

TRUSTEES

CARRIE WELSH	CONVENER
GARRY WELSH	TREASURER
JOAN HUTTON	
ALAN SMITH	

DETAILS
SENT
LAST YEAR
NO CHANGE

MEETING

THE ANNUAL MEETING WAS HELD ON THE 24th OF AUGUST. THE CONVENER AND VOLUNTEERS CONTINUE TO FUNDRAISE FOR UKRAINE WITH OTHER CHARITIES. NO FUNDS FROM KAFKAI ARE USED FOR AID — BUT ARE GIVEN TO HELP PAY FOR TRANSPORT.

IT WAS THE INTENTION TO WIND KAFKAI DOWN AFTER COVID IN 2022 — BUT THE UKRAINE WAR STARTED. WE WILL CEASE TO OPERATE WHEN? THE WAR ENDS

CARRIE WELSH CONVENER

24.8.2022

2025-26

MARCH	INTEREST	13.72	13.72
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27 JUN	INTEREST	11.19	11.19
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29 Sept	INTEREST	10.41	
	DONATION MARK CINCISION	150.0	160.41

~~30 Dec~~

30 Dec	INTEREST	9.89	9.89
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2 FEB

SUMMARY

INTEREST TOTAL	DONATIONS
13.72	
11.19	
10.41	
9.89	
<u>45.21</u>	
	150

INCOME TOTAL 195.21

INCOME

HOPE A

DONATIONS

Liga
seen

Don

3.77	2024-25	End of year amount	3549.32
			3863.09
11.19			3874.28
			3884.69
6821			4034.69
999			4044.58
	Hole - Aid Direct	DEBIT	1000
			3044.58

Summary

DONATION TO HOLE - AID DIRECT 1000

Balance 2025-26 3044.58

Figs correct from homework
seen from Bank statements.

Norma Morrison
18/9/26.