



IAHV UK – Finance & Accounts update 20th Jan 2018



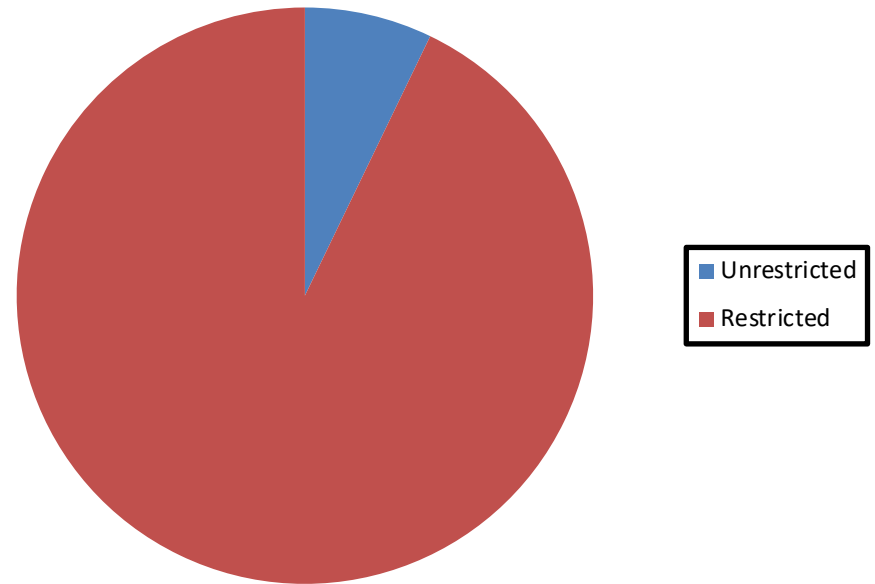
Finance & Accounts – Funds Balance



-- Fund balance split to Restricted and Unrestricted Funds

-- Restricted funds are raised and used for designated projects only

	£
Unrestricted	33,533
Restricted	434,630





Finance & Accounts – Projects

Project Name	2016-17 (£)
Euro A Day (Gift a Smile)	21,913
Peace Building	14,988
Prison SMART	20,560
Peace Building EU	400,813
Read Library	3,459
Manage Your Mind	8,168
	469,901

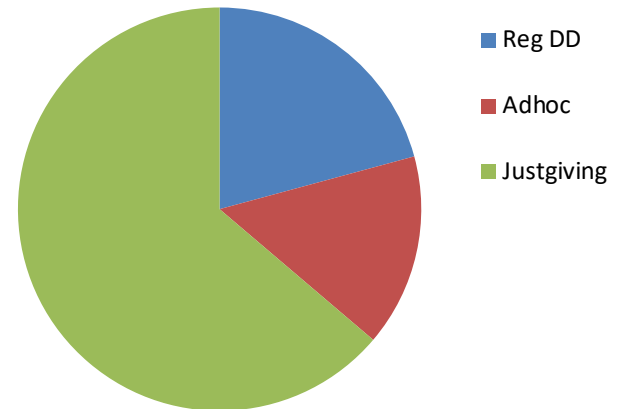
Finance & Accounts – No. of donations



-- Monthly DD – Mostly for Gift a Smile project

-- JG funds includes 10K pages and other project pages

	No. of donations
Regular DD	132
Adhoc	98
JG	405



Finance & Accounts – Activities



- Accounting for receipts correctly**
- Thanking donors and sending receipts**
- Collecting gift aid forms**
- Banking activities**
- Fund raising activities**
- Transferring funds to projects**
- Implementing and maintaining accounting system**
- Audit and Compliance**
- Coordination with PMs**

Volunteers welcome



- Correspondence with banks**
- Communication with donors**
- Co-ordination with Project Managers**
- Other Finance related activities**
- Fund raising**



Thank You