



IAHV

# 2020 IAHV

## Financial Review

**Sue Hindle, Bhavesh Lakhani**

29 March 2020

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Information Type : Charity confidential  
Project Name : IAHV UK  
Information Owner : Shriroop Parikh

Peace is possible in our lifetime –  
Re-awakening of Human Values is the key

## Total Donations Received 2019-2020 (5<sup>th</sup> March 2020) v 2018-2019

	2019-20 (To 5 <sup>th</sup> March 2020)	2018-19	Movement
TOTAL RECEIVED	£328,427	£443,040	£(114,613)
Unrestricted	£7,298	£15,489	£(8,191)
Restricted	£321,129	£427,552	£(106,423)
Admin Fee Retention	£5,526	£4,987	£539

# Individual Main Project Summary

Project	2019-20 (To 5 <sup>th</sup> March 2020) DONATIONS	2018-19 DONATIONS	Difference
Peacebuilding EU	£257,552	£354,717	£(97,165)
Pavitra	£21,568	£278	£21,290
Climate Action Now	£13,721	£8,489	£5,232
Read Library	£12,890	£8,980	£9,910
Gift a Smile	£9,658	£16,175	£(6,517)
Sri Lanka	£5,878	£2,823	£3,055
Disaster Relief	£1,047	£12,242	£(11,195)
Kerala	£252	£13,310	£(13,058)

## Grants Paid and Expenditure

- Grants Paid in the current financial year - £444k (PBEU - £368k, Other £76k)
- Restricted Funds Balance stands at £101k - Other grants (Read Library, Pavitra, GAS) have been paid this week so not currently reflected
- Operational Costs - £5,562 for current year



# Final Remarks

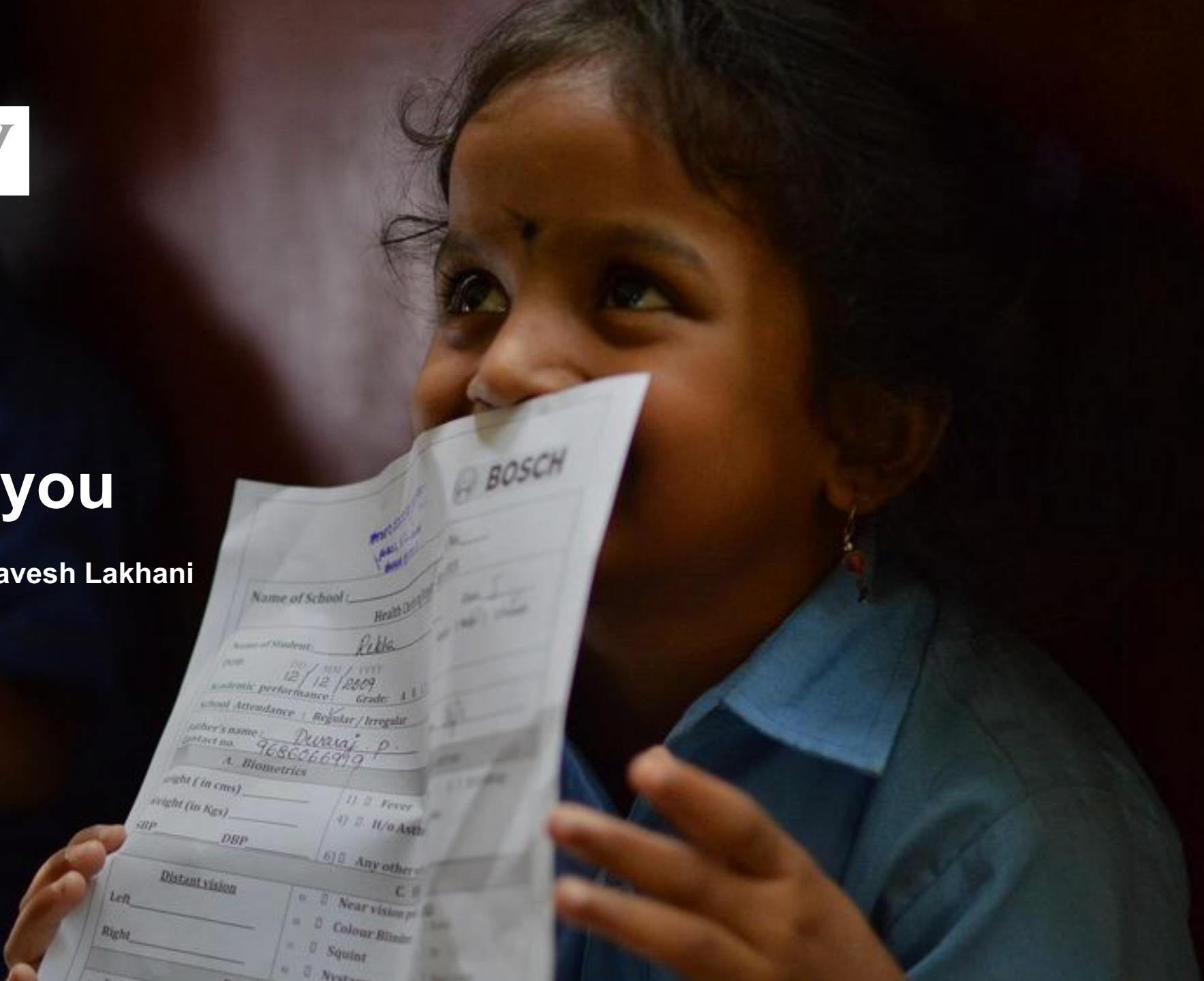
- Gift Aid
  - Project managers please send all new donors a copy of the gift aid form in the initial contact, asking them to complete and email back to you (no need to post)
- Donation References on bank transfers
  - For new donors, when making a donation through a bank transfer please kindly ask them to state what project they are donating too in the 'reference' box for the transfer – This will ensure all funds are correctly allocated

IAHV

# Thank you

Sue Hindle, Bhavesh Lakhani

29 April 2019



**BOSCH**

Name of School: \_\_\_\_\_  
Health Department: \_\_\_\_\_

Name of Student: Pikha

DOB: 12/12/2009  
Academic performance: \_\_\_\_\_ Grade: 4

School Attendance: Regular / Irregular

Teacher's name: Durvasaj P.  
Contact no: 9686666979

**A. Biometrics**

Weight (in cms) \_\_\_\_\_ 1)  Fever  
Weight (in Kgs) \_\_\_\_\_ 2)  H/o Asth  
SBP \_\_\_\_\_ 3)  Any other \_\_\_\_\_  
DBP \_\_\_\_\_

**C. Vision**

Distant vision  
Left \_\_\_\_\_  
Right \_\_\_\_\_

Near vision \_\_\_\_\_  
Colour Blind \_\_\_\_\_  
Squint \_\_\_\_\_  
Nyst \_\_\_\_\_