

**THE GREEK ORTHODOX COMMUNITY OF ST. JOHN  
CHRYSOSTOM IN CHELTENHAM & ENVIRONS**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2020**

		31/3/20 Unrestricted Fund £	31/3/19 Total Funds £
	Notes		
<b>INCOMING RESOURCES</b>			
<b>Incoming Resources from Generated Funds</b>			
Voluntary Income		32,342	17,589
Activities for Generating Funds	2	3,611	4,016
Investment Income	3	43	31
<b>Total Incoming Resources</b>		35,996	21,636
<b>RESOURCES EXPENDED</b>			
<b>Costs of Generating Funds</b>			
Costs of Generating Voluntary Income	4	13,535	17,033
Fundraising Trading and Other Costs		2,235	1,906
<b>Charitable Activities</b>			
Donations		7,193	700
<b>Governance Costs</b>		17,235	8,268
<b>Other Resources Expended</b>		5,857	6,756
<b>Total Resources Expended</b>		46,055	34,663
<b>NET INCOMING/(OUTGOING) RESOURCES</b>		(10,059)	(13,027)
<b>RECONCILIATION OF FUNDS</b>			
<b>Total Funds Brought Forward</b>		156,836	169,863
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>146,777</b>	<b>156,836</b>

The notes form part of these financial statements