

CASH FLOW FIRST 6 MONTHS

INCOME

Capital/Grant	0
Direct Donation(One-off)	277
Capital/Expected Grant	4,100
Standing Order donations	370
Other (personal contribution/Loan-F Afelumo)	2,020
Other (personal contribution/Loan-Carol North)	4,075
donations on Merchandise	0
TTP Event Ticket /merchadise sales donation	7,451
TOTAL £	18,293

EXPENDITURE

Other (Loan repayment -F Afelumo)	2,020
Other (Loan repayment -Carol)	4,075
TTP Event Awareness Expenses	11,118.7
Volunteers Expenses	417
Grant Educational Award-Palmers college	50
Printing, post & stationery	236
Advertising & promotional materials	0
Bank charges	0
Professional fees, Insurance & Legal Fees	0
Artwork Design (T-Shirt)	0
Insurance	249
Equipment -memory card/data storage	0
Payments relating to variable costs	0
Capital Expenditure	0
food stuffs at events	0
Miscellaneous/just giving charges/barclays charge	0
Owner's wages/salary	0
Owner's National Insurance	0

Loan repayments (refund to F Afelumo)	0
supporters refund	0
Rent contribution/expenses-just giving subscription	108
DBS/CRB CHECKS	0
Other/flower-mayor	0
Other/company house/web	0
TOTAL £	18,274
Income less expenditure	19
Opening bank balance	348
Closing bank balance	367

Foundation
Annual Return 01/9/19-31/8/20
Charity Registration Number:1162155

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CASH FLOW SECOND 6 MONTHS

Foundation
Annual Return 01/9/19-31/8/20
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INCOME

Capital/Grant	0
Direct Donation(One-off)	0
Capital/Expected Grant	9,992
Standing Order donations	370
Other (personal contribution/Loan-F Afelumo)	0
Other (personal contribution/Loan-D Afelumo)	0
donations on Merchandise	
TTP Event Ticket /donation	0
TOTAL £	10,362

EXPENDITURE

Other (Loan repayment -F Afelumo)	0
Other (Loan repayment -Carol)	0
TTP Event Awareness Expenses	0
Volunteers Expenses	0
Grant Educational Award-Grays Covent	0
Printing, post & stationery	0
Advertising & promotion & website	139.5
Bank charges	14.82
Professional fees, Insurance & Legal Fees	0
Artwork Design (T-Shirt)	0
Insurance	193.74
Equipment -memory card/data storage	80.03
Payments relating to variable costs	0
Capital Expenditure/MOBILE PHONE	0
food stuffs	0
Miscellaneous/just giving charges/barclays charge	0

Owner's wages/salary	0
Owner's National Insurance	0
Loan repayments (refund to F Afelumo)	0
supporters refund	0
Rent contribution/expenses-just giving subscptio	108
DBS/CRB CHECKS	0
Other/CVSAAnnual Membership	0
Other/company house/webhost/maintenance/Zoo	297.6
TOTAL £	834
Income less expenditure	9,528
Opening bank balance	367
Closing bank balance	9,896

INCOME	
Capital/Grant	0
Direct Donation(One-off)	277
Capital/Expected Grant	14,092
Standing Order donations	740
Other (personal contribution/Loan-F Afelumo)	2,020
Other (personal contribution/Loan-Carol)	4,075
donations on Merchandise	0
TTP Event Ticket sales	7,451
TOTAL £	28,655
EXPENDITURE	
TTP Event Awareness Expenses	11,119
Other (Loan repayment -F Afelumo)	2,020
Other (Loan repayment -Carol)	4,075
Volunteers Expenses	417
Grant Educational Award-Palmers college	50
Printing, post & stationery	236
Advertising & promotion & website	140
Bank charges	15
Professional fees, Insurance & Legal Fees	0
Artwork Design (T-Shirt)	0
Bank/HP	0
Equipment -memory card/data storage	80
Insurance	442
Equipment -memory card/data storage	0
food stuffs	0
Capital Expenditure	0
Owner's wages/salary	0
Miscellaneous/just giving charges/barclays	0

Loan repayments (refund to D Afelumo)	0
supporters refund	0
Rent contribution/expenses	216
DBS/CRB CHECKS	0
Rent contribution/expenses-just giving subs	0
Other/company house/web	298
TOTAL £	19,107

summary-Income less expenditure	9,548
Opening bank balance- 01/09/2019	343
Closing bank balance	9,901
TOTAL 2019/2020	22559.88

Foundation
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Trustees' Annual Report

AOFAC Foundation was set up in the name of young lady who died of a rare blood disease called Thrombotic Thrombocytopenic Purpura(TTP)

Our Mission:- To keep Anthonia Oyindamola's memories live and work towards fulfilling her most cherished dreams and wishes; part of that was to be a specialised TTP nurses as to support people that are suffering from TTP.

To bring awareness to Thrombotic Thrombocytopenic Purpura (TTP) and providing support for people and families that are affected by TTP.

To research into TTP and find cure to sufferers.

Our TTP Awareness Events

Street Leafleting: From on set of the charity and in the year ended 2019/2020, we had varieties of TTP awareness events across the country most especially in Thurrock and in London: until Covid-19 pandemic lockdown whereby we have to adapt our service including the awarenesses to online via Zoom.

Annual TTP Awareness and Fund Raising Walk:

Our Yearly TTP awareness and fund raising walk is every first Saturday of September, This is open to all; We invite all and community leaders such as the local mayor, councillors and local press: Thurrock Gazette to join us for a 5k walk/ Run in Grays, Thurrock, Essex. This is to bring awareness to TTP, and to raise funds for the charity

Annual Praise and Prayer Concert

Our Yearly praise and prayer concert is a sunday afternoon event on every first sunday of September was done on the High Street with permission from local council and the police, whereby we invite all local residence, Public Health, Faith Leaders, Local MP in the community and community leaders such as the local mayor, councillors and the local press: for music concerts, prayers and inform congregations of TTP, other rare blood conditions such as Sickle Cell and other auto-immune conditions such as Lupus SLE.

Annual Charity Ball and TTP Awareness Evening.

This is one of our biggest annual event that we do on every first Saturday of December.

This is open to every one across UK and around the world; this is a ticket sales event where we target at least 250 people to attend for a broader awareness of TTP. We supplement for some people that wants to come but cannot afford to pay for tickets

Consultant Haematologist are invited to talk on TTP for few minutes and TTP patient case stories are also presented. We also invites TTP sufferers.

Grants and Finance

In 2019/20, Our income came from standing order and direct donations from the public ticket sales and donation during our charity ball and other events (£7450.79), grant from Sanofi Genzyme (£4100), Funding from community Lottery Fund - Covid -19 grant (£9992) and direct donations(1017.09) Totalled £22559.88

Board of Trustees

- | | |
|--|-------------------|
| 1. Folake B Afelumo- Founder and Chair of Trustees | From August 2013 |
| 2. Adeola Fatayo | From August 2013 |
| 3. Olufemi Lucas-Adefolalu | From August 2013 |
| 4. Oluwafemi D Afelumo | From August 2013 |
| 5. Mr Tony Fish | From January 2017 |

Contact Details

AOFAC Foundation
3 Medlar Road
Thurrock Park
Grays, Essex. RM17 6TU
Website: www.aofacfoundation.org
Charity Registration Number: 1162155

Banker

Barclays Bank
Grays High Street
Grays, Thurrock. Essex.
RM17 6NB
England

C) Foundation

Annual Return 01/9/19-31/8/20

Charity Registration Number:1162155

**Compatibility Report for AOFAC Foundation-Financial statement 30th
August 2015-29th August 2016.xls
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