



ANNUAL REPORT 2020



POSTAGE PAID BARBADOS W.I. PERMIT NO: 82

c/o 6B, The Palisades, Enterprise, Christ Church, Barbados



Dear Friends & Supporters of the Trust,

Hope you are keeping **safe!**

As Covid-19 continues to impact our lives and livelihoods, the future has never felt so uncertain. Whilst these are challenging times for us all, we hope that you remain in good spirits and fine health! You will be pleased to know that the Trust is so far doing remarkably well in terms of sustainability of the daily operations of the Respite Centre and providing the full range of services and support to the special children which make our cause so worthwhile.

There is, however, much uncertainty ahead, and we recognize the need to adapt quickly to our changing reality. As you are aware, we have been unable to host any fundraising events since the onset of the pandemic, however our reserves are doing their duty admirably but they are finite.

With expenses now running at approximately \$30,000 per month, our reserves are anticipated to take us through to the end of 2022.

The Because of Jenna Trust has an important role to play in ensuring the continuity of support to our community of severely brain-injured children who, together with their families, need some level of support every day of the year. That being said, we need you in order

to achieve this. While our modus operandi has always been to host fundraising events that "give back" to those supporting us, we are now forced to ask that you consider donating to the Trust outside of such fundraising events. Some have already kindly reached out to say that even though we cannot host the annual fundraiser, they wish to donate the amount they usually earmark for the Trust each year, and for this we are grateful. Should any of you wish to also consider this as a way to support our work until such time as we can actively engage in some form of fundraising, we would be very grateful to receive your kind donations. Please see insert for detailed payment options.

If you are unable to donate at this time, please advocate for us by sharing our mission with a family member or friend. Even a quick mention on your social media pages would mean the world to us as we endeavor to maintain a level of awareness of the children's needs and the work of the Trust. Without us, they have nowhere to turn to meet their daily needs, and without you, we will eventually be unable to maintain our support.

Wishing you all a peaceful Christmas. Stay safe and well.

As always, we thank you for your support,

The Trustees of the Because of Jenna Trust.

Thank You for your support!

A registered charity since January 2004, the Because of Jenna Trust is dedicated to easing the suffering of severely brain-injured children in Barbados and improving their quality of life.

The Trust raises funds through charitable events and personal and corporate donations and uses these funds to help pay for the special treatments, equipment and supplies needed by severely brain-injured children. The Trust also works to create public awareness of the plight of these children and their families.

The Because of Jenna Trust was founded in memory of Jenna Leigh Clarke, the 11-year-old daughter of Garry & Anna Clarke, who died on December 1, 2001.

Stay connected www.becauseofjenna.org



Because of Jenna Trust



Because of Jenna Trust



These special children need help every day, every year of their life and with your support we can continue to make a difference.




**BECAUSE OF JENNA TRUST
REGISTERED CHARITY NO. 578
BALANCE SHEET
AS OF DECEMBER 31, 2020**
(expressed in Barbados dollars)

	2020 \$	2019 \$
ASSETS		
CURRENT ASSETS		
Cash in bank	104,550	125,611
Investment – Royal Fidelity Premium Income Fund	825,404	950,595
	<u>929,954</u>	<u>1,076,206</u>
LESS: Current Liabilities		
Accrued liabilities and other payments	<u>(5,011)</u>	<u>(4,921)</u>
Net assets	<u>924,943</u>	<u>1,071,285</u>
REPRESENTED BY:		
General Fund	<u>924,943</u>	<u>1,071,285</u>

The accompanying notes form an integral part of these financial statements

Approved by the Trustees on June 5, 2021


Trustee

**BECAUSE OF JENNA TRUST
REGISTERED CHARITY NO. 578
Statement of Income, Expenditure and Change in General Fund
For the year ended December 31, 2020**
(expressed in Barbados dollars)

	2020 \$	2019 \$
Income		
Donations and covenants	171,288	75,072
Profit on Piano Recital	64,247	-
Increase in fair value of investment	14,809	61,823
Profit on Valentines Ball	-	288,024
Other fund raising events	-	19,542
	<u>250,344</u>	<u>444,461</u>
Expenditure		
Respite Home	179,598	236,080
Provision of pampers and briefs	105,072	84,717
Wheelchair clinic	37,636	-
Physiotherapist fees	25,695	26,977
School fees and transportation Office and Administrative	11,400	12,600
Medical Supplies	10,660	10,629
Special Projects and training	10,522	29,736
Doctors and surgical expenses	5,040	1,680
Food donations, Christmas gifts and rent support	4,490	4,446
Bank charges	2,839	5,210
Training	2,264	-
Office and administrative	1,470	25,820
Orthopedic surgery and braces	-	5,000
Donation to the Barbados Council for the Disabled	-	500
	<u>396,686</u>	<u>443,395</u>
(Deficit of expenditure over income)/ Surplus of income over expenditure for the year	<u>(146,342)</u>	<u>1,066</u>
Balance of General Fund at beginning of year	<u>1,071,285</u>	<u>1,070,219</u>
Balance of General Fund at end of year	<u>924,943</u>	<u>1,071,285</u>