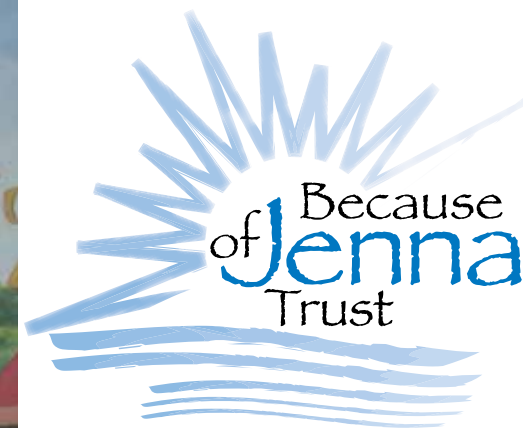


<<First Name>><<Last Name>>  
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c/o 6B, The Palisades, Enterprise,  
Christ Church, Barbados



2013

ANNUAL REPORT

Our report for 2013 is indicative of the Trust's continued growth in terms of overall financial support for the severely challenged children and young adults in Barbados. For the first time ever we disbursed over \$300,000 for the year in review, which means that we surpassed 2012's expenditure by almost \$64,000.

Merry Christmas



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.

The Home Therapy program (detailed in the financials as Physiotherapists' Fees) showed the most growth and this has been a realization of one of our goals, that is, to provide more therapy for the children at home mainly because the Albert Cecil Graham Development Centre can only see a certain number of children weekly and cannot therefore provide the level of physiotherapy required. As such, we were fortunate to find physiotherapists who are willing to work on the Home Program on Saturdays in an effort to fill some of these gaps. These Saturday sessions have

proved to be extremely beneficial for the children. Our orthopedic support also increased significantly due to more evaluations and surgeries thanks to the team at ACGDC and Dr Jose Collazo. Wheelchair Clinics, again thanks to the team at the ACGDC and Mr Kike Toro, continue to provide tremendous relief to the children who require wheelchairs and who make up the majority of our beneficiaries.

We are continuing to pursue our dream of providing a respite centre for the children and to this end, we are working

through some necessary protocols in an effort to make this a reality.

Wishing you and yours a Peaceful, Joyful and Healthy Christmas Season and all good things for the coming year. Thank you, as always, for your continued and generous support.

With kind personal regards,





BECAUSE OF JENNA TRUST  
REGISTERED CHARITY NO. 578  
BALANCE SHEET  
AS OF DECEMBER 31, 2013

ASSETS	2013	2012
	\$	\$
Cash in bank	168,188	278,693
Investment – Globe Finance Inc. fixed deposit	266,846	256,193
Investment – Royal Fidelity Premium Income Fund	548,719	377,510
	<u>983,753</u>	<u>912,396</u>
LESS:		
Accounts payable and deferred income	-	(19,157)
	<u>983,753</u>	<u>893,239</u>
REPRESENTED BY:		
General Fund		
Balance at beginning of year	893,239	859,331
Surplus of income over expenditure during the year	90,514	33,908
Balance at end of year	<u>983,753</u>	<u>893,239</u>

Approved by the Trustees on June 16, 2014

  
Trustee

BECAUSE OF JENNA TRUST  
REGISTERED CHARITY NO. 578  
STATEMENT OF INCOME AND EXPENDITURE  
AS OF DECEMBER 31, 2013

INCOME	2013	2012
	\$	\$
Profit on Valentines Ball	168,866	-
Donations and Covenants	130,625	199,503
Profit on Di Wu Concert	59,416	-
Increase in fair value of investment	21,209	21,314
Interest	10,652	6,193
Profit on Golf Tournament	-	28,096
Surfer's Bay Fund Raiser	-	15,842
	<u>390,768</u>	<u>270,948</u>

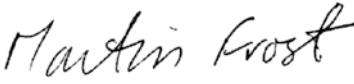
EXPENDITURE	2013	2012
Provision of Pampers and Briefs	77,032	58,945
Physiotherapist Fees	45,931	32,855
Wheelchair Clinic	41,660	46,076
School Fees and Transportation	38,885	37,688
Orthopedic Braces	21,800	11,300
Medical Supplies	21,183	21,477
Doctors and Surgical expenses	10,161	8,170
Donation – Barbados Council for the Disabled	10,000	-
Food Donations, Christmas Gifts and Rent Support	9,282	7,747
Office and Administrations	7,396	1,095
Special Project	7,000	7,684
Funeral Expenses	6,095	834
Communication Devices	3,185	-
Bank Charges	644	424
Equipment for CDC Physiotherapy Room	-	2,745
	<u>300,254</u>	<u>237,040</u>
Surplus of income expenditure during the year	<u>90,514</u>	<u>33,908</u>

# AUDITOR'S REPORT

To the Trustees of Because of Jenna Trust

I have audited the accompanying balance sheet of Because of Jenna Trust (Registered Charity # 578) as of December 31, 2013 and the related statement of income and expenditure for the year then ended.

In my opinion, the financial statements present fairly, in all material respects, the financial positions of Because of Jenna Trust as of December 31, 2013 and its financial performance for the year ended December 31, 2013.



Martin Frost, ACA  
Featherbed Lane, St. John  
June 16, 2014

