



Dear Friends & Supporters of the Trust,

Respite:

2018 realised the first full year of operation for the Because of Jenna Trust Respite Centre, located at the Thelma Vaughn Memorial Home complex. We are very pleased to report that the Respite is functioning really well and has certainly provided a "home away from home" for our participants from Monday to Friday each week. Joanne, our Administrator, ably assisted by Claire, our resident Physiotherapist and our team of caregivers have created a wholesome family environment for everyone involved. It is truly their "happy place" and the weekly reports, photographs, activities, day trips etc are testimony to this. The children simply love their time at the Respite as do the staff and caregivers. As you know this has been the vision of the Trust from inception and it could not have been achieved without the support of the Sandy Lane Charitable Trust and of course the support of you all. You have "made our dream come true" but more importantly lives have been truly changed for the better.

Disbursements:

During 2018, the Trust disbursed \$428K, \$214K of which was directly related to the running costs of the Respite Centre. Other disbursements relate to our ongoing support of the severely brain-injured children in Barbados.

Fundraising:

After fifteen years and much careful consideration, the Trustees have made the decision not to continue hosting the annual fundraising Gala in February. We know that many of you will be disappointed to hear this and that more than anything reminds us of the wonderful event this was. The "only constant in life is change" and we are embracing the future of the Trust with plans to diversify our fundraising efforts. We take this opportunity to specially thank everyone who has so faithfully supported us each and every year by donating towards, and/or attending this event and making it the success which it was. We will certainly keep you all posted with our plans.

In closing, we appreciate everyone's continued support and belief in work as we continue to change as many lives as we possibly can.

As always,
Anna Clarke
Founder & Trustee

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

Donate today at www.becauseofjenna.org/donations



BECAUSE OF JENNA TRUST REGISTERED CHARITY NO. 578

BALANCE SHEET
AS OF DECEMBER 31, 2018
(expressed in Barbados dollars)

ASSETS

CURRENT ASSETS

Cash in bank
Other receivables
Investment – Royal Fidelity Premium Income Fund

LESS: Current Liabilities

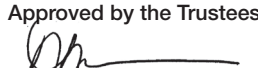
Accrued liabilities and other payments

REPRESENTED BY:

General Fund

The accompanying notes form an integral part of these financial statements

Approved by the Trustees on March 23, 2019


Trustee

BECAUSE OF JENNA TRUST REGISTERED CHARITY NO. 578

Statement of Income, Expenditure and Change in General Fund
For the year ended December 31, 2018
(expressed in Barbados dollars)

Income

Profit on Valentines Ball
Donations and covenants
Profit on sale of Children's Book
(Decrease) increase in fair value of investment

Expenditure

Respite Home
Provision of nappies and briefs
Physiotherapist fees
Special Projects and training
Medical Supplies
School fees and transportation
Donation to Barbados Council of the Disabled
Office and Administrative
Doctors and surgical expenses
Food donations, Christmas gifts and rent support
Orthopedic surgery and braces
Bank charges
Wheelchair clinic
Communication devices

(Deficit of expenditure over income)/

Surplus of income over expenditure for the year

Balance of General Fund at beginning of year

Balance of General Fund at end of year

2018	2017
\$	\$
187,213	292,530
-	4,100
888,772	954,363
1,075,985	1,250,993

(5,766)	(2,731)
1,070,219	1,248,262

1,070,219	1,248,262
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2018	2017
\$	\$
231,078	419,692
84,021	44,143
1,530	6,606
(65,591)	29,380
251,038	499,821

213,838	74,304
93,745	84,101
33,531	39,057
19,021	32,236
14,907	13,757
12,600	18,174
12,500	-
7,903	12,416
6,610	11,040
5,655	5,011
3,992	15,355
2,612	4,625
2,167	41,206
-	10,617
429,081	361,899

(178,043)	137,922
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1,248,262	1,110,340
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1,070,219	1,248,262
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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

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