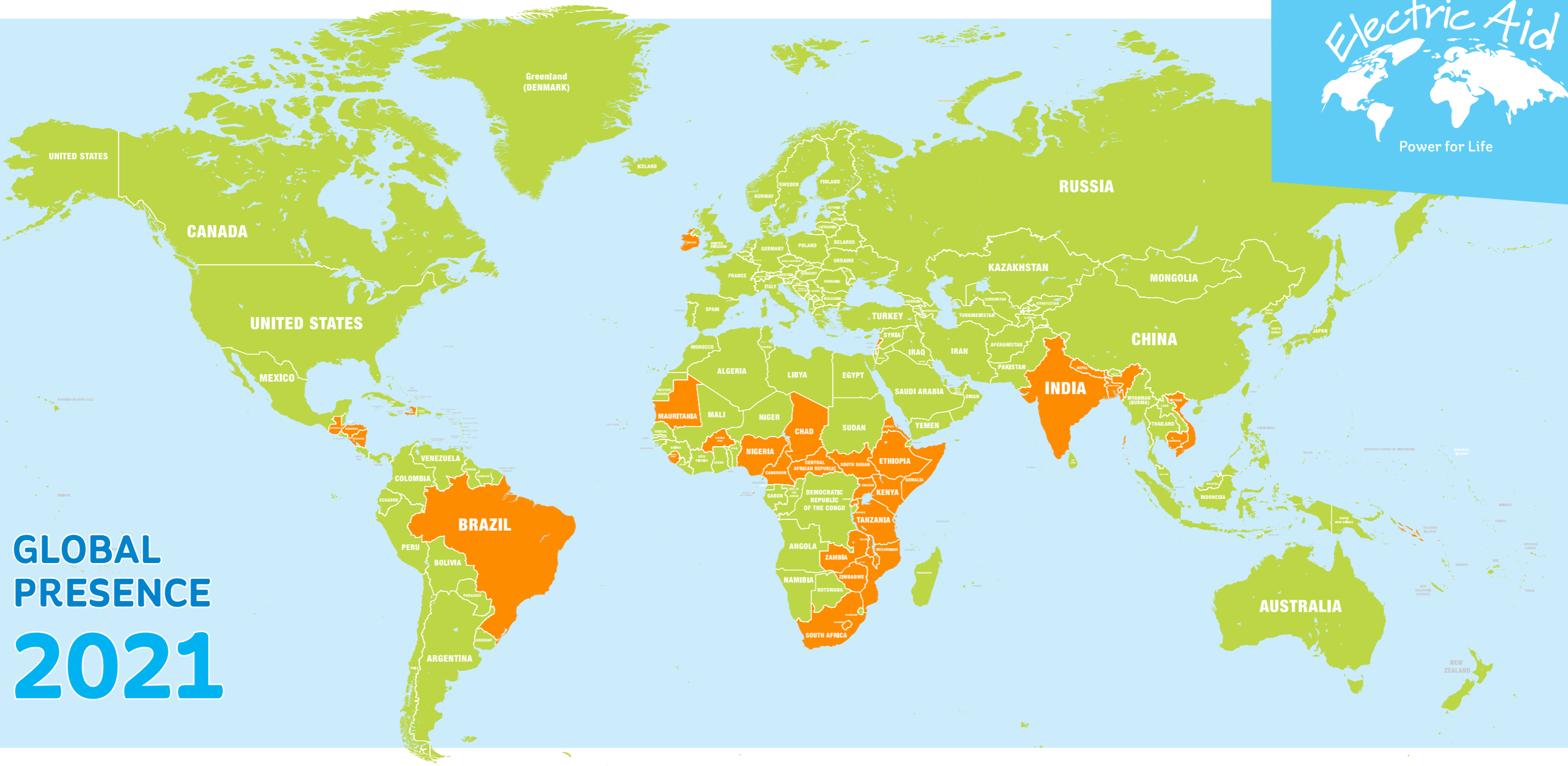




**ANNUAL REPORT**  
**2021**

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GLOBAL  
PRESENCE  
2021

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# 2020 - 2021

## ELECTRIC AID COMMITTEE

Éadaoin Smith	Chairperson	ESB Networks
Judith Doherty	Vice-Chairperson	Engineering & Major Projects
Peter Kelly	Hon. Secretary	Retired
Hilary Boyse	Treasurer	Strategy Innovation & Transformation

Gerry Mooney	Trustee	Retired
Tony Merriman	Trustee	ESB Networks
Paul Cox	Trustee	Customer Solutions
Joe Lawlor	Trustee	Strategy Innovation & Transformation
Niamh Delaney	Trustee	EirGrid

Pauline Holland	Committee Member	Retired
Finola O'Donnell	Committee Member	Retired
John Kelly	Committee Member	Retired
James Foley	Committee Member	Retired
Eduardo Galeazzo	Committee Member	EirGrid
Déaglán Ó'Dónaill	Committee Member	Strategy Innovation & Transformation
Jordana Santos	Committee Member	Engineering & Major Projects
Aisling Delaney	Committee Member	Strategy Innovation & Transformation
Bernie O'Connor	Committee Member	People & Organisation Development
Gillian O'Regan	Committee Member	People & Organisation Development

# 2021 - 2022

## ELECTRIC AID COMMITTEE

Judith Doherty	Chairperson	Engineering & Major Projects
Anthony LeCourriard	Vice-Chairperson	Enterprise Services
Peter Kelly	Hon. Secretary	Retired
Shane McDonnell	Treasurer	Enterprise Services

Gerry Mooney	Trustee	Retired
Tony Merriman	Trustee	ESB Networks
Annelie Walsh	Trustee	ESB Networks
Joe Lawlor	Trustee	Strategy Innovation & Transformation
Niamh Delaney	Trustee	EirGrid

Pauline Holland	Committee Member	Retired
Sanjena Bhutani	Committee Member	Customer Solutions
Mary Kavanagh	Committee Member	Strategy Innovation & Transformation
John Kelly	Committee Member	Retired
James Foley	Committee Member	Retired
Zoe Murphy	Committee Member	Enterprise Services
Pauline Smith	Committee Member	Retired
Paul Cox	Committee Member	Retired
Eadaoin Smith	Committee Member	ESB Networks
Bernie O'Connor	Committee Member	People & Organisation Development
Gillian O'Regan	Committee Member	People & Organisation Development

## CHAIRPERSON'S REPORT 2021

Welcome to ElectricAid's 2021 annual report. I am privileged to chair ElectricAid and my first year as chairperson is coinciding with 35 years of the first emergence of ElectricAid, born from the staff response to the 1987 famine in Ethiopia. I have witnessed the generosity, commitment, the collaboration, and the difference that we can all make to communities worldwide. Every year brings new challenges and working together we witness how we collaborate and adapt to respond to these.

I want to thank our members for your donations throughout the year, for ESB and EirGrid members and also non-members who so generously respond to appeals together with those who nominated ElectricAid as their 'charity of choice', at business unit events, sports groups fundraisers, the ESB Athletic Club 5k organisation team and the Sligo walk team. All your funds go to support partner organisations projects and appeals aligned with the UN Sustainable Development Goals.

During our 6 funding rounds in 2021 there were 96 projects supported in 34 countries, this ensured that €1,010,600 was contributed to communities worldwide. We witnessed in 2020, how Covid impacted projects and development across the globe, which then led onto ElectricAid support of vaccination programmes for healthcare workers in 2021. In addition, ElectricAid supported UNICEF 'Give a Vaccine, Get a Vaccine appeal', on its mission to procure, transport and administer vaccinations to health care workers in the developing world. Of note, ESB, having contributed €80,000 matched ElectricAid funds up to €25,000 which with members donations of €25,677 amounted to €130,677 toward the challenge of this campaign.

The projects supported by our members donations aligned to the UN Sustainable Development Goals or through emergency responses to humanitarian disasters. Most significantly we have seen 82% of our 2021 projects (79 of these 96 projects) focused on the four Sustainable Development Goals of Quality Education, Good Health & Well being, Zero Hunger and Clean Water and Sanitation.

We encourage applications and will build our relationships with existing partners and will endeavour to onboard new applicants. Our evaluations adhere to strong governance, financial and evaluation controls to deliver on our objectives of bringing sustainable improvement to the lives of communities at home and abroad. Our geographical spread is worldwide, predominantly in African countries in 2021 applications. Approximately 70% of projects were in Africa, 15% in Asia, with the remaining 15% in South America, Central America, Oceania and Ireland.

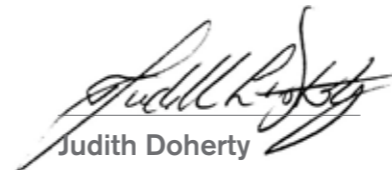
ElectricAid is supported effectively by our four pillars of governance, finance, membership and evaluations. A strong governance framework has ensured that ElectricAid operates in a transparent way, more recently developing and implementing policy and risk documents. Our bi-monthly management accounts and end of year financial statements are prepared in accordance with accounting policies and the financial reporting standards. Thank you to our members for returning the CHY3 forms to maximise tax benefits as this will further contribute to the projects we support.

Members are the heart of ElectricAid, the reason we exist, and despite a decline in membership we have witnessed strong engagement from our members. We looked at how technology can improve access to the website and provide ease of payments. We rolled out online webinars and videos such as 'Added Value' and 'How projects are funded' and 'history of ElectricAid' over the year, together with project videos to ensure the ElectricAid message and impact is strongly communicated.

Collaboration and quality engagement with our partners is crucial, this year, we held valuable partner conversations, to better understand the needs of the beneficiaries and explore how we can best act in the most impactful way. Partners shared with us presentations and stories of how ElectricAid impacted lives. Self-help Africa presented on knowledge transfer and a community co-investment approach. CBM shared information on their distinct focus on disability inclusiveness in communities and Oxfam delivered a webinar on their challenges, vision and ambition. We will continue to build on engagement with our partnerships and trusted networks.

Our values of commitment, openness, responsibility, engagement and innovation reflect how we operate. This year Process improvements were made to the application form, the payment mechanisms and in our communications and we will continue to innovate. We are committed to ensuring 100% of funds raised are disbursed to those who need it most. We are open in what we do and how we do it and we value the engagement of our members. We continue to operate on behalf of our members a responsible well-governed charity, in order to maximise our impact and make a difference within communities.

Thank you for your support and for continuing to journey with us.



Judith Doherty

Chairperson  
Executive Committee

## EXECUTIVE REPORT 2021

In 2021 ElectricAid carried on operating virtually, successfully embedding improved methods of communication and work practices. Remote working, social distancing, face masks and hand sanitation persisted as the norm in Ireland, in comparison, many of ElectricAid's overseas partners found enabling these basic COVID-19 safety measures very challenging. ESB continued to cover the cost of ElectricAid's overheads and expenses. ElectricAid maintained its practice of not funding overhead or expenses for projects or NGOs that it funds, in line with the charity policy. In December 2021, a new manager was appointed to ElectricAid.

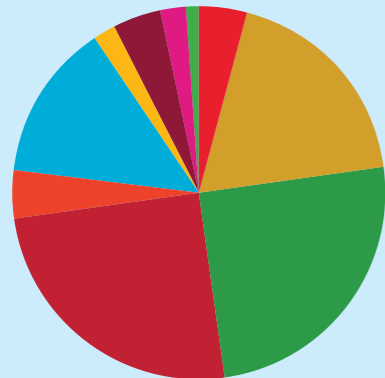
### ElectricAid COVID-19 Response

As Covid-19 endured worldwide, ElectricAid responded by partnering with the UNICEF Emergency Appeal, "Get a Vaccine, Give a Vaccine" in October 2021 (see page 8 for details). This vaccination campaign is the biggest the world has ever seen to date.

ESB's Athletic Club repeated their 5k challenge virtually in 2021, all funds continued to be donated to ElectricAid. At €15.00 per entry with 414 participants, €6,210 was raised and generously matched by ESB, bringing the total donated at €12,420. Employee charitable activity collaborations with ElectricAid bring strong awareness to the charity, promoting the drive for increased membership, in addition to providing much needed funding.

### Projects

In 2021, ElectricAid funded 96 projects with details listed in the coming pages. 4 projects in Ireland and 92 worldwide. Expenditure on charitable activities totalled to €1,010,600. Further details of projects referenced in this report can be obtained by emailing: [electricaid@esb.ie](mailto:electricaid@esb.ie)



ElectricAid partners link their projects to the United Nations Sustainable Development Goals (SDGs). In 2021 the key areas of focus were: GOAL 3, Good Health & Wellbeing with 24 projects and GOAL 4, Quality Education with 24 projects.

### ElectricAid and Revenue Commissioners

ElectricAid is a registered charity and eligible to participate in the Revenue Commissioners Charitable Donation Scheme. In 2021 the total funds received from Revenue added to €173,186.71. The Charitable Donations scheme is a process that requires constant attention. When donors sign their CHY 3 forms for Revenue, it has a "shelf-life" of 5 years, ElectricAid therefore manages a rolling cycle of renewals.

### Membership

The average membership throughout 2021 was 2,391. ElectricAid Membership committee prepared a series of virtual events & communications to help engage directly with ESB and EirGrid employees. Recruiting efforts continued by attending all virtual induction programs for new employees joining ESB. ElectricAid posts continued to be featured regularly on ESB's dedicated CSR Yammer account. Retaining and growing our membership remains a key priority.

Sincere thanks to all ElectricAid donors and corporate partners. Without your support, ElectricAid could not continue its great work, making a real difference to the most marginalised and vulnerable communities worldwide. It is important to note the generosity of the entire ElectricAid community is never taken for granted.

*Orla Gallagher.*

**Orla Gallagher**  
Manager, ElectricAid



**ELECTRICAID COMMITTEE**  
**Report and Financial Statements for**  
**the year ended 31 December 2021**

Charity Registration No. 20045821 (Ireland)

## CHARITY INFORMATION

### EXECUTIVE COMMITTEE

<b>Chairperson</b>	Judith Doherty
<b>Vice Chairperson</b>	Anthony LeCourriard
<b>Honorary Secretary</b>	Peter Kelly
<b>Honorary Treasurer</b>	Shane McDonnell

<b>Other Committee Members</b>	Pauline Holland	Gillian O'Regan
	Sanjena Bhutani	Pauline Smith
	Paul Cox	Zoe Murphy
	Mary Kavanagh	Bernie O'Connor
	James Foley	Eadaoin Smith

<b>Trustees</b>	John Kelly	
	Joe Lawlor	Gerry Mooney
	Tony Merriman	Annelie Walsh

<b>Administrator</b>	Orla Gallagher
<b>Charity number</b>	CHY 14228 CRA 20045821

<b>Registered office</b>	C/o ESB 27 Lower Fitzwilliam Street, Dublin 2
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<b>Auditors</b>	Moore Chartered Accountants & Statutory Audit Firm, 3rd Floor, Ulysses House, Foley Street, Dublin 1
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<b>Bankers</b>	Bank of Ireland, Baggot Street, Dublin 2
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## COMMITTEE MEMBERS REPORT FOR THE YEAR ENDED 31 DECEMBER 2021

The Executive Committee present their annual members report for the year ended 31 December 2021.

The financial statements have been prepared in accordance with the accounting policies set out in note 2 to the financial statements and comply with the charity's constitution, the Charities Act 2009 and the Statement of Recommended Practice, applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

### Objectives and Activities

The main object for which the charity is established is to raise money for the relief of want and to assist the needy at home and abroad, provided always that the income of the charity shall be applied solely for charitable purposes.

### Structure, Governance and Management

The Executive Committee and the Trustees who held office during the financial year and at the date of this report are set out on the charity information page.

Trustees - Five Trustees shall control the funds of the charity and shall make the disbursements authorized by the Executive Committee.

Appointment as a Trustee shall be for a period of three years only and shall be renewable at the end of each such period. Officers or members of the Executive Committee shall not be eligible for appointment as Trustees. Two of the Trustees shall be elected at each third Annual General Meeting of the Scheme. The Chief Executive of the ESB shall nominate two Trustees as soon as practicable after the members have elected their two Trustees. The Chief Executive of EirGrid may nominate one Trustee as soon as practicable after the members have elected their Trustees.

An elected Trustee may retire by written resignation or shall automatically retire if required to do so by a decision of the members attending an Annual General Meeting or an Extraordinary General Meeting. The Chief Executive of the ESB may revoke the appointment of a nominated Trustee at any time. The remaining Trustees shall fill any casual vacancy arising among the elected Trustees by co-option of a member of the Scheme. A co-opted Trustee shall hold office for the remainder of the term of office of the Trustee being replaced. A casual vacancy among the nominated Trustees shall be filled by a person nominated by the Chief Executive of the ESB to hold office for the remainder of the term of office of the person being replaced.

The Trustee shall not be liable to make good any deficiency in the funds of the Scheme but shall be liable only for such sums of money as shall be actually received by them on account of the Scheme.

Executive Committee - Administration of the Scheme shall be carried out by the Executive Committee, which shall comprise: Honorary Officers, Chairperson, Vice-Chairperson, Honorary Secretary and Honorary Treasurer, elected by the members and at least six and not more than ten members elected by the membership at the AGM.

The Executive Committee shall meet as necessary for the administration of the Scheme but in any event the Executive Committee shall meet not less than four times per annum. A notice of the meeting and agenda shall be sent to every member of the committee. A quorum for every meeting shall be half of the committee members. In the absence of the Chairperson and Vice Chairperson one of the other committee members shall, by agreement, chair the meeting. For the purpose of voting at meetings all members shall have a vote and in the case of a tie the person chairing the meeting shall have a casting vote. Decisions taken at meetings will be on simple majority basis. Any vacancies that arise in the committee will be filled by co-opting by the committee. Such co-options may have regard to the executive election at the previous AGM. Requests for aid (with the exception of requests for emergency relief aid) must be submitted to the Honorary Secretary at least a week in advance of any meeting. Requests may be made by any recognized charitable organization or agency, or by a member of the Scheme on behalf of such organization or agency. For the purpose of advancing the objects of Electric aid, sub committees may be set up by the Executive Committee. The powers and rules of procedure of such sub committees will be at the discretion of the Executive Committee at all times.

### Risk Management

The charity Executive Committee have considered the major risks to which the charity is exposed and have reviewed those risks and established systems and procedures to manage those risks.

### Grant Making Policy

The Executive Committee shall authorize the disbursement of monies to such projects or agencies as are, in the opinion of the committee, consistent with the main object of the Scheme. Notwithstanding any other provision herein, emergency relief aid consistent with the main object of the Scheme may be disbursed without the necessity to hold a meeting of the Executive Committee provided that the prior agreement of half of the committee members (including the Treasurer and the Chairperson or in his or her absence the Vice Chairperson) is obtained thereto. A copy of each disbursement authorization shall be provided to each of the Trustees.



## Financial Review

The charity is reliant on the following sources of income, the ESB staff / pension payroll donations, EirGrid staff donations, the ESB board and the taxation rebate received from the Revenue Commissioners. Total income for 2021 was €1,041,988 compared to income of €1,079,065 in 2020. There was a surplus in the current year €30,826 (2020: surplus €7,831). As at 31 December 2021, the charity had reserves carried forward in the amount of €446,718 (2020: €24,120), of which €2,597 is restricted to the Ghana Sanitation project.

## Investment Policy and Performance

The charity does not hold sufficient monetary reserves to generate additional income through investments. All monies are held in a current account controlled by the Trustees with the principal banker.

## Reserves Policy

ElectricAid hold a general income & expenditure reserve balance of €54,945 as at 31 December 2021. This is to ensure, as far as is reasonably possible, that the charity's future expenditure objectives can be met, given certain assumptions made about future income streams. The 2021 Business Plan also identified a requirement that ElectricAid should maintain a capability of €50,000 for immediate emergency response in the event of a major humanitarian disaster. These funds would, if expended, be recouped from the proceeds of a Special Appeal.

## Future Plans

While enormous progress has been made in achieving the Sustainable Development Goals (previously the Millennium Development Goals), the needs of the poorest and most disadvantaged around the world have never been greater. The ElectricAid Committee will continue to address poverty and development needs in the Developing World, social need in Ireland, and contribute to the relief of poverty and emergencies at home and abroad.

In the Developing World, we aim for long-term and environmentally sustainable improvement in the well-being of communities and we will continue to focus on micro-development projects in the areas of education, basic infrastructure and sanitation, health needs, food security, energy and micro enterprise. We will continue to promote awareness within the Electricity Supply Board and EirGrid of development issues. In partnership and support from our members, ESB and EirGrid, we plan to continue and strengthen our commitment to the struggle against global poverty and for sustainable development, world-wide.

## Accounting records

The executive committee are aware of their responsibilities as to whether in their opinion, the accounting records of the charity are sufficient to permit the financial statements to be readily and properly audited and are discharging their responsibility by:

- implementation of necessary policies and procedures for recording transactions,
- employment of competent accounting personnel with appropriate expertise,
- the provision of adequate resources to the financial function.

The accounting records are held at the charity's premises, ESB, 27 Lower Fitzwilliam Street, Dublin 2.

## Post reporting date events

No significant post balance sheet events took place after the financial period ended 31 December 2021.

## Auditor


Moore continue in office as auditors of the charity.

## Statement of disclosure to auditor

Each of the executive committee members in office at the date of approval of this annual report confirms that:

- so far as the executive committee is aware, there is no relevant audit information of which the charity's auditors are unaware, and
- the executive committee has taken all the steps that they ought to have taken as executive members in order to make themselves aware of any relevant audit information and to establish that the charity's auditors are aware of that information.

The financial statements were approved and authorised for issue by the Executive Committee on and signed on its behalf by:



**Judith Doherty**

Chairperson  
Executive Committee



**Shane McDonnell**

Honorary Treasurer  
Executive Committee

## COMMITTEE MEMBERS RESPONSIBILITIES FOR THE YEAR ENDED 31 DECEMBER 2021

The constitution of the charity requires the executive committee to prepare audited financial statements for the financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. Under charities regulations, the executive committee must not approve the financial statements unless they are satisfied with reasonable accuracy at any time the assets, liabilities and financial position and surplus or deficit of the charity and enable the Financial Statement to be audited.

In preparing these financial statements, the executive committee are required to:

- select suitable accounting policies for the charity financial statements and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether the financial statements have been prepared in accordance with applicable accounting standards, identify those standards, and note the effect and the reasons for any material departure from those standards; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The executive committee is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity. It is also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The financial statements were approved and authorised for issue by the Executive Committee on 20/09/2022 and signed on its behalf by:



**Judith Doherty**

Chairperson  
Executive Committee



**Shane McDonnell**

Honorary Treasurer  
Executive Committee



# INDEPENDENT AUDITOR'S REPORT FOR THE YEAR ENDED 31 DECEMBER 2021

## Opinion

We have audited the financial statements of ElectricAid for the year ended 31 December 2021 which comprise the Statement of Financial Activities, the Balance Sheet, the Statement of Cash Flows and the notes to the financial statements, including a summary of significant accounting policies set out in note 2. The relevant financial reporting framework that has been applied in their preparation is FRS 102. The Financial Reporting Standard applicable in the UK and Republic of Ireland issued by the Financial Reporting Council.

In our opinion the financial statements:

- give a true and fair view of the assets, liabilities and financial position of the charity as at 31 December 2021 and of its deficit for the year then ended;
- have been properly prepared in accordance with FRS 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland; and

## Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (Ireland) (ISAs (Ireland)) and applicable law. Our responsibilities under those standards are described below in the Auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the company in accordance with ethical requirements that are relevant to our audit of financial statements in Ireland, including the Ethical Standard for Auditors (Ireland) issued by the Irish Auditing and Accounting Supervisory Authority (IAASA), and we have fulfilled our other ethical responsibilities in accordance with these requirements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

## Conclusions relating to going concern

In auditing the financial statements, we have concluded that the executive members' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charity's ability to continue as a going concern for a period of at least twelve months from the date when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the executive members with respect to going concern are described in the relevant sections of this report.

## Other information

The executive members are responsible for the other information. The other information comprises the information included in the annual report, other than the financial statements and our auditor's report thereon. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

Our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the course of the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

## Opinions on other matters

In our opinion, based on the work undertaken in the course of the audit, we report that the information given in the committee report is consistent with the financial statements.

We have obtained all the information and explanations which, to the best of our knowledge and belief, are necessary for the purposes of our audit.

In our opinion, the accounting records of the charity were sufficient to permit the financial statements to be readily and properly audited, and the financial statements are in agreement with the accounting records.

## Respective Responsibilities of executive committee

As explained more fully in the Committee Members Responsibilities Statement on page 4, the executive committee are responsible for the preparation of the financial statements in accordance with applicable financial reporting framework that give a true and fair view, and for such internal control as they determine is necessary to enable the preparation of financial statements that are free from material

misstatement, whether due to fraud or error. In preparing the financial statements, the executive committee are responsible for assessing the charity's ability to continue as a going concern, disclosing, if applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the company or to cease operations, or have no realistic alternative but to do so.

#### Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the company's financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with ISAs (Ireland) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

A further description of our responsibilities for the audit of the financial statements is located on the Irish Auditing and Accounting Supervisory Authority's website at: [http://www.iaasa.ie/getmedia/b2389013-1cf6-458b-9b8f-a98202dc9c3a/Description\\_of\\_auditor's\\_responsibilities\\_for\\_audit.pdf](http://www.iaasa.ie/getmedia/b2389013-1cf6-458b-9b8f-a98202dc9c3a/Description_of_auditor's_responsibilities_for_audit.pdf). This description forms part of our auditor's report.

The purpose of our audit work and to whom we owe our responsibilities.

This report is made solely to the charity's executive members, as a body. Our audit work has been undertaken so that we might state to the charity's members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's members, as a body, for our audit work, for this report, or for the opinions we have formed.



**Cormac Reilly**

for and on behalf of Moore Chartered Accountants & Statutory Audit Firm Ulysses House

Foley Street

Dublin 1

## STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2021

	Unrestricted Funds 2021 €	Restricted Funds 2021 €	Total 2021 €	Total 2020 €
<b>Donations and legacies (Schedule 1)</b>	1,041,988	-	<b>1,041,988</b>	<b>1,079,064</b>
<b>Expenditure on charitable activities (Schedule 2)</b>	(1,010,600)	-	<b>(1,010,600)</b>	<b>(1,050,736)</b>
<b>Gross deficit / surplus</b>	<b>31,388</b>	-	<b>31,388</b>	<b>28,328</b>
<b>Administrative expenses (Schedule 2)</b>	(563)	-	<b>(563)</b>	<b>(497)</b>
<b>Deficit /surplus for the period</b>	30,825	-	<b>30,825</b>	<b>27,831</b>
<b>Total funds brought forward</b>	424,120	22,597	<b>446,717</b>	<b>418,886</b>
<b>Total funds carried forward</b>	<b>454,945</b>	<b>22,597</b>	<b>477,542</b>	<b>446,717</b>

There are no recognised gains or losses other than the deficit/surplus for the above two financial years.

The financial statements were approved and authorised for issue by the Committee on 20/09/2022 and signed on its behalf by:



**Judith Doherty**

Chairperson

Executive Committee



**Shane McDonnell**

Honorary Treasurer

Executive Committee

## BALANCE SHEET AS AT 31 DECEMBER 2021

Current Assets	Notes	2021 €	2020 €
Debtors	5	336,551	332,215
Cash at bank		183,046	298,585
		<b>519,597</b>	<b>630,800</b>
<b>Creditors: Amounts falling due within one year</b>	<b>6</b>	42,055	184,083
<b>Net current assets</b>		477,542	630,800
<b>Total assets less current liabilities</b>		<b>477,542</b>	<b>446,717</b>
<b>Funds</b>			
General funds (unrestricted)	7	454,945	424,120
Restrict funds	7	22,597	22,597
<b>Total Funds</b>		<b>477,542</b>	<b>446,717</b>

These financial statements have been prepared in accordance with FRS102 'The Financial Statement Reporting Standard applicable in the UK and Republic of Ireland'.

The financial statements were approved and authorised for issue by the board on and signed on its behalf by:



**Judith Doherty**

Chairperson

Executive Committee



**Shane McDonnell**

Honorary Treasurer

Executive Committee

## STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 31 DECEMBER 2021

	2021 €	2020 €
<b>Cash flows from operating activities</b>		
Cash generated by operations	(115,539)	194,859
<b>Net increase (decrease) in cash and cash equivalents</b>	<b>(115,539)</b>	<b>194,859</b>
<b>Cash and cash equivalents at the beginning of year</b>	<b>298,585</b>	<b>103,726</b>
<b>Cash and cash equivalents at the at the end of the year</b>	<b>183,046</b>	<b>298,585</b>

# NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

## 1. General Information

### Charity information

ElectricAid is registered charity domiciled in Ireland with charity registration number 20045821. The registered office and its place of operation is ESB, 27 Lower Fitzwilliam Street, Dublin 2. The nature of the charity's operations and its principal activities are set out in the Committee Members' Report.

### Statement of Compliance

These financial statements have been prepared in accordance with FRS102 'The Financial Statement Reporting Standard applicable in the UK and Republic of Ireland'.

### Currency

The financial statements are prepared in Euros, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest €.

## 2. Accounting policies

### 2.1 Basis of preparation

The financial statements have been prepared in accordance with the charity's constitution, the Charities Act 2009 and the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with FRS 102 applicable in the UK and Republic of Ireland.

The audited financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards.

### 2.2 Going concern

The financial statements have been prepared on a going concern basis.

### 2.3 Funding accounting

Unrestricted funds are general funds that are available for use at the executive committees' discretion in furtherance of the objectives of the charity.



Designated funds are unrestricted funds set aside at the discretion of the executive committees for specific purposes. The designated fund for fixed assets is that part of unrestricted funds that represents fixed assets held.

Restricted funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

#### **2.4 Donations and legacies**

Voluntary income, including donations, gifts and legacies and grants that provide core funding or are of a general nature, are recognised once the charity has entitlement to the resources, it is certain that the resources will be received and the monetary value of incoming resources can be measured with sufficient reliability.

#### **2.5 Expenditure on charitable activities**

Expenditure is recognised as resources expended as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Costs of generating funds are those costs incurred in attracting voluntary income, and those incurred in trading activities that raise funds.

Governance costs include those incurred in the governance of its assets and are primarily associated with constitutional and statutory requirements.

#### **2.6 Income**

The total income of the charity for the year represents donations received from employees/pensioners from ESB/EirGrid. ESB/EirGrid also commit to a capped matching fund on an annual basis depending on the donations of their employees/pensioners. All income arises within the state.

#### **2.7 Taxation**

As a result of the charity status, no charge to corporation tax arises under the provision of Section 207 and 208 of the Taxes Consolidation Act 1997. ElectricAid is compliant with relevant tax circulars including circular 44/2006 "Tax Clearance Procedures Grants Subsidies and Similar Type Payments".

### **3. Judgements and key sources of estimation uncertainty**

In the application of the charities accounting policies, the members of committee are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

#### 4. Debtors

	2021 €	2020 €
Donations receivable	44,780	47,492
Other debtors	291,771	284,723
	<b>336,551</b>	<b>332,215</b>
<b>Included in other debtors above:</b>		
ESB matching funds	275,000	275,000
EirGrid matching Funds	16,771	9,723
Tax Accrual	-	-
	<b>291,771</b>	<b>284,723</b>

#### 5. Creditors

	2021 €	2020 €
Donations	42,055	184,083
	<b>42,055</b>	<b>184,083</b>

#### 6. Reserves

	Restricted funds €	Unrestricted funds €	Total €
At 1 January 2021	22,597	424,120	446,717
Surplus for the year	-	30,825	30,825
At 31 December 2021	<b>22,597</b>	<b>454,945</b>	<b>477,542</b>

Reserves include Restricted funds, as defined in Note 2.3, arising from the Ghana Sanitation project. The charity received €60,000 of funding in respect to this project during 2018 of which €37,403 was incurred by 31 December 2021. The remaining €22,597 represents the un-incurred portion of the funding received as at 31 December 2021 and has been reclassified from general surpluses given the funding is required to be spent for this specific purpose.

#### 7. Cash generated from operations

	2021 €	2020 €
Surplus / deficit for the year	30,825	27,831
<b>Movement in working capital:</b>		
Decrease/(Increase) in debtors	(4,336)	3,945
Increase/(decrease) in creditors	(142,028)	163,083
<b>At 31 December 2021</b>	<b>(115,539)</b>	<b>194,859</b>



## 8. Events after the reporting date

No matters or circumstances have arisen since the end of the financial period which significantly affected or may significantly affect the operations of the charity.

## 9. Status

The charity is governed by a committee of members and its trustees.

## 10. Capital commitments

There were no capital commitments at the year ended 31 December 2021.

## 11. Related party transactions

Excluding certain overheads and running costs of the charity which are covered by the ESB, there were no related party transaction

## 12. Approval of financial statements

The financial statements were approved by the board and authorised for issue on the 20/09/2022.

## SUPPLEMENTARY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2021

These pages do not form part of the statutory financial statements

Schedule 1 - Donations and legacies

Schedule 2 - Expenditure of Charitable activities

Schedule 2 - Administration Expenses

## SCHEDULE NO 1: INCOMING RESOURCES FOR THE YEAR ENDED 31 DECEMBER 2021

<b>Donations and Legacies</b>	<b>2021 €</b>	<b>2020 €</b>
ESB Current Staff Contributions	293,540	320,709
EirGrid Staff & Pensioners	11,136	12,135
EirGrid Contribution	7,048	7,844
ESB Pension Contributions	243,433	241,176
ESB Board Contributions	276,651	275,000
ESB Current Staff Contributions	36,993	33,478
Taxation Rebate	173,187	188,722
	<b>1,041,988</b>	<b>1,079,064</b>

## SCHEDULE 2: EXPENDED RESOURCES FOR THE YEAR ENDED 31 DECEMBER 2021

Expenditure on Charitable activities	Unrestricted funds 2021 €	2020 €
Donations - Home	33,255	94,596
Donations - Abroad	967,345	952,307
Special Donations	10,000	25,000
Write off of creditors	-	(21,167)
	<b>1,010,600</b>	<b>1,050,736</b>










Administrative Expenses	2021 €	2020 €
Bank charges	563	497
General expenses	-	-
	<b>563</b>	<b>497</b>











This page does not form part of the financial statements









## PROJECTS ABROAD IN 2021

File Reference	Country	Agency	Project	Amount Approved	Continent	SDG
20-A-116	Ethiopia	Spiritians	Shelter for 85 women and 19 children in Arba Minch prison rehabilitation centre.	€6,000	Africa	
20-A-127	Uganda	Uganda Rural Community Support Foundation (Urcsf)	Pig farming to alleviate poverty	€8,000	Africa	
20-A-137	Rwanda	Concern Worldwide	Provision of Homes for Extremely Poor and Homeless Households in Gisagara District, South Province	€16,000	Africa	
20-A-144	Malawi	Oxfam Ireland	Provision of clean and safe water to support education in Malawian schools	€10,000	Africa	
20-A-154	Mozambique	SERVE	Young Africa Mozambique Auto Mechanics Department Investment	€14,000	Africa	
20-A-156	Zambia	TOUCH	Mwachilenga Community School Block, Mwachilenga, Lusaka	€10,000	Africa	
20-A-157	Central African Republic	Plan International Ireland	Provision of quality education in emergency situation in Nana Grebizi	€16,000	Africa	
20-A-160	Mozambique	SERVE	Water for All Programme- Marilane Water Solar System, Muvamba, Massinga District, Inhambane Province	€14,906	Africa	
20-A-162	Zimbabwe	Oxfam Ireland	Supporting Community-Based Response Mechanism to address Gender-Based Violence (GBV): Bicycle support for GBV Volunteers	€8,412	Africa	
20-A-163	Uganda	ActionAid Ireland	Enhancing access to Gender Equality for communities in Amuru District	€10,741	Africa	





File Reference	Country	Agency	Project	Amount Approved	Continent	SDG
20-A-164	Honduras	GOAL	WASH and Menstrual Hygiene Management in Rural Schools	€16,000	South America	
20-A-165	Ethiopia	Vita	Sustainable Community Water Systems for Disease Prevention in South Gonder Zone	€ 13,170	Africa	
20-A-167	Kenya	Self Help Africa	Improving Resilience through sustainable water management processes in Baringo County	€13,000	Africa	
20-A-169	India	CBM Ireland	Economic empowerment of people with disabilities through milk production enterprise.	€14,372	Asia	
20-A-170	Ethiopia	ILCU Foundation	Increasing Financial Inclusion through Cooperatives: Building a Representative Federation	€9,674	Africa	
21-A-031	Kenya	Ethel Foundation	Loving Our Elderly Parents project. (Providing food, shelter,renovations, improve health and hygiene)	€5,450	Africa	
21-A-030	Kenya	Light of Maasai	Coleman Eye Clinic	€4,000	Africa	
21-A-028	Mauritania	World Vision Ireland	Thiegeulele Farmers' Water Pump project, Mauritania.	€9,907	Africa	
21-A-027	Guatemala	Trócaire	Promoting economic empowerment of Mayan indigenous women Sololá	€1,300	South America	
21-A-026	Chad	Concern Worldwide	Improved Access to Safe Drinking Water for Students and Wider Community at Tcharaw Primary School, Sila Province	€13,787.48	Africa	
21-A-025	Mozambique	Sightsavers	Child Eye Health Screening Project, Nam-pula City	€14,253	Africa	





File Reference	Country	Agency	Project	Amount Approved	Continent	SDG
21-A-024	Ethiopia	Vita	South Omo Fruit and Vegetable Post Harvest Management Project	€12,677	Africa	
21-A-023	Burkina Faso	Plan International Ireland	Inclusive education in a safe school environment for children	€16,000	Africa	
21-A-022	Ethiopia	GOAL	Enhancing Food Security and Microfinance to Poor Households	€9,698	Africa	
21-A-021	Kenya	Aidlink	Every Girl in School (Year 1)	€11,352	Africa	
21-A-019	Ethiopia	CBM Ireland	Accessible Renovation of Health Centres in Amhara Region	€12,000	Africa	
21-A-018	Palestine	ActionAid Ireland	Education of children in Bedouin communities	€12,608	Asia	
21-A-015	Brasil	United Purpose	Resilience and sustainability for Youth and Women in Paraíba	€13,460	South America	
21-A-014	Zimbabwe	SERVE	CDC Empower Project - Chinhoyi Rural Training Centre	€11,741	Africa	
21-A-013	Nepal	Common Forum for Development	Health, sanitation and COVID-19 prevention/control project, Humla	€8,720.00	Asia	
21-A-009	South Sudan	St. Augustine Catholic Church - South Sudan	Funding for equipment and transport	€7,204.00	Africa	











File Reference	Country	Agency	Project	Amount Approved	Continent	SDG
21-A-036	Cameroon	Youth Development Centre	Rehabilitation of 2 classrooms and supply of furniture to Mawoh village primary school in South West Cameroon. Overall objectives: To rehabilitate 2 classrooms. To fabricate and supply 2 teachers tables, 4 chairs and 25 benches	€6,000.00	Africa	
21-A-045	Tanzania	Railway Children UK	Vocational Training and Placements for Street-connected Youth. The Tanzania project seeks to act as an intervention whereby children / teenagers, typically 15~19 receive supports including life skills training leading to a placement in a vocational school / apprenticeship where they learn a trade (dress making, welding etc). On completion they are set up with possible internships and kit / equipment to enter the world of work leading to financial independence. Ultimately, groups are encouraged to stay together and look out for one another leading to the formation of a CBO. As they progress they are further empowered to make their own decisions and assume different leadership roles within their groups. During their training, funding is used to cover the cost of transport and lunch in order to remove any barriers to participation and also to break survival habits such as theft or living from one day to the next.	€6,500.00	Africa	
21-A-010	Kenya	Spiritans	Revised application to follow on Monday	€7,000.00	Africa	
21-A-055	Kenya	Irish Eyes CBO	Irish Eyes CBO. 2 x Classroom refurbishments	€8,000.00	Africa	

File Reference	Country	Agency	Project	Amount Approved	Continent	SDG
21-A-040	Tanzania	World Vision Ireland	Mundemu Improved Food and Nutrition Project Location: The project will be implemented in the Mundemu A.P. in Bahi District, Dodoma Region, Tanzania. Mundemu AP is World Vision Ireland's long-term development programme. It covers 13 villages in four administrative wards in Bahi District. The Electric Aid project will take place in 6 villages	€9,713.00	Africa	
21-A-037	Kenya	Brighter Communities Worldwide	COVID-19 Vaccine Rollout Programme. Facilitate the roll out of the programme by funding fridges, posters etc.	€10,000.00	Africa	
21-A-044	Lebanon	Schools for Syria	We are now proposing to renovate an existing building in the school complex which will provide two large kindergarten classrooms, two small rooms for individual tuition and a store. This application is aimed at the initial set-up costs of the building in addition to transport and school lunches for the first two months. This is to encourage parents to send their children in the hope that seeing their children's progress they will be prompted to support their education.	€10,000.00	Asia	
21-A-052	Sierra Leone	St John of Gods	Refurbishment of Malokoh Health Clinic	€10,000.00	Africa	
21-A-053	India	Balo Children Ireland	The redevelopment of an apartment on the second floor as a senior cycle classroom suite and science. Back in 2018 they fitted out of the first floor of an apartment block as a school. Now They are looking to redevelopment of an apartment on the second floor as a senior cycle classroom suite and science laboratory.	€10,000.00	Asia	









File Reference	Country	Agency	Project	Amount Approved	Continent	SDG
21-A-050	Eritrea	Vita	Zoba Debub Safe Water Project	€12,227.00	Africa	
21-A-048	Sierra Leone	Concern Worldwide	Solar Social Enterprise to Reduce Maternal Deaths. The project will install small scale solar systems. This will ensure consistent light in delivery rooms to ensure all night deliveries are conducted under electric light. We will also install mobile phone charging kiosks.	€12,400.00	Africa	
21-A-008	Bangladesh	Sightsavers	Bangladesh District Eye Care -This project aims to increase the accessibility (bus) of eye care services in Khulna district in Bangladesh where we work. The project aims to ensure that everyon, including people with disabilities in these districts have access to health care in rural Bangladesh.	€13,000.00	Asia	
21-A-042	Kenya	Aidlink	Every Girl in School Funding is to renovate a building to meet EARC requirements ( <a href="https://www.education.go.ke/index.php/downloads/file/509-implementation-guidelines-sector-policy-for-learners-and-trainees-with-disabilities">https://www.education.go.ke/index.php/downloads/file/509-implementation-guidelines-sector-policy-for-learners-and-trainees-with-disabilities</a> ) Main activities: 1. The renovation of a building to an EARC 2. Provision of assessment devices for the EARC 3.The construction of gender and disability friendly latrine (x1) 4. The installation of hand washing facilities (x 2) 5. T	€13,111.00	Africa	

File Reference	Country	Agency	Project	Amount Approved	Continent	SDG
21-A-049	Malawi	Self Help Africa	Goat Health Farmer Field Schools: A participatory approach for the sustainable internal parasites and goat health through targeted selective treatment and plant based treatment. The key objectives: 1. To establish 21 Farmer Field Schools (FFSs) through Self Help Africa (SHA), (who have already successfully established 4,970 FFSs under the BETTER project.) The project will pilot the Goat Health Farmer Field Schools in Salima district. 2. Five master trainers (MTs) have been identified, who between them will implement 21 FFSs in Chipoka Extension Planning Area (EPA), Chinguluwe EPA, Katerera EPA, Tembwe EPA and Chilwa EPA. 3. Provide test equipment for the 21 FFSs.	€13,518.39	Africa	
21-A-038	Nigeria	Plan International Ireland	Provision of Water, Hygiene and Sanitation (WASH) facilities in primary and secondary. The specific objective of this project is to improve the access that students in the Moduganari Primary School and the Gwange II Primary School in Borno State have to clean water through the construction of two solar-powered boreholes.	€15,354.00	Africa	
21-A-047	South Sudan	GOAL	Rehabilitation of Aganytok Health Facility. The facility is housed in some of the oldest and most dilapidated clinic buildings in Abyei and is currently in need of immediate repair and rehabilitation. Rehabilitating the facility will provide a much more hygienic, healthier environment for mothers, children, and the community at large to receive basic medical services.	€16,000.00	Africa	
21-A-034	Kenya	Team Hope	Integrated Water and Sanitation (WASH) with the Kyua community	€7,857.00	Africa	

File Reference	Country	Agency	Project	Amount Approved	Continent	SDG
21-A-056	Tanzania	Tumaini la Maisha	Renovations of the Children's Cancer Wards Upendo and Tumaini at Muhimbili National Hospital	€10,027.00	Africa	
21-A-059	India	Edith Wilkins Street Children Foundation	Proposal for the electrical rewiring at the Edith Wilkins Street Children's Home's in Darjeeling	€4,874.00	Asia	
21-A-061	Cambodia	SeeBeyondBorders	Khmer Literacy Pilot Project	€9,898.00	Asia	
21-A-062	Ethiopia	Mary's Meals	Emergency feeding for IDPs in Tigray, Ethiopia	€6,500.00	Africa	
21-A-069	Ethiopia	Vita	Community-Led Total Adoption of Improved Cook Stoves (CLT-Stoves) in Gamo Zone	€10,664.00	Africa	
21-A-071	Solomon Is.	World Vision Ireland	Manihuki School Hygiene	€10,000.00	Oceania	
21-A-078	India	Team Hope	HOPE - Emergency Relief Work	€6,500.00	Asia	
21-A-080	Kenya	Spiritans	Rainwater harvesting for St. John's the Baptist Wenje Nursery School in Tana River County	€7,684.00	Africa	
21-A-082	Zimbabwe	Oxfam Ireland	Increasing the capacity of the Sexual and Gender Based Violence (SGBV) protection services in Bubi	€10,000.00	Africa	
21-A-083	Zimbabwe	Trócaire	Sustainable access to water for improved food security and nutrition in Southern Zimbabwe.	€13,950.00	Africa	








File Reference	Country	Agency	Project	Amount Approved	Continent	SDG
21-A-084	Mozambique	Sightsavers	Nampula Inclusive Eye Health	€13,000.00	Africa	
21-A-086	Sierra Leone	GOAL	Rehabilitation of Liliema's Health Facility after being hit by a powerful wind storm.	€13,000.00	Africa	
21-A-088	Uganda	Nurture Africa	Reducing maternal and infant mortality rate in Wakiso district by scaling up access to comprehensive maternal and Child Health (MCH) services for 2,000 vulnerable pregnant women during the COVID pandemic	€9,999.00	Africa	
21-A-089	Somalia	Concern Worldwide	Maternal and Child Health (MCH) clinic in Baidioa.	€13,000.00	Africa	
21-A-090	Kenya	Irish Eyes CBO	Building an additional 2 classrooms onto a daycare centre to facilitate further education.	€8,000.00	Africa	
21-A-057	Tanzania	Tir na nOg Orphanage CLG	Building a new children's village complete with 6 cottage style houses to house up to fifty permanent children. This application is for a constructed wetland.	€10,000.00	Africa	
21-A-094	Lebanon	Concern Worldwide	Site Improvement Works in Informal Settlements for Vulnerable Syrian Refugees - This will cover the creation of pathways made out of gravel or hollow blocks to ensure access to the site, the tents and the WASH facilities. The focus of the targeting will be sites where people with specific needs reside, and require access to the site and to WASH facilities.	€16,000.00	Asia	
21-A-095	Nicaragua	Trócaire	Improving the living standards of 23 poor rural families by strengthening the healthy food production capacity under an agroecological approach. Workshops on yard mgmt, diet, harvesting etc. Purchase of materials - seeds, sand, bricks and pump. Construction of water reservoirs.	€15,000.00	South America	





File Reference	Country	Agency	Project	Amount Approved	Continent	SDG
21-A-097	Zimbabwe	CBM Ireland	Inclusive education with an aim to increase access to inclusive education for children with disabilities- Purchase of Dignity kits for children with disabilities (School uniforms, hygiene items such as toothbrushes/sanitary towels, school bags, accessible school supplies) Accessible education resources such as books, computers, Teacher training - disability inclusion and psychosocial support in 30 schools.	€16,000.00	Africa	
21-A-098	Nicaragua	Education Plus	Pandemic Support of Education for Nicaragua Students - Hygiene packets and Nutrition Support.	€10,000.00	South America	
21-A-099	Zimbabwe	SERVE	Development of Youth Entrepreneurship Hub and training centre in Chitungwiza to provide the best possible support to those interested in establishing their own businesses - 3 components to project, Hiring of staff, equipment and building of hub.	€10,200.00	Africa	
21-A-100	Tanzania	World Vision Ireland	Chibaya Primary School Project - providing 100 school desks, 4 office tables and 4 chairs. Funding will also cover community training so that they can monitor the ongoing maintenance of the classroom and desk facilities and will create awareness to both pupils and parents/guardians on prevention and care regarding COVID-19.	€7,089.00	Africa	
21-A-101	Vietnam	E-ducare for Youth CLG	Learning House Project in Ky Son district - includes building a teaching library facility that will host a series of activities to support and upskill the local communities.	€8,000.00	Asia	
21-A-102	Uganda	Aidlink	Breaking barriers to education - provide appropriate WASH facilities in schools to support the re enrolment of children post school closures due to COVID. Drilling of a borehole and training of Water User Committee.	€9,576.00	Africa	



File Reference	Country	Agency	Project	Amount Approved	Continent	SDG
21-A-103	Nepal	ActionAid	Providing access to water supply to improve livelihood and sanitation - The construction, installation and electrification. See notes	€13,550.00	Asia	
21-A-105	Uganda	WACFO (Sisters of the Sacred Hearts of Jesus & Mary)	Improved food security and household income for marginalised households in Palwong Parish. funding is requested for materials - Seeds, pesticide applicators 1. Training participants on various topics such seed varieties selection, post-harvest handling, including field transportation, drying, threshing, and storage . Training in intercropping methodologies etc.	€5,523.00	Africa	
21-A-111	Lebanon	Schools for Syria	Emergency funding for solar kit.	€5,970.00	Asia	
21-A-110	Haiti	Espwa	Haitian earthquake emergency funding	€5,000.00	South America	
21-A-109	Haiti	ActionAid	Haitian earthquake emergency funding	€5,000.00	South America	
21-A-108	Haiti	Concern Worldwide	Haitian earthquake emergency funding	€5,000.00	South America	
21-A-107	Haiti	GOAL	Haitian earthquake emergency response	€5,000.00	South America	
21-A-113	Mozambique	Sightsavers	Nampula Central Hospital Cataract Programme	€15,605.00	Africa	
21-A-116	Tanzania	Children in Crossfire	Adapting Pre-Primary Workbooks for Children with Sight Loss in Tanzania	€9,963.00	Africa	
21-A-117	Kenya	Aidlink	Aidlink school feeding package targeting seven schools in Kapedo, in Turkana	€6,500.00	Africa	

File Reference	Country	Agency	Project	Amount Approved	Continent	SDG
21-A-118	Bangladesh	United Purpose	Solar Tech: Solar Powered Women-Led Development in The Chittagong Hill Tracts	€13,607.00	Asia	
21-A-120	Zimbabwe	CBM Ireland	Providing an accessible project vehicle to improve the inclusive health service access in Chimanimani and Chipinge districts in Zimbabwe.	€16,000.00	Africa	
21-A-121	Malawi	Oxfam Ireland	Bwanje Health Centre Reticulated Water System Project	€10,000.00	Africa	
21-A-122	Central African Republic	Plan International Ireland	Increase Attendance and Decrease Disease in Schools in Central African Republic (CAR)	€16,000.00	Africa	
21-A-123	Haiti	ActionAid Ireland	Rehabilitation of the school of Carrefour-Charles (municipality of Roseaux, Grand'Anse), affected by August 14th, 2021 earthquake in southern Haiti	€16,000.00	South America	

## PROJECTS AT HOME IN 2021

File Reference	Country	Agency	Project	Amount Approved	SDG
21-H-005	Ireland	Order of Malta	Order of Malta - Cabra Unit - Training Equipment replacement project	€7,000	
21-H-006	Ireland	Our Lady's Hospice & Care Services	Funding to purchase 6 ultra-low beds for residents with poor safety awareness and those at risk of falls for our Older Person's Unit, Anna Gaynor House	€8,505	
21-H-007	Ireland	Concern Worldwide	Accessibility of materials and information for children and adults who are deaf/blind	€4,060	
21-H-008	Ireland	St Francis Hospice	"St Francis Hospice Dublin, Lymphoedema & Palliative Care programme - Specialised bandaging and garments for patients with Lymphoedema."	€7,750	



## ElectricAid Membership Form

Name: \_\_\_\_\_

Staff number: \_\_\_\_\_

Email: \_\_\_\_\_

Work Location: \_\_\_\_\_

Signature: \_\_\_\_\_

Please deduct from my salary / pension:

Or if already a member, please **INCREASE** my donation to: \_\_\_\_\_ per month

- By ticking this box, you are consenting for your name and email address to be shared with ElectricAid who will share occasional updates by email.

The amount to be deducted and paid to ElectricAid, payroll code 5202.  
I understand that my contributions may be used for all ElectricAid projects at home and abroad.

ElectricAid  
c/o ESB  
27 Lower Fitzwilliam  
Street,  
Dublin 2,  
D02 KT92



## SUSTAINABLE DEVELOPMENT GOALS



## CHARITABLE DONATION SCHEME

ElectricAid is a registered charity and eligible to participate in the Revenue Commissioners Charitable Donation Scheme. Where an ElectricAid donor gives €250 or more in a calendar year. In 2021 the total funds received from Revenue added to €173,186.71. The Charitable Donations scheme is a process that requires constant attention. When donors sign their CHY 3 forms for Revenue, it has a “shelf-life” of 5 years, so we manage a rolling cycle of renewals.

It is imperative donors are aware:

- A donation of €250 annually or €21 p/m can unlock a further €112 to ElectricAid through the Revenue Commissioners Charitable Donation Scheme.
- On receipt of an email or letter from ElectricAid advising your Cert has expired, please take a moment to sign and return.

Sincere thanks to all ElectricAid donors and corporate partners. Without your support, ElectricAid could not continue to assistance, making a real difference to the most marginalized and vulnerable communities in the world.

*Orla Gallagher.*

**Orla Gallagher**

Manager, ElectricAid

### Contact by post or in person:

ElectricAid  
c/o ESB  
27 Lower Fitzwilliam Street,  
Dublin 2,  
D02 KT92

## PHOTOGRAPHY



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**CHY3 Cert** **ENDURING CERTIFICATE**  
**SECTION 848A TAXES CONSOLIDATION ACT (TCA) 1997**  
**TAX RELIEF FOR DONATIONS TO ELIGIBLE CHARITIES AND OTHER APPROVED BODIES**



This form should be completed by donors who are **individuals** in respect of donations made on or after 1 January 2013.

**N.B.** In completing Form CHY3 (Enduring Certificate) for a period of 5 years, you should not complete Form CHY4 (Annual Certificate) for any tax year within that period.

**PLEASE REFER TO THE NOTES OVERLEAF BEFORE COMPLETING THIS FORM**

**COMPLETE IN BLOCK LETTERS**

**PART A**

**Name of Donor:**

**PPS Number:**

**Address:**

**Phone No.:**

**Email Address:**

**PART B**

**Name of eligible charity or other approved body (hereinafter referred to as an approved body):**

**First tax year to which this certificate applies (cannot be earlier than 2013):**

**PART C**

- I certify that this certificate is valid for the tax year specified in Part B and each of the four following tax years, unless I notify the approved body of its earlier cancellation.
- I understand that the approved body referred to in Part B may apply to the Revenue Commissioners for tax relief under section 848A TCA 1997 in respect of donations made by me to that body during the lifetime of this certificate and that any tax repaid to the body shall not be repaid to me or to any other approved body.
- I grant permission to the approved body referred to in Part B to use my PPS Number for the purpose of claims for tax relief under section 848A TCA 1997 in respect of donations made by me to that body during the lifetime of this enduring certificate or a renewed enduring certificate.
- I understand I must advise the approved body immediately of any change in my circumstances that would affect the body's entitlement to claim tax relief in respect of my donations.
- I am aware that for **the purposes of tax relief under section 848A TCA 1997** on donations to an approved body—
  - (a) I must be resident in the State for each tax year in which I make a donation.
  - (b) A donation, or donations, must amount in aggregate to at least €250 in a tax year and be in the form of money and/or designated securities and that tax relief will not apply to the aggregate of my donations to an approved body or bodies in a tax year in excess of €1,000,000.
  - (c) Neither I, nor any person connected with me, can receive a benefit from the approved body in consequence of making a donation.
  - (d) A donation cannot be subject to a condition as to repayment nor can it be conditional on, or associated with, the acquisition of property by the approved body other than by way of gift, from me or a person connected with me.
  - (e) The amount of my aggregate annual donations to an approved body (or bodies) with which I am associated (see Notes) will be restricted to an amount equal to 10% of my total income for the tax year in question and tax relief will not apply to any donations in excess of that amount.
  - (f) I must pay income tax and/or capital gains tax for any tax year in which I make donations of an amount equal to the income tax on the grossed up amount of the donations in order for the approved body to receive a refund of tax (see Notes).

Please tick  the box if you are associated with the approved body named in this certificate (see Notes)

**Signature:**  **Date:**

**PLEASE FORWARD YOUR COMPLETED CERTIFICATE TO THE APPROVED BODY REFERRED TO IN PART B.**



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