

ANNUAL REPORT 2022



TABLE OF CONTENTS

ELECTRIC AID COMMITTEE 2021 – 2022	06
ELECTRIC AID COMMITTEE 2022 – 2023	07
CHAIRPERSON'S REPORT	08
EXECUTIVE REPORT	10
FINANCIAL REPORT	14
2022 PROJECTS – ABROAD	38
2022 PROJECTS – HOME	50
ELECTRIC AID MEMBERSHIP FORM	52
CHARITABLE DONATION SCHEME	54

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

2022 - 2023

ELECTRIC AID COMMITTEE

Judith Doherty	Chairperson	Engineering & Major Projects
Anthony LeCourriard	Vice-Chairperson	Enterprise Services
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Shane McDonnell	Treasurer	Enterprise Services
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Tony Merriman	Trustee	ESB Networks
Annelie Walsh	Trustee	ESB Networks
Joe Lawlor	Trustee	Strategy Innovation & Transformation
Niamh Delaney	Trustee	EirGrid
<hr/>		
Pauline Holland	Committee Member	Retired
Michael Carroll	Committee Member	Retired
Brendan Allen	Committee Member	Engineering & Major Projects
John Kelly	Committee Member	Retired
James Foley	Committee Member	Retired
Zoe Murphy	Committee Member	Enterprise Services
Sinead Reidy	Committee Member	Generation & Trading
Paul Cox	Committee Member	Retired
Bernie O'Connor	Committee Member	People & Organisation Development
Gillian O'Regan	Committee Member	People & Organisation Development
Tim Hurley	Committee Member	EirGrid

CHAIRPERSON'S REPORT 2022

Welcome to ElectricAid's 2022 annual report. I am privileged to have chaired a second term for ElectricAid, the largest corporate charity in Ireland with over 2000 members. By working alongside a dedicated team of volunteers, committee members and trustees, all supported by the ESB CSR administrative team, we have successfully allocated funds to 76 projects in 31 countries in 2022 on behalf of our members and donors in addition to the impactful 2022 Ukraine humanitarian appeal. The commitment and generosity of all the members together with those who volunteer their time and skills have reflected Electric Aid's core values. We are committed to ensuring 100% of funds raised are disbursed to those who need it most. By being open in what we do and how we do it, we operate a responsible well-governed charity.

The dedicated committee of 2022 have operated this charity in a well governed robust and financially strong way, endeavouring to engage our charity stakeholders, reach out to our members and share the impact of projects funded. With a focus on sustainable development projects for lasting change projects, projects funded in 2022 have impacted schools, hospitals, infrastructure and enterprise and with a focus on meeting humanitarian needs immense support was provided to charities on the ground in Ukraine.

Over the past 35 years, more than 2500 projects have benefited to a value of over €24million and a further €2 million in special appeals. Every year is unique in its own way. In March an Emergency Ukraine Humanitarian Appeal was met with a sudden response from all members and one-off donors. ESB generously matched these donations up to €100,000 and as donations incredibly arriving at €105,000, we had totalled €205,000 by Q2. Furthermore, the ESB Athletic Club ran their 5k fundraiser for this humanitarian cause bringing the total up to €220,000. I want to thank all those who contributed to this appeal throughout the year, it was uplifting to witness the spirit of generosity and action. Seven charities were successful recipients of these funds, Irish Red Cross, UNICEF, GOAL, Concern, MSF and Trocaire. I want to thank our charity partners whose very presence is vital, to ensure aid reaches those most in need. In addition, with the sad news of the tragedy in Creeslough, a further donation was issued of €5000 onto the IRC Creeslough appeal in October 2022.

During this year of unique humanitarian responses, dams and reservoirs were still drying up and the vulnerable were still the most severely hit by drought conditions and the hunger crisis in the horn of Africa, for ElectricAid, the projects continued to be our focus funded and our attention to the much-needed worldwide development needs was assured. In 6 funding rounds there were 76 projects supported in 31 countries, this ensured that €879,580 reached the communities at home and abroad to maximise ElectricAid impact. The SDGs are our north star with projects funded aligned with these Goals. - Education, Health, Poverty, Affordable Energy, Clean Water and Sanitation to ensure sustainable improvement to the lives of communities at home and abroad. Our thanks to Sightsavers who joined us in Q3 to address the impact that ElectricAid funds made to them. We thank TLM for the video shared on the impact of funding within the hospital. Our 2021 AGM was held on World Refugee Day and I want to thank Courtney Pollard who shared with us on the day the challenges facing GOAL.

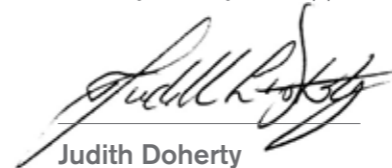
On this day on 20th June 2022, we also launched a video put together from our members setting out the difference ElectricAid makes to them. By Q3 we had shared this video widely.

Before the end of Q3, we had launched a significant four-year strategy plan for 2021-2024. This strategy plan set out the mission, values and purpose of ElectricAid together with the strategic objectives resting on strong pillars of good governance, finance, growing membership and robust evaluations. In September 2022 this was posted to the website, and just to focus on two areas, our aim to foster long term Strategic Partnerships and our growth journey to build our membership base. Collaboration and relationship building is aligned with our strategic objectives. To complement the launch of the 4-year strategy plan, we developed and launched a strategic pilot project. We evaluated projects that formed part of a programme of long term works with measurable benefits and a partnership with SeeBeyondBorders in Cambodia was announced for the innovative Education Technology project creating lasting change in 11 schools with this impactful teacher training programme.

I would like to thank our members for returning the CHY3 forms which maximises tax benefits ensuring we are financially strong. I want to highlight in advance that a new campaign will issue late 2023 as there will be a significant number of CHY3 forms will expire at that date. Communication with our members is key and in 2022, many significant communications and events took place; a webinar co-presented by UNICEF and ESB, monthly Marketplace staff events, regular ESB business briefings including EirGrid briefings, regular Ukraine special appeal updates, a presence at the ESB Network's Technician of the year event, letters issued to each member during the special appeal, videos on 'making a difference' and 'the history of ESB', newsletters and letters to our retirees and the joint strategy plan launch and SeeBeyondBorders strategic project webinar in Q3. This year of events and communication culminated in an end of year presentation to the board of ESB. It was a strong year for engagement initiatives and the development of the digital QR code provided easy access at these events to our website. Thanks to all our committee for your presence at these events and our appreciation to Paul O Loughlin for graphics design, videos by Sandra Ryan and to the 2022 hackathon team 2022 for showing us the potential for data analytics in our processes.

I thank you on behalf of all the committee for your faithful support, as we continue to grow the impact of ElectricAid and ensure this dynamic charity responds with strong governance and action to global challenges.

Thank you for your support.



Judith Doherty

Chairperson
Executive Committee

EXECUTIVE REPORT 2022

The generosity of ElectricAid donors and corporate partners in 2022 was exceptional. ElectricAid continues to make a difference to the lives of the most vulnerable and marginalised communities worldwide, thanks to this support. In 2022 the emergency appeal for the Ukraine raised approximately €96k, which was matched by €100k from ESB. In addition, ElectricAid supported 76 projects in 6 continents.

In 2022 ElectricAid embedded a new Hybrid working model, working remotely with two anchor days per week in the office. New improved processes and governance procedures were embedded, and successful SMART working practices were applied to ElectricAid committee meetings, AGM, and management meetings. A communications and engagement plan was implemented ensuring ElectricAid updates and successes were shared with members. In December, a review took place looking to build marketing and engagement in 2023, building on the strong foundation established in 2022, with the aim to grow ElectricAid membership, sustaining the charity for future decades. Strong stakeholder engagement took place between ElectricAid and Special Partners, ensuring mutually beneficial collaboration supporting project funding applications worldwide and the Ukraine Humanitarian emergency appeal.

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.

Projects 2022

Expenditure on charitable activities totalled €1,101,156.35. The 76 projects funded were linked to the United Nations Sustainable Development Goals (SDGs) and geographically distributed across 6 continents in 32 countries. Generally, ElectricAid supports development rather than disaster, prevention rather than relief and supports communities through self-help. In 2022 the key areas of focus were, good health and wellbeing, clean water and sanitation and quality education. In line with 2021, the African Continent received the greatest amount of funding, followed by Asia. 3 projects were funded in Ireland.

SDG No.	Amount Approved	SDG Details
	€34,546	No Poverty
	€24,978	No Hunger
	€252,436	Good Health & Wellbeing
	€93,542	Quality Education
	€31,000	Gender Equality
	€222,080	Clean Water & Sanitation
	€10,000	Affordable & Clean Energy
	€64,294	Decent Work & Economic Growth
	€0	Industry Innovation & Infrastructure

SDG No.	Amount Approved	SDG Details
	€33,812	Reduce Inequalities
	€23,973	Sustainable Cities & Communities
	€61,776	Responsible Consumption & Production
	€0	Climate Action
	€0	Life Below Water
	€12,154	Life on land
	€9,989	Peace Justice & Strong Institutions
	€0	Partnership for SDG Goals

Ukraine Humanitarian Emergency Appeal 2022

ElectricAid members contributed €96,500 to the Ukraine Humanitarian Emergency Appeal and ESB matched same with €100K.

ElectricAid and Revenue Commissioners

ElectricAid is a registered charity and eligible to participate in the Revenue Commissioners Charitable Donation Scheme. In 2022 the total funds received from Revenue added to €185,323.05.

Membership

The membership of ElectricAid in 2022 was 2,070, this was a reduction from 2021, with the annual number of members on pension increasing. The key marketing priority for the next few years will be growing membership.

Average Membership			
Year	ESB	Pensions	Total
2012	1,289	878	2,167
2013	1,438	901	2,339
2014	1,474	924	2,398
2015	1,504	934	2,438
2016	1,558	938	2,496
2017	1,521	953	2,473
2018	1,453	969	2,422
2019	1,361	978	2,339
2020	1,245	993	2,238
2021	1,119	1,022	2,141
2022	1,023	1,047	2,070

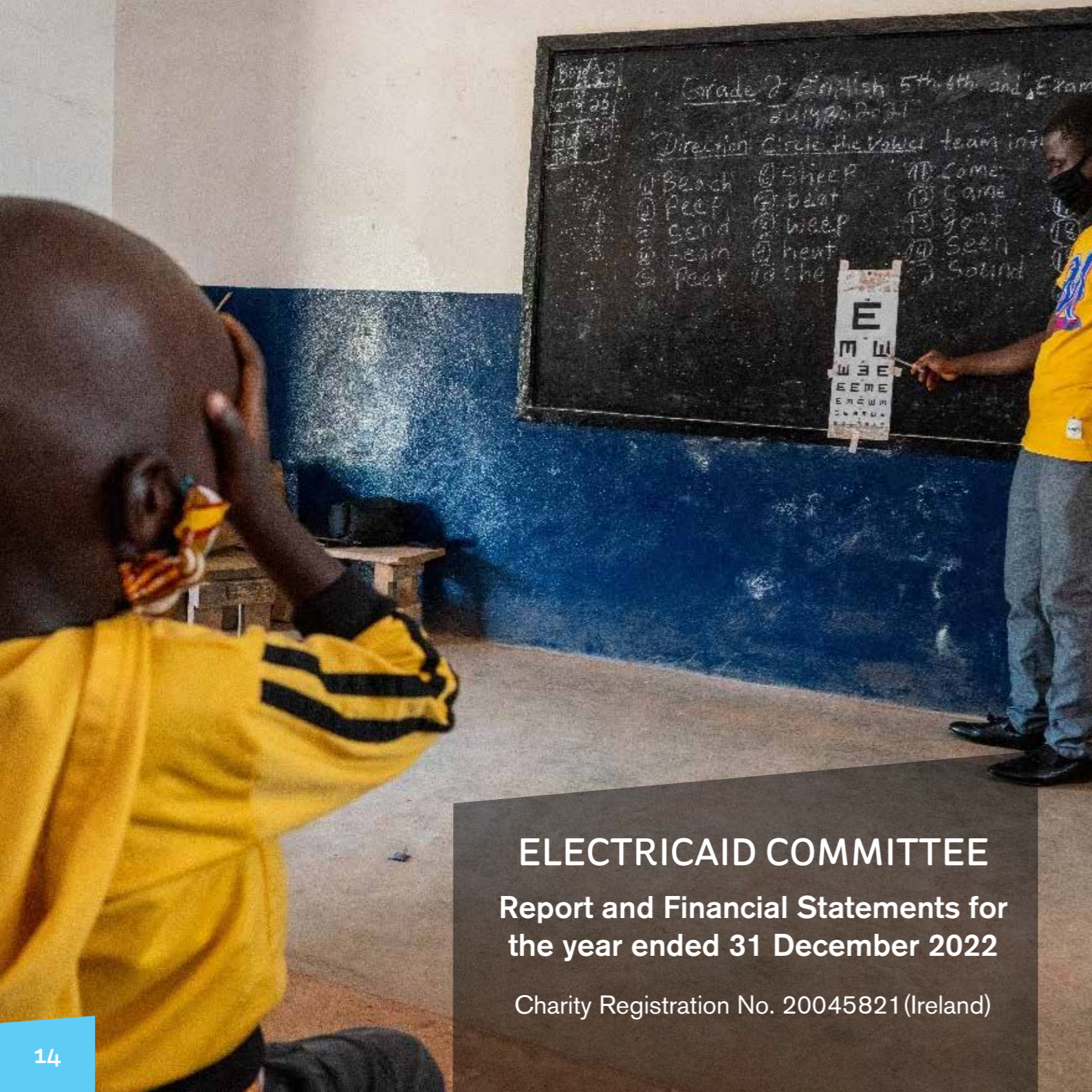
Finally, sincere thanks to all ElectricAid donors and corporate partners, we look forward to working with you in 2023. Further details of projects referenced in this report can be obtained by emailing: electricaid@esb.ie.

Orla Gallagher.

Orla Gallagher

Manager, ElectricAid





ELECTRICAID COMMITTEE

Report and Financial Statements for the year ended 31 December 2022

Charity Registration No. 20045821 (Ireland)

CHARITY INFORMATION

EXECUTIVE COMMITTEE

Chairperson	Judith Doherty
Vice Chairperson	Anthony LeCourriard
Honorary Secretary	Mary Kavanagh (appointed 20/06/2022)
Honorary Treasurer	Shane McDonnell

Other Committee Members	Pauline Holland	Tim Hurley (appointed 20/06/2022)
	Paul Cox	Zoe Murphy
	Michael Carroll (appointed 20/06/2022)	Bernie O'Connor
	Brendan Allen	Sinead Reidy
	James Foley	Sanjena Bhutani (resigned 20/06/2022)
	John Kelly	Pauline Smith (resigned 20/06/2022)
	Gillian O'Regan	Eadaoin Smith (resigned 20/06/2022)

Trustees	Joe Lawlor	Gerry Mooney
	Tony Merriman	Annelie Walsh
	Niamh Delaney	

Administrator Orla Gallagher

Charity number CHY 14228
CRA 20045821

Registered office C/o ESB
27 Lower Fitzwilliam Street, Dublin 2

Auditors Crowleys DFK Unlimited Company
Chartered Accountants & Statutory Audit Firm
16/17 College Green
Dublin 2

Bankers Bank of Ireland,
Baggot Street, Dublin 2

COMMITTEE MEMBERS REPORT FOR THE YEAR ENDED 31 DECEMBER 2022

The Executive Committee present their annual members report for the year ended 31 December 2022.

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, although not obliged to comply with the Statement of Recommended Practice: Accounting and Reporting by Charities, the organisation has implemented its recommendations where relevant in these financial statements.

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 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 approve for recommendation to trustees 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 recommended by the committee to 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. The Trustees on recommendation then authorize the disbursements of monies.

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 2022 was €1,201,121 compared to income of €1,041,988 in 2021. There was a surplus in the current year €99,594 (2021: surplus €30,825). As at 31 December 2022, the charity had reserves carried forward in the amount of €577,137 (2021: €477,543), of which €38,145 is restricted for specific projects.

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 €538,992 as at 31 December 2022. 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 2022 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 year ended 31 December 2022.

Auditor

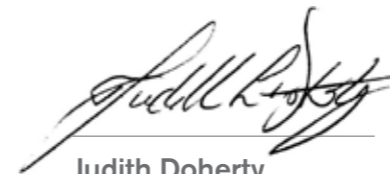
Crowleys DFK Unlimited Company have been newly appointed as auditors of the charity.

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 22/5/2023 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 2022

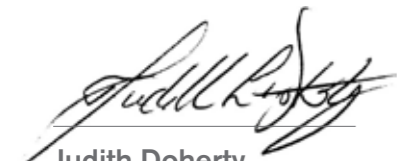
The constitution of the charity requires the executive committee to prepare audited financial statements for the financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. Under charities regulations, the 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 22/5/2023 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 2022

Report on the audit of the non-statutory financial statements Opinion

We have audited the financial statements of ElectricAid for the financial year ended 31 December 2022 which comprise the Statement of Financial Activities (incorporating an Income and Expenditure Account), the Balance Sheet, the Statement of Cash Flows and the related notes to the financial statements, including a summary of significant accounting policies for the year then ended.

In our opinion, ElectricAid's non-statutory financial statements (the "financial statements"):

- give a true and fair view of ElectricAid's assets, liabilities and financial position as at 31 December 2022 and of its surplus and cash flows for the year then ended;
- have been properly prepared in accordance with Generally Accepted Accounting Practice in Ireland (accounting standards issued by the Financial Reporting Council of the UK, including Financial Reporting Standard 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)).

Our responsibilities under ISAs (Ireland) are further described in the Auditor's responsibilities for the audit of the financial statements section of our report. We are independent of ElectricAid 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 ElectricAid's ability to continue as a going concern for a period of at least twelve months from 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.

In connection with our audit of the financial statements, 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 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 Executive Members Responsibilities Statement, the Executive Members are responsible for the preparation of the financial statements and for being satisfied that they 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 Members are responsible for assessing ElectricAid's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate ElectricAid or to cease operations, or has 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 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 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 contained in the appendix to this report, which is to be read as an integral part of our report.

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

Our report is made solely to the Charity's 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 any responsibility to anyone other than ElectricAid and the Charity's Members, for our audit work, for this report, or for the opinions we have formed.



Natalie Kelly

for and on behalf of CROWLEYS DFK UNLIMITED COMPANY

Chartered Accountants and Statutory Audit Firm

16/17 College Green

Dublin 2

D02 V078

25th May 2023

As part of an audit in accordance with ISAs (Ireland), we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of ElectricAid's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by Executive Members.
- Conclude on the appropriateness of the Executive Members use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on ElectricAid's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our Auditor's Report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our Auditor's Report. However, future events or conditions may cause ElectricAid to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.



STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2022

	Unrestricted Funds 2022 €	Restricted Funds 2022 €	Total 2022 €	Total 2021 €
Donations and legacies (Schedule 1)	995,573	205,548	1,201,121	1,041,988
Expenditure on charitable activities (Schedule 2)	(911,156)	(190,000)	(1,101,156)	(1,010,600)
Gross deficit / surplus	84,417	15,548	99,965	31,388
Administrative expenses (Schedule 2)	(370)	-	(370)	(563)
Deficit /surplus for the period	84,046	15,548	99,595	30,825
Total funds brought forward	454,946	22,597	477,543	446,717
Total funds carried forward	<u>538,992</u>	<u>38,145</u>	<u>577,138</u>	<u>477,542</u>

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 22/05/2023 and signed on its behalf by:

Judith Doherty
Chairperson
Executive Committee

Shane McDonnell
Honorary Treasurer
Executive Committee

BALANCE SHEET AS AT 31 DECEMBER 2022

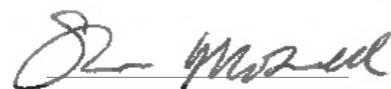
Current Assets	Notes	2022 €	2021 €
Debtors	4	600,583	336,551
Cash at bank		204,273	183,046
		804,856	519,597
Creditors: Amounts falling due within one year	5	227,719	42,055
Net current assets		576,589	477,542
Total assets less current liabilities		577,137	477,542
Funds			
General funds (unrestricted)	6	538,992	454,945
Restrict funds	6	38,145	22,597
Total Funds		577,137	477,542

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 22/05/2023 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 2022

	2022 €	2021 €
Cash flows from operating activities		
Surplus for the year	99,594	30,825
(Increase)/Decrease in debtors	(264,032)	(4,336)
(Decrease)/increase in creditors	185,664	(142,028)
Net increase (decrease) in cash and cash equivalents	21,227	(115,539)
Cash and cash equivalents at the beginning of year	183,046	298,585
Cash and cash equivalents at the end of the year	204,273	183,046

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

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.

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, although not obliged to comply with the Statement of Recommended Practice: Accounting and Reporting by Charities, the organisation has implemented its recommendations where relevant in these financial statements.

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.

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.

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.

2.5 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 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

	2022 €	2021 €
Donations receivable	42,158	44,780
Other debtors	558,425	291,771
	600,583	336,551
Included in other debtors above:		
ESB matching funds	550,000	275,000
EirGrid matching Funds	8,425	16,771
	558,425	291,771

5. Creditors

	2022 €	2021 €
Donations	<u>227,719</u>	<u>42,055</u>
	227,719	42,055

6. Reserves

	Restricted funds €	Unrestricted funds €	Total €
At 1 January 2022	22,597	454,945	477,542
Surplus for the year	15,548	84,046	99,594
At 31 December 2022	38,145	538,992	577,137

7. Cash generated from operations

	2022 €	2021 €
Surplus for the year	99,594	30,825
Movement in working capital:		
Decrease/(Increase) in debtors	(264,032)	(4,336)
Increase/(decrease) in creditors	185,664	(142,028)
At 31 December 2022	21,227	(115,539)

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 2022.

11. Related party transactions

Excluding certain overheads and running costs of the charity which are covered by the ESB, there were two related party transactions in 2022. ESB provided matched funding contribution of €100,000 relating to the Ukraine appeal and €2750,000 in relation to current staff and pension contributions.

12. Approval of financial statements

The financial statements were approved by the board and authorised for issue on the 25/5/2023.

SUPPLEMENTARY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2022

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 2022

Donations and Legacies	2022 €	2021 €
ESB Current Staff Contributions	339,558	293,540
EirGrid Staff & Pensioners	10,519	11,136
EirGrid Contribution	5,394	7,048
ESB Pension Contributions	270,364	243,433
ESB Board Contributions	375,000	276,651
ESB Current Staff Contributions	14,964	36,993
Taxation Rebate	185,323	173,187
	1,201,121	1,041,988

SCHEDULE 2: EXPENDED RESOURCES FOR THE YEAR ENDED 31 DECEMBER 2022

Expenditure on Charitable activities	Unrestricted funds 2022 €	Restricted funds 2022 €	2021 €
Donations - Home	18,620	-	-
Donations - Abroad	892,536	-	1,000,600
Special Donations	-	190,000	10,000
	911,156	190,000	1,010,600










Administrative Expenses	2022 €	2021 €
Bank charges	370	563
	370	563











This page does not form part of the financial statements





















PROJECTS ABROAD IN 2022

Special Partner	File Ref	Agency	Project	Country	Amount Approved	Continent	SDG
Yes	21-A-114	GOAL	Support the sustainability and resilience of artisanal fishers and the fisheries value chain in the Grand'Anse region,	Haiti	€12,000	North America	
Yes	21-A-115	Trocaire	Ancestral fabrics for the economic empowerment of Mayan women survivors of violence in the municipality of San Lucas Tolimán, Sololá	Guatemala	€11,500	North America	
No	21-A-134	Brighter Communities Worldwide	Preparing health facilities to administer the vaccine (provision of communication materials, tents, fridges, cooler boxes, equipment, PPE. Training Health Care Workers etc.	Kenya	€10,000	Africa	
No	21-A-137	Oxfam Ireland	Procure training equipment for the Skills Training and Innovation Centres (STICs) in Gulu, Arua and Nebbi districts in Northern Uganda. 21 sewing machines, 3 constructed ovens, 9 desktop computers and 3 Printers for ICT related trainings	Uganda	€10,000	Africa	
Yes	22-A-003	SERVE	COSAF Primary School To build a school with six classrooms to cater for 390 children. The project aims in 2021/22 to build three (3 classrooms), an office, a storeroom and four toilet facilities to cater for 195 students, on a designated 4 hectare site.	Burkina Faso	€10,000	Africa	
No	22-A-001	St. Joseph's Hospital Kitovu	To procure a brand new CR system. This system will be connected to the Xray machine that is already in place and functional. The CR will make digital Xray images that can be electronically sent to clinicians' computers and smart phones.	Uganda	€10,000	Africa	
Yes	22-A-002	CBM Ireland	To make health centre accessible for people with disabilities in Zimbabwe. To provide home-based rehabilitation and psychosocial support to 30 households per month. To provide referral support for patients, and fees for medical expenses.	Zimbabwe	€10,740	Africa	









Special Partner	File Ref	Agency	Project	Country	Amount Approved	Continent	SDG
No	22-A-007	Common Forum for Development (CFD)	Prevention and control of Covid-19 through community engagement health initiatives	Nepal	€9,960	Asia	
No	22-A-008	St John of God	The Purchase of a New Generator with High Voltage, St John of God's Hospital, Tigania East, Meru County, Eastern Kenya	Kenya	€10,000	Africa	
Yes	22-A-009	Concern Worldwide	Providing Access to Clean Water in Odewyne District, Togdheer through the provision of a Slow Sand Filtration Unit	Somalia	€15,896	Africa	
Yes	22-A-010	SERVE	Young Africa Mozambique Auto Mechanics Department Investment Phase 2	Mozambique	€12,000	Africa	
Yes	22-A-011	Self Help Africa	Strengthening onion value chain in the Gambia through infrastructural support and provision of key agricultural garden tools to women farmers	Burkina Faso	€10,370	Africa	
Yes	22-A-012	Aidlink	Women's Economic Empowerment through Cashew Projects	Kenya	€16,000	Africa	
Yes	22-A-013	Vita	Strengthening Soil Fertility and Crop Yields in the Eritrean Highlands	Ethiopia	€12,154	Africa	
No	22-A-014	Irish Eyes CBO	Inclusive Primary Education, particularly targeting girls and children with disabilities in Turkana, Kenya through improved school (WASH) infrastructure and trainings.	Kenya	€10,000	Africa	
No	22-A-015	Sisters of the Sacred Hearts of Jesus and Mary (SSH-JM)	To provide teachers with adequate accommodation. Teachers tend not to stay at schools with inadequate accommodation as it can mean they have to rent locally	Zambia	€5,900	Africa	










Special Partner	File Ref	Agency	Project	Country	Amount Approved	Continent	SDG
Yes	22-A-016	ActionAid Ireland	to support the delivery of quality sight-saving cataract surgeries and supply of cataract surgical kits. The cataract surgical kits contain all the necessary consumables	Vietnam	€10,969	Asia	
Yes	22-A-017	United Purpose	Financing solar water purification systems for students in Krong No district, Dak Nong province	Bangladesh	€15,002	Asia	
Yes	22-A-018	Sightsavers	Bauleni Special Needs Project (BSNP) Rural Community Based Rehabilitation Project (CBR) 2022-23	Pakistan	€16,000	Asia	
No	22-A-019	World Vision Ireland	to replace the worn-out parts of the ambulance on the mainland in Imperi, as well as the procurement of a boat.	Sierra Leone	€8,253	Africa	
No	22-A-025	St John of God	St. John of God Catholic School of Nursing Information Communication Technology (ICT) Proposal	Sierra Leone	€7,163	Africa	
Yes	22-A-026	CBM Ireland	Provision of Zeiss Operating Microscope for ECWA Eye Hospital to strengthen Inclusive Child Eye Health in North West Region of Nigeria	Nigeria	€16,000	Africa	
Yes	22-A-027	Self Help Africa	Food Security Through Climate Resilience and Gender Equality	Uganda	€14,775	Africa	
Yes	22-A-029	Vita	Controlling the Spread of the Mango White Scale disease in the Gamo Zone, SNNPR,	Ethiopia	€12,472	Africa	
Yes	22-A-030	Aidlink	Water Improvement Project	Uganda	€15,148	Africa	
No	22-A-031	Team Hope	Integrated Watershed Management & Sanitation in the Kiamani and Muusini communities, Katangi Division, Yatta sub-district, Machakos county, in eastern Kenya. Both communities are within about a 10 Km radius Katangi village within the Katangi Division.	Kenya	€6,441	Africa	










Special Partner	File Ref	Agency	Project	Country	Amount Approved	Continent	SDG
Yes	22-A-032	ActionAid Ireland	Enhancing natural disaster risk reduction factors on shelters and women's livelihood through the creation of a concrete blocks-making workshop in target communities affected by the August 14, 2021 earthquake in Jérémie, Grand'Anse, Haiti.	Haiti	€16,000	North America	
Yes	22-A-034	GOAL	Improved access to safe water, sanitation, and hygiene services for vulnerable populations in Ulang County, Greater Upper Nile State.	South Sudan	€16,000	Africa	
No	22-A-037	Misean Cara	Empowerment of Marginalised Communities of Scavenger and Tea Labourer Families Affected by the Fallout from Covid-19 in the Districts of Alipurduar and Darjeeling, West Bengal, India	India	€9,812	Asia	
Yes	22-A-039	United Purpose	Improved Horticulture Techniques for Market Oriented Enterprises for Horticultural Producers in The Gambia	Gambia	€15,009	Africa	
Yes	22-A-040	Sightsavers	Inclusive Eye Health Nampula	Mozambique	€15,500	Africa	
No	22-A-041	Education Plus	Improvements to the House of Dreams Community Center: Food Storage, Security, and Counseling Center Completion and Implementation	Nicaragua	€7,973	North America	
No	22-A-050	Ethel Foundation	Building Resilience amongst the Elderly Parents (BREP) project- Kenya	Kenya	€6,500	Africa	
No	22-A-051	Edith Wilkins Street Children Foundation	Educational support for new children in the Foundation who have been rescued & are now ready to commence school, whilst staying safely with us in our Girls/Boys homes	India	€10,000	Asia	
Yes	22-A-052	Aidlink	Equal Access to Education, Kajiado. Latrines, School Feeding & Community farms in 2 school communities	Kenya	€15,190	Africa	

Special Partner	File Ref	Agency	Project	Country	Amount Approved	Continent	SDG
Yes	22-A-053	SERVE	Water for All Programme- Chissuati Water Solar System, Muvamba, Massinga District, Inhambane Province, Mozambique	Mozambique	€14,136	Africa	
No	22-A-054	Oxfam Ireland	Strengthening WASH Services in Mangochi and Zomba Districts	Malawi	€9,919	Africa	
Yes	22-A-055	CBM Ireland	Light UP Lives -ECWA Eye Health project in Nigeria	Nigeria	€16,000	Africa	
Yes	22-A-056	Vita	Scaling Up High Altitude Potato Seed Production in Southern Eritrea	Eritrea	€9,150	Africa	
Yes	22-A-057	Trócaire	Improved access to clean water in TA Makhuwira in Chikwawa	Malawi	€12,000	Africa	
No	22-A-058	World Vision Ireland	Lighting for Safe, Inclusive Latrines in Torba and Sanma provinces.	Vanuatu	€9,990	Oceania	
Yes	22-A-059	ActionAid Ireland	Rehabilitation of the Paranga Community Borehole	Kenya	€16,000	Africa	
No	22-A-060	Sisters of the Sacred Hearts of Jesus and Mary (SSHJM),	SSHJM Special Education (SPED) Centre transitioning young adults with special needs from education to independent living	Philippines	€3,600	Asia	
Yes	22-A-061	CBM Ireland	Emergency appeal -Horn of Africa Hunger Crisis	Kenya / Horn of Africa	€6,500	Africa	








Special Partner	File Ref	Agency	Project	Country	Amount Approved	Continent	SDG
No	22-A-063	Ethiopian Catholic Church Franciscan Missionaries of our lady (FMOL)	Extend and strength in income generating activities and Orphan and vulnerable care and support (medicine, School expensive e.t.c...) in collaboration with the local people and government..	Ethiopia	€5,694	Africa	
No	22-A-066	Spiritans	Rain water catchment & supply - Wenje Medical Care Facility	Kenya	€10,000	Africa	
No	22-A-067	Nurture Africa	Reducing maternal and neonatal mortality rates in Nansana Municipality and surrounding areas by enabling access to comprehensive maternal and Child Health (MCH) services for 3,000 vulnerable women and neonates during the COVID pandemic	Uganda	€9,999	Africa	
No	22-A-068	Oxfam Ireland	Strengthening Community-Based Referral Pathways to address Gender-Based Violence (GBV): Bicycle support for GBV Volunteers.	Malawi	€9,989	Africa	
No	22-A-070	St John of God	Improving the power supplies at St. John of God Catholic Health Centre through the installation of Solar Energy, Abandoh, Northwest Region, Cameroon	Cameroon	€10,000	Africa	
No	22-A-072	World Vision Ireland	Dawalele Farmer's Water Pump Project	Mauritania	€10,000	Africa	
Yes	22-A-073	Concern Worldwide	Improved access to safe water in health facility through solar power water system	South Sudan	€14,000	Africa	
Yes	22-A-074	Plan International Ireland	Provision of WASH facilities and school kits to support quality and inclusive education for crisis-affected children in the far north region of Cameroon	Cameroon	€14,000	Africa	

Special Partner	File Ref	Agency	Project	Country	Amount Approved	Continent	SDG
Yes	22-A-075	United Purpose	Confronting menstrual poverty through women's economic empowerment, northeast Brazil.	Brazil	€14,310	South America	
Yes	22-A-076	Vita	Improving Livelihoods, Food Security and Dietary Diversity for Smallholder Farmers in Wolayita and Silte Zones, Ethiopia	Ethiopia	€15,800	Africa	
No	22-A-077	CBM Ireland	Strengthening eye health services through the provision of Ophthalmic equipment's in Manicaland and Harare provinces in Zimbabwe.	Zimbabwe	€16,000	Africa	
No	22-A-078	Sisters of the Sacred Hearts of Jesus and Mary (SSH-JM),	Sustainable livelihoods among 150 households through the promotion of sustainable agriculture practices, farming as a business and local marketing linkages in Mukono District Uganda	Uganda	€9,200	Africa	
Yes	22-A-079	Sightsavers	Bangladesh District Eye Care - Khulna district	Bangladesh	€15,232	Asia	
Yes	22-A-080	ActionAid Ireland	Construction of a safe room for girls in Kimir Dingay school, Guna, Amhara region, Ethiopia	Ethiopia	€15,000	Africa	
Yes	22-A-083	Tumaini La Maisha Tanzania	To Maintain the water treatment Plant at Paediatric Building (helping all children including those in the Intensive Care Unit (PICU) and the Paediatric oncology unit)	Tanzania	€16,000	Africa	
	22-A-014	Irish Eyes CBO	Inclusive Primary Education, particularly targeting girls and children with disabilities in Turkana, Kenya through improved school (WASH) infrastructure and trainings.	Kenya	€5,000	Africa	
No	22-A-085	Brighter Communities World-wide	"COVID-19 Vaccine Rollout Programme, Kericho County	Kenya	€10,000	Africa	

Special Partner	File Ref	Agency	Project	Country	Amount Approved	Continent	SDG
No	22-A-088	VMM Africa t/a Association of Mission Volunteers	"Teaching Smarter – Not Harder" Positive Discipline in Primary Teacher Training Colleges in Uganda	Uganda	€5,536	Africa	
No	22-A-089	St. John of God Foundation	"Renovation of Sanitation facilities at the St. Joseph's Catholic Hospital, Monrovia"	Liberia	€10,000	Africa	
Yes	22-A-090	Tumaini La Maisha Tanzania	Clean and Safe drinking water	Tanzania	€16,000	Africa	
No	22-A-092	The Hope Foundation	Early Childhood Care and Education for underprivileged children in collaboration with the Directorate of ICDS	India	€8,000	Asia	
Yes	22-A-094	Aidlink	Kenya Inclusive Quality Education Programme	Kenya	€14,852	Africa	
Yes	22-A-095	Trócaire	Response to Volcano Eruption in Rubavu District	Rwanda	€15,000	Africa	
Yes	22-A-096	SERVE	Water for All Programme - Balata Solar Water Resource, Muvamba, Mozambique (19-A-129)	Mozambique	€14,555	Africa	
Yes	22-A-097	Concern Worldwide	Emergency response to the essential needs in water, sanitation and hygiene of the populations of the Koupéla health district, in the province of Kouritenga, Centre-East region of Burkina Faso	Burkina Faso	€16,000	Africa	
Yes	22-A-098	Sightsavers	Liberia School Eye Health Integrated Project (SHIP)	Mozambique	€16,000	Africa	





Special Partner	File Ref	Agency	Project	Country	Amount Approved	Continent	SDG
No	22-A-099	Sisters of the Sacred Hearts of Jesus and Mary (SSH-JM)	Sustainable livelihoods among 140 small-scale farmers through the promotion of farming as a business and local marketing linkages in Northern Province Zambia	Zambia	€6,278	Africa	
No	22-A-101	World Vision Ireland	Chibaya Primary School Project	Tanzania	€7,300	Africa	
Yes	22-A-102	Self Help Africa	Food security through Climate Resilience and Gender Equality. Katakwi, Amuria, Kapelebyong, Kaberamidao and Kalaki districts in Teso, North East Uganda	Uganda	€12,200	Africa	
No	22-A-103	Supporting Sebeta Students	Dormitory for 7th and 8th Grade Blind female students in Sebeta	Ethiopia	€6,000	Africa	
No	22-A-104	Maadili Centre	Water supply, education and prevention of the COVID-19 pandemic for the communities of Bago, Kiwangwa and Msinune wards in the Chalinze District – Coastal region	Tanzania	€9,993	Africa	
					€865,960		

SPECIAL APPEALS IN 2022

Ukraine Appeal			
22-A-UKR1	Goal	Ukraine	€10,000
22-A-UKR2	Concern Worldwide	Ukraine	€10,000
22-A-UKR3	Trocaire	Ukraine	€10,000
22-A-UKR4	Unicef Ireland	Ukraine	€10,000
22-A-UKR5	Irish Red Cross	Ukraine	€10,000
22-A-UKR6	Concern Worldwide	Ukraine	€25,000
22-A-UKR7	Goal	Ukraine	€25,000
22-A-UKR8	Trocaire	Ukraine	€25,000
22-A-UKR9	Irish Red Cross	Ukraine	€25,000
22-A-UKR10	Unicef Ireland	Ukraine	€25,000
22-A-UKR11	MSF	Ukraine	€15,000
			€190,000
Strat Pilot			
Pilot 1	See Beyond Borders	Cambodia	€5,215.90
Pilot 2	See Beyond Borders	Cambodia	€8,048.82
Pilot 3	See Beyond Borders	Cambodia	€5,944.55
Pilot 4	See Beyond Borders	Cambodia	€7,367.08
			€26,576.35

PROJECTS AT HOME IN 2022

Special Partner	File Ref	Agency	Project	Country	Amount Approved	Continent	SDG
No	22-H-001	Our Lady's Hospice & Care Services	Replacement Syringe Pumps for palliative care (end of life) patients in our hospice in Harold's Cross	Ireland	€8,120	Europe	
No	22-H-002	Dublin Simon Community	Client Welfare Fund	Ireland	€5,500	Europe	
No	22-H-003	Irish Red Cross	Special Appeal for Creeslough Tragedy	Ireland	€5,000	Europe	N/A



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



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 2022 the total funds received from Revenue added to €185,323.05. 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 exist, 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

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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: [text box]

PPS Number: [grid]

Address: [text box]

Phone No.: [text box]

Email Address: [text box]

PART B

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

ELECTRICAID [text box]

First tax year to which this certificate applies (cannot be earlier than 2013): 2 0 2 0 [grid]

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) [checkbox]

Signature: [text box] Date: (DDMMYY) [grid]

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



Power for Life



CORPORATE PARTNERS



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