Electric Aid

Power for Life

ANNUAL REPORT 2016



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COUNTRY: ETHIOPIA

Clean water is crucial for health, education, and economic development. **Photo courtesy Aidlink.**

2015/2016

ELECTRICAID COMMITTEE

Tina Pittock	Chair	ESB Telecom	**087 2897914**
Èadaoin Smith	Vice Chairperson	ESB Telecom	**26205**
Anne Hogan	Hon. Secretary	VSS	
Alison O'Keeffe	Hon. Treasurer	Group Finance	**26055**
Gerry Mooney	Trustee	ESB Networks	**25049**
Denis Blanch	Trustee	c/o JIC	**27588**
Paul Cox	Trustee	HR, BSC	**26174**
Patricia Wade	Trustee	EirGrid	**087 2243308**
Michael Aherne	Trustee		
John Kelly	Committee Member	VSS	**087 1444740**
Margaret Hayden	Committee Member	EirGrid	
Peter Kelly	Committee Member	Retired	
Anthony Le Courriard	Committee Member	ESBI	**38133**
Pauline Holland	Committee Member	Retired	
Pearse Crilly	Committee Member	HR, BSC	**26730**
Finola O'Donnell	Committee Member	ESB Networks	
Hilary Boyse	Committee Member	ESB Networks	
Paul Smith	Committee Member	Retired	
Sean Finnegan	Committee Member	Networks Clanwilliam	
Mark Breen	Committee Member	Finance Operations	**27633**



COUNTRY: ETHIOPIA

Abrehet Gebreslasse (60) selling her vegetables in Sebaye market, Ethiopia.
Photo courtesy Trócaire.

2016/2017

ELECTRICAID COMMITTEE

Tina Pittock	Chair	SIRO	**087 2897914**
Èadaoin Smith	Vice Chairperson	ESB Telecoms	**26205**
Anne Hogan	Hon. Secretary	VSS	
Hilary Boyse	Hon. Treasurer	ESB Networks	**087 2272882**
Gerry Mooney	Trustee	ESB Networks	**25049**
Tony Merriman	Trustee	Corporate Centre	**087 2560330**
Paul Cox	Trustee	HR, BSC & EI	**087 2440909**
Joe Lawlor	Trustee	Electric Ireland	**087 9854030**
Mark Lane	Trustee	EirGrid	**01 2370000**
Emma Fagan	Committee Member	EirGrid	**087 6484195**
Mark Breen	Committee Member	BSC	**27633**
Gill Bradley	Committee Member	ESB Trading	**27623**
Peter Kelly	Committee Member	Retired	**087 2466748**
Anthony Le Courriard	Committee Member	HR, BSC	**27469**
Sean Finnegan	Committee Member	ESB Networks	**43498**
Pauline Holland	Committee Member	Retired	
Pearse Crilly	Committee Member	HR, ESBI	**38033**
Finola O'Donnell	Committee Member	ESB Networks	**087 6924802**
John Kelly	Committee Member	Retired	**087 2897914**



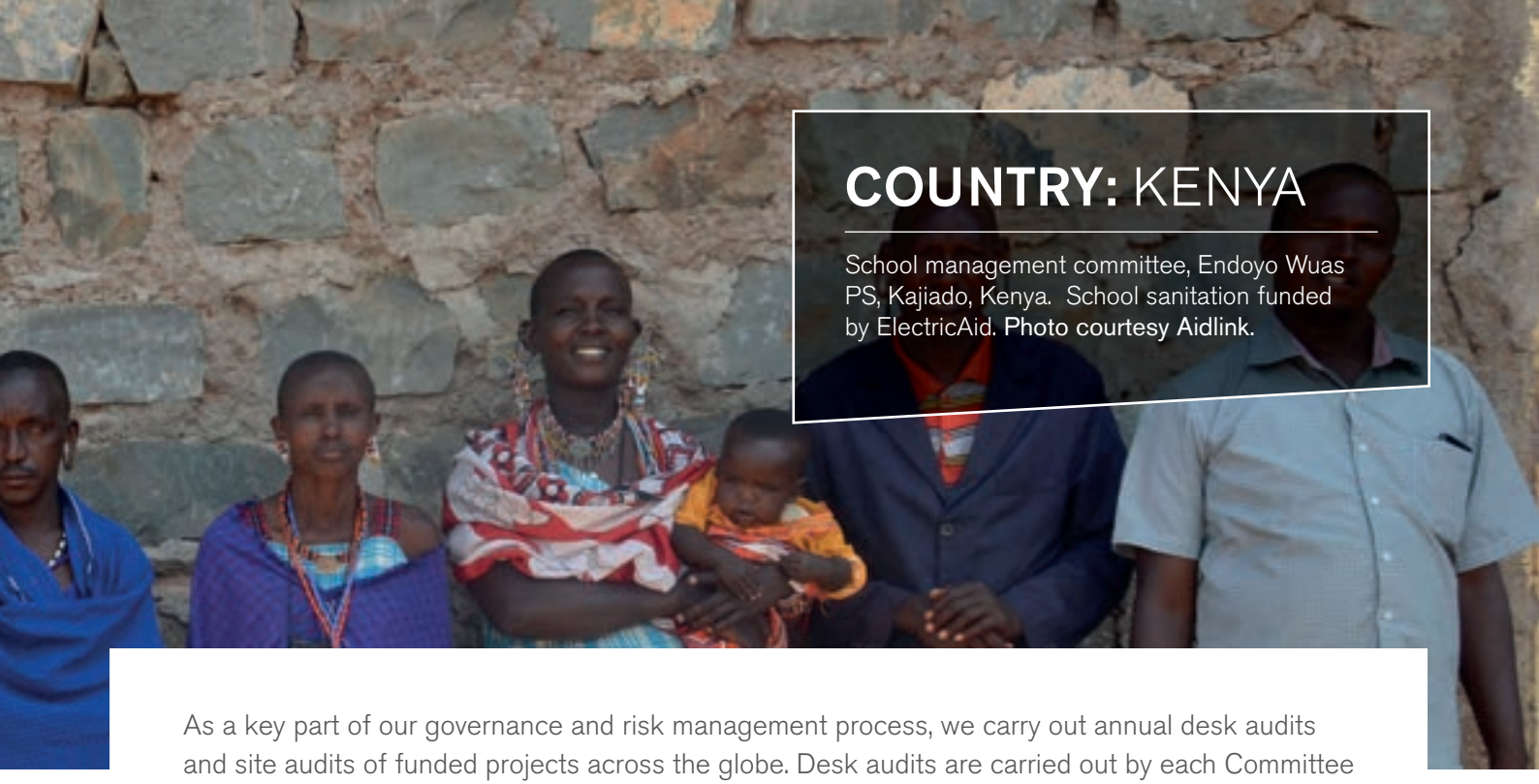
CHAIRPERSON'S REPORT

Welcome to ElectricAid's 2016 Annual Report! In 2016, ElectricAid positively impacted the lives of an estimated 80,000 people, spending €1.13 million and funding some135 separate development and relief projects, some in Ireland but primarily across the Developing World. We did not have a major appeal in 2016 but we committed €86,000 to emergency funding in Haiti, Africa, Greece (for Syrian refugees) and Ireland. This would not have been possible without the steadfast commitment and support of our members, supporters and friends, including ESB and EirGrid.

2016 was a positive year for ElectricAid. We are now in Irish terms a medium-sized NGO. Membership continued to gradually increase, with an increase of 0.5% to 2,635 members. Our income decreased from €1.24 million in 2015, to €1.13 million in 2016. This is explained by factors outside our core business such as the absence of a significant Special Appeal in 2016, so it is not of particular concern. However, it is critical that ElectricAid's income is maintained or increased in 2017 as the needs of the poorest and most disadvantaged around the world have never been greater. This objective is being addressed by a number of planned recruitment campaigns in EirGrid and ESB Networks.

Excellent progress was made on our business plan which continued to focus on improving ElectricAid's governance, risk management, data protection and the documentation of processes and procedures. The 2017 Business Plan will continue to focus on these areas in addition to the planned recruitment campaigns.

During 2016, once again the good name of the community, charity and voluntary sector in Ireland was damaged by the dishonourable and corrupt actions of a handful of people. I would like to reiterate once again the emphasis ElectricAid puts on governance, processes and integrity. Our application, evaluation, funding and project auditing processes are treated with the utmost transparency and integrity. Our payments are governed by a strict approval process and we pay no salaries or expenses. Integrity, transparency and accountability are core values. Members have invested us with the trust of managing and growing this world leading initiative; we have honoured this trust and will continue to do so.



COUNTRY: KENYA

School management committee, Endoyo Wuas PS, Kajiado, Kenya. School sanitation funded by ElectricAid. **Photo courtesy Aidlink.**

As a key part of our governance and risk management process, we carry out annual desk audits and site audits of funded projects across the globe. Desk audits are carried out by each Committee member annually. Site audits pose more of a challenge to ElectricAid as the projects we have funded are all over the world. In 2016, we had multiple projects in Uganda, Zambia, Tanzania and Nepal visited on our behalf by members. These visits are hugely useful for ElectricAid, and very often a really rewarding experience for the visitor. Members can see at first hand the projects ElectricAid is funding. If you, or somebody you know, are travelling to a developing country (particularly in Africa, Asia, and Central or South America), and would be interested in visiting an ElectricAid project, then please do get in touch with us, we would be delighted to hear from you.

ElectricAid is primarily engaged in development funding rather than disaster alleviation. However, with our roots in the Ethiopian famine of the 1980s, we cannot turn our back on the developing tragedy in East Africa. We committed €20,000 to this cause in 2016, and the same again in March 2017. We are monitoring the situation closely, and may go with a Special Appeal later in 2017.

Following its launch late in 2015, with a lot of hard work and dedication from Committee members and staff, our website www.electricaid.ie has become a fantastic and effective platform to update and communicate with all our members, supporters and partners. Please visit the site often so we can keep you updated on development news and the work that ElectricAid is doing. It's well worth a visit, and well worth adding to your "Favourites".

I should like to express my thanks to a number of groups/individuals for their outstanding contribution in helping those in need over the last year.

- Thanks to our ElectricAid Office Manager, James Foley, for his commitment to ElectricAid and continued hard work. James has a sincere passion for the work ElectricAid does, this is apparent in the various internal and external communication channels we see week to week, where he has the gift of bringing ElectricAid's work to life, keeping awareness alive and interest high. Also, a special thank you to Angelica Pacturanan, a student from DIT, who was a great asset for ElectricAid on her placement with us in 2016. We wish her all the best in her final year.
- Thanks to the honorary officers, trustees and committee members, who voluntarily gave up so much of their time in 2016 to support the running of ElectricAid. A special thanks to the Evaluation Committee who have the challenging and time consuming job of evaluating all project applications being proposed for funding.
- Thank you to Pat O'Doherty of ESB and Fintan Slye of EirGrid for their continuous support for ElectricAid. This support make a huge difference for ElectricAid, and for the thousands of people we serve. We look forward to many more years of partnership and service.
- Finally, I would like to thank ElectricAid's local contacts and particularly you, the 2,650 ElectricAid members for your continued support and contributions over the last year. Nothing could happen without you – it is your generosity that is the bedrock of ElectricAid's work with vulnerable and disadvantaged people, worldwide.

It is this partnership and support from members, ESB and EirGrid that enables ElectricAid to be effective in making a difference - helping the poorest people in the world to help themselves. We couldn't do it without you!

Many thanks again for your support and generosity – and let's make 2017 even better!

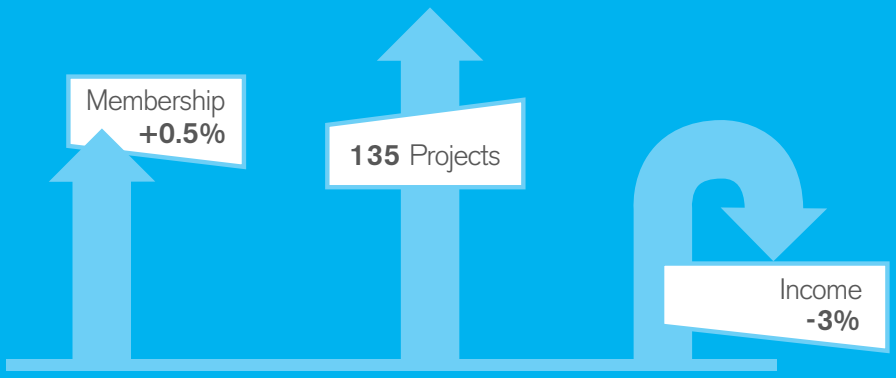
Tina Pittock
Chairperson
ElectricAid



EXECUTIVE REVIEW

2016 WAS A POSITIVE YEAR FOR ELECTRICAID:

We are now in Irish terms a medium-sized NGO. Membership continued to gradually increase, with an increase of 0.5% to 2,635 members.

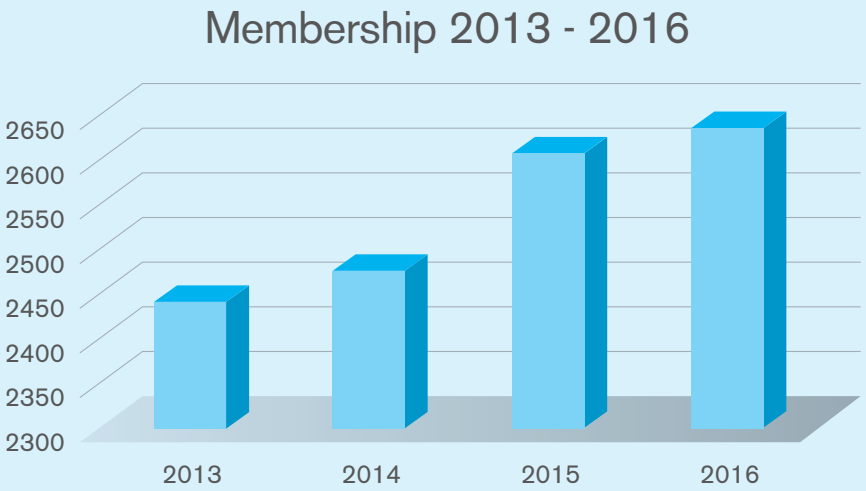


Membership:

Membership is a basic indicator of the health of an organisation like ElectricAid. In the boom years, we peaked at over 2,700 members, but very slowly declined to 2,439 by 2013. Since then, the story is one of gradual recovery, continuing in 2016, when we climbed back to a post-boom high of 2,635 members – a 0.5% increase for the year.

We have been successful at membership promotion at recruitment and induction, and also in defending membership at the point of retirement. This has led to some dilution of the contribution value per member, as a higher proportion of our members are now either young people at the start of their careers, or pensioners at the end of theirs.

The strong message coming out of this analysis is the need for renewed membership promotion amongst the serving staff. This is being addressed in 2017 with planned recruitment activities in EirGrid and ESB Networks.





Finance:

Our income is down this year, from €1.24 million in 2015, to €1.13 million in 2016. This is not a particular cause for concern, it is explained by non-core items, like the absence of a significant Special Appeal in 2016, the once-off legacy of €51,000 received in 2015 but not repeated in 2016, and a previous over-accrual of EirGrid payments, which means that contributions from EirGrid are understated this year. In fact we are on a solid path now with EirGrid, and will show an income of c. €12,000 from members and c. €8,000 from the company in future years. Our relationship with EirGrid was cemented in the year with the signing of a 4-year agreement, for which we are deeply grateful. This agreement complements an existing 4-year agreement with ESB.

We can say with certainty that we have a very stable revenue base and a solid financial model which works, in good times and bad, because our members stick with us.



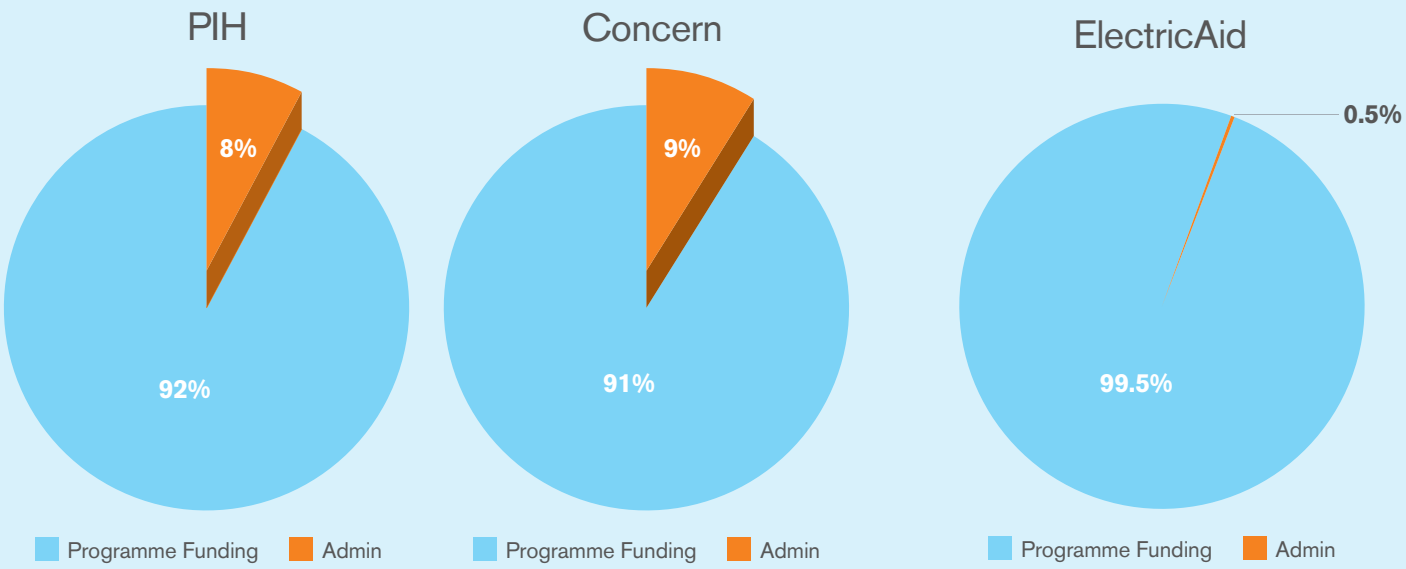
COUNTRY:
CAMBODIA

Pre-school children in Cambodia.
Photo courtesy Plan Ireland.

Overheads:

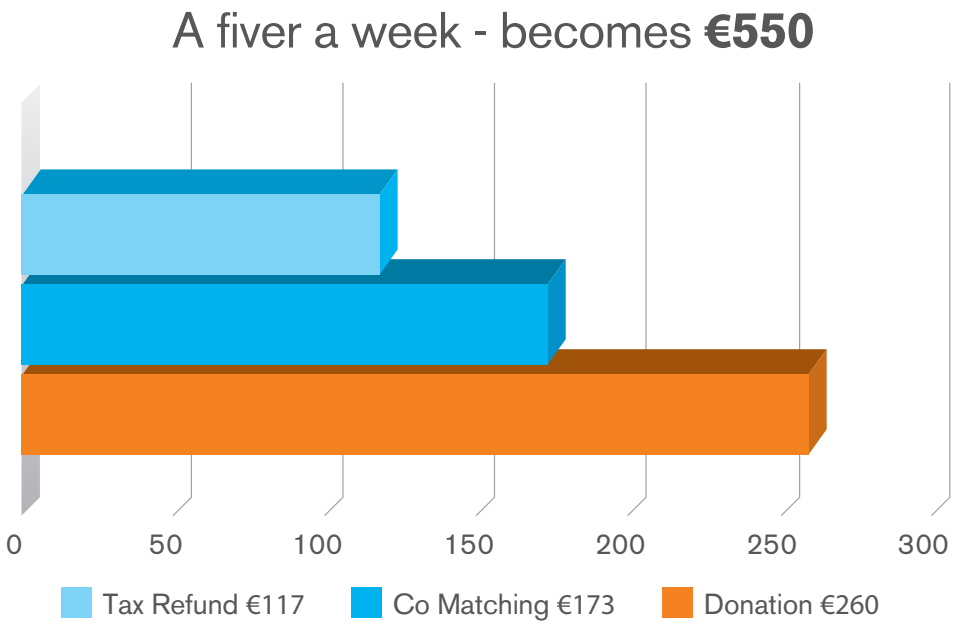
We hear it all the time – how much of a donation will really get to the end users, the people in need? Is it all used up in overheads, SUVs, and expenses? I feel that there is a great deal of loose and uninformed commentary around this issue, so this year we're putting our own figures to the test. It should of course be noted that it costs money to run any organisation – there is no such thing as an overhead-free charity. ***But ElectricAid is the next-best thing*** – a free-overhead organisation. Essentially, ESB picks up salary and reasonable overheads, such as printing (including this Annual Report), publicity, office accommodation, and expenses (but no tickets to Nepal or India!).

We looked at two world-class charities, Concern in Ireland, and Partners in Health, based in the USA. Both of these organisations are extremely lean and efficient. As you can see from the pie charts, with PIH and Concern, 91% and 92% of donated income "gets there" – two excellent performances. ***With ElectricAid, more than 99.5% of income "gets there".*** We spent just €5,417 in 2016 on bank charges and miscellaneous items – and we expect to seriously reduce our bank charges in 2017. Your donations go straight to work with ElectricAid!



Far from deducting operating expenses out of your donations, we actually multiply them, almost magically. On foot of donations of €639,000 last year, we raised €255,000 from ESB and EirGrid, and €237,000 from Revenue. Your €639,000 turned into €1.126 million. As I have remarked before, donating to ElectricAid turbo-charges your generosity, giving much more "bang for your buck", and is the most effective way of reaching out to help the global fight against poverty, ill-health, and ignorance.

Look at the chart - a fiver a week comes to €260 in the year. This attracts €117 in tax refund, and €73 in ESB or EirGrid matching. ***Your fiver a week has just turned into €550 (€10.58 per week)!***



Even beyond this, there is yet another fantastic multiplier at work - the value that can be derived in work in the Developing World. One example I constantly refer to is a new high quality secondary school in Burundi, catering for 450 students – for a total development and finishing cost of €70,000. Would you get change out of €7 million in Ireland?

Project and Relief Funding:

Success in fundraising is a basic requirement, but the real point of what we do in ElectricAid lies in the accompanying list of fundings completed in 2016. We took your money, multiplied it as above, and put it to work in 135 separate development and relief projects, both at home in Ireland and all over the Developing World. This is the heart and soul of ElectricAid – the fantastic results in health, education, enterprise and life that are achieved with relatively small amounts of targeted, grass-roots funding. Please do peruse this list, to appreciate the breadth of our reach, made possible by the depth of your generosity. It is a list we all can take immense pride in – be assured, there is no comparable fund in Ireland, and few enough peers, world-wide. Roughly 90% of our funding goes on development, and 10% on humanitarian relief.

ElectricAid does not have an a-priori geographical focus, but our funding is nevertheless concentrated in the zone of greatest need – sub-Saharan Africa, where we funded 93 projects. We funded 21 projects in Asia, 11 in Europe (10 in Ireland), and 10 in Latin America. We are particularly well represented in Uganda (21), Kenya (15), and Tanzania and Ethiopia (9 each). The following table indicates the value of funding in our 11 best-represented countries. We are managing down our exposure to Uganda, but not to the point of denying funding to an excellent application purely because of the project country.

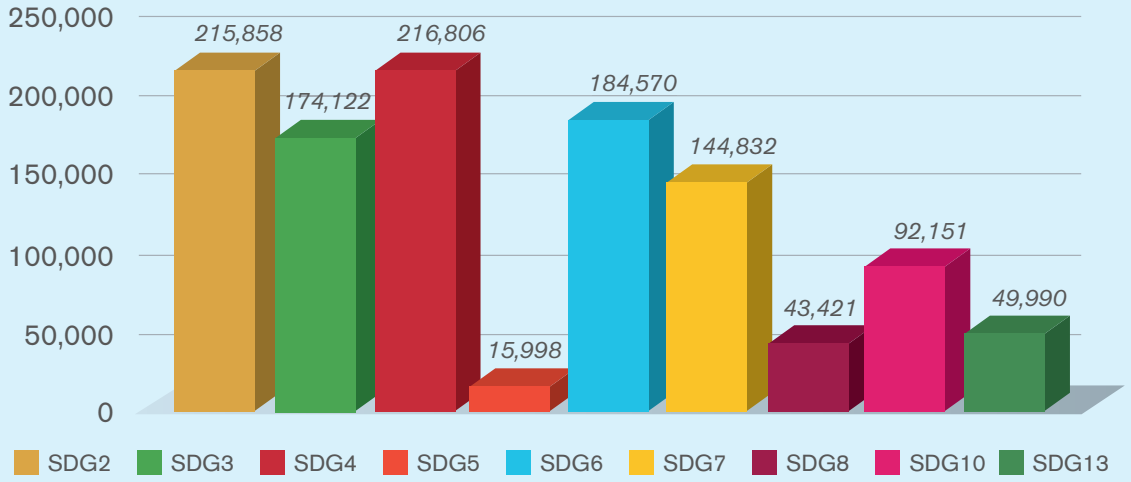

Funding by Country, 2016
Zambia
Uganda
Tanzania
Niger
Nepal
Malawi
Kenya
Ireland
India
Haiti
Ethiopia
51695
153514
61341
53585
39586
50574
133097
61448
50658
42598
97621
0
20000
40000
60000
80000
100000
120000
140000
160000
180000

Sustainable Development Goals:

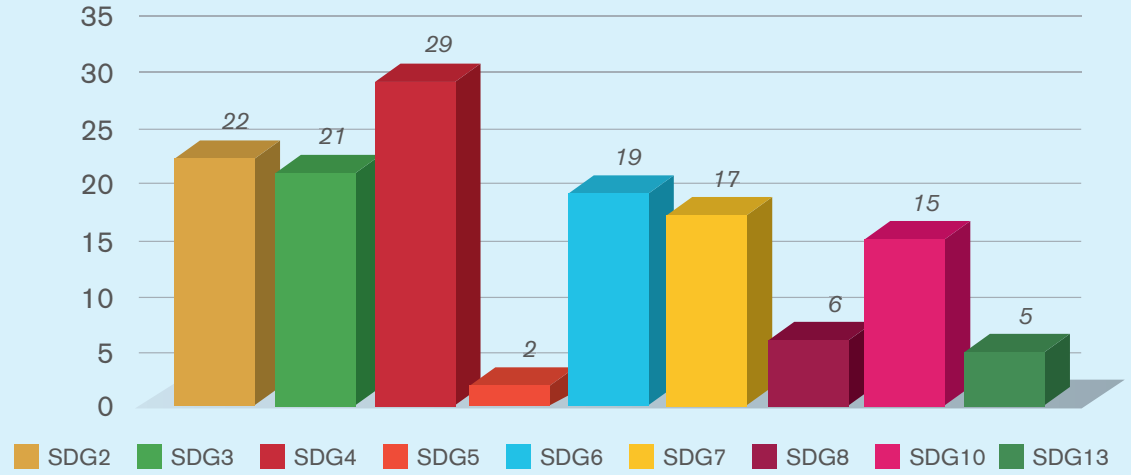
For this year's report, we are analysing our 2016 funding in a new and different way. We are looking at our efforts in connection with the new Sustainable Development Goals – how did our funding contribute to these goals? Our funding in 2016 was primarily focussed on SDG numbers 2 (Zero Hunger), 3 (Health & Wellbeing), 4 (Quality Education), 6 (Water & Sanitation), 7 (Clean Energy) and 10 (Reduced Inequalities). These SDGs chime with our own funding priorities – we are clearly and closely aligned.



2016 Funding Value - by SDG



2016 Projects - by SDG



Emergency Relief:

As we face into what may turn out to be the biggest humanitarian challenge of our time – the East Africa Food Crisis – we should again remind ourselves that ElectricAid is primarily in the Development, rather than Disaster business. Our roots go back to famine in Ethiopia in the 1980s, when a small group of concerned staff asked: apart from immediate relief aid, what can we do about the conditions that lead to such emergencies? And so ElectricAid was born, with an emphasis on development aid. But that is never to say that we should turn our back on humanitarian response, and we have a proud 30-year record in this area. Even in 2016, when we did not have a full-scale Special Appeal, we committed €86,000 to emergency funding, as shown below:

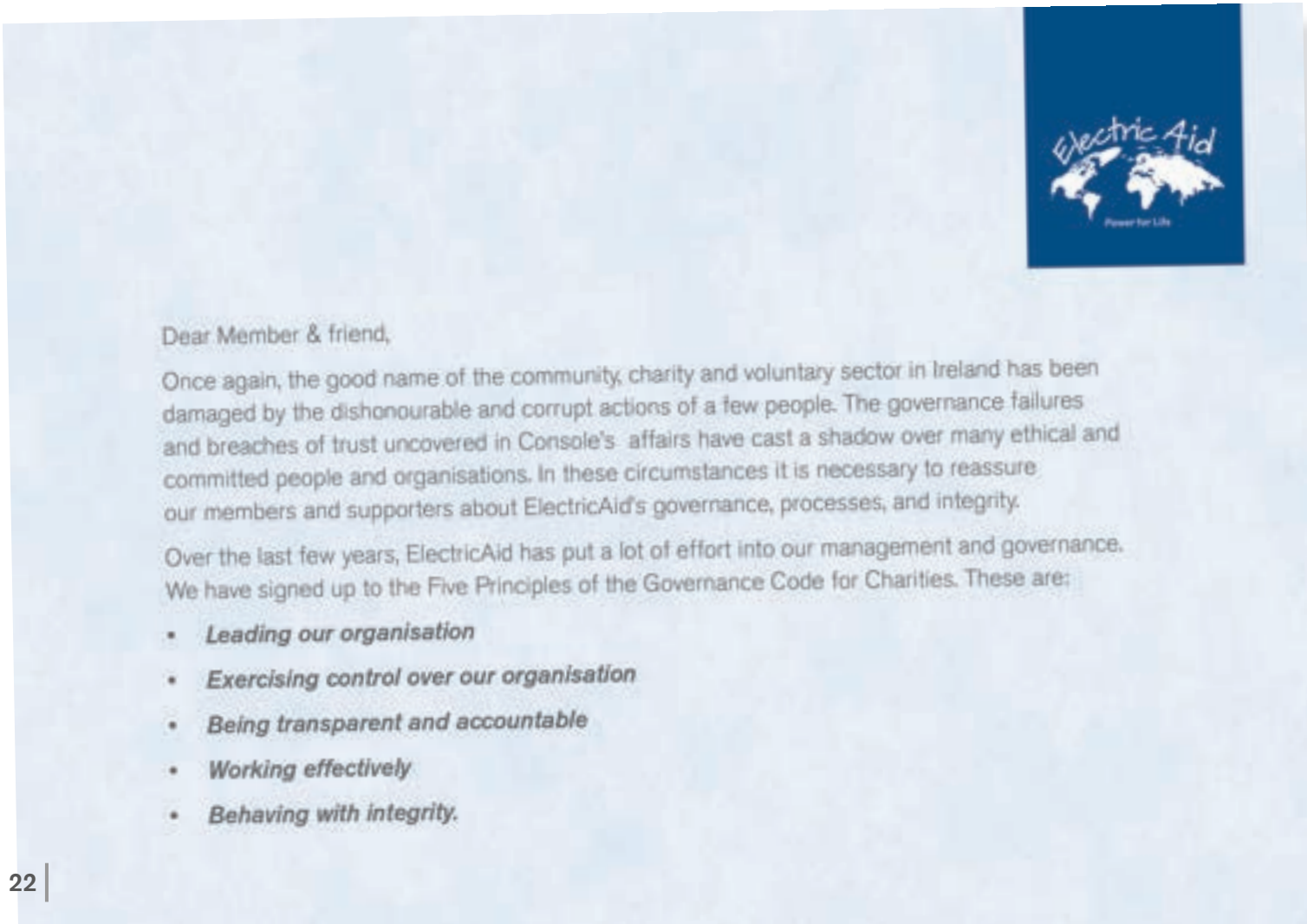
16-A-085	Concern	Ethiopia	20,000	Emergency feeding programme
16-A-105	GOAL	Niger	6,500	Malnutrition programme
16-A-111	Plan Ireland	Haiti	5,000	Hurricane response
16-A-008	HAS	Greece	6,500	Syrian refugee response
16-A-112	Concern	Haiti	5,000	Hurricane response
16-A-116	PIH	Haiti	10,000	Hurricane response
16-A-094	Plan Ireland	Egypt	10,750	Syrian child refugee education
16-A-134	CBMI	Haiti	6,384	Hurricane response
16-A-136	ActionAid	Haiti	6,000	Hurricane response
15-H-012	Red Cross	Ireland	10,000	Flood relief

On top of these, we also funded €45,000 into drought/food security resilience programmes in East Africa and DPR Korea – projects designed to enhance communities' capabilities to respond effectively to drought and food insecurity.

Governance & Probity:

The major and negative development in this area in 2016 came with the exposure of the looting and eventual destruction, by the founder, of a major Irish mental health and bereavement charity. This scandal caused us in July 2016 to issue this letter of reassurance to our members. I think it speaks for itself of the standards we set for ElectricAid in this area:

Honouring the trust you have placed in us …



Dear Member & friend,

Once again, the good name of the community, charity and voluntary sector in Ireland has been damaged by the dishonourable and corrupt actions of a few people. The governance failures and breaches of trust uncovered in Console's affairs have cast a shadow over many ethical and committed people and organisations. In these circumstances it is necessary to reassure our members and supporters about ElectricAid's governance, processes, and integrity.

Over the last few years, ElectricAid has put a lot of effort into our management and governance. We have signed up to the Five Principles of the Governance Code for Charities. These are:

- ***Leading our organisation***
- ***Exercising control over our organisation***
- ***Being transparent and accountable***
- ***Working effectively***
- ***Behaving with integrity.***

We take these principles seriously – and live up to them. Our application, evaluation, funding and project auditing processes are treated with the utmost transparency and integrity. Our payments are governed by a strict approval process with multiple signatories required for cheques and EFTs. As a result of the generosity of ESB, we pay no salaries or expenses. Neither do we pay salary, expenses or overheads for applicant organisations. All of our funding goes direct to grassroots projects.

Integrity, transparency and accountability are core values for ElectricAid. No Committee member is reimbursed for work done. Our accounts are independently audited, published on ESBnet and on **www.electricaid.ie**, and lodged with the Revenue Commissioners and with the Charities Regulatory Authority. Financial and governance details on ElectricAid are published on **www.charitiesregulatoryauthority.ie**. The minutes and outputs of all meetings are posted on our site.

As my predecessor John Kelly noted in similar circumstances in 2013, members have a standing invitation to attend any of our meetings. We are a member-owned and driven organisation, doing our business in the open, and proud to do so. We are open for business – and open for any scrutiny. Please be assured that the unacceptable actions of a few individuals have no place in the vast majority of charities – and absolutely no place in ElectricAid. Members have invested us with the trust of managing and growing this world-leading initiative; we have honoured this trust, and will continue to do so…



Tina Pittock
Chairperson
ElectricAid
10 July, 2016

Thanks:

As every year, I have “the usual suspects” to thank. I thank the Committees of 2015 – the new Committee elected at our AGM in April has big boots to fill. The Committee approached its work with diligence – but also with a sense of light-heartedness, which I think comes from the extraordinary sense of fulfilment that comes with this work. In any event, they were great to work with, and took on the additional duty of individual project desk audits without a murmur. The Committee members, Officers and Trustees have all been robust, challenging, effective – and fun to work with.

Acknowledgements and thanks are due again to our Corporate Partners, ESB and EirGrid. Consistent and sustained support from the two companies is one of the bedrocks of ElectricAid, allowing it to develop over 30 years to be a class-leader in Ireland, and a model for the world. As ever, we don’t take this for granted, we know that there are many calls on your generosity, but this is a real long-term success, which is well worthy of continuous commitment.

ElectricAid receives support come in many forms, and from all levels, both official and casual. Our friends in Payroll Control, Copy Bureau and Mailing Services are key to us, and always respond effectively and quickly to so many requests. Communications are critical to this enterprise, and we get an unfailing welcome from Corporate communications, EM, The Hub, and EirGrid media.

Our own site **www.electricaid.ie** is becoming more and more important in telling our story. Anthony Le Courriard, Pearse Crilly and Angelica Pacturanan were instrumental in its success and growth. We get such cheerful co-operation from all over – this is why a medium-sized Irish charity can function on a staffing of 0.5 FTE, and devote 99.5% of its revenue to the end user. You know who you are - sincere thanks to you all.

The final and most important thanks, as always, go out to our 2,635 members. Without this bedrock support, nothing would be possible. So many lives would be poorer, more desperate, and shorter. You are reaching out every day to your least-fortunate brothers and sisters.

On their behalf, and on behalf of ElectricAid - thank you.

James Foley
Manager,
ElectricAid



COUNTRY: ETHIOPIA

Mahlet Ali (13) and her lamb, Tigray, Ethiopia. Mahlet's village is getting a new irrigation system. Photo courtesy Trócaire.



LOCAL ELECTRICAID CONTACTS

2016

Anne Sherlock	HR, BSC	Gateway 3.1.101	**27868**
Colin Maloney	ESB Networks	Galway	**56342**
Eithne Holland	ESB Networks	Sean Mulvoy Rd, Galway	**56356**
Jackie Larkin	Payroll Control BSC	Gateway 3.1.042	**26906**
Ita Harney	ESB Networks	Portlaoise	**24202**
Frank Brennan	GWM	Gateway 2.2.012	**26799**
Cera Slevin	GWM	Gateway 2.2.045	**27528**
Pat Joyce	Corporate Centre	Gateway 1.3.112	**26759**
Kay O'Keeffe	ESB Networks	NCCT Wilton	**086 1219632**
Eugene Concannon	ESB Networks	Garrycastle Athlone	**087 4102744**
Miriam Brown	GWM Procurement	Gateway 3.2.05	**27619**
Ciaran McBrien	ESB Networks	Cranmore, Sligo	**32516**
Siobhan Hand	ESB Networks	Dundalk	**32729**
Josephine Marley	ESB Networks	Cranmore, Sligo	**33920**
Karen O'Hara	ESB Networks	Cranmore, Sligo	**33962**
Margaret Hayden	EirGrid	The Oval	**087 2471630**



COUNTRY: KENYA

Rights of the Child (RoC) Club, Olmanie PS, Kenya. **Photo courtesy Aidlink.**

2016

Ger Slyne	GWM	Marina	**65279**
Anne-Marie Casey	Electric Ireland	Swift Square	**34523**
Brian Drummond	GWM	Erne	**69234**
John Conneely	MPF, BSC	Rosbrien Limerick	**55274**
Eileen Downey	ESB Trading	Gateway 2.1.085	**27797**
Lorraine Clarke	EirGrid	The Oval	**2370331**
Pat Tobin	ESB Networks	Enniscorthy	**087 2736564**
Dave Carey	ESB Networks	Wilton	**087 9799431**
Tom Flynn	ESB Networks	Rosbrien Limerick	**087 6592097**
Billy Duffy	GWM	West Offaly Power	**71213**
Brian Flynn	HR, GWM	Tullamore	**71437**
Seamus Finn	GWM	Lough Ree Power	**73214**
Louise Cushen	Legal, BSC	Gateway 2.3.43	**26227**
Sandra Hoey	Services, BSC	42 Merrion Square	**27327**



COUNTRY: MALAWI

Ethwel Khundi & her daughter, Memory, get to work in Malawi. Photo courtesy GSHA.

ElectricAid Membership Form

ElectricAid
Gateway Two – 4th Floor,
East Wall Road,
Dublin 3.

Name _____

Staff No _____

Work location _____

Signature _____

Please deduct from my salary/pension:

Or, if already a member: Please **increase** my deduction to:

€5 weekly*

other amount weekly* _____

*or monthly equivalent _____

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

Payroll offices:

Gateway	ESB staff & pensioners
EirGrid	EirGrid staff



ELECTRICAID REPORT AND FINANCIAL STATEMENTS

for the year ended 31 December 2016

2016

EXECUTIVE COMMITTEE

Chairperson	Tina Pittock
Vice Chairperson	Èadaoin Smith
Honorary Secretary	Anne Hogan
Honorary Treasurer	Hilary Boyse
Other Committee Members	Pearse Crilly Gill Bradley Pauline Holland Peter Kelly Anthony LeCourriard Finola O'Donnell John Kelly Mark Breen Sean Finnegan Emma Fagan

Revenue Charity No: CHY 14228



COUNTRY: KENYA

Victoria, a student at Endonyo Wuas Primary School Kajiado County.

EXECUTIVE COMMITTEE

Trustees	Paul Cox Mark Lane Joe Lawlor Gerry Mooney Tony Merriman
Administrator	James Foley
Revenue Charity number	CHY 14228
CRA number	20045821
Registered office	27 Lower Fitzwilliam Street, Dublin 2
Auditors	Moore Stephens, Chartered Accountants & Registered Auditors, 3rd Floor, Ulysses House, Foley Street, Dublin 1
Bankers	Bank of Ireland, Baggot Street, Dublin 2

CRA Number: 20045821 **Revenue Charity No:** CHY 14228



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Committee Members Report

The Executive Committee present their report along with the financial statements of the charity for the year ended 31 December 2016. The financial statements have been prepared in accordance with the accounting policies set out in note 2 to the accounts and comply with the charity's constitution, Section 207 of the Taxes Consolidated Act 1997, the Charities Act 1961 to 1973 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) (effective 1 January 2015).

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 information page.

Trustees - Five Trustees shall control the funds of the Scheme and make the disbursements authorised 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 Trustees 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 recognised charitable organisation or agency, or by a member of the Scheme on behalf of such organisation or agency. For the purpose of advancing the objects of ElectricAid, subcommittees may be set up by the Executive Committee. The powers and rules of procedure of such subcommittees will be at the discretion of the Executive Committee at all times.

Risk Management

The charity trustees 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.

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 within the meaning of Section 207 of the Taxes Consolidation Act 1997.

Grant Making Policy

The Executive Committee shall authorise 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 authorisation shall be provided to each of the Trustees.

Financial Review

The Charity is reliant on the three sources, the ESB staff / pension payroll donations, the ESB board and the taxation rebate received from the Revenue Commissioners. Total income for 2016 was €1,124,855 compared to income of €1,240,545 in 2015. There was a deficit of income in the current year €26,759 (surplus in 31 December 2015 €7,649). As at 31 December 2016 the Charity had reserves to carry forward in to sum of €346,355.

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 reserve balance of €346,355 at 31st December 2016. 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 2016 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

The need for our aid seems never-ending and we plan to continue doing what we can to assist. However, the committee members realise that we must use the resources we have wisely, and so we will continue to target those problems where we have expertise in order to make the most difference.

We therefore intend to continue our approach of funding short discrete projects but then following this with further projects to build on the previous ones. To contribute to the development of peoples at home and abroad through co-funding of projects that aim for long-term sustainable improvement in the well-being of communities. To contribute to the relief of poverty and emergencies at home and abroad. To promote awareness within the Electricity Supply Board of development issues.

The financial statements were approved and authorised for issue by the Executive Committee on 25 April 2017 and signed on its behalf by:

Tina Pittock
Chairperson
Executive Committee

Hilary Boyse
Honorary Treasurer
Executive Committee



COUNTRY: CAMBODIA

Children using new water pump, Cambodia.
Programme supported by ElectricAid.
Photo courtesy Plan Ireland.

Committee Members Responsibilities

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. In preparing these financial statements giving a true and fair view the Executive Committee should follow best practice and:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- 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 25 April 2017 and signed on its behalf by:



Tina Pittock
Chairperson
Executive Committee



Hilary Boyse
Honorary Treasurer
Executive Committee

We hereby approve the financial statements as set out on pages 46 to 53.

We confirm that we have made available to Moore Stephens, Chartered Accountants and Registered Auditors, all of the accounting records of ElectricAid and have provided them with all the information necessary for the preparation of the financial statements and completion of their audit for the year ended 31 December 2016. To the best of our knowledge and belief the accounting records reflect all the transactions entered into by the charity in the year covered by these financial statements.

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 25 April 2017 and signed on its behalf by:



Tina Pittock
Chairperson
Executive Committee



Hilary Boyse
Honorary Treasurer
Executive Committee

Independent Auditors' Report
to the Members of ElectricAid

We have audited the financial statements of ElectricAid for the year ended 31 December 2016. The relevant financial reporting framework that has been applied in their preparation is the FRS 102. The Financial Reporting Standard applicable in the UK and Republic of Ireland issued by the Financial Reporting Council and promulgated by the Institute of Chartered Accountants in Ireland.

This report is made solely to the charity's members. 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.

Respective responsibilities of trustees and auditor

As explained more fully in the Committee Members Responsibilities Statement set out on page 3, the trustees are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view and otherwise comply with the charity's constitution. Our responsibility is to audit and express an opinion on the financial statements in accordance with Irish law and International Standards on Auditing (UK and Ireland). Those standards require us to comply with the Auditing Practices Board's Ethical Standards for Auditors.

Scope of the audit of the financial statements

An audit involves obtaining evidence about the amounts and disclosures in the financial statements sufficient to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or error. This includes an assessment of: whether the accounting policies are appropriate to the charity's circumstances and have been consistently applied and adequately disclosed; the reasonableness of significant accounting estimates made by the trustees; and the overall presentation of the financial statements. In addition, we read all the financial and nonfinancial information in the annual report to identify material inconsistencies with the audited financial statements and to identify any information that is apparently materially

incorrect based on, or materially inconsistent with, the knowledge acquired by us in the course of performing the audit. If we become aware of any apparent material misstatements or inconsistencies we consider the implications for our report.

Opinion on financial statements

In our opinion the financial statements:

- give a true and fair view of the state of the assets, liabilities and financial position of the charity as at 31 December 2016 and profits deficit for the year then ended; and
- have been properly prepared in accordance with FRS 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland issued by the Financial Reporting Council.
- We have obtained all the information and explanations which we consider 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.
- The financial statements are in agreement with the accounting records.
- In our opinion the information given in the Committee Members' Report is consistent with the financial statements.



Date 25th of April 2017

For and on behalf of Moore Stephens
Chartered Accountants and Registered Auditors,
3rd Floor,
Ulysses House, Foley Street, Dublin 1

Statement of Financial Activities for the year ended 31 December 2016

	Unrestricted Funds	
	2016	**2015**
	€	€
Donations and legacies - Schedule 1	1,124,855	1,240,545
Expenditure on Charitable activities - Schedule 2	(1,146,197)	(1,229,567)
Gross surplus/(deficit)	(21,342)	10,978
Administrative Expenses - Schedule 2	(5,417)	(3,329)
Surplus/(deficit) for the period	(26,759)	7,649
Total funds brought forward	373,114	365,465
Total funds carried forward	**346,355**	**373,114**

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

The financial statements were approved and authorised for issue by the Committee on 25 April 2017 and signed on its behalf by:

Tina Pittock **Chairperson** **Executive Committee**	Hilary Boyse **Honorary Treasurer** **Executive Committee**

The notes on pages 47-51 form part of these financial statements

Balance Sheet as at 31 December 2016

		2016		2015	
	Notes	€	€	€	€
Current Assets					
Debtors	4	298,397		337,748	
Cash at bank		212,255		67,690	
		510,652		405,438	
Creditors: amounts falling due within one year	5	**(164,297)**		**32,324**	
Net Current Assets			346,355		373,114
Total Assets Less Current Liabilities			346,355		373,114
Capital and Reserves	6		346,355		373,114
Member's Funds			346,355		373,114

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

Tina Pittock
Chairperson
Executive Committee

Hilary Boyse
Honorary Treasurer
Executive Committee

The notes on pages 47-51 form part of these financial statements

Statement of Cash Flows For the year ended 31 December 2016

	2016	2015
	€	€
Cash flows from operating activities		
Cash absorbed by operation	144,565	(124,147)
Net increase/decrease in cash and cash equivalents		
Cash and cash equivalents at the beginning of year	67,690	191,837
Cash and cash equivalents at the end of year	212,255	67,690
Member's Funds	**212,255**	**67,690**

The notes on pages 47-51 form part of these financial statements

Notes to the Financial Statements
for the year ended 31 December 2016

1. General Information

ElectricAid is the Association domiciled in Ireland. The registered office and its place of business is 27 Lower Fitzwilliam Street, Dublin 2.

Statement of Compliance

These financial statements have been prepared in accordance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102").

These financial statements for the year for the year ended 31 December 2016 are the first financial statements of ElectricAid prepared in accordance with FRS 102. The Financial Reporting Standard applicable in the UK and Republic of Ireland. The date of transition to FRS 102 was 1 January 2015. The reported financial position and financial performance for the previous period are not affected by the transition to FRS 102.

2. Statement of accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the charity's financial statements.

2.2. Basis of preparation

The financial statements have been prepared in accordance with the charity's constitution, Section 207 of the Taxes Consolidated Act 1997, the Charities Act 1961 to 1973 and the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Practice applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

The audited financial statements are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and financial instruments and in accordance with applicable accounting standards.

2.3. Fund 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.

3. 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 matching fund on an annual basis depending on the donations of their employees/pensioners. All income arises within the state.

4. Debtors

	2016	2015
	€	€
Donations Receivable	46,389	49,970
Other Debtors	252,009	287,778
	298,398	337,748
Included in other debtors above:		
ESB Matching Fund	250,000	250,000
Eirgrid Staff Funding	-	1,041
Eirgrid Matching Funding	2,009	32,437
Other Debtors	-	4,300
	252,009	287,778

5. Creditors:

Amounts falling due within one year	2016	2015
	€	€
Donations Payable	164,297	32,324

6. Reserves

	Income & Expenditure Account	Total
	€	€
At 1 January 2016	373,114	365,465
(Loss) for the year	(26,759)	7,649
At 31 December 2016	346,355	373,114

7. Cash generated from operations

	2016	2015
	€	€
Surplus/(Deficit) for the year	(26,759)	7,649
Movement in working capital:		
Increase in Trade Debtors	39,351	(3,349)
(Decrease)/increase in Creditors	131,973	(128,447)
At 31 December 2015	144,565	(124,147)

8. Capital commitments

There were no capital commitments at the year ended 31 December 2016.

9. Related party transactions

There were no related party transactions during the year ended 31st December 2016

10. Contingent liabilities

There were no contingent liabilities at the year ended 31 December 2016.

11. Approval of financial statements

The financial statements were approved and authorised for issue by the Board on 26 April 2016 and signed on its behalf by

Tina Pittock
Chairperson
Executive Committee

Hilary Boyse
Honorary Treasurer
Executive Committee



MANAGEMENT INFORMATION

These pages do not form part of the financial statements

SCHEDULE 1 – DONATIONS AND LEGACIES	**56**
SCHEDULE 2 – EXPENDITURE OF CHARITABLE ACTIVITIES	**56**
SCHEDULE 2 – ADMINISTRATION EXPENSES	**56**

Schedule 1 Incoming Resources for the year ended 31 December 2016

	2016	2015
Donations and legacies	€	€
ESB Current Staff Contributions	387,981	416,618
Eirgrid Staff Funding	9,188	15,338
ESB Pension Contributions	204,103	243,579
ESB Board Contributions	250,000	250,000
Other Contributions	36,481	81,483
Taxation Rebate	237,102	233,527
	1,124,855	1,240,545

Schedule 2 Expended Resources for the year ended 31 December 2016

	2016	2015
	€	€
Expenditure on Charitable activities		
Bank charges	3,473	2,309
General expenses	1,944	1,020
Donations – Home	51,448	40,000
Donations – Abroad	1,043,383	1,100,116
Special Donations	55,384	138,774
Write off of Creditors	(4,018)	(49,323)
	1,151,614	1,232,896

This page does not form part of the statutory financial statements



COUNTRY: ZIMBABWE

Young Africa Zimbabwe solar tech graduate Kudakwash Chimapo on the job in Harare. His training centre was funded by ElectricAid. Photo courtesy SERVE.



PROJECTS FUNDED 2016

ABROAD 2016

File Reference	Agency	Description	Country	Amount Paid	Paid Date
15-A-067	Matata Foundation	Solar Lighting for Rural Primary Schools in Rachuonyo North and South Sub-Counties	Kenya	8000	27/01/2016
15-A-104	Little Sisters of St. Francis	Rehabilitation of male ward, St Francis Hospital, Buluba-Katonte	Uganda	7000	27/01/2016
15-A-116	Vita	Fuel-efficient stove programme - Anseba region	Eritrea	14824	27/01/2016
15-A-134	Passionist Missionaries, Kenya	ICT training programme for 100 vulnerable young people, Sotik	Kenya	5000	27/01/2016
15-A-136	Katende Sub-Zone UPE schools	Photcopying & IT equipment for 7 UPE schools, Mpigi	Uganda	6000	27/01/2016
15-A-137	Bannakaroli Brothers	7 water tanks for Kibuye Community water project	Uganda	5000	27/01/2016
15-A-138	Bannakaroli Brothers	Water purification system - St. Joseph Orphanage PS, Mpigi	Uganda	7000	27/07/2016
15-A-139	Bannakaroli Brothers	Maize mill project, Kataba	Uganda	7210	25/05/2016
15-A-146	Lao Vida Training Centre	Equipment for bakery training centre for disadvantaged youth	Lao PDR	3857	27/01/2016
15-A-151	Concern	Vegetable production project for food & income security for 270 extremely poor housholds, Western Province	Zambia	10000	27/01/2016
15-A-153	EDF Micro-finance	Capitalisation of solar lighting loan fund, Kibaale	Uganda	8000	27/01/2016
15-A-159	Aidlink	Drought resilience programme - 5 communities in Turkana	Kenya	10074	27/01/2016

File Reference	Agency	Description	Country	Amount Paid	Paid Date
15-A-160	Missionary Diocese of Mongu	Teacher's house project - Nalweii SS, Mongu	Zambia	10000	07/03/2016
15-A-164	GOAL	Fuel efficient stoves & food preservation technologies, Zinder	Niger	4285	27/01/2016
15-A-166	Uganda Rural Community Support Foundation (URCSF)	Water/hygiene/sanitation programme, Bukakata & Lamba, lake Victoria	Uganda	9354	27/01/2016
15-A-175	CESESMA	Vocational carpentry training for 12-16 year olds	Nicaragua	6813	04/04/2016
15-A-176	Broadway Day & Boarding Primary School	80 x Beds & mattresses for boarding NS, Masaka	Uganda	5600	05/02/2016
15-A-178	Emesco Development Foundation	Construction of Health Clinic at Maisuuka, Bubanga, Kibaale	Uganda	12000	27/01/2016
15-A-179	Montfort Fathers -Training Centre for handicapped	Extension of dormitory at training centre for handicapped people	Uganda	8000	27/01/2016
15-A-181	St Theresa Namilyango School	Borehole & pump for girls primary boarding school	Uganda	10000	04/04/2016
15-A-182	Tumaini la Maisha	Fit-out & equipment for additional space provided at Children's Oncology Ward, Muhimbili National Hospital, Dar es Salaam	Tanzania	8500	27/01/2016
15-A-183	CFPF Sorawell	Furniture & safety equipment for livelihood (tourist industry) training centre	Cameroon	5000	27/01/2016
15-A-184	Haiti Orphanage Project Espwa Ltd	Construction of wheelchair paths & ramps - Kenscoff Orphanage	Haiti	2500	27/01/2016
15-A-185	World Vision Ireland	RWH scheme for 5 primary schools - Ndala, Nzega	Tanzania	7500	27/01/2016
15-A-187	VSO	Improving newborn care, Khasay Abera Hospital - Humera, Tigray	Ethiopia	8500	27/01/2016

File Reference	Agency	Description	Country	Amount Paid	Paid Date
15-A-188	ActionAid Ireland	Economic independence for 100 women affected by DV and abuse	Malawi	7678	27/01/2016
15-A-189	Caritas Tabora	Poultry micr-enterprise project for 150 beneficiaries - Tumbi, Tabora	Tanzania	8000	27/01/2016
15-A-190	Nurture Africa	Provision of 300 “Mama Kits” for access to antenatal and delivery services - Wakiso	Uganda	7500	27/01/2016
15-A-191	Passionist Missionaries, Kenya	Community goat & cattle rearing project - Kakinda, Sori	Kenya	5500	25/05/2016
15-A-193	Passionist Missionaries, Kenya	Solar power for community learning centre - Gataka Nairobi	Kenya	7157	30/11/2016
15-A-195	Matata Foundation	Rehabilitation of water source and irrigation system - Lwala, Rachuonyo	Kenya	6776	25/05/2016
16-A-001	Women Protection Society (WPS)	Ferro-concrete RWH cisterns for Kakoro & Buyonjo PS, Mbale	Uganda	4913	04/04/2016
16-A-002	Edith Wilkins Street Children Foundation	Uniforms & textbooks for 200 street children re-engaging with education	India	6284	04/04/2016
16-A-006	Aidlink	The “back to school” adult education programme	Kenya	7349	04/04/2016
16-A-008	Humanitarian Support Agency (HAS)	Support for rufugee/migrant reception camp, Lesbos	Greece	6500	04/04/2016
16-A-009	Vita	Goats - resilience and livelihoods programme for vulnerable families	Ethiopia	13777	04/04/2016
16-A-010	PLAN Ireland	School Rehabilitation Project for children in Bafata and Gabu Regions, Guinea Bissau	Guinea Bissau	14000	04/04/2016
16-A-011	Partners in Health	Strengthening care delivery and Ebola prevention	Sierra Leone	14000	04/04/2016

File Reference	Agency	Description	Country	Amount Paid	Paid Date
16-A-012	Irish Red Cross	TB Prevention & Management Camps, Amritsar & Jalandhar Districts, Punjab	India	7000	04/04/2016
16-A-013	GOAL	Reintegration programme for street-living children and youths	Ethiopia	14000	04/04/2016
16-A-014	Missionary Society of St Columban	Education & community integration programme for special needs children	Myanmar	6500	25/05/2016
16-A-015	Common Forum for Development (CFD)	Improved food security and sustainable livelihood for the community of Humla	Nepal	10000	04/04/2016
16-A-016	Gorta - Self Help Africa	WASH programme for rural areas	Burkina Faso	14000	04/04/2016
16-A-017	Suas Educational development	Accelerating educational achievement for very poor children	Zambia	4480	25/05/2016
16-A-018	Concern Universal	Safe & clean water for communities, herders and farmers	Cameroon	14000	04/04/2016
16-A-019	Chrisian Aid Ireland	Environmentalrehabilitation and livelihoods programme	Malawi	13000	04/04/2016
16-A-020	Association of Self-Help Development Initiatives (ASHDI)	Community micro-projects in basic infrastructure	Liberia	10000	04/04/2016
16-A-021	Caritas Tabora	Tilapia and Cat-fish production micro-enterprise for 150 people at Ndevelwa Village	Tanzania	9000	04/04/2016
16-A-023	Bannakaroli Brothers	Construction of the 2 classroom blocks for the physically challenged children at St Charles Lwanga School	Kenya	9000	03/10/2016
16-A-024	Emesco Development Foundation	Improve livelihood situation of the rural poor small-holder farmers and support rural farmers with Elite Robusta Coffee seedlings	Uganda	11000	25/05/2016
16-A-025	Little Sisters of St. Francis	Renovation of the Antenatal Mothers Clinic in Central Uganda	Uganda	5546	25/05/2016



COUNTRY: MALAWI

Stephen Muyeye and his family, Kanyara, Malawi. They have benefitted from a new community borehole for their maize production.
Photo courtesy Trócaire.

File Reference	Agency	Description	Country	Amount Paid	Paid Date
16-A-027	Pallottine Missionary Sisters	Latrine construction - to reduce the incidences of sanitary and hygiene-related diseases.	Tanzania	5000	25/05/2016
16-A-030	Masaka Disabled Persons Association (MDIPA)	Repair damaged educational workshop for children with disabilities.	Uganda	5329	25/05/2016
16-A-031	Franciscan Missionaries of Our lady	Health care and equipment project	Ethiopia	7000	26/05/2016
16-A-033	Good News! Trust	Construction of 2 new classrooms to improve learning environment for 100 children	Kenya	9000	26/05/2016
16-A-035	Concern Worldwide	Construction of 3 classrooms and fixing boundary walls to create access to classrooms and promote children's safety.	Afghanistan	13000	26/05/2016
16-A-036	PLAN Ireland	School rehabilitation and educational support project for 450 students in Boda District, Central African Republic.	The Central African Republic (CAR)	13000	26/05/2016
16-A-037	SERVE	To establish a Solar Technology Training Department - to train students to design, install & maintain grid solar systems.	Zimbabwe	7500	26/05/2016
16-A-038	Chrisian Aid Ireland	To promote sustainable agricultural methods for vulnerable farmers in the provinces of Jenin & Toubas.	Palestine	10000	26/05/2016
16-A-040	Irish Red Cross	To support 3 villages in the Tanout/Belbedji Departments through planting drought resistant trees to prevent desertification & supply efficient fuel stoves.	Niger	8000	26/05/2016
16-A-041	Aidlink	Implementation of the School Sanitation Improvement project in 2 primary schools	Kenya	13917	26/05/2016
16-A-042	Sightsavers	To strengthen the district health services to improve eye health from 2012 - 2016 in Koulikoro Region.	Mali	9000	26/05/2016
16-A-043	Gorta - Self Help Africa	To improve food and economic security of smallholder farmers through improved integrated seed system development & farming system.	Zambia	9215	26/05/2016
16-A-044	Caritas Tabora	Purchase of sunflower processing machine for Itulu community to improve household incomes through selling sunflower oil.	Tanzania	4000	26/05/2016

File Reference	Agency	Description	Country	Amount Paid	Paid Date
16-A-045	Franciscan Missionaries of Our lady	Income generating projects for OVCs and people living with HIV/AIDS	Ethiopia	7500	27/07/2016
16-A-046	Varanasi Children's Programme	Improved nutrition programme for 85 vulnerable and pregnant women, and recently-delivered mothers	India	6500	26/05/2016
16-A-047	UCD Volunteers Overseas	New physical rehabilitation clinic , Asha Jyothi	India	8000	26/05/2016
16-A-049	Common Forum for Development (CFD)	Community social & economic development programme, Humla	Nepal	7936	03/08/2016
16-A-054	Prajwala	Implementation of 25 Kw on-grid solar power plant with net metering facility.	India	7500	03/08/2016
16-A-055	Mao College	Installation of solar power system to improve the safety of students.	Tanzania	6000	03/08/2016
16-A-057	Chifundo Foundation	Provision of a stable power supply for Chifundo Learning Centre, Malawi.	Malawi	5887	03/08/2016
16-A-058	Dhaka Ahsania Mission	Installation of a community-managed pump and filtering system to provide safe water to approx. 2,000 people in Stkhira District.	Bangladesh	8796	03/08/2016
16-A-059	Team Hope	Sustainable Income Generating Programme (Bee keeping and Winter cropping) in Malawi.	Malawi	6101	03/08/2016
16-A-060	Teamwork for Development Organization	Lightening safety project	Uganda	5064	02/12/2016
16-A-061	Aidlink	Provision of healthcare supplies and nutrition support in Turkana County, Kenya.	Kenya	11404	03/08/2016
16-A-062	CBM Ireland	To improve educational and administrative services through the installation of solar power in CBR Chesire Homes Society, Zambia.	Zambia	6000	03/08/2016
16-A-063	Gorta - Self Help Africa	Sustainable Natural Resources Management Project in the Shire Basin in Malawi.	Malawi	8000	03/08/2016

File Reference	Agency	Description	Country	Amount Paid	Paid Date
16-A-064	Action Ireland Trust	“Cradle to Career” livelihoods programme, Maseru	Lesotho	7000	03/08/2016
16-A-065	Emesco Development Foundation	Construction of a 3-classroom block for Kitoma, Primary School in Matale Sub-county, Kibaale District, Uganda.	Uganda	11000	03/08/2016
16-A-067	Archbishop Kiwanuka Memorial Primary School	Construction of a classroom block at Archbishop Kiwanuka Primary School, Uganda	Uganda	6700	03/08/2016
16-A-070	Maadili Centre	Maadili Rabbit Farming Project	Tanzania	5457	03/08/2016
16-A-071	GOAL	Community-managed fodder bank	Niger	13263	03/08/2016
16-A-072	Chrisian Aid Ireland	Developing the capacity of local artisans to build storm proof housing for residents in Machinga District, Malawi.	Malawi	9908	03/08/2016
16-A-073	Concern Universal Bangladesh	Helping Bangladesh prepare for disasters (incld. Earthquakes, waterlogging) in urban areas through small scale community infrastructure.	Bangladesh	9146	03/08/2016
16-A-074	ActionAid Ireland	To provide a community childcare centre for women and children in Padampokhari, Makwanpur, Nepal.	Nepal	6500	03/08/2016
16-A-075	SERVE	Investing in facilities for people with disability, APD, Bangalore, India.	India	5374	03/08/2016
16-A-077	Catholic Health Services - Catholic Diocese of Ijebu-Ode	Support for St. Joseph’s Catholic Hospital, to care for vulnerable indigents of Ijebu-Igo.	Nigeria	5608	03/08/2016
16-A-078	Irish Red Cross	Support to primary education in four communities in the Tanout Departments, Zinder Region.	Niger	8385	03/08/2016
16-A-079	Seeds of Light South Africa (SOLSA)	Upgrade and maintenance of Home of Hope in Kensington, Johannesburg.	South Africa	8339	03/08/2016
16-A-081	Concern Worldwide	Improving access to safe water, hygiene and sanitation for the rural community of Gros Mangle, La Gonave, Haiti.	Haiti	7714	03/08/2016

File Reference	Agency	Description	Country	Amount Paid	Paid Date
16-A-082	Diocese of Kagera - Anglican Church of Tanzania	Kagera Piggery Project	Tanzania	7884	03/08/2016
16-A-085	Concern	Emergency Funding: Ethiopian Drought & Food Crisis	Ethiopia	20000	12/07/2016
16-A-088	Nandri (formerly CAII)	6KW Solar system for Nandri training centre	India	8000	03/10/2016
16-A-089	Christian Aid Ireland	Honey Hub project, rural Kenya	Kenya	11000	03/10/2016
16-A-090	Gorta - Self Help Africa	STAR (Sustainable Transformation of Agricultural Resources) Project - Abichuna Gne'a, N. Shawa, Oromia	Ethiopia	12000	03/10/2016
16-A-092	TOUCH	Extn. to tailoring workshop & shop outlet - Chipapa Women's Training Centre, Chilanga, Lusaka	Zambia	4000	03/10/2016
16-A-093	Trócaire	Solar rural electrification project, Matalgapa	Nicaragua	12960	03/10/2016
16-A-094	PLAN Ireland	Refurbish and upgrade sanitation in 3 schools - for 1,500 Egytian & Syrian refugee children - Damietta & Qalubia	Egypt	10750	03/10/2016
16-A-095	Give the Children of Mpongwe a Future (GKVTC)	Electrical connection for George Korsten VTC, Mpongwe	Zambia	8000	02/12/2016
16-A-096	Vita	Community solar lighting programme - Berik, Maekel	Eritrea	12000	03/10/2016
16-A-098	Aidlink	Schools Sanitation Improvement Project, Kajiado	Kenya	11150	03/10/2016
16-A-100	All We Can (formerly MRDF)	Environmental rehabilitation & income generation programme - Bassona Worana, Noth Shoah, Amhara	Ethiopia	6844	03/10/2016
16-A-101	Irish Red Cross	Community store (Oubandawaki), water point rehabilitation (Adenkia) - Zinder	Niger	13152	03/10/2016

File Reference	Agency	Description	Country	Amount Paid	Paid Date
16-A-102	Concern	Food security & resilience project - Tonchon & Phongyo, Kangwon	Korea (DPR)	12800	03/10/2016
16-A-103	Concern Universal	Piloting distribution of Portable Flood-Resilient Bondhu Chulas (clean energy stoves) through women entrepeneurs	Bangladesh	14580	03/10/2016
16-A-104	The Umbrella Foundation	Vocational education support for vulnerable young people graduating from Umbrella care to independent living	Nepal	8000	03/10/2016
16-A-105	GOAL	Emergency malnutrition programme funding	Niger	6500	03/10/2016
16-A-108	Ndejje K Day & Boarding PS	Solar power project for primary school	Uganda	8300	02/12/2016
16-A-110	Camara	ETH41: Teacher training & ICT for 10 rural schools in Ethiopia	Ethiopia	8000	02/12/2016
16-A-111	PLAN Ireland	Haiti - Hurricane Matthew response	Haiti	5000	13/10/2016
16-A-112	Concern	Haiti - Hurricane matthew response	Haiti	5000	13/10/2016
16-A-114	Internado Cochuna	Dormitory renovation - residential education programme, Coroico	Bolivia	7280	02/12/2016
16-A-116	Partners in Health	Haiti Hurricane Response - medical care	Haiti	10000	27/10/2016
16-A-120	Nagarhope	Rebuild 3 room rural primary school (after earthquake) - Devi PS	Nepal	7150	05/12/2016
16-A-122	Kerr House	Solar water-heating project for womens' refuge	South Africa	5000	05/12/2016
16-A-124	Global Schoolroom	Teacher Education Programme, with Holy Cross College, Tripura	India	2000	05/12/2016

File Reference	Agency	Description	Country	Amount Paid	Paid Date
16-A-125	PLAN Ireland	Medical & economic support for victims of FGM & GBV	Guinea Bissau	13000	05/12/2016
16-A-127	Uganda Hands for Hope	Solar panel rental IG project for 20 female entrepeneurs - Namuwongo, Kampala	Uganda	2998	05/12/2016
16-A-128	GOAL	Strengthening maternal & neo-natal services at 9 PHCCs, Twic County	South Sudan	16000	05/12/2016
16-A-129	Vita	Handpump repair programme, 8 villages in Debub, Eritrea	Eritrea	15778	05/12/2016
16-A-130	Jesuit Mission Office	Provision of 50 bicycles for counsellors in Kakuma Refugee Camp	Kenya	8000	05/12/2016
16-A-131	Friends of Londiani, Ireland	School latrine project, Tunnel SS, Kipkelion	Kenya	9770	05/12/2016
16-A-133	Concern Universal	OFSP Project, 5 regions	The Gambia	16000	05/12/2016
16-A-134	CBM Ireland	Haiti Hurricane Matthew Response - agricultural recovery, Southern Haiti	Haiti	6384	08/11/2016
16-A-136	ActionAid Ireland	Haiti Hurricane - livelihoods and agriculture recovery - Grande Anse	Haiti	6000	23/11/2016



COUNTRY: IRELAND

Frances & Sam with Assistance Dog, Giggs
Credit: Irish Guide Dogs for the Blind.

HOME 2016

File Reference	Agency	Description	Country	Amount Paid
15-H-007	St. John of God Development Company	Refurbishment & modernisation of multi-sensory room - SJOG Menni Services, Islandbridge	Dublin	7000
15-H-012	Irish Red Cross	2015-16 Storms & Floods - contribution for relief efforts	Westmeath	10000
16-H-001	Irish Guide Dogs for the Blind	Redevelopment project to support families of children with Autism.	Dublin	6000
16-H-002	Serve the City	Wellbeing and integration services for refugees & asylum seekers	Dublin	4000
16-H-003	Scoil Naomh Muire National School	Purchase of sensory illuminated ball pool for sensory room within community support special needs unit	Cork	2448.32
16-H-004	Release Prison Partnership Ltd	To decrease recidivism in the community and help ExOffenders to reintegrate back into society.	Dublin	5000
16-H-005	Remember Us Special Needs Group	The fit out of a multi-purpose sensory room for young people/adults with special needs.	Dublin	6000
16-H-006	Irish Community Rapid Response (ICRR)	Medical equipment for ICRR volunteer doctors in all counties across Ireland.	Cork	6000
16-H-007	Age Action Ireland	Care and Repair Programme - to carry out free of charge minor repair services and befriending services to elderly people.	Dublin	5000
16-H-009	Focus Ireland	Christmas Funding of work against homelessness in Ireland	Dublin	10000



ACRONYMS

As much as any business area, development is full of jargon. To help you along, here is an explanation of some of the acronyms mentioned in this and previous reports:

Acronyms	Description
ARV/ART	Anti-retroviral therapy (for HIV/AIDS)
ASALs	Arid & semi-arid lands
ASD	Autistic Spectrum Disorder
BemONC	Basic Emergency Obstetric and Neo-Natal Care
CAII	Child Aid Ireland-India
CSTWF	Combined Services Third World Fund
CBO	Community-based organisation
CEE/FSU	Central & Eastern Europe, Former Soviet Union
DRR	Disaster Risk Reduction
EB	Epidermolyss Bullosa (skin condition)
ELC	E-Learning Centre
FASD	Foetal Alcohol Spectrum Disorder
FGM	Female genital mutilation
FHH	Female-headed household
GBV	Gender-based violence
HBC	Home-based care (mostly for HIV/AIDS patients)
HIV/AIDS	Human Immunodeficiency Virus / Acquired Immune Deficiency Syndrome
ICT	Information & communications technology
IDPs	Internally-displaced people – internal refugees
IGA	Income Generating Activities
LT	Long Term
MD	Muscular Dystrophy
MND	Motor Neurone Disease



COUNTRY: CAMBODIA

Children using new water pump, Cambodia. Programme supported by ElectricAid. Photo courtesy Plan Ireland.

Acronyms	Description
MS	Multiple Sclerosis
NS	National School
OFSP	Orange-fleshed sweet potato
OVCs	Orphans & vulnerable children
PALs	People Affected by Leprosy
PLWHAs	Living with HIV/AIDS
PS	Public school/Primary School
PWDs	People with disabilities
PWHHs	Poor women-headed households
RWH	Rain water harvesting
SB	Spina Bifida
SHGs	Self Help Groups
SLEP	Sustainable Living Enhancement Project
SNNPR	Southern Nations, Nationalities & Peoples Region (Ethiopia)
STDs	Sexually-transmitted diseases
TB	Tuberculosis
TLC	Temporary Learning Centre
TVET	Technical, Vocational & Educational Training
VIP	Ventilated Improved Pit (Latrines)
VCT	Voluntary counselling & testing (for HIV/AIDS)
WASH	Water, Sanitation & Hygiene
WATSAN	Water & sanitation
WHH	Women-headed households
4WD	Four-wheel drive (vehicle)
YA	Young Africa


GET IN TOUCH,
KEEP IN TOUCH

ElectricAid is a small community of like-minded people. We welcome all contacts from members, supporters and friends. Your comments and suggestions are welcome and valued. We aim to do our business in the open, with full transparency for all stakeholders. You are very welcome to attend an Evaluation or Committee meeting as an observer, to get to know us and to see how ElectricAid's business is managed. Our AGM in April each year is another way of influencing ElectricAid. ElectricAid belongs to you, the members - don't be a stranger!

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Contact us through www.electricaid.ie – our new portal for members and friends. All messages will be answered.

We also use www.electricaid.ie for announcements, news, interesting developments, and appeals; and try to reach as many of our members and friends through EM, the Staff Notice Board, Yammer, EirGrid media, written correspondence, and good old-fashioned word of mouth!

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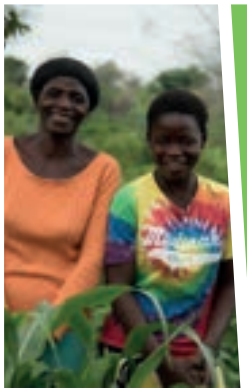
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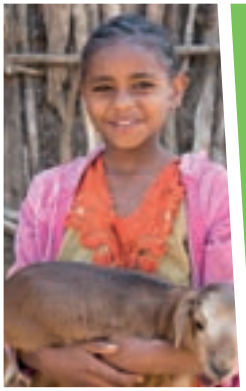
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COUNTRY:
MOZAMBIQUE

Young Africa Mozambique metalwork students with equipment funded by ElectricAid. Photo courtesy SERVE.



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