Electric Aid

Power for Life

ANNUAL REPORT 2023



GLOBAL PRESENCE

2023

EUROPE	AFRICA	ASIA	CENTRAL AMERICA	SOUTH AMERICA	AUSTRALIA
5	65	9	4	1	1



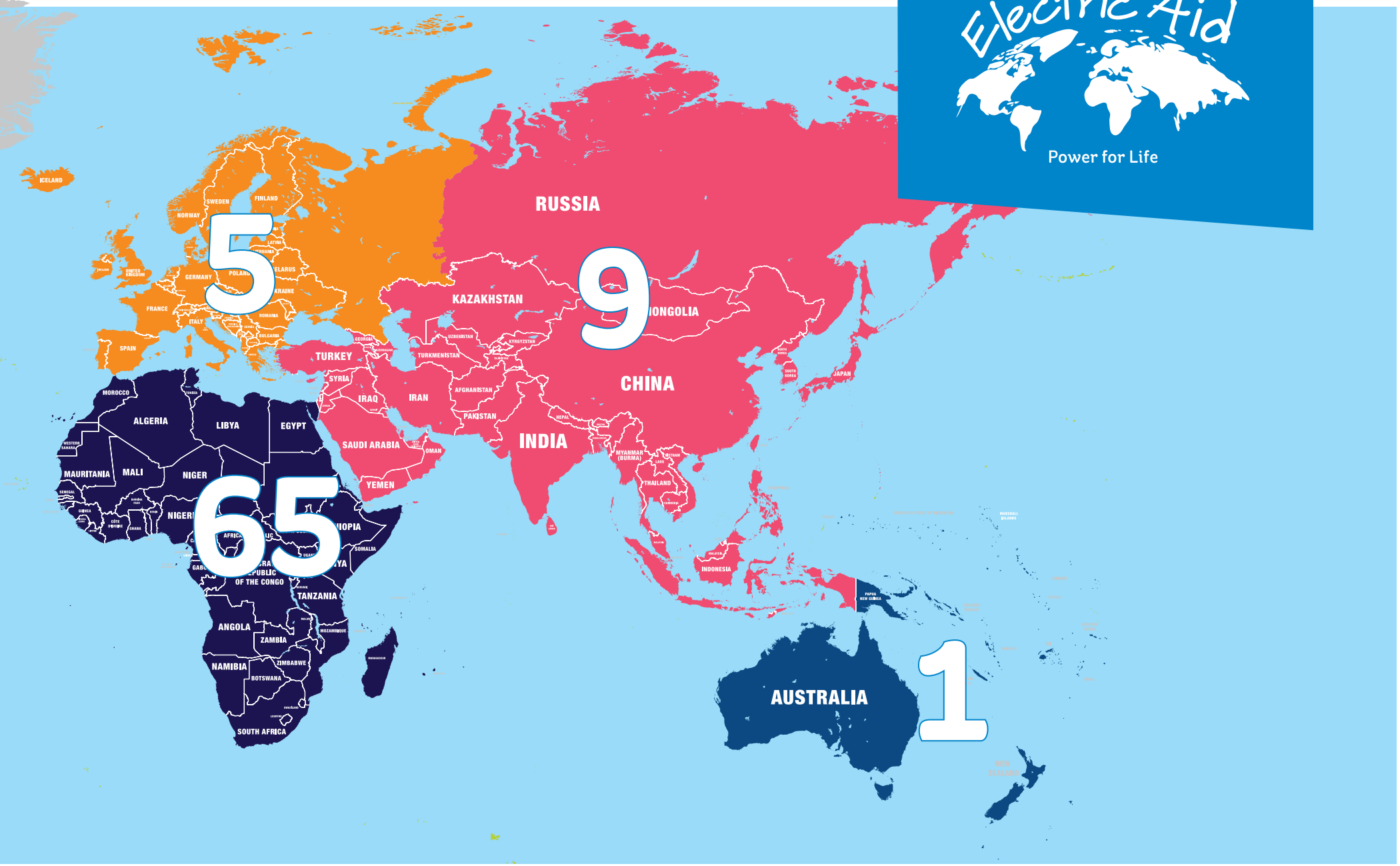

Electric Aid
Power for Life
5
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65
1
RUSSIA
KAZAKHSTAN
MONGOLIA
CHINA
INDIA
TURKEY
SYRIA
IRAQ
IRAN
AFGHANISTAN
PAKISTAN
SAUDI ARABIA
YEMEN
OMAN
MYANMAR (BURMA)
THAILAND
INDONESIA
JAPAN
SOUTH KOREA
AUSTRALIA
NEW ZEALAND
ICELAND
SWEDEN
FINLAND
NORWAY
GERMANY
POLAND
BELARUS
UKRAINE
FRANCE
ITALY
SPAIN
ROMANIA
BULGARIA
MOROCCO
ALGERIA
LIBYA
EGYPT
MAURITANIA
MALI
NIGER
NIGERIA
ETHIOPIA
SOMALIA
TANZANIA
ANGOLA
ZAMBIA
ZIMBABWE
NAMIBIA
BOTSWANA
SOUTH AFRICA

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ELECTRIC AID COMMITTEE

Judith Doherty	Chairperson	Engineering & Major Projects
Anthony LeCourriard	Vice-Chairperson	Enterprise Services
Mary Kavanagh	Hon. Secretary	Strategy Innovation & Transformation
Shane McDonnell	Treasurer	Enterprise Services
Gerry Mooney	Trustee	Retired
Tony Merriman	Trustee	ESB Networks
Annelie Walsh	Trustee	ESB Networks
Joe Lawlor	Trustee	Strategy Innovation & Transformation
Niamh Delaney	Trustee	EirGrid
Pauline Holland	Committee Member	Retired
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

ELECTRIC AID COMMITTEE

Judith Doherty	Chairperson	Engineering & Major Projects
Gillian O' Regan	Vice-Chairperson	People & Sustainability
James Foley	Hon. Secretary	Retired
Shane McDonnell	Treasurer	Enterprise Services
Gerry Mooney	Trustee	Retired
Karen Halpenny	Trustee	Engineering & Major Projects
Annelie Walsh	Trustee	ESB Networks
Joe Lawlor	Trustee	ESB Networks
Niamh Delaney	Trustee	EirGrid
Pauline Holland	Committee Member	Retired
Michael Carroll	Committee Member	Retired
Brendan Allen	Committee Member	Engineering & Major Projects
John Kelly	Committee Member	Retired
Afra Ronayne	Committee Member	Enterprise Services
Abiraimi Muthurathinam	Committee Member	ESB Networks
Mary Kavanagh	Committee Member	Strategy, Innovation & Transformation
Paul Cox	Committee Member	Retired
Michael Caron	Committee Member	Enterprise Services
Alice Riordan	Committee Member	People & Organisation Development
Tim Hurley	Committee Member	EirGrid

CHAIRPERSON'S REPORT 2023

Welcome to ElectricAid's 2023 annual report. Each year for us brings both new challenges and new opportunities to shine a light on the projects supported by our members and the work of the committee. A dedicated team of volunteers, committee members and trustees, all supported by the ESB CSR administrative team successfully allocated €1.3 million of ElectricAid funds to 86 projects in 34 countries in 2023 and responded to three major humanitarian appeals. The benefit of the ElectricAid matched funding model brings together the generosity of both the employee and the employer to increase the impact of our members donations. Our volunteers live their core values by bringing together their skills and time to ensure the funds reach those who need it most.

This year's projects will strike a chord with many as ElectricAid responded to humanitarian needs worldwide. The response to the first of the humanitarian crises in began in February, when a series of earthquakes occurred in Turkey Syria, this was the most significant experienced in that region in 20 years, then in September ElectricAid responded to a further earthquake which impacted Morocco and Libya. ElectricAid donors, members and ESB generously donated €200,000 at that time. Then by late October onward the humanitarian needs in Gaza were escalating and the response by both ElectricAid and ESB ensured a further €100,000 was directed to this region.

ElectricAid's model enables agility and responsiveness to humanitarian needs which are, by their nature unforeseen, yet projects associated with preparedness for natural disasters have also been supported as part of the structured funding rounds and in 2023, ElectricAid funded one project in Honduras for sensors and autonomous warning system for flood warnings.

It is always uplifting to assess the long-term impact of projects funded on the community. Solar energy played a significant role in both healthcare and education projects during the year, such as the installation of Solar Power in the northwest region of Ghana, together with the installation of a solar pump system for a water distribution network in Gambia and a Solar Purification water system in 5 schools in Vietnam. In Tanzania, a reverse osmosis water treatment plant was supported by ElectricAid in Tanzania. In addition to infrastructural and community projects, ElectricAid through eye health projects in Mozambique, child welfare drop-in centre in India, rural elderly persons in Kenya or supports for palliative care patients in Ireland have impacted individuals' lives for positive change.

In May 2023, ElectricAid following the successful learning outcomes over the first year of the educational technology programme in Cambodia project were delighted to announce the extension of the partnership with SeeBeyondBorders as they expanded to the Siem Reap Province to reach up to 3,000 pupils within 21 schools over a further two years. SeeBeyondBorders demonstrated the long-term sustainable impact as a result of the teacher training.



During the year the planned events provided us with an opportunity for our members to engage with projects and charity partners, the SeeBeyondBorders together with the teacher training team presented to ElectricAid , members and donors in May. The Irish Red Cross set out the impact of their work globally at our AGM, many of our charity partners gathered in October to get an update annual report and Sightsavers demonstrating the use technology in healthcare.

We greatly welcome the generosity of the ESB Athletic Club who supported the Gaza Humanitarian response with their annual 5k fundraiser, so I want to particularly thank all those colleagues who actively spread the message of the work of ElectricAId in their areas of work, in their clubs, teams and friends.

I would like to thank ESB CSR ElectricAid administration team, our dedicated committee, those who supported governance and controls, those who ensured finance objectives were met, those who connected with our members and supported events and also all those that evaluated over 110 projects in 2023, applied criteria to ensure projects funded adhered to ElectricAid guidelines and policies.



On behalf of the committee I would like to thank all our members and donors who allow us to make a difference and enable us to further empower communities at home and abroad.

Thank you for your ongoing support for ElectricAid.



Judith Doherty

Chairperson

Executive Committee

EXECUTIVE REPORT 2023

ElectricAid (EA) had another successful year, supporting marginalised communities worldwide to an approximate value of €955K. The charity updated its constitution, this was approved by the Charity Regulator, and can be viewed on www.electricaid.ie. EA maintained its practice of ensuring funding goes directly to source, ESB supported this criteria by covering the cost of the charities overheads and expenses. In addition, over €302K was given in 2023 to global emergency appeals.

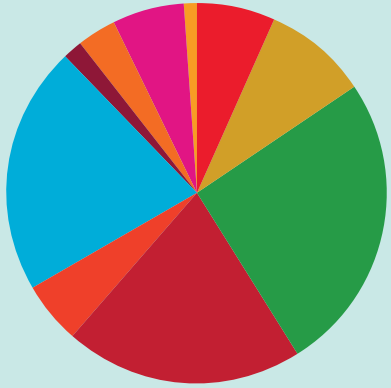
Communications was a key objective for the charity, building awareness and engagement, targeting both pensioners and ESB/Eirgrid employees, with a particular focus on new hires. Growing membership and sustaining the charity will continue in 2024.

Projects 2023

Expenditure on charitable activities totalled €955,536. The 85 projects funded were linked to the United Nations Sustainable Development Goals (SDGs) and geographically distributed across 6 continents in 36 countries. Generally, ElectricAid supports development rather than disaster, prevention rather than relief and supports communities through self-help. In 2023 the key areas of focus were, good health and wellbeing, clean water and sanitation and quality education. In line with 2022, the African Continent received the greatest amount of funding, followed by Asia. 3 projects were funded in Ireland.

SDG No.	Amount Approved	SDG Details
	€64,008	No Poverty
	€86,981	No Hunger
	€242,318.80	Good Health & Wellbeing
	€194,704	Quality Education
	€49,368	Gender Equality
	€203,590	Clean Water & Sanitation
	€0	Affordable & Clean Energy

SDG No.	Amount Approved	SDG Details
	€15,000	Decent Work & Economic Growth
	€30,900	Reduce Inequalities
	€58,666	Sustainable Cities & Communities
	€10,000	Responsible Consumption & Production
	€0	Life on land
	€0	Peace Justice & Strong Institutions
	€0	Partnership for SDG Goals





ElectricAid and Revenue Commissioners

ElectricAid is a registered charity and eligible to participate in the Revenue Commissioners Charitable Donation Scheme. In 2023 the total funds received from Revenue added to **175,748**.

Membership

The membership of ElectricAid in 2023 was **2,041**, with the annual number of members on pension increasing. The key marketing priority for the next few years will be growing membership.

Donations and Legacies	**2023 €**	**2022 €**
ESB Current Staff Contributions	285,875	339,558
EirGrid Staff & Pensioners	10,586	10,519
EirGrid Contribution	6,724	5,394
ESB Pension Contributions	281,051	270,364
ESB Board Contributions	500,000	375,000
Miscellaneous Contributions	52,377	14,964
Taxation Rebate	175,748	185,323
	1,312,361	**1,201,121**

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
2023	952	1,089	2,041

Finally, sincere thanks to all ElectricAid donors and corporate partners, we look forward to working with you in 2024. 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 2023

Charity Registration No. 20045821 (Ireland)

ELECTRICAID INFORMATION

EXECUTIVE COMMITTEE

Chairperson	Judith Doherty
Vice Chairperson	Gillian O'Regan (appointed 15/06/2023)
Honorary Secretary	James Foley (appointed 15/06/2023)
Honorary Treasurer	Shane McDonnell
Other Committee Members	Pauline Holland Paul Cox Michael Carroll Brendan Allen John Kelly Tim Hurley Mary Kavanagh Sinead Reidy (resigned 15/06/2023) Zoe Murphy (resigned 15/06/2023) Bernie O'Connor (resigned 15/06/2023) Anthony LeCourriard (resigned 15/06/2023) Afra Ronayne (appointed 15/06/2023) Michael Caron (appointed 06/07/2023) Alice Riordan (appointed 15/06/2023) Abirami Muthurathinam (appointed 15/06/2023)
Trustees	Joe Lawlor Karen Halpenny (appointed 15/06/2023) Niamh Delaney Gerry Mooney Annelie Walsh Tony Merriman (resigned 15/06/2023)
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 2023

The Executive Committee present their annual members report for the year ended 31 December 2023.

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 may co-opt up to a maximum of two additional members to the Committee in order to accommodate representational needs.

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 recognised charitable organisation 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. The Executive Committee confirm that the charity is in compliance with the Charities Governance Code.

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 2023 was €1,312,361 compared to income of €1,201,121 in 2022. There was a surplus in the current year €36,157 (2022: surplus €99,594). As at 31 December 2023, the charity had reserves carried forward in the amount of €613,294 (2022: €577,137), of which €53,296 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 €559,998 as at 31 December 2023. 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 2023 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 2023.

Auditor

The auditors, Crowleys DFK Unlimited Company Chartered Accountants and Statutory Audit Firm, continue in office.

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 13/05/2024 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 2023

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 13/05/2024 and signed on its behalf by:



Judith Doherty
Chairperson
Executive Committee



Shane McDonnell
Honorary Treasurer
Executive Committee



INDEPENDENT AUDITOR'S REPORT TO THE EXECUTIVE MEMBERS OF ELECTRICAID FOR THE YEAR ENDED 31 DECEMBER 2023

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 2023 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 2023 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 having regard to the Charities SORP.

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

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 2023

	Unrestricted Funds 2023 €	Restricted Funds 2023 €	Total 2023 €	Total 2022 €
Donations and legacies (Schedule 1)	1,044,662	267,699	**1,312,361**	**1,201,121**
Expenditure on charitable activities (Schedule 2)	(1,023,267)	(252,548)	**(1,275,815)**	**(1,101,156)**
Gross surplus	**21,395**	**15,151**	**36,546**	**99,965**
Administrative expenses (Schedule 2)	(389)	-	**(389)**	**(370)**
Surplus for the year	21,006	15,151	**36,157**	**99,595**
Total funds brought forward	538,992	38,145	**577,137**	**477,543**
Total funds carried forward	**559,998**	**53,296**	**613,294**	**577,138**

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 13/05/2024

Judith Doherty
Chairperson
Executive Committee

Shane McDonnell
Honorary Treasurer
Executive Committee

BALANCE SHEET
AS AT 31 DECEMBER 2023

Current Assets	Notes	2023 €	2022 €
Debtors	4	356,104	600,583
Cash at bank		441,606	204,273
		797,710	**804,856**
Creditors: Amounts falling due within one year	5	184,416	227,719
Net current assets		613,294	577,137
Total assets less current liabilities		**613,294**	**577,137**
Funds			
General funds (unrestricted)	6	559,998	538,992
Restrict funds	6	53,296	38,145
Total Funds		**613,294**	**577,137**

These financial statements have been prepared in accordance with Charities SORP (FRS102).

The financial statements were approved and authorised for issue by the board on 13/05/2024 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 2023

	2023 €	2022 €
Cash flows from operating activities		
Surplus for the year	36,157	99,594
(Increase)/Decrease in debtors	244,479	(264,032)
(Decrease)/increase in creditors	(43,303)	185,664
Net increase (decrease) in cash and cash equivalents	237,333	21,227
Cash and cash equivalents at the beginning of year	204,273	183,046
Cash and cash equivalents at the end of the year	**441,606**	**204,273**

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

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

	2023 €	2022 €
Donations receivable	40,955	42,158
Other debtors	315,149	558,425
	356,104	**600,583**
Included in other debtors above:		
ESB matching funds	300,000	550,000
EirGrid matching Funds	15,149	8,425
	315,149	**558,425**

5. Creditors

	2023 €	2022 €
Donations	184,416	227,719
	184,416	**227,719**

6. Reserves

	Restricted funds €	Unrestricted funds €	Total €
At 1 January 2023	38,145	538,992	577,137
Surplus for the year	15,151	21,006	36,157
At 31 December 2023	**53,296**	**559,998**	**613,294**

7. Cash generated from operations

	2023 €	2022 €
Surplus for the year	36,157	99,594
Movement in working capital:		
Decrease/(Increase) in debtors	244,479	(264,032)
Increase/(decrease) in creditors	(43,303)	185,664
At 31 December 2023	**237,333**	**21,227**

8. Events after the reporting date

No matters or circumstances have arisen since the end of the financial year 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 2023.

11. Related party transactions

Excluding certain overheads and running costs of the charity which are covered by the ESB, there were four related party transactions in 2023. ESB provided funding contributions of €200,000 relating to events in Turkey/Syria, Morocco/Libya and Gaza as well as €300,000 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 13/05/2024.

SUPPLEMENTARY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2023

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 2023

Donations and Legacies	**2023 €**	**2022 €**
ESB Current Staff Contributions	285,875	339,558
EirGrid Staff & Pensioners	10,586	10,519
EirGrid Contribution	6,724	5,394
ESB Pension Contributions	281,051	270,364
ESB Board Contributions	500,000	375,000
Miscellaneous Contributions	52,377	14,964
Taxation Rebate	175,748	185,323
	1,312,361	**1,201,121**

SCHEDULE 2: EXPENDED RESOURCES FOR THE YEAR ENDED 31 DECEMBER 2023

Expenditure on Charitable activities	Unrestricted funds 2023 €	Restricted funds 2023 €	2022 €
Donations - Home	30,000	-	18,620
Donations - Abroad	993,267	-	892,536
Special Donations	-	252,548	190,000
	1,023,267	**252,548**	**1,010,600**

Administrative Expenses	2023 €	2022 €
Bank charges	389	370
	389	**370**

This page does not form part of the financial statements



PROJECTS ABROAD IN 2023

File Ref	Agency	Description	Country	Amount Approved	Continent	SDG
23-A-002	Aidlink	Water and Sanitation Improvement Project – Masaka. Project plans include upgrading and converting an existing borehole in Butaano village in Kyanamukaaka subcounty	Uganda	€15,833	Africa	
23-A-003	GOAL	Sustainable system for the storage of medicines serving health facilities in North Darfur and South Kordofan, Sudan	Sudan	€16,000	Africa	
23-A-004	Calcutta Connect	Women's Health Programme - Sanitary Pad Manufacturing	India	€5,816	Asia	
23-A-006	World Vision Ireland	Beekeeping and horticulture skills for vulnerable youth in Tanzania	Tanzania	€10,000	Africa	
23-A-007	Sightsavers Ireland	Project Title Pakistan Cataract Project - Sindh	Pakistan	€15,256	Asia	
23-A-010	JRS Lebanon	Winterization Support for Syrian Refugee and Vulnerable Lebanese Families in Jbeil, Lebanon	Lebanon	€6,000	Middle East	
23-A-012	St John of God	St John's Catholic Clinic, Solar for Healthcare Ghana, Sefwi-Oseikojokrom, Western North Region of Ghana, sharing border with Ivory coast.	Ghana	€8,424	Africa	
23-A-015	Education Plus	Computers for University Students	Nicaragua	€9,894	Central America	
23-A-016	CURE International UK	CURE Ethiopia ward expansion for infant patients; free corrective surgery for babies with treatable disabilities in Ethiopia.	Ethiopia	€10,000	Africa	
23-A-019	St John of God	The provision of a solar power water pump to promote sustainability	Sierra Leone	€6,226	Africa	
23-A-020	United Purpose	Food security and increased nutrition through access to water in vulnerable communities	Gambia	€15,000	Africa	

File Ref	Agency	Description	Country	Amount Approved	Continent	SDG
23-A-021	Vita	Eritrea Dairy Cow Health Project	Eritrea	€16,000	Africa	
23-A-022	SERVE	Strengthening Women's Ability to Achieve Food Security Amidst Climate Change in Rushinga District – Development of Borehole at Ward 16, Mubvubdudzi	Zimbabwe	€12,481	Africa	
23-A-023	GOAL	Construction of two Nutrition Shelters at GOAL-supported sites for treatment of severely malnourished children under 5 and pregnant and lactating women in North Darfur, Sudan	Sudan	€16,000	Africa	
23-A-024	Aidlink	Every Girl in School Year 3.	Kenya	€15,264	Africa	
23-A-025	CBM Ireland	Strengthening community-led Inclusive Health Service for persons with disabilities in Chimanimani and Chipinge districts in Zimbabwe.	Zimbabwe	€16,000	Africa	
23-A-026	ActionAid Ireland	Construction of a sanitary facility for Coo-Rom community school in Coo-Rom village in Kalangore parish, Ogom Sub-County in Pader District.	Uganda	€16,000	Africa	
23-A-028	Sightsavers Ireland	Nampula Inclusive Eye Health	Mozambique	€15,736	Africa	
23-A-029	Trócaire	Empowering People with Disabilities in Sierra Leone to Live Independently through Vocational Skills Development.	Sierra Leone	€16,000	Africa	
23-A-030	Plan International Ireland	Improving access to quality education for crisis affected children in Moldova	Moldova	€13,500	Europe	
23-A-038	Irish Eyes CBO	Jambo Rafiki Childrens Home - To build two dormitories and a classroom, providing a safe living environment.	Kenya	€10,000	Africa	
23-A-042	Nagarhope Ireland	Nagarhope Basic School (Community School) - to provide a safe and adequate environment for students and to enhance the sustainability and wellbeing of the local community through the provision of access to education to all local children.	Mozambique	€7,000	Africa	

File Ref	Agency	Description	Country	Amount Approved	Continent	SDG
23-A-044	Edith Wilkins Street Children Foundation	Nutrition/Education/Medical Funding for residential Trafficked Children - funding sought to provide water and enhance facilities. Providing medical check ups and nutrition.	Ethiopia	€9,825	Africa	
23-A-048	St John of God	Rehabilitation of Garage for psychosocial counselling and project desk office with Solar Power	Zimbabwe	€10,000	Africa	
23-A-049	SERVE	Investing in Welding Department for Young Africa Mozambique - funding will be allocated towards the purchase of one large piece of equipment for the Welding Department – a 560 x 2,000mm Metal Lathe	Ethiopia	€13,000	Africa	
23-A-050	Passion to Serve	Working towards a Gender Just Community - funding will be allocated to the development of the Food bank and the provision of small UPS devices to help women to overcome the impact of no electricity on their daily lives.	Kenya	€7,165	Africa	
23-A-051	Concern Worldwide	Improved access to water through protection and safety of water treatment plant	Kenya	€13,354	Africa	
23-A-052	Self Help Africa	Food security through Climate Resilience and Gender Equality. Katakwi, Amuria, Kapelebyong, Kaberamidao and Kalaki districts in Teso, North East Uganda	Cambodia	€11,000	Asia	
23-A-053	Aidlink	Every Girl in School (EGIS) Year 3-Community Farms - Establish and support 5 community farms (2 school communities per farm) with tilling, seeds, hand equipment, pesticides	Central African Republic	€12,400	Africa	
23-A-054	Sister of the Sacred Hearts of Jesus and Mary (SSHJM)	Alternative skills training for non-academic youths and children with special needs in SSHJM Bauleni primary and secondary school to foster future income generation, cognitive and psychosocial development, and prepare for post-education life.	Zambia	€10,000	Africa	
23-A-055	Plan International	Supporting basic water, sanitation, and hygiene (WASH) and education needs of crisis-affected children in the Markounda sub-prefecture in Central African Republic (CAR)	Kenya	€16,000	Africa	
23-A-056	ActionAid	Enhancing sustainable community fishery management via community based ecotourism in Kep province	Uganda	€10,900	Africa	
23-A-057	Team Hope	Kiukuni and Kiamani Integrated Watershed Management and Sanitation Project	South Sudan	€7,460	Africa	

File Ref	Agency	Description	Country	Amount Approved	Continent	SDG
23-A-058	CBM Ireland	Strengthening Inclusive Education in Kilifi County in Kenya - Renovation of schools construction of ramps and gateways, renovation of toilets block, repairing floors	South Africa	€15,000	Africa	
23-A-059	ILCU	Initiating Digitalisation of Credit Union Supervision for Reliable Financial Inclusion	Mozambique	€10,000	Africa	
23-A-060	Trocaire	Sustainable utilization of water for domestic and livelihoods initiatives and effective wetland management in Bikita District.	Kenya	€13,000	Africa	
23-A-061	Vita	Vita Potato Seed Lab Project: Rapid production of quality potato seed in southern Ethiopia	India	€14,680	Asia	
23-A-062	SightSavers	School Eye Health Project - Nampula	Nepal	€15,383	Asia	
23-A-064	Tumutumu Kisiju Project	Building a Borehole Well for Tumutumu School for the Hearing Impaired Nyeri, Kenya.	Kenya	€10,000	Africa	
23-A-066	Spiritans	Provision of amenities for people with special needs at Holy Ghost Technical College, Makueni	Kenya	€7,666	Africa	
23-A-067	Children in Crossfire	Classroom Renovation in Dodoma Region	Tanzania	€10,000	Africa	
23-A-068	St John of God	Solar for Healthcare at the St. John of God's Health. Clinic in Boko.Boko is located in Douala, the economic capital of the republic of Cameroon, in the Littoral Region of the Country	Cameroon	€10,000	Africa	
23-A-074	Broadway Day & Boarding Primary School	Request for funds to construct a nursery classroom block for broadway nursery and primary school	Uganda	€10,000	Africa	
23-A-077	Hospital Maternidade Jesus Maria José (HMJMJ)	Quixadá Incubator Project	Brazil	€9,930.80	South America	

File Ref	Agency	Description	Country	Amount Approved	Continent	SDG
23-A-079	Sisters of St Louis Generalate	Rehabilitation and re-integration of women & girls rescued from human trafficking and exploitation, Lagos, Nigeria	Nigeria	€9,397	Africa	
23-A-081	Masaka Disabled Persons Association (MDIPA)	Promotion of MADIPA income generating activities from charity ones to self sustained business ventures for a self sustained MADIPA	Uganda	€9,008	Africa	
23-A-082	Schools & Health Foundation	Construction of classrooms and teacher accommodation in Mange Acre, Marampa Chiefdom, Port Loko District, Sierra Leone	Sierra Leone	€7,000	Africa	
23-A-085	United Purpose	Powering up women in the Chittagong Hill Tracts, Bangladesh	Bangladesh	€10,584	South Asia	
23-A-088	Fields of Life	The I AM GIRL Project	Uganda	€10,000	Africa	
23-A-089	Awach kibuon Integrated Health & Livelihood (AKIHL)CBO	Awach Kibuon Water, Sanitation(WASH) and Solar Power Development	Kenya	€9,998	Africa	
23-A-090	Arthur McCluskey Foundation	Insole making machine for Divita- Miracles Prosthetic Limb Clinic	Bosnia Herzegovina	€6,500	Europe	
23-A-091	Tír na nÓg Childrens Foundation	Tír na nÓg Children's Village Phase 1	Tanzania	€10,000	Africa	
23-A-092	GOAL	Upgrading the electric system in the Puerto Cortés Hospital, Honduras"	Honduras	€16,000	North America	
23-A-093	Sightsavers Ireland	Liberia School Eye Health Integrated Project (SHIP)	Liberia	€16,000	Africa	


vodafone

File Ref	Agency	Description	Country	Amount Approved	Continent	SDG
23-A-094	Plan International Ireland	Reinforcing reception and hygiene capacities at secondary school level in the Guéckédou Prefectural Education Department, in the N'Nzérékoré region of Guinea	Guinea	€15,000	Africa	
23-A-095	TROCAIRE	Sustainable Community Poultry Farms	Guatemala	€15,000	North America	
23-A-096	World Vision Ireland	Lighting for Safe, Inclusive Latrines and Rainwater Harvesting Systems in Tanna Island (TAFEA province) and Efate Island (Shefa Province), Vanuatu.	Vanuatu	€10,000	Australia	
23-A-097	Self Help Africa	Introducing drought tolerant crops for smallholder farmers in Baringo County, Kenya	Kenya	€15,000	Africa	
23-A-098	Aidlink	Every Girl in School Project	Kenya	€15,000	Africa	
23-A-099	Ethel Foundation	Strengthening the resilience of the Rural Elderly Persons through livelihood programme (LOEP) Feeding programme, Periodic Supplies, environmental frindly jikos, IGA , Horticultural farming and Chicken rearing	Kenya	€8,930	Africa	
23-A-100	Concern	Installation of Solar Light at Water Points to Enhance Safety of Women and Adolescent Girls in Tree Planting Community, Freetown	Sierra Leone	€16,000	Africa	
23-A-101	Irish Jesuits International	Purchasing a power generator to provide reliable and uninterrupted power supply to students of Ocer Campion Secondary School	Uganda	€8,000	Africa	
23-A-103	Sisters of the Sacred Hearts of Jesus and Mary (SSHJM), Women and Children First Organisation (WACFO)	Solar irrigation and SMART agriculture project to improve climate change resilience in Northern Uganda	Uganda	€7,000	Africa	
23-A-114	Brighter Communities Worldwide	Upscaling the HPV vaccination programme in Kericho County	Kenya	€9,500	Africa	

File Ref	Agency	Description	Country	Amount Approved	Continent	SDG
23-A-115	Nurture Africa	Enhancing Maternal and Child Health Services to Reduce Mortality in Nansana Municipality	Uganda	€9,803	Africa	
23-A-116	Misean Cara	Education for ALL: providing educational opportunities to minority groups in Ndikinimeki, Cameroon	Cameroon	€8,620	Africa	
23-A-118	Mary's Meals	Supporting the resumption of our school feeding programme in Tigray, Ethiopia	Ethiopia	€10,000	Africa	
23-A-120	SERVE	Provision of Water to Chinhoyi Rural Training Centre, Zimbabwe	Zimbabwe	€9,577	Africa	
23-A-124	St John of God	Renovation of an African kitchen and electrical facilities at the Neonatal Department of the Saint Jean De Dieu Hospital , which is situated at Afagnan, circa 90 km from the capital Lomè and 30 km from the Atlantic coast.	Togo	€10,000	Africa	
23-A-126	Sisters of the Sacred Hearts of Jesus and Mary (SSHJM),	Hearing, speech and language, occupational, and applied behavioural therapy support to children with disabilities and their parents/ caregivers in Mukono, Central Uganda	Uganda	€5,437	Africa	
23-A-127	CBM Ireland	Transforming Lives: Procurement of Assistive Devices for Enhanced Accessibility for People with Disabilities in Kenya.	Kenya	€12,000	Africa	
23-A-128	VMM Africa t/a Association of Mission Volunteers	Proud Mums - Empowerment of Street Connected Young Mothers in Kitale	Kenya	€8,301	Africa	
23-A-129	Vita	Safe Water Access for Internally Displaced People (IDP) Host Communities in Amhara, Northern Ethiopia	Ethiopia	€14,500	Africa	
23-A-130	Self Help Africa	Baringo Resilience Initiative: Nurturing Greater Opportunity	Kenya	€13,000	Africa	

File Ref	Agency	Description	Country	Amount Approved	Continent	SDG
23-A-132	ActionAid	Financing solar water purification systems for students in Krong No district, Dak Nong province (phase 2)	Vietnam	€11,170	South Asia	
23-A-133	United Purpose	WASH in Schools - improving health and hygiene for pupils in Lichinga, Niassa Province, Mozambique	Mozambique	€13,227	Africa	
23-A-134	Concern Worldwide	Increased access to safe water for drought affected populations in Turkana County in Kenya	Kenya	€13,000	Africa	
23-A-135	trocaire	Sensors and Autonomous Warnings for flood preparedness	Honduras	€9,290	Central America	
23-A-136	Irish Jesuits International	'Lighting the Way'	Syria	€7,000	Asia	
23-A-137	Irish Eyes CBO	Proposal for mutipurpose at Daughters of Our Lady Queen of the Holy Rosary	Kenya	€8,500	Africa	
23-A-142	Church Mission Society Ireland (CMSI)	Education system strengthening at Tujisaidie Community School	Kenya	€9,000	Africa	
23-A-143	Don Bosco Delft Skills Training Centre	Building completion of Multi-purpose Educational Hall	South Africa	€10,000	Africa	

SPECIAL APPEALS IN 2023

Gaza Humanitarian Appeal 2023	
UNICEF	€25,000
Irish Red Cross	€25,000
UNICEF	€25,000
Irish Red Cross	€25,000
Morocco Libya Appeal 2023	
UNICEF	€10,000
Irish Red Cross	€10,000
Turkey Syria Appeal 2023	
Goal	€25,000
UNICEF	€25,000
Concern	€25,000
Irish Red Cross	€25,000
Action Aid	€15,000
Goal	€1,000
MSF	€1,000
MSF	€25,000
Trocaire	€25,000
Ukraine Appeal 2023	
National Children's Specialized Hospital Okhmatdyt	€15,548



PROJECTS AT HOME IN 2023

File Ref	Agency	Project	Country	Amount Approved	Continent	SDG
23-H-001	Our Lady's Hospice & Care Services	Sustainable ergonomic bench system for one of two, large, Glass Houses, at our hospice in Harold's Cross, ensuring efficient drainage, reduced water consumption, fertilizer and chemical use.	Ireland	€10,000	Europe	
23-H-002	Our Lady's Hospice & Care Services	An Augmentative and Alternative Communication Aid for Verbally Impaired Palliative Inpatients at Our Lady's Hospice & Care Services	Ireland	€10,000	Europe	
23-H-003	Our Lady's Hospice & Care Services	Electronic Health Records ("EHR") Upgrades	Ireland	€10,000	Europe	



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

Electric Aid
Power for Life


SUSTAINABLE DEVELOPMENT GOALS
1 NO POVERTY
2 ZERO HUNGER
3 GOOD HEALTH AND WELL-BEING
4 QUALITY EDUCATION
5 GENDER EQUALITY
6 CLEAN WATER AND SANITATION
7 AFFORDABLE AND CLEAN ENERGY
8 DECENT WORK AND ECONOMIC GROWTH
9 INDUSTRY, INNOVATION AND INFRASTRUCTURE
10 REDUCED INEQUALITIES
11 SUSTAINABLE CITIES AND COMMUNITIES
12 RESPONSIBLE CONSUMPTION AND PRODUCTION
13 CLIMATE ACTION
14 LIFE BELOW WATER
15 LIFE ON LAND
16 PEACE, JUSTICE AND STRONG INSTITUTIONS
17 PARTNERSHIPS FOR THE GOALS
SUSTAINABLE DEVELOPMENT GOALS

CHARITABLE DONATION SCHEME

ElectricAid is a registered charity and eligible to participate in the Revenue Commissioners Charitable Donation Scheme. Where an ElectricAid donor gives €250 or more in a calendar year. In 2023 the total funds received from Revenue added to **€175,748**. 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 you your Cert has expired, please take a moment to sign and return.

Sincere thanks to all ElectricAid donors and corporate partners. With your continued support ElectricAid can make a real difference to the most marginalized and vulnerable communities in the world.



Orla Gallagher

Manager, ElectricAid

Contact by post or in person:

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

PHOTOGRAPHY



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CHY3 Cert

ENDURING CERTIFICATE

SECTION 848A TAXES CONSOLIDATION ACT (TCA) 1997

TAX RELIEF FOR DONATIONS TO ELIGIBLE CHARITIES AND OTHER APPROVED BODIES

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

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

PLEASE REFER TO THE NOTES OVERLEAF BEFORE COMPLETING THIS FORM

COMPLETE IN BLOCK LETTERS

PART A

Name of Donor:

PPS Number:

Address:

Phone No.:

Email Address:

PART B

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

ELECTRICAID

First tax year to which this certificate applies (cannot be earlier than 2013): 2023

PART C

- I certify that this certificate is valid for the tax year specified in Part B and each of the four following tax years, unless I notify the approved body of its earlier cancellation.
- I understand that the approved body referred to in Part B may apply to the Revenue Commissioners for tax relief under section 848A TCA 1997 in respect of donations made by me to that body during the lifetime of this certificate and that any tax repaid to the body shall not be repaid to me or to any other approved body.
- I grant permission to the approved body referred to in Part B to use my PPS Number for the purpose of claims for tax relief under section 848A TCA 1997 in respect of donations made by me to that body during the lifetime of this enduring certificate or a renewed enduring certificate.
- I understand I must advise the approved body immediately of any change in my circumstances that would affect the body's entitlement to claim tax relief in respect of my donations.
- I am aware that for **the purposes of tax relief under section 848A TCA 1997** on donations to an approved body–

  (a) I must be resident in the State for each tax year in which I make a donation.

  (b) A donation, or donations, must amount in aggregate to at least €250 in a tax year and be in the form of money and/or designated securities and that tax relief will not apply to the aggregate of my donations to an approved body or bodies in a tax year in excess of €1,000,000.

  (c) Neither I, nor any person connected with me, can receive a benefit from the approved body in consequence of making a donation.

  (d) A donation cannot be subject to a condition as to repayment nor can it be conditional on, or associated with, the acquisition of property by the approved body other than by way of gift, from me or a person connected with me.

  (e) The amount of my aggregate annual donations to an approved body (or bodies) with which I am associated (see Notes) will be restricted to an amount equal to 10% of my total income for the tax year in question and tax relief will not apply to any donations in excess of that amount.

  (f) I must pay income tax and/or capital gains tax for any tax year in which I make donations of an amount equal to the income tax on the grossed up amount of the donations in order for the approved body to receive a refund of tax (see Notes).

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

Signature:

Date: (DDMMYY)

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

Electric Aid

Power for Life

CORPORATE PARTNERS

ESB Energy for generations

EIRGRID