



**Health and Development Aid Abroad
Australia Fund Inc.
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President: Dr Miriam Edwards

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Treasurer: Andrew Ismay
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26th March, 2021

Mr Louis Toumbas pk4a@pk4a.com
PO Box 5777
West End Q 4101

Dear Louis,

Re: Details of income and costs for:
Haus Pikinini P4K Orphanages Development PNG-010, PK4A Orphanages Development SLE-012,
Skye School SLE 013, Education Community Care Program SLE-500 and
P4K Zambia Education & community Care Program ZMB-500

We continue to be encouraged as large amounts of funding continue to come in for your projects in Sierra Leone and Zambia and from your reports we are able to see how they are being used carefully, and thousands of people are receiving help through the projects.

Haus Pikinini P4K Orphanages Development PNG-010

Balance brought fwd from 2019	\$5,470.10
Funds received in 2020	
Donations \$7,392.00 plus Transfer from HADA Board \$600.00 Less Bank Fees -\$358.38 =	\$7,633.62
Total funds tfrd to PNG-010	\$5,000.00
Cash at bank as at 31st December 2020	\$8,103.72

PK4A Orphanages Development SLE-012

Balance brought fwd from 2019	\$30,991.94
Funds received in 2020	
Donations \$194,368.92 Less Bank fees \$3,783.52 =	\$190,585.40
Total funds tfrd to Fr Themí	\$102,582.61
Cash at bank as at 31st December 2020	\$118,993.73

Skye School SLE 013

Balance brought fwd from 2019	\$87,531.23
Funds received in 2020	
Donations \$8,988.00 Less Bank fees \$371.64 =	\$8,616.36
Total funds tfrd to Fr Themí	\$96,147.59
Cash at bank as at 31st December 2020	\$00.00

Education Community Care Program SLE-500

Balance brought fwd from 2019	\$00.00
Funds received in 2020	
Donations \$335,771.96 Plus Goods in Kind \$23,739.12 Less Bank fees \$3,740.04 =	\$355,771.04
Total funds tfrd to Fr Themí Bank Transfers \$241,761.71 plus Goods in Kind \$23,739.12 =	\$265,500.83
Cash at bank as at 31st December 2020	\$90,270.21

P4K Zambia Education & Community Care Program ZMB-500

Balance brought fwd from 2019		\$000.00
Funds received in 2020		
Donations \$151,158.89 Less Bank fees \$343.00 =		\$150,815.89
Total funds trfd to ZMB-500		\$76,500.00
Cash at bank as at December 31st 2020		\$74,315.89
Total Gross Donations	\$772,018.89	
Banking fees	\$8,596.58	
Audit and bookkeeping	\$19,228.00	

This indicates that 96.4% of funds raised were either transferred or are available for transfer to projects.

HADA would like to take this opportunity to thank you, Louis, for your commitment to raising funds for the projects and we also acknowledge gifts from other supporters.

Sincerely



Ross Dinnar
HADA Secretary