



**Health and Development Aid Abroad
Australia Fund Inc.
ABN 43 739 862 351**

PO Box 733
Ashmore City, Qld 4214
Australia

Phone Info: 0490 145 114
E-mail: info@hada.org.au
www: hada.org.au

President: Dr Miriam Edwards

Secretary: Ross Dinnar
Phone: 0405 581 908

Treasurer: Andrew Ismay
Phone: 0439 987 023

8th March, 2022

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
Education Community Care Program SLE-500
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 2020	\$8,103.72
Funds received in 2021	
Donations \$17,585.00 Less Bank Fees -\$362.04 =	\$17,222.96
Total funds tfrd to PNG-010	\$10,000.00
Cash at bank as at 31st December 2021	\$15,326.68

PK4A Orphanages Development SLE-012

Balance brought fwd from 2020	\$118,993.73
Funds received in 2021	
Donations \$205,370.50 Less Bank fees \$4233.56 =	\$201,136.94
Total funds tfrd to Fr Themí	\$282,520.81
Cash at bank as at 31st December 2021	\$37,609.86

Education Community Care Program SLE-500

Balance brought fwd from 2020	\$90,270.21
Funds received in 2021 Donations \$347,070.76 Plus Goods in Kind \$2001.16 plus Transfer in \$136,565.10 Less Bank fees \$4,547.07 =	\$481,089.95
Total funds tfrd to Fr Themí Bank Transfers \$436,796.52 plus Goods in Kind \$2,001.16 =	\$438,796.68
Cash at bank as at 31st December 2021	\$132,563.48

P4K Zambia Education & Community Care Program ZMB-500

Balance brought fwd from 2020	\$74,315.89
Funds received in 2021	
Donations \$102,505.00 plus Transfer in \$5,000 Less Bank fees \$369.20 =	\$107,135.80
Total funds tfrd to ZMB-500	\$153,350.00

Cash at bank as at December 31st 2021	\$28,101.69
Total Gross Donations	\$816,097.52
Banking fees	\$9,511.87
Audit and bookkeeping	\$18,727.50

This indicates that 96.54% 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

A handwritten signature in black ink, appearing to read 'Ross Dinnar', written in a cursive style.

Ross Dinnar
HADA Secretary