



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

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Australia

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President: Dr Miriam Edwards

Secretary: Ross Dinnar
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Treasurer: Alan Bickell
Phone: 0424 944 386

12th February, 2024

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, Education Community Care Program SLE-500,
Orphan & Community Sports Prog SLE-501, P4K Zambia Education & Community Care Program ZMB-
500 and Education and Orphan Care Program: FIJI FJI-500

We continue to be encouraged as large amounts of funding continue to come in for your projects in Sierra Leone, Fiji 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 2022	9,491.83
Funds received in 2023	4,460.00
Bank Fees	- 353.88
Total funds tfrd	- 9,000.00
Cash at bank as at 31st December 2023	4,597.95

Education Community Care Program SLE-500

Balance brought fwd from 2022	115,394.43
Funds received in 2023	255,551.00
Bank Fees	- 5,140.19
Total funds tfrd	- 276,218.00
Cash at bank as at 31st December 2023	89,587.24

Orphan & Community Sports Program SLE-501

Balance brought fwd from 2022	156,220.76
Funds received in 2023	396,879.00
Bank Fees	- 5,794.93
Total funds tfrd	- 369,062.53
Cash at bank as at 31st December 2023	178,242.30

P4K Zambia Education & Community Care Program ZMB-500

Balance brought fwd from 2022	24,950.89
Funds received in 2023	125,158.85
Bank Fees	- 792.99
Total funds tfrd	- 137,824.25
Cash at bank as at December 31st 2023	11,492.50

Education and Orphan Care Program: Fiji FJI-500

Balance brought fwd from 2022	94,094.47
Funds received in 2023	97,356.70
Bank Fees	- 1,701.23
Total funds tfrd	- 30,000.00
Cash at bank as at December 31st 2023	159,749.94

Total Gross Donations	879,405.55
Banking fees	13,783.22
Audit and bookkeeping	14,350.00

This indicates that 96.8 % 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