



**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: Tim Schmidt
Phone: 0422 178 472

Treasurer: Alan Bickell

14th January 2025

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

Dear Louis,

Re: Details of income and costs for:

- PNG-010 Haus Pikinini P4K Orphanages Development
- SLE-500 Education Community Care Program
- SLE-501 Orphan & Community Sports Program
- ZMB-500 P4K Zambia Education & Community Care Program
- FJI-500 Education and Orphan Care Program: Fiji
- P4C - 500 Educating Children
- SLE-530 - It's Philanthropy - Building Education
- AUS-530 Australia - P4K - Elias El-Khoury Orphan & Education Fund
- AUS-550 Australia - P4K Help the Homeless

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 can see how they are being used carefully, and thousands of people are receiving help through the projects

PNG-010 Haus Pikinini P4K Orphanages Development

Balance brought fwd from 2023	4,597.95
Funds received in 2024	9,865.00
Bank Fees	- 382.90
Total funds tfrd	- 4,000.00
Cash at bank as at 31st December 2024	<u>10,080.05</u>



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SLE-500 Education Community Care Program

Balance brought fwd from 2023	89,587.24
Funds received in 2024	236,159.00
Bank Fees	- 5,029.49
Total funds tfrd	- 304,214.88
Cash at bank as at 31st December 2024	<u>16,501.87</u>

SLE-501 Orphan & Community Sports Program

Balance brought fwd from 2023	178,242.30
Funds received in 2024	378,977.05
Bank Fees	- 7,445.27
Total funds tfrd	- 510,248.42
Cash at bank as at 31st December 2024	<u>39,525.66</u>

ZMB-500 P4K Zambia Education & Community Care Program

Balance brought fwd from 2023	11,492.50
Funds received in 2024	250,920.50
Bank Fees	- 868.88
Total funds tfrd	- 193,432.50
Cash at bank as at December 31st 2024	<u>68,111.62</u>

FJI-500 Education and Orphan Care Program: Fiji

Balance brought fwd from 2023	159,749.94
Funds received in 2024	63,145.00
Bank Fees	- 1,377.13
Total funds tfrd	- 145,000.00
Cash at bank as at December 31st 2024	<u>76,517.81</u>

P4C - 500 Educating Children

Balance brought fwd from 2023	293.00
Funds received in 2024	3,000.00
Bank Fees	- 62.04
Total funds tfrd	
Cash at bank as at December 31st 2024	<u>3,230.96</u>



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SLE-530 - It's Philanthropy - Building Education

Balance brought fwd from 2023	102,571.90
Funds received in 2024	96,060.00
Bank Fees	- 201.58
Total funds tfrd	
Cash at bank as at December 31st 2024	<u>198,430.32</u>

AUS-530 Australia - P4K - Elias El-Khoury Orphan & Education Fund

Balance brought fwd from 2023	7,713.56
Funds received in 2024	2,365.00
Bank Fees	- 61.45
Funds transferred to other project	- 5,000.00
Total funds tfrd	
Cash at bank as at December 31st 2024	<u>5,017.11</u>

AUS-550 Australia - P4K Help the Homeless

Balance brought fwd from 2023	4,843.80
Funds transferred from other project	5,000.00
Funds received in 2024	284,034.82
Bank Fees	- 1,246.89
Total funds tfrd	- 239,144.00
Cash at bank as at December 31st 2024	<u>53,487.73</u>

Total Gross Donations	1,324,526.37
Banking fees	16,675.63
Audit and bookkeeping	12,200.00

This indicates that **97.82%** 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.



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Blessings

Tim Schmidt
HADA secretary

"Make a change to the world when you leave it."