

# CHILDREN OF THE DAWN

Registration number 021-164NPO

## AID PACKAGES

for the year ended 31 December, 2008

	Year to 31.12.2008	Year to 31.12.2007
	R	R
Brought forward from page 6	496,542	404,659
<b>ADMINISTERED WITH KAKARETSO DEVELOPMENT AND TRAINING TRUST, PHUTHADITJHABA / QWAQWA</b>	<b>282,450</b>	<b>143,520</b>
Administration fees		
- bank charges, postage, airtime etc.	10,825	7,022
Clothing	1,598	5,278
Equipment for aftercare centre	9,122	1,304
Extra curricula activities	4,985	1,744
Food	155,286	76,128
Health	150	15
Household goods	13,420	8,412
Pocket money for children	-	70
School uniforms	8,936	5,250
Stationery for children	710	718
Stipends for caregivers	27,200	15,500
Sundry expenses	-	600
Sundry expenses - cash stolen in office break-in	596	-
Toiletries	11,321	5,521
Transport for caregivers	20,028	6,986
Transport for children	19,671	7,204
Cash - opening	-1,397	371
Cash - closing	-	1,397
<b>ADMINISTERED WITH MPUMAZE ETHEMBENI, MPUMAZE</b>	<b>166,691</b>	<b>78,495</b>
Administration fees		
- bank charges, postage, airtime etc.	2,144	1,497
Clothing	-	20
Equipment for aftercare centre	1,051	-
Extra curricula activities	-	598
Food	121,611	56,135
Household goods	2,687	2,548
School uniforms	5,757	3,676
Stipends for caregivers	19,700	9,150
Toiletries	4,898	3,271
Transport for caregivers	471	-
Transport for children	8,300	1,356
Cash - opening	72	317
Cash - closing (overspent)	-	-72

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945,683

626,675