

# 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 7	945,683	626,675
<b>ADMINISTERED WITH THEMBELIHLE HOME-BASED CARE,</b>		
<b>MANGWENI</b>	132,763	69,430
Administration fees		
- bank charges, postage, airtime etc.	2,137	2,383
Clothing	404	1,852
Equipment for aftercare centre	-	790
Extra curricula activities	2,284	462
Food	75,767	41,760
Health	-	170
Household goods	17,720	9,319
Pocket money for children	-	50
School fees	1,880	1,040
School uniforms	2,961	2,200
Stipends for caregivers	16,200	7,600
Sundry expenses	1,284	180
Toiletries	4,349	2,612
Transport for caregivers	1,788	1,533
Transport for children	6,117	752
Cash - opening	-128	-3,401
Cash - closing	-	128
<b>ADMINISTERED BY CHILDREN OF THE DAWN,</b>		
<b>ERMELO</b>	121,261	32,860
Administration fees		
- bank charges, postage, airtime etc.	12,946	636
Clothing	122	-
Equipment for aftercare centre	6,098	853
Extra curricula activities	317	4,704
Food	57,410	18,897
Health	666	46
Household goods	5,510	2,099
Pocket money for children	50	-
School uniforms	1,614	180
Stationery for children	1,961	-
Stipends for caregivers	13,800	1,704
Sundry expenses	2,550	-
Toiletries	2,524	1,871
Transport for caregivers	4,448	550
Transport for children	10,495	2,070
Cash - opening	751	-
Cash - closing (overspent)	-	-751
<b>Carried forward to page 9</b>	<b>1,199,707</b>	<b>728,964</b>

