

From: Evidencia Africa Productions Administrator [mailto:pelangi@netactive.co.za]
Sent: 03 July 2006 10:14
To: 'Jacqui Tooke'
Cc: 'dee@wavesofgoodhope.com.au'; 'ybleach@mweb.co.za'
Subject: DEPOSIT FOR HESA - Yesterday Fundraising - Waves of Good Hope
Importance: High

Hey Jacqui

Here are the details for Bernadette and financial record...

Yesterday Fundraising Australia – HESA Funds – Total funds raised = R10349.31

Please find below details for deposit – Total direct deposit = R8849.31

2006-07-03	IB PAYMENT TO THE WAREHOUSE	R
	TRUST 913912425	8,849.31

The breakdown for this deposit is as follows:

3 x month salary community child care worker = R6600
1 x training for community child care worker = R800
Teenage girls group (art materials) = R500
Refreshments for children and teenage group sessions = R949.31 (This is the balance of funds and should cover just over 14 sessions for refreshments)
TOTAL = R8849.31

Please can you ask Bernadette or the relevant person to send us a “receipt” – an acknowledgement to confirm the funds will be used towards the items that were on the with list sent to us!

I will give Bernadette vouchers for soup kitchen for 3 months (value R1500) which will make the total of funds R10349.31 and;
arrange a time for the Paul from Niche Technologies to deliver and set up the computer with modem and printer (will arrange with Fran).