

## PROJECT AUDIT REPORT - 1 July 2020 to 31 December 2020

PROJECT NUMBER - 36-2009-10

Project Name: Empowering Indonesian Children For A Brighter Future  
Project Manager: Tony Pritchett  
Project Completed? Completed on 31 December 2020

### PROJECT DESCRIPTION

To provide training & funding support to educate children at Salvation Army Homes in Indonesia.

### PROJECT COMMITTEE

<u>Name</u>	<u>Role</u>	<u>Phone</u>	<u>Email Address</u>
Tony Pritchett	Project Manager	0455 161 626 or 07 5535 8226	tp@pritchetts.com.au

### PROJECT - SPONSORING ROTARY CLUBS & DISTRICTS

<u>Rotary Club</u>	<u>District</u>	<u>Position</u>	<u>Email Address</u>
Rotary Club of Southport	9640	President	andrewgmiddleton@bigpond.com
Rotary Club of Southport	9640	Secretary	tonyandmira@optusnet.com.au
Rotary e-Club Jakarta Gunawarman	3410	Assistant Project Manager	adji.sjadzali@gmail.com

### PROJECT FINANCIAL SUMMARY FOR REPORT PERIOD

Balance of RAWCS Project Account at beginning of report period:	\$12,050.05
Total of donations received by online donation facility:	\$110.00
Total other RAWCS Project transactions (detailed below):	\$12,160.05

<u>Date of Expenditure</u>	<u>Amount Authorised</u>	<u>Used for What Purpose</u>
13-Jul-2020	\$2,500.00	Refund scholarship funding as not required.
17-Jul-2020	\$9,550.05	Funding for education Indonesian students.
31-Jul-2020	\$110.00	Refund donation received after project completion date.

Balance of RAWCS Project Account at the end of report period:	\$0.00
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### OCCUPATIONAL HEALTH & SAFETY ISSUES DURING PERIOD

Nil.

### INCIDENT OR ACCIDENT REPORTS DURING PERIOD

Nil.

## INSURANCE CLAIMS

Nil.

## CHILD PROTECTION OR VULNERABLE PERSONS ISSUES

Nil.

## COUNTER TERRORISM ISSUES

Nil.

## PROJECT CLOSURE

Started in 1964 this project has provided funding for education of impoverished children in Indonesia for 56 years. Regrettably, as Salvation Army Indonesia were no longer able to warrant that funds would be expended exclusively on education, it was decided that this project terminate on 30 June, 2020.

## CONCLUSION/RECOMMENDATIONS

Nil.

## COMPLETION OF FORM AND SUBMISSION

Name of Person Completing form: Tony Pritchett  
Email Address: tp@pritchetts.com.au  
Date: 14-Feb-2021