

**Membership Year 1 - End 30.04.15**



<b>Donations</b>	183 Members	\$183,000.00
	Corporate Sponsors	\$2,933.13
	<b>Total</b>	<b>\$185,933.13</b>

<b>Grants</b>	Kick Start for Kids	\$100,000.00
	Second Chances SA	\$20,000.00
	Tutti Arts	\$20,000.00
	Youth Opportunities Association SA	\$20,000.00
	<b>Total</b>	<b>\$160,000.00</b>

<b>Expenses</b>	Admin Expenses	<b>\$2,933.13</b>
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<b>Balances</b>	Donor Balance Carried Forward to Year 2	<b>\$23,000.00</b>
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