

To: All board and Committee members

From: Treasurer

Date: 27 July 2024

**RE: DOMBOSHAVA CHILDREN'S HOME VISIT SPENDING UPDATE**

We as KHO visited Domboshava Children's home on the 13<sup>th</sup> of July 2024 to handover clothes and blankets we had collected under KHO's #SpreadTheWarmthCampaign which we run annually in support of the needy. As our norm, we also accompanied the clothes donation with groceries items. The whole function was supported by donations from our team members mentioned on the table below and borrowings from the Chairman and Vice Chairman. The table below indicates how expenditure was funded/footed, and all amounts are expressed in USD.

Description	Amount (USD)	Amount (USD)
<b>COLLECTIONS/FUNDING</b>		
Donation - Trueman		72.00
Donation - Tafadzwa		48.00
Donation - Anorld		10.00
Donation - Natashia		10.00
Soft loan - Tafadzwa and Khalid		46.00
<b>Total funds available for spending</b>		<b>186.00</b>
<b>Expenditure</b>		
KHO Branded Tshirts x10	120.00	
<i>Groceries;</i>		
2kg Glold Star White Sugar x 10	31.33	
750ml Cookmore cooking oil x 4	6.32	
2kg Surf Washing Powder	3.90	
Pepsi Colar Pet 500ml x24	9.08	
Zimpure bottled water 500ml	0.68	
Dandy roll mint	0.09	
Green bar washing soap 1kg x12	14.58	
<b>Total expenditure</b>		<b>185.98</b>
<b>Balance shortfall/suplus</b>		<b>0.02</b>

The amount borrowed shall be refunded from our organisational coffers. We would like to appreciate all those who stretched out their hands in supporting this event to be a success including those who provided their personal vehicles and fuel towards logistics which we have not expressed in monetary terms.