

Financial

Reporting:

Staff in charge of report: ___Khin Pheakdey_____

Please note any financial or legal activities here, e.g. new rental leases

Highlights

- Completed the financial report for Doorstep project that supports the Compassion House in Child Well Being Program.
- Income generated from the sale of school uniforms and the Microbusiness sales.
- Oxfam's grant continues to support training and income replacement of women

Challenges

- Some of the payments were not documented. We have to ensure that this is done properly from now.
- Settlement was not done on time.

Evaluations

None Due

Yes, attached as _____ (file name)

Next Month

Please briefly describe activities planned for next month

- To have a group discussion about how to train women to earn money and teach them how to budget

Donations in Cash

Donor Name	Email	Date	Amount	Restricted	Notes
CR	-	25-July-2011	-	Donated for general project	
SIA group	-	30 th July 2011	-	Donate to Rk project	
			Total: 2,650 USD		

Donations in Kind

Donor	Email	Date	Items	Value	Restricted	Notes
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Name					
International Finance Cooperation (IFC)		15 Jul 2011	<ul style="list-style-type: none"> •Folder •Chair 	20 20	Office supplies Training room and office
Majella	-	27-July-011	<ul style="list-style-type: none"> •Toothpaste •Bottle Plastic •Pencil case •Hole sharpener •Boys Pants •Boys T-shirt •Girls dress •Note Book 64 •Note Book 48 •Note Book Drop720 •Note Book Miss •Book Jeli-Deli •Soap-Blue Dove •Soap-Pick Dove •Boys and Girls underwear •Long ruler •Barrel Marker •Highlighter Pen •Rubber/ Eraser •Yellow Pencils Simple Pencil •Color chalk •Pen eraser •PenJeli-Deli Pencils •Pen sunshine •Cat pen •Pen tutti culi 	12 8 7 4 11 10 7 8 24 13 8 7 16 3 10 plastic bag 15 7 1package 1package 20package 5package 5package 47 unit 4 package 17 package 6 units 20 units 26 units	Kinds of clothes provide to weekly boarder

Requests

Reporting:

Staff in charge of report: _____ Khin Pheakdey _____

Requests for new purchases over \$200

(Purchases under \$200 can be approved in Cambodia)

Item	Cost	Date by	Staff requesting	Reason	Notes

Requests for new staff or volunteers/

Needed	Role	Date by	Staff requesting	Reason	Notes

Requests for new training

Training	Cost	Date By	Staff requesting	Reason	Notes

Weekly Boarding

Reporting:

Staff in charge of report: Neang Sokorn and Po San

Highlights

- Group discussion with 4 girls about their views on relationships
- 18 children housed in weekly boarding and 5 children had a BBQ session with volunteers from SIA (Singapore).

Challenges

- Psar Touch village has been flooded since July 2011. Two children, S. P. and K. swam in the floodwaters often. Our house mother and teacher have been concerned and told them to stop swimming in the floodwaters.

Evaluations

- None Due
 Yes, attached as _____ (file name)

Next Month

Please briefly describe activities planned for next month

Current children in Weekly Boarding

Name	RKID	House	Progress
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1. T. C.	152	Family House	-T. C. has cold for 2 days.
2. T. c.	153		-Y. S. N. relationship issues. Site Manager,
3. T. c.	155		social worker, and Nurse have been
4. M. S. L.	013		scheduled to counsel her and are finding
5. C. s. N.	024		ways to support her.
6. C. S. N.	052		-P. V., her mother came and request R. to
7. Y. S. N.	077		help in their house work for a week after
8. C. S. N.	315		her work in the Kindergarten.
9. C. k.	056		
10. V. S. V.	058		
11. V. S.n.	297		
12. S. P.	073		
13. P. R.	-		
14. P. V.	-		
15. P. D.	-		
16. C. S. P.	-		
17. C. J.	-		
18. K. K.	-		
19. P. S.	-		

New or returned children in Weekly Boarding

Name of child	RKID	House	Reason to admit	Expected Time	Notes

Graduated children in Weekly Boarding

Name of child	RKID	House	Reason to graduate	Notes

Dropped out or absent children in weekly boarding (More than 30 days/1 month)

Name of child	RKID	House	Reason to drop out	Notes

Meals Enrollment

	Alexandra				
	Week 1	Week 2	Week 3	Week 4	Week 5
Breakfast	125	123	122	125	
Lunch	33	33	33	32	
Dinner	20	20	20	20	
Morning Snack	28	28	28	28	
Afternoon Snack	116	107	110	110	
Fresh Fruit (x3)	28	28	28	28	

	Blum
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	Week 1	Week 2	Week 3	Week 4	Week 5
Breakfast	33	33	32	32	
Lunch , 4 were sent to dine with a family					
Dinner					
Morning Snack					
Afternoon Snack	19	18	17	18	
Fresh Fruit (x3)					

	Compassion				
	Week 1	Week 2	Week 3	Week 4	Week 5
Breakfast	36	32	35	35	
Lunch					
Dinner					
Morning Snack	10	10	10	10	
Afternoon Snack	37	39	39	41	
Fresh Fruit (x3)	10	10	10	10	

	Kilomet Six				
	Week 1	Week 2	Week 3	Week 4	Week 5
Breakfast	34	33	30	31	
Lunch					
Dinner					
Morning Snack					
Afternoon Snack	12	14	14	13	
Fresh Fruit (x3)	18	16	21	20	

New children added to Nutrition program

Name	RKID	Grade	Program	Reason

Children graduated from Nutrition program

Name	RKID	Grade	Reason

Food box supporting woman/family in community

Name	Item support	Location	Reason (July keep continues)
1-S. L.	Rice And 10\$ of food box	Deum Kveat commute	HIV case : both adult and kids (once a week) , S. M.'s mother.
2-Y. S.		Psa Touch commute	GRG grand ma ,blind

3-P. S.		<i>Railway II commute</i>	<i>Staying under compassion house class</i>
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Other activities

- We have 3 of volunteers from Cambodia who did a haircut for kids at Alexandra , Blum Km-6 and Compassion
- Attended training at World Vision on evaluating the minimum standard.
- Budget meeting with Oxfam
- House Mothers attended a training program on mind setting at Riverkids
- Staff of Riverkids attended a self-upgrading program