

Financial

Reporting:

Staff in charge of report: ___Khin Pheakdey_____

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

Highlights

- Worked to prepare the budget to buy tents to support families in the community as an emergency response to flooding.
- Income of 430.50 USD received from a combination of the sale of school uniforms to New Hope Cambodia and handcraft product sales from Micro-Business Units.
- Prepared monthly budget for each department.

Challenges

- Each apartment should followed schedule for settlement on time.

Evaluations

None Due

Yes, attached as _____ (file name)

Next Month

Please briefly describe activities planned for next month

- Prepare draft of financial policy for Riverkids.
- Prepare the budgets plan for next month.

Donations in Cash

Donor Name	Email	Date	Amount	Restricted	Notes
ANZ bank		21 st -Nov-2011	932.55 USD	Buy supplies for support to psa Touch commune during flood water.	RK purchase first then ANZ transfer to RK account.

Donations in Kind

Donor Name	Email	Date	Items	Value	Restricted	Notes

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
1-English course	100 USD		Yim Sophal	To improved work performance	
2- English Course	100. USD		Khin Pheakdey	To improved work performance and report writing.	

Weekly Boarding

Reporting:

Staff in charge of report: ____ Neang Sokorn and Po San _____

Highlights

- M S L, has leave from weekly boarder to stay with families at night. She often quiz school and help mother to collect rubbish to earn income to support families.
- C K got sick. Our Riverkids nurse has worked with his family to assist him to hospital.

Challenges

No

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

1. TC	152	Blum House	6 boy in Blum house, eight 8 in family house and other ID 24 and 056 move to stay with her mother.
2. Tc	155	Blum House	
3. MSL	24	Family house	
4. CsN	52	Family house	
5. CSN	77	Family house	
6. CsN	056	Family house	
7. Ck	58	Blum house	
8. VS n	296	Family house	
9. SP	297	Blum House	
10. PR	23	Family house	
11. PV	243	Blum House	
12. PD	0367	Blum House	
13. CSP	0421	Family house	
14. CJ	547	Family house	
15. KK	-017	Family house	
16. PS	307	Family house	

New or returned children in Weekly Boarding

Name of child	RKID	House	Reason to admit	Expected Time	Notes
S		Family house	His mom move to country side (HIV case) provide daily food and 5kg of rice support to his mother.	Pilot test a month. Will review 21 st Dec.	

Graduated children in Weekly Boarding

Name of child	RKID	House	Reason to graduate	Notes
MSL	24	Family house	Depend on house mother report that S L always cried at night and wanted to go back home so we decided allow her to stay with her mom for awhile.	

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	104	138	148	149	
Lunch	23	23	19	20	
Dinner	14	14	12	12	

Morning Snack	22	28	45	45	
Afternoon Snack	67	77	62	78	
Fresh Fruit (x3)	22	28	45	45	

	Blum				
	Week 1	Week 2	Week 3	Week 4	Week 5
Breakfast	34	45	47	47	
Lunch	12	12	12	12	
Dinner	6	6	6	6	
Morning Snack					
Afternoon Snack	29	33	29	28	
Fresh Fruit (x3)					

	Compassion				
	Week 1	Week 2	Week 3	Week 4	Week 5
Breakfast	31	31	31	31	
Lunch					
Dinner					
Morning Snack		14		14	
Afternoon Snack	41	41	41	41	
Fresh Fruit (x3)					

	Kilomet Six				
	Week 1	Week 2	Week 3	Week 4	Week 5
Breakfast	31	30	29	30	
Lunch					
Dinner					
Morning Snack			14		
Afternoon Snack	13	13	13	13	
Fresh Fruit (x3)					

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 (keep continues)
<i>1-S L</i>	<i>Rice And 10\$ of food box</i>	<i>Deum Kveat commute</i>	<i>HIV case parent and children (once time a week), S M's mother.</i>
<i>2-Y S</i>	<i>10 kg of rice</i>	<i>Psa Touch Commute</i>	<i>GRG grand ma ,blund</i>
<i>3-S S</i>		<i>Psa touch move to country side but her children stay in psa touch.</i>	<i>Has no food (HIV)</i>
<i>L T</i>	<i>20 kg of rice</i>	<i>Support to family at Chroy chava and chba oum pov.</i>	<i>Water flood.</i>

Other activities
<ul style="list-style-type: none"> • 8th November meeting with weekly boarder parent, we discussion about children attitude. •