

Financial

Reporting:

Staff in charge of report: ___Khin Pheakdey_____

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

Highlights

- A revised Oxfam package providing snacks for women in sewing training
- Prepared Oxfam's fund request for the 4th quarter
- Drafted financial policy with volunteer from Singapore.
- Sharing session on the financial learning forum after (CCC)

- **Challenges**
Each department should share their project implementation plans with the group

Evaluations

None Due

Yes, attached as _____ (file name)

Next Month

Please briefly describe activities planned for next month

A meeting to review the payment package with each department

Donations in Cash

Donor Name	Email	Date	Amount	Restricted	Notes
<i>Singapore JC</i>		<i>21st-Dec-2011</i>	<i>USD 303.00</i>	<i>Donated for Riverkids Project</i>	

Donations in Kind

Donor Name	Email	Date	Items	Value	Restricted	Notes
<i>J.'group</i>		<i>16-dec-011</i>	<i>- 7 Waterbottles - 21 Small soft toys - 8 Medium soft toys - 22 Story books - 12 Socks - 17 Toothbrushes - 5 Caps</i>			

Donations from Singapore		22-Dec-011	<ul style="list-style-type: none"> - 4 Bags - Baby Clothes - 1 plastic bag - Adult clothes - 6 plastic bags - 114 Boxes 			
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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

- Field trip for weekly boarders on Christmas day
- Parent meetings (With children whom RK provides home stays for)

Challenges

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. T.C.	152	Blum House	- 6 boys in the Blum house - 8 in the family house - ID 24 and 056 have moved to stay with their mothers
2. T.C.	155	Blum House	
3. M.S.L.	24	Family house	
4. C.S.N.	52	Family house	
5. C.S.N.	77	Family house	
6. C.S.N.	056	Family house	
7. C.K.	58	Blum house	
8. V.S.N	296	Family house	
9. S.P.	297	Blum House	
10. P.R.	23	Family house	
11. P.V.	243	Blum House	
12. P.D.	0367	Blum House	
13. C.S.P.	0421	Family house	
14. C.J.	547	Family house	
15. K.K	-017	Family house	
16. P.S.	307	Family house	

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	97	128	148	149	
Lunch	19	21	19	20	
Dinner	13	12	12	12	
Morning Snack	37	36	45	45	
Afternoon Snack	93	93	62	78	
Fresh Fruit (x3)	37	36	45	45	

	Blum				
	Week 1	Week 2	Week 3	Week 4	Week 5
Breakfast	50	49	46	47	
Lunch	12	12	12	12	
Dinner	6	9	9	6	
Morning Snack					
Afternoon Snack	36	34	33	28	
Fresh Fruit (x3)					

	Compassion				
	Week 1	Week 2	Week 3	Week 4	Week 5
Breakfast	41	41	41	31	
Lunch					
Dinner					
Morning Snack		22		22	
Afternoon Snack	32	32	32	41	
Fresh Fruit (x3)					

	Kilomet Six				
	Week 1	Week 2	Week 3	Week 4	Week 5
Breakfast	29	25	62	30	
Lunch					
Dinner					
Morning Snack					
Afternoon Snack	16	18	18	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)
1. S.L.	Rice And \$10 of food box	Deum Kveat commute	HIV case parent and children (once a week) , S.M's mother.
2. Y.S.		Psa Touch Commute	GRG Grandma , Blum
3. S.B.	20 kg of rice	Support given to S.B's parents is dependent on his attendance	(HIV Case)

Other activities

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