

Community café

to 31 December 2018

	2018 \$	2017 \$	Total since start
Community café			
Donations from individuals	987	1,065	
Cash proceeds from café	16,293	19,980	
Eftpos proceeds from café	8,355	6,767	
less ingredients	(9,446)	(7,509)	
less volunteer brunch costs and equipment	(292)	(700)	
less donations made	(15,897)	(19,602)	
Closing balance	-	-	
Proceeds from the café and the causes they funded:			
Opening balance		-	
Net proceeds from community café	15,897	19,602	81,670
Doctors without Borders for Ebola		-	(6,905)
Save The Children Fund Vanuatu appeal		-	(617)
World Vision Nepal appeal		-	(8,269)
The World Food Programme		-	(6,724)
Save The Children PNG El Nino appeal		-	(7,810)
Tear Fund for project ACT against human trafficking		(2,615)	(15,759)
Red Cross for South Island earthquake		-	(2,702)
Anglican Missions for Christian Care Centre in Honiara		(12,979)	(12,979)
World Vision for Rohingya refugees	(2,360)	(4,009)	(6,369)
Anglican Missions for Tonga appeal	(4,782)	-	(4,782)
NZSGF Inc for shelters for South Sudanese refugees in Uganda	(1,306)	-	(1,306)
Binu Rajan for victims of floods in Kerala. India	(4,891)	-	(4,891)
Interchurch Council for Hospital Chaplaincy	(2,558)	-	(2,558)
Unallocated balance	-	0	-