



**FreeSchools World Literacy
(Australia)**

Annual Report

for the year ended

31 December 2009

**FREESCHOOLS WORLD LITERACY
ANNUAL REPORT FOR YEAR ENDING 31 DECEMBER 2009**

STATEMENT OF GOALS AND PURPOSE

The purpose of FreeSchools World Literacy is to provide free education in order to break the cycle of ignorance and poverty that leaves millions in hopeless despair. The organization provides free literacy programs; teacher employment and training; income-producing skills, health education; food and clothing; and is documenting changes in the wellbeing of the community as a result of its programs. By providing ongoing funds and scholarships for the existing and planned new schools, FreeSchools World Literacy hopes to replicate its model throughout India, Thailand and other Developing Countries of the world.

FreeSchools World Literacy Object Clauses:

1. To provide literacy programs and classes to members of the public.
2. To develop and provide education and training programs to persons who will conduct literacy training.
3. To develop employment training and education programs for needy persons.
4. To relieve poverty in developing nations by providing food and other basic supplies to persons in need.
5. To develop or promote public health in developing nations by educating and instructing the public on prevention of and curative measures for, health problems and by researching and documenting changes in the health of the community

PROGRAM ACTIVITIES

Presidents's Report

It has been a full decade now since Mark Bloomfield and I traveled to Motihari Evening School in Bihar State, India in 2000 – a single schoolhouse for the poor being run by Sister Crescence. There, I realized for the first time in my life, the real need for free education for the poor, and the ability of education to drastically change the lives of those who were lucky enough to get it. I also saw the benefits of that knowledge spread from the student back to their poor families and to the local community.

Now, a decade on, as we enter year 2010, there are over 3,000 students being taught by 90 teachers at 74 FreeSchools World Literacy funded centres in both India and Thailand, with donors in Australia having contributed a total of \$30,500 to those efforts since that time.

Thanks to the continuing selfless work of our overseas field partners; Sister Crescence and the Fakirana Sisters Society in Bihar State, India; Rev. Ashish Amos in New Delhi; Paul Garrioch and his Mirror Foundation team, and Ben & Jildou Bowler, in Thailand; we are seeing the real benefits of this education flow back into the local community.

The scholarships program, now in its fifth year, has been slowly growing. The results of giving merit worthy students the opportunity to take part in a country's regular educational system is now becoming apparent as some of older ones have now graduated and are in turn contributing their knowledge back to the community.

A total of \$18,751 was raised for FreeSchools World Literacy projects during 2009. Due the amazing efforts of the Townsend family, schoolteacher Linda Alcorn, and their friends, donations totaling \$14,500 (including \$1,450 through the Elaine Callan Memorial Fund) were raised for the Thai schools. A further \$4,154 was raised during 2009 for the Indian FreeSchools in Bihar State thanks to the fundraising efforts of Melissa Alldis, Betty Lyon, Merindi Swadling, Kathleen Swadling and Julian Martin.

Application for Charitable Status of FreeSchools Word Literacy in Australia is in progress; this year for the first time, we present to the AGM audited accounts in the Australian Council for International Development (ACFID) format, thereby paving the way for achieving "Approved Organization" status with AusAID (an Australian government accreditation organization). We hope to achieve this status during 2010.

Dr. Robert Coenraads
President – FreeSchools World Literacy (Australia)

CURRENT MEMBERSHIP OF THE GOVERNING BODY

Our Committee of Management has now been in operation since the first official meeting of FreeSchools World Literacy-Australia in June 2007 and has been meeting online approximately once a month and conducting annual general meetings since that time.

The Members of the Committee elected during the 2010 Annual General Meeting are as follows:

ROBERT COENRAADS President of FSWL Australia
8 Trivalana Place, Frenchs Forest NSW 2086
coenraads01@optusnet.com.au
Professional Qualifications: BA Hons Geology (Macquarie University), M.Sc
Geophysics (University of British Columbia, Vancouver). Ph.D Geology (Macquarie
Uni), Fellow Gemmological Association of Australia), Fellow Australian Institute of
Mining and Metallurgy
Occupation: Director (Coenraads GEMS Pty Ltd)/
Principal Project Geologist (Australian Gemstone Mining Pty Ltd)/

Lecturer, (Gemmological Association of Australia)/
Author – non-fiction

BEN BOWLER Vice President of FSWL Australia
58 Lisbeth Ave, Donvale, Vic 3111
ben.bowler@bigpond.com
0403 023 432

Professional Qualifications: B.Theol in prep (Melbourne University United Faculty of
Theology)
Occupation: Field Manager (BloodFoundation.org)

IAN ESMORE Public Officer of FSWL Australia
Daylesford Design Studio, PO Box 335, Daylesford, Vic 3460
daylesforddesign@bigpond.com
(03) 5348 1077

Professional Qualifications: Dip Mechanical Engineering, Dip Ed (Technical Division),
Dip Computer Graphics (Chisholm), Registered Building Practitioner, DP AD-1995
Occupation: Director (Daylesford Design Studio)

DELPHINE SWADLING Secretary of FSWL Australia
44 Dodds St, Redhead, NSW 2290
Delphine@mumnbubhampers.com.au
Mobiile: 0438443834. Home: (02) 49449550
Occupation: Director (Mum & Bub Hampers)

MERINDI BELARSKI Treasurer of FSWL Australia
Unit 7,165-167 Herring Road, Macquarie Park, NSW 2113
belarski@bigpond.com
Mobile: 044 898 3393
Professional Qualifications: Bachelor of Business
Major in Human Resources, minor in Ethics and Sustainability
Occupation: Operational Manager (Macquarie Bank)

LINDA ALCORN Committee Member of FSWL Australia
PO Box 763, Charlestown, NSW 2290
lindaealcorn@hotmail.com
Mobile: 0425 223 355
Occupation: Teacher

MELLISA ALLDIS Committee Member of FSWL Australia
10 / 14 Campbell Pde, Manly Vale, NSW 2093
melissa@propelinteractive.com.au
Mobile: 0418 465 320
Professional Qualifications: Bachelor of Arts majoring in psychology (Macquarie
University)
Advanced Catering Cert (Ryde TAFE)

Occupation: Brand Development Coordinator
Propel Interactive (Creative Merchandising ideas)

BETTY LYON Committee Member of FSWL Australia
65 Old Road, Franklin, TAS 7113 bettyjl65@gmail.com (03) 6266 3554
Occupation: Retired/ Volunteer Worker

JULIAN MARTIN Committee Member of FSWL Australia
12 Ellalong Road, Cremorne NSW 2090
juliansms@gmail.com
Phone Mobile, Home (02) 99532326
Occupation: Donor Relations Director (Opportunity International)

KATHLEEN SWADLING Committee Member of FSWL Australia
7 Walsh Street, North Narrabeen NSW 2101
swadling@bigpond.net.au
(02) 9913 7893
Occupation: Project Officer for Benevolent Society

JUDITH TOWNSEND Committee Member of FSWL Australia
19 Lakin St Bateau Bay 2261 NSW
judetownsend@yahoo.com
Mobile: 0409240740
Professional Qualifications: B Ed (Newcastle Uni); Grad Dip Library & Information
Science (Charles Sturt Uni)

FINANCIAL REPORT

FOR

FREESCHOOLS WORLD LITERACY
(AUSTRALIA)

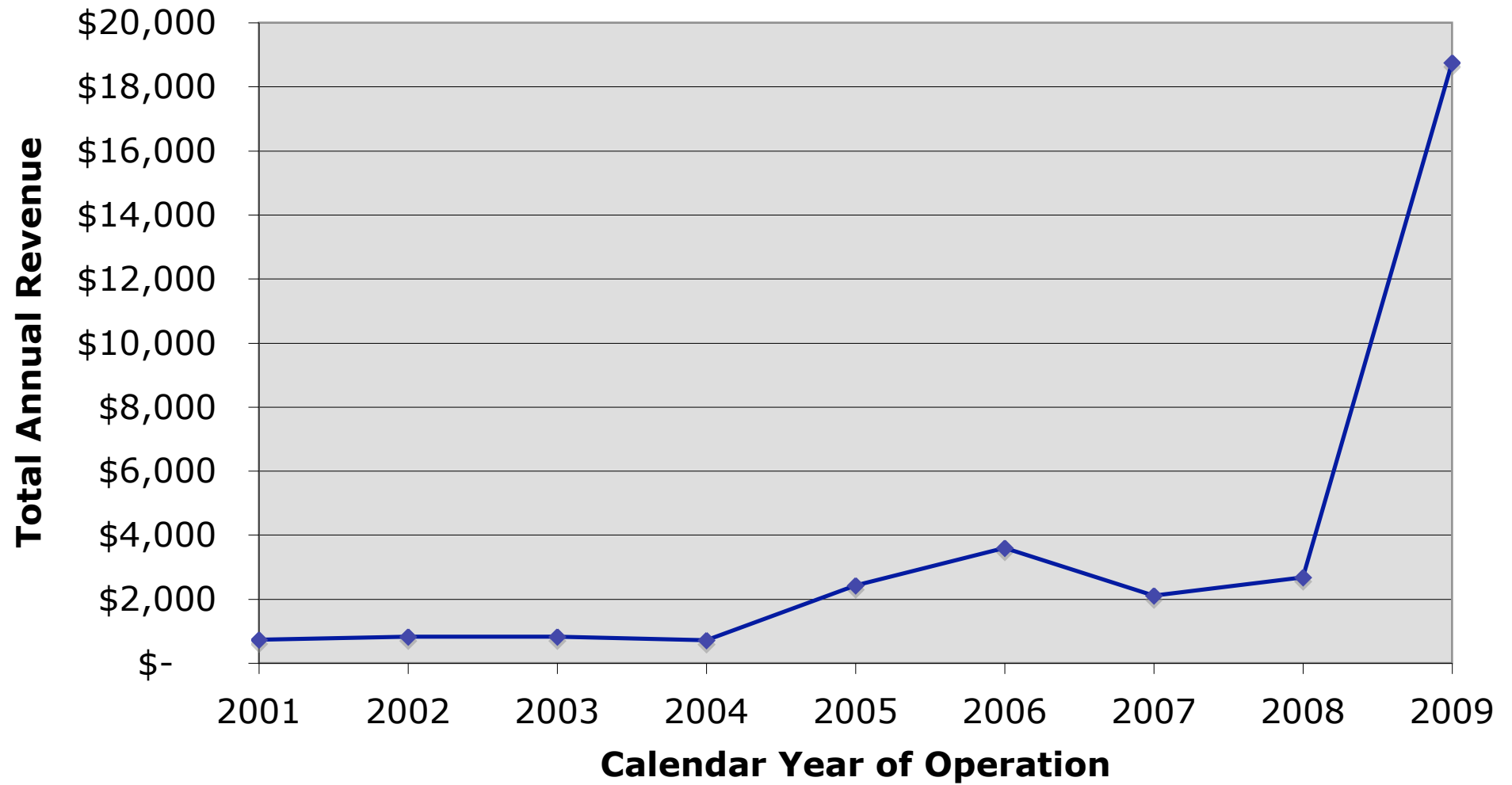
FOR YEAR ENDING

31st DECEMBER 2009

FreeSchools World Literacy - Australia							
INCOME STATEMENT FOR THE YEAR ENDING							
	2009	2008	2007	2006	2005	2004	2003
REVENUE							
Donated Funds	\$ 18,736.13	\$ 2,674.00	\$ 2,101.30	\$ 3,590.00	\$ 2,430.00	\$ 716.00	\$ 816.00
Grants	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Income	\$ 15.22	\$ 6.87	\$ 0.69	\$ -	\$ -	\$ -	\$ -
Total Revenue	\$ 18,751.35	\$ 2,680.87	\$ 2,101.99	\$ 3,590.00	\$ 2,430.00	\$ 716.00	\$ 816.00
EXPENSES							
Overseas Projects	\$ 18,253.02	\$ 2,539.00	\$ 713.30	\$ 3,510.00	\$ 2,380.00	\$ 700.00	\$ 800.00
Community Education	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fundraising Costs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Administration	\$ 85.00	\$ 45.00	\$ 20.00	\$ 80.00	\$ 50.00	\$ 16.00	\$ 16.00
Total Expenses	\$ 18,338.02	\$ 2,584.00	\$ 733.30	\$ 3,590.00	\$ 2,430.00	\$ 716.00	\$ 816.00
Excess of Revenue over Expenses	\$ 413.33	\$ 96.87	\$ 1,368.69	\$ -	\$ -	\$ -	\$ -
NOTES: Administration costs are bank transfer fees							
(2008 figure does not include \$25 paid by cash 5/2/2008)							
(2009 figure does not include \$25 paid by cash 23/3/2008)							

FreeSchools World Literacy - Australia		
INCOME STATEMENT FOR THE YEAR ENDING		
	2002	2001
REVENUE		
Donated Funds	\$ 827.00	\$ 727.00
Grants	\$ -	\$ -
Other Income	\$ -	\$ -
Total Revenue	\$ 827.00	\$ 727.00
EXPENSES		
Overseas Projects	\$ 800.00	\$ 700.00
Community Education	\$ -	\$ -
Fundraising Costs	\$ -	\$ -
Administration	\$ 27.00	\$ 27.00
Total Expenses	\$ 827.00	\$ 727.00
Excess of Revenue over Expenses	\$ -	\$ -
NOTES: Administration costs are bank transfer fees		

FreeSchools World Literacy (Australia)



FreeSchools World Literacy - Australia					
8 Trigalana Place					
Frenchs Forest, NSW 2086					
TABLE OF CASH MOVEMENTS FOR DESIGNATED PURPOSES					
Cash movements for year ended	Designated Project	Cash available at beginning of year	Cash raised during year	Cash disbursed during year	Cash available at year end
2009	Bihar, India	\$ 465.56	\$ 3,854.45	\$ 4,241.12	\$ 78.89
2009	Thailand	\$ -	\$ 13,446.90	\$ 12,646.90	\$ 800.00
2009	E.Callan MF	\$ -	\$ 1,450.00	\$ 1,450.00	\$ -
2009	Africa	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00
TOTAL 2009	All Projects	\$ 1,465.56	\$ 18,751.35	\$ 18,338.02	\$ 1,878.89
2008	Bihar, India	\$ 1,368.69	\$ 1,680.87	\$ 2,584.00	\$ 465.56
2008	Thailand	\$ -			\$ -
2008	Africa	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00
Total 2008	All Projects	\$ 1,368.69	\$ 2,680.87	\$ 2,584.00	\$ 1,465.56
2007	India	\$ -	\$ 2,101.99	\$ 733.30	\$ 1,368.69
TOTAL 2007		\$ -	\$ 2,101.99	\$ 733.30	\$ 1,368.69
2006	India	\$ -	\$ 3,590.00	\$ 3,590.00	\$ -
TOTAL 2006		\$ -	\$ 3,590.00	\$ 3,590.00	\$ -
2005	India	\$ -	\$ 2,430.00	\$ 2,430.00	\$ -
TOTAL 2005		\$ -	\$ 2,430.00	\$ 2,430.00	\$ -
2004	India	\$ -	\$ 716.00	\$ 716.00	\$ -
TOTAL 2004		\$ -	\$ 716.00	\$ 716.00	\$ -
2003	India	\$ -	\$ 816.00	\$ 816.00	\$ -
TOTAL 2003		\$ -	\$ 816.00	\$ 816.00	\$ -
2002	India	\$ -	\$ 827.00	\$ 827.00	\$ -
TOTAL 2002		\$ -	\$ 827.00	\$ 827.00	\$ -
2001	India	\$ -	\$ 727.00	\$ 727.00	\$ -
TOTAL 2001		\$ -	\$ 727.00	\$ 727.00	\$ -

FREESCHOOLS WORLD LITERACY

DETAILED

CASH

MOVEMENTS

FOR CALENDAR YEARS 2001 - 2009

FreeSchools World Literacy - Detailed Cash Movements for year ending 31 December 2009						
Date	Description	Project Bihar,India=1 Thailand=2 E.Callan=3 Africa=4	Cash available at beginning of year	Cash raised during year	Cash disbursed during year	Cash available at year end
1-Jan-09	opening balance (Bihar, India)	1	\$ 465.56			
1-Jan-09	opening balance (Thailand)	2	\$ -			
1-Jan-09	opening balance (E.Callan Mem Fund)	3	\$ -			
1-Jan-09	opening balance (Africa)	4	\$ 1,000.00			
13-Jan-09	Doug Bird	1		\$ 80.00		
13-Jan-09	Forest Kirk Womens Group	1		\$ 100.00		
22-Jan-09	Forest Kirk	1		\$ 105.00		
27-Jan-09	Swadling Family	1		\$ 15.00		
2-Feb-09	PayPal	1		\$ 0.23		
16-Feb-09	Belarski Family	1		\$ 15.00		
25-Feb-09	Judy, Murray & Jo Townsend	2		\$ 4,703.30		
27-Feb-09	Swadling Family	1		\$ 15.00		
5-Mar-09	Katja Maajen Our Place at Tilpa	1		\$ 200.00		
9-Mar-09	Judy Townsend	2		\$ 870.00		
11-Mar-09	Jo Townsend	2		\$ 650.00		
16-Mar-09	Belarski Family	1		\$ 15.00		
16-Mar-09	Colin Barker	1		\$ 100.00		
23-Mar-09	Draft Sent to India (fees \$25)	1			\$ 1,110.79	
27-Mar-09	Kathleen Swadling	1		\$ 15.00		
31-Mar-09	Interest 31 Mar 2009	1		\$ 3.30		
16-Apr-09	Merindi Belarski	1		\$ 15.00		
27-Apr-09	Kathleen Swadling	1		\$ 15.00		
29-Apr-09	Linda Alcorn	2		\$ 1,273.30		
12-May-09	Melissa Aldis	1		\$ 220.00		
18-May-09	Belarski family	1		\$ 15.00		
22-May-09	Linda Alcorn The Junction	2		\$ 1,223.75		
27-May-09	Swadling Famiy	1		\$ 15.00		
11-Jun-09	TT sent to Thailand (fees \$30)	2			\$ 8,749.60	
11-Jun-09	Betty Lyon	1		\$ 257.00		

Date	Description	Project Bihar,India=1 Thailand=2 E.Callan=3 Africa=4	Cash available at beginning of year	Cash raised during year	Cash disbursed during year	Cash available at year end
16-Jun-09	Belarski family	1		\$ 15.00		
29-Jun-09	Swadling Famiy	1		\$ 15.00		
30-Jun-09	Interest	1		\$ 6.12		
16-Jul-09	Belarski family	1		\$ 15.00		
27-Jul-09	Swadling Famiy	1		\$ 15.00		
7-Aug-09	Chelsea Mclean	1		\$ 72.00		
14-Aug-09	Melissa Alldis	1		\$ 100.00		
17-Aug-09	Belarski family	1		\$ 15.00		
27-Aug-09	Swadling Famiy	1		\$ 15.00		
28-Aug-09	Townsend Family	2		\$ 950.00		
7-Sep-09	R.Coenraads for Thailand	2		\$ 50.00		
16-Sep-09	Belarski family	1		\$ 15.00		
17-Sep-09	Judy Townsend(Margaret Reid \$50 and	3		\$ 150.00		
21-Sep-09	Linda Alcorn	2		\$ 1,100.00		
24-Sep-09	Jo & Judy Townsend	2		\$ 20.00		
28-Sep-09	Swadling family	1		\$ 15.00		
30-Sep-09	Linda Alcorn	2		\$ 47.30		
30-Sep-09	Judy Townsend ()	3		\$ 300.00		
30-Sep-09	Interest	1		\$ 1.91		
30-Sep-09	Julian Martin Donation	1		\$ 500.00		
1-Oct-09	Robert Coenraads	2		\$ 29.25		
16-Oct-09	Belarski family	1		\$ 15.00		
20-Oct-09	Melissa Alldis	1		\$ 12.50		
20-Oct-09	Melissa Alldis	1		\$ 17.50		
23-Oct-09	Heidi Donation	1		\$ 50.00		
27-Oct-09	Betty Lyon	1		\$ 500.00		
27-Oct-09	Swadling Famiy	1		\$ 15.00		
4-Nov-09	Jo & Judy Townsend	2		\$ 50.00		
5-Nov-09	Meredith family	1		\$ 200.00		
6-Nov-09	Jo & Judy Townsend	2		\$ 1,680.00		

Date	Description	Project Bihar,India=1 Thailand=2 E.Callan=3 Africa=4	Cash available at beginning of year	Cash raised during year	Cash disbursed during year	Cash available at year end
10-Nov-09	Judy Townsend ()	3		\$ 1,000.00		
10-Nov-09	Betty Lyon (Uniting Church \$500; S&M	1		\$ 600.00		
11-Nov-09	Joan McHarg	1		\$ 15.00		
11-Nov-09	Blarski (\$100); Swadling (\$50) Alldis (1		\$ 180.00		
16-Nov-09	Belarski family	1		\$ 15.00		
16-Nov-09	Chelsea Mclean	1		\$ 75.00		
20-Nov-09	Melissa Alldis	1		\$ 12.50		
20-Nov-09	Melissa Alldis	1		\$ 17.50		
23-Nov-09	Grant Cunningham	1		\$ 50.00		
25-Nov-09	TT sent to Thailand (part 1) (f \$30)	2			\$ 3,897.30	
25-Nov-09	TT sent to Thailand (part 2) (f \$0)	3			\$ 1,450.00	
25-Nov-09	Draft Sent to India (fees \$25)	1			\$ 3,130.33	
27-Nov-09	Swadling family	1		\$ 15.00		
16-Dec-09	Belarski family	1		\$ 15.00		
21-Dec-09	Melissa Alldis	1		\$ 12.50		
21-Dec-09	Melissa Alldis	1		\$ 17.50		
21-Dec-09	Jacob Hoogesteger	2		\$ 300.00		
21-Dec-09	Linda Alcorn The Junction	2		\$ 500.00		
29-Dec-09	Swadling family	1		\$ 15.00		
31-Dec-09	Interest			\$ 3.89		
31-Dec-09	TOTAL		\$ 1,465.56	\$ 18,751.35	\$ 18,338.02	\$ 1,878.89
31-Dec-09	2009 Total Bihar, India	1	\$ 465.56	\$ 3,854.45	\$ 4,241.12	\$ 78.89
31-Dec-09	2009 Total Thailand	2	\$ -	\$ 13,446.90	\$ 12,646.90	\$ 800.00
31-Dec-09	2009 Total E.Callan Memorial Fund	3	\$ -	\$ 1,450.00	\$ 1,450.00	\$ -
31-Dec-09	2009 Total Africa	4	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00
31-Dec-09	TOTAL		\$ 1,465.56	\$ 18,751.35	\$ 18,338.02	\$ 1,878.89
NOTES:						
2009	Interest			\$ 15.22		
	Bank Fees (not including \$25 paid by cash)			\$ 85.00		

FreeSchools World Literacy - Detailed Cash Movements for year ending 31 December 2008						
Date	Description	Project Bihar,India=1 Thailand=2 E.Callan=3 Africa=4	Cash available at beginning of year	Cash raised during year	Cash disbursed during year	Cash available at year end
1-Jan-08	opening balance (Bihar, India)	1	\$ 1,368.69			
1-Jan-08	opening balance (Thailand)	2	\$ -			
1-Jan-08	opening balance (E.Callan Mem Fund)	3	\$ -			
1-Jan-08	opening balance (Africa)	4	\$ -			
21-Jan-08	Chelsea Mclean	1		\$ 72.00		
5-Feb-08	Draft Sent to India	1			\$ 1,439.00	
5-Feb-08	Donna Cervantes Donation Africa	4		\$ 1,000.00		
14-Feb-08	Coenraads family	1		\$ 250.00		
7-Mar-08	Donna Cervantes (Sewing Machines)	5		\$ 250.00		
7-Mar-08	R.Coenraads (donation for TT Fees)	5		\$ 20.00		
31-Mar-08	Interest	1		\$ 2.02		
14-Apr-08	Internet transfer (Sewing Machines)	5			\$ 250.00	
21-Apr-08	Yvonne Hirt	1		\$ 120.00		
2-May-08	R.Coenraads (Telg Trans Fees Sewing)	5			\$ 20.00	
5-May-08	Kevin Bermeister	1		\$ 50.00		
5-May-08	Yvonne Hirt	1		\$ 100.00		
5-May-08	Allan Platcher	1		\$ 250.00		
27-May-08	Yvonne Hirt	1		\$ 77.00		
10-Jul-08	Robert Coenraads (Fees via cash)	1		\$ 25.00	\$ 25.00	
10-Jul-09	Draft Sent to India	1			\$ 850.00	
30-Jun-08	Interest Carried forward 31 July	1		\$ 2.21		
22-Sep-08	Forest Kirk Uniting Church	1		\$ 100.00		
22-Sep-08	Rev Henry Martin	1		\$ 100.00		
22-Sep-08	John Coenraads	1		\$ 20.00		
22-Sep-08	Anonymous	1		\$ 5.00		
22-Sep-08	Val Billington	1		\$ 100.00		
22-Sep-08	Robert Coenraads	1		\$ 100.00		
30-Sep-08	Interest 30 Sept	1		\$ 1.36		
4-Oct-08	ANZURA Canberra Conference	1		\$ 35.00		

FreeSchools World Literacy - Detailed Cash Movements for year ending 31 December 2008						
Date	Description	Project Bihar,India=1 Thailand=2 E.Callan=3 Africa=4	Cash available at beginning of year	Cash raised during year	Cash disbursed during year	Cash available at year end
31-Dec-08	Interest 31 Dec	1		\$ 1.28		
31-Dec-08	TOTAL		\$ 1,368.69	\$ 2,680.87	\$ 2,584.00	\$ 1,465.56
	2008 Total Bihar, India	1	\$ 1,368.69	\$ 1,680.87	\$ 2,584.00	\$ 465.56
	2008 Total Thailand	2	\$ -			\$ -
	2008 Total E.Callan Mem Fund	3	\$ -		\$ -	\$ -
	2008 Total Africa	4	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00
	2008 Sewing Machine Special Project	5	\$ -	\$ 270.00	\$ 270.00	\$ -
31-Dec-08	TOTAL		\$ 1,368.69	\$ 2,950.87	\$ 2,854.00	\$ 1,465.56
NOTES:						
2008	Interest			\$ 6.87		
	Bank Fees (not including \$25 paid by cash)			\$ 45.00		

FreeSchools World Literacy - Detailed Cash Movements for year ending 31 December 2007						
Date	Description	Project Bihar,India=1	Cash available at beginning of year	Cash raised during year	Cash disbursed during year	Cash available at year end
1-Jan-07	opening balance (Bihar, India)	1	\$ -			
1-Jan-07	Valeria Paiva	1		\$ 150.00		
1-Jan-07	Yvonne Hirt	1		\$ 158.30		
22-Jan-07	Yvonne Hirt (22 Jan)	1		\$ 100.00		
22-Feb-07	Yvonne Hirt (22 Feb)	1		\$ 105.00		
6-Mar-07	Allan Platcher	1		\$ 200.00		
6-Mar-07	R.Coenraads (O/S TT Fees via cash)	1		\$ 20.00		
6-Mar-07	Draft Sent to India	1			\$ 733.30	
29-Nov-07	Westpac A/C opens	1		\$ 1.00		
30-Nov-07	Deposit	1		\$ 1,367.00		
31-Dec-07	Interest 31 Dec	1		\$ 0.69		
31-Dec-07	TOTAL		\$ -	\$ 2,101.99	\$ 733.30	\$ 1,368.69
NOTES:						
2007	Interest			\$ 0.69		
	Bank Fees			\$ 20.00		

FreeSchools World Literacy - Detailed Cash Movements for year ending 31 December 2006						
Date	Description	Project Bihar,India=1	Cash available at beginning of year	Cash raised during year	Cash disbursed during year	Cash available at year end
1-Jan-06	opening balance (Bihar, India)	1	\$ -			
	A.Platcher/R.Coenraads	1		\$ 850.00		
	Robert Coenraads	1		\$ 20.00		
8-May-06	Draft Sent to India	1			\$ 870.00	
	Val Billington	1		\$ 100.00		
	Allan Platcher	1		\$ 300.00		
	Cathy Hoffman	1		\$ 500.00		
	Gerhard Neuwiller	1		\$ 72.00		
	R.Coenraads	1		\$ 8.00		
	Robert Coenraads	1		\$ 20.00		
7-Aug-06	Draft Sent to India	1			\$ 1,000.00	
	K&T Swadling	1		\$ 50.00		
	A&D Swadling	1		\$ 20.00		
	Rita Schaad	1		\$ 50.00		
	Robyn Hromeck	1		\$ 50.00		
	Donna Cervantes	1		\$ 500.00		
	Allan Platcher	1		\$ 300.00		
	Robert Coenraads	1		\$ 10.00		
	Robert Coenraads	1		\$ 20.00		
17-Oct-06	Draft Sent to India	1			\$ 1,000.00	
	A.Platcher/R.Coenraads			\$ 700.00		
	Robert Coenraads			\$ 20.00		
28-Nov-06	Draft Sent to India				\$ 720.00	
		1				
31-Dec-06	TOTAL		\$ -	\$ 3,590.00	\$ 3,590.00	\$ -
NOTES:						
2006	Bank Fees			\$ 80.00		

FreeSchools World Literacy - Detailed Cash Movements for year ending 31 December 2005						
Date	Description	Project Bihar,India=1	Cash available at beginning of year	Cash raised during year	Cash disbursed during year	Cash available at year end
1-Jan-05	opening balance (Bihar, India)	1	\$ -			
	A.Platcher/R.Coenraads	1		\$ 700.00		
	Robert Coenraads	1		\$ 30.00		
24-Mar-05	Draft Sent to India	1			\$ 730.00	
	Allan Platcher	1		\$ 150.00		
	Allan Platcher	1		\$ 1,200.00		
	Neil Francy	1		\$ 220.00		
	Val Billington	1		\$ 100.00		
	Robert Coenraads	1		\$ 10.00		
	Robert Coenraads	1		\$ 20.00		
4-Oct-05	Draft Sent to India	1			\$ 1,700.00	
		1				
31-Dec-05	TOTAL		\$ -	\$ 2,430.00	\$ 2,430.00	\$ -
NOTES:						
2005	Bank Fees			\$ 50.00		

FreeSchools World Literacy - Detailed Cash Movements for year ending 31 December 2004						
Date	Description	Project Bihar,India=1	Cash available at beginning of year	Cash raised during year	Cash disbursed during year	Cash available at year end
1-Jan-04	opening balance (Bihar, India)	1	\$ -			
	A.Platcher/R.Coenraads	1		\$ 700.00		
	Robert Coenraads	1		\$ 16.00		
5-Mar-04	Draft Sent to India	1			\$ 716.00	
		1				
31-Dec-04	TOTAL		\$ -	\$ 716.00	\$ 716.00	\$ -
NOTES:						
2004	Bank Fees			\$ 16.00		

FreeSchools World Literacy - Detailed Cash Movements for year ending 31 December 2003						
Date	Description	Project Bihar,India=1	Cash available at beginning of year	Cash raised during year	Cash disbursed during year	Cash available at year end
1-Jan-03	opening balance (Bihar, India)	1	\$ -			
	A.Platcher/R.Coenraads	1		\$ 800.00		
	Robert Coenraads	1		\$ 16.00		
25-Aug-03	Draft Sent to India	1			\$ 816.00	
		1				
31-Dec-03	TOTAL		\$ -	\$ 816.00	\$ 816.00	\$ -
NOTES:						
2003	Bank Fees			\$ 16.00		
Draft sent to India 6 March 2003, returned to Australia and resent 25 August 2003						

FreeSchools World Literacy - Detailed Cash Movements for year ending 31 December 2002						
Date	Description	Project Bihar,India=1	Cash available at beginning of year	Cash raised during year	Cash disbursed during year	Cash available at year end
1-Jan-02	opening balance (Bihar, India)	1	\$ -			
	A.Platcher/R.Coenraads	1		\$ 800.00		
	Robert Coenraads	1		\$ 27.00		
16-Aug-02	Draft Sent to India	1			\$ 827.00	
		1				
31-Dec-02	TOTAL		\$ -	\$ 827.00	\$ 827.00	\$ -
NOTES:						
2002	Bank Fees			\$ 27.00		

FreeSchools World Literacy - Detailed Cash Movements for year ending 31 December 2001						
Date	Description	Project Bihar,India=1	Cash available at beginning of year	Cash raised during year	Cash disbursed during year	Cash available at year end
1-Jan-01	opening balance (Bihar, India)	1	\$ -			
	A.Platcher/R.Coenraads	1		\$ 700.00		
	Robert Coenraads	1		\$ 27.00		
21-Jun-01	Draft Sent to India	1			\$ 727.00	
		1				
31-Dec-01	TOTAL		\$ -	\$ 727.00	\$ 727.00	\$ -
NOTES:						
2001	Bank Fees			\$ 27.00		

Audit Report of FreeSchools World Literacy

Following an audit of the above organisation, it is my opinion that the financial records and supporting statements give a true and fair view of the activities of this organisation over the period 2001 to 2009.

It is noted that while no official receipts were issued each donation was acknowledged by letter and can be traced to the bank account. It is understood that the committee of the FreeSchools World Literacy Charity is seeking to be registered as a charitable organisation in Australia and will be able to issue tax deductible receipts at a future date.



R. Mills (CPA)

1/5/2010

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