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(An educational, cultural and welfare trust)

Chairman:

The Rt. Rev. Dr. Tom Butler

Director:

Nathaniel M. Masemola

20 April 1995

Mr N M Masemola

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re Finance

I have produced draft figures for Arun to work on. The
estimates are

Programme Fund

Balance as at end 1994 060,000 credit.

. Payments in 1995, UK and South Africa 15,000

Mrs Pariola children 16,000

You will recall this is a loan that is to
be repaid to the SA office.

Leaving a balance of 29,000

Administration Fund

Balance at end 1994 30,000 Debit

Overheads in London 1995 7,000

Paid to you For Jo'burg bills 2,000

Leaving a deficit of 39,000

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As a result there is a cash deficit of \$10,000. This does not
take into account any costs For Lagos that may not be
recoverable From Austcare Funds. You will recall that Arun and
. I went there in January, and will have to go again For two days
in May.

I am replying separately to your hand written note of 13 April

FUV ip Harrison

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TRUSTEES: The Rt. Rev. Dr. Tom Butler; Dr. Sibusiso M. E. Bengu; Mr. B. M. Bimberg; Mr. J
ohn Matthew OBE; Mr. Thabo Mheki; HemasiF-Nkoh;

Mr. Alfred Nzo; Dr. Richard Rathbone; Prof. G. M. Setiloane.

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