



## SECOND TERM SCHOOL FEES, SUPPLIES & BOARDING

### Senior Secondary School

Zuluta	Senior 6
Joanne	Senior 5
Tamarah	Senior 5
Dan	Senior 3
Jemimah	Senior 2

### Dreams & Goals

Accountant
Nurse
Accountant
Business
Accountant

**Sub-total for School fees & Supplies for Senior Secondary School: \$1346 or \$269 each**

### Primary School

Jael	Primary 7
Jireh	Primary 5
Hope	Primary 2
Trust	Primary 1

Doctor
Drama
Pilot

**Sub-total for School fees & Supplies for Primary & Kindergarten School: \$1052 or \$263 each**

### Post Secondary School/Trade School

Difasi	Hotel & Tourism	Tour Guide	<b>\$ 447</b>
Maria	Hotel & Tourism	Chef	<b>\$ 425</b>
Sophia	Fashion Design	Fashion Design	<b>\$ 364</b>
Joel	Electrical Installation	Electrician	<b>\$ 372</b>
Henry	Business Computing	IT Technician	<b>\$ 888</b>

**Sub-total for School fees & Supplies for Post Secondary School/Trade School \$2,496**

**GRAND TOTAL FOR STUDENT SCHOOL FEES, & BOARDING DUE NOW \$4894**

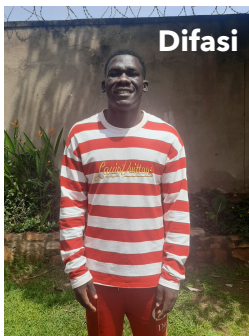
**Funds sent: -\$2000**

**Balance Due: \$2894**



Henry

We appreciate you **joining us in prayer. Thank you for giving our students hope for their futures.** They are extremely grateful to all of you for your support and your prayers.



Difasi



Maria



Sophia



Joel

## *On Our Knees - Bold Praying*

1. **School Fees** - Balance currently due - **\$2894**
2. **Send-Off/Graduation Celebration** for Joan, Jesca, Hillary, Sylvia and Vivian - **July 29, 2023 - \$936**
3. **The Introduction Ceremony** for Hilary & Florence - **August 5, 2023.**
4. **The Wedding** for Hilary & Florence - **August 12, 2023.**

**The cultural significance and budgets will be in the next special update.**

5. **Mama Eydie's Travel to Uganda - July 25, 2023-August 15, 2023.** Cost of airfare & hotel will be approximately **\$2,300.**
6. **Monthly Budget** - In May our monthly budget increased 30% due to unexpected medical needs. June it returned to a little over the average of \$2,687. We were not able to send all of the budget for a second straight month. A few large gifts that are given at the beginning or end of the year, have helped us have funds on hand to send the full budget at the beginning of each month. **Please be in prayer as those funds are running low and monthly budget needs are increasing.**
7. **Repairing the Wall** - We need to repair the back wall that was damaged from recent storms which includes the materials (stones, iron bars, cement, sand etc.), transport and labor. **Currently the cost is \$1,681.**

## UPDATED WAYS TO MAKE A DONATION

**CHECKS:** Please mark your check with the area you would like the funds to go to such as **SCHOOL FEES, WALL, CELEBRATIONS, etc.** or **BUDGET.** If multiple donations come in for a designated need, excess funds will be placed in the budget to cover the overall needs. If there is no designation it will go into the budget to use at our discretion.

**Checks** can be sent directly to our Treasurer, Carol John at 11832 Quince Mill Drive, North Potomac, MD 20878 or to our Raining Hope offices c/o Poinsettia Pavilion, 3451 Foothill Road #206, Ventura, CA 93003.

**\*CREDIT CARD:** On our website [www.raininghope.org](http://www.raininghope.org) choose DONATE. Follow the prompts.

**\*TEXT-TO-GIVE:** On your phone send a text to 844-544-7171 and text the phrase RAININGHOPE. Follow the prompts to give by credit card.



**NEW! \*QR CODE:** Scan this QR code. Follow the prompts to give by credit card.



**NEW! ZELLE:** If your bank uses Zelle for money transfers you may send money instantly to Raining Hope. Follow the prompts and select 805-377-7387.

If you have any questions about ways to give, please contact Carol John - [carol@raininghope.org](mailto:carol@raininghope.org). All donations are tax deductible. Raining Hope Incorporated is a 501 (c)3 non-profit organization.

**Note:**

\* These methods of donating require a credit card. Raining Hope pays 2.5% to 3% on these gifts. There is an option for the donor to pay all or some of the credit card fees.