



THE BOBBY GOLDSMITH FOUNDATION

CLIENT SUPPORT AND CARE

Breakdown of Financial Assistance (Client Support and Care) For the year ended 30 June 2009

Accommodation	13,277.64
Alternative therapies	12,304.31
Dental	3,458.64
Electricity	198,438.64
Gas	32,846.96
Medical expenses	12,077.60
Optical	2,160.33
Prescription drugs	64,530.40
Rates	10,592.29
Removals and storage	29,840.62
Return to work program	23,778.52
Telephone	32,766.94
Other	33,260.49
Total expenses	<u>469,333.38</u>