

BEGA KWA BEGA

FUND ACCOUNT AND ACCOUNTABILITY

STATEMENT FOR THE YEAR

ENDED 28<sup>TH</sup> - FEBRUARY 2003

Bega kwa Bega  
Fund Account and Accountability Statement  
For the year ended 28<sup>th</sup> February 2003

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TABLE OF CONTENTS	PAGE
Association information	2
Accountant report	3
Mission Statement	4
Find account	5
Fund accountability statement	6
Notes to Fund accountability statement	7-8

Bega kwa Bega  
Fund Account and Accountability Statement  
For the year ended 28<sup>th</sup> February 2003

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ASSOCIATION INFORMATION

DIRECTORS

Faustine Misanvu  
Mary Nanono  
Margrate Muganwa  
Tom Buluku  
Margrate Kiwanuka  
Martina Boylan  
Camilla Broadbent  
Augustine Katto

PROJECT MANAGER

Conche McGarr

LOCAL PROJECT MANAGER

Ssagala David

BANKERS

Standard Chartered Bank (U) Limited  
P.O. Box 7111  
Kampala

REGISTERED OFFICE

Kisubi Road  
P.O. Box 5731, 28009  
Kampala  
Tel/Fax 041-321286  
077-519570

## **FOUNTAIN INTERNATIONAL CONSULTANCY LIMITED**

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### **Business consultants**

P O Box 31565, Kampala  
Tel 341523 / 341525  
Mobile: 077-491777 / 077- 413 252

### **ACCOUNTANTS REPORT TO THE MEMBERS OF BEGA KWA BEGA**

We have examined the fund's accountability statement set out on page 5 to 8

We obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of examining the fund account.

The fund accountability statements of the association are in agreement with the book of accounts as at 28th February, 2003.

Fountain International Consultancy Ltd

ACCOUNTANT

Date: 10th April 2003

## Bega kwa Bega

Fund Account and Accountability Statement  
For the year ended 28th February 2003

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### Mission Statement

The mission of Bega kwa Bega is to improve the living standards of childcare providers in targeted African villages especially the one and a half million (1.5 million) children orphaned by war, civil unrest and the AIDS epidemic in Uganda.

This is done through complementing the efforts of the traditional African family structure to meet the immediate needs of families caused by the extra children, extra labour, stretched resources, limited resources, limited space, inadequate water and sanitation facilities and the long term economic conditions which greatly impact village life concerned parties.

Bega kwa Bega is organized and operated exclusively for charitable, education and developmental purposes. It is a not profit organization .

### Objectives:

The objectives of the organisation are as follows

To identify needs and resources through conducting and maintaining both needs and assessments .

To plan and conduct projects, micro business development projects and training activities

To establish and maintain a good community network.

To raise the education level of both children and childcare providers.

To improve nutrition through better farming practices.

To contribute to overall health information and improvement of medical equipment.

To encourage best practices for teachers through modelling and providing instructional materials.

To provide instruction which supports entrepreneurs in developing micro enterprises, training business plans, marketing and market selections and in product development.

To train care givers in base business development techniques and provide demonstrations

To assist care givers in successfully launching income generating projects and project management

To establish market outlets which sustain income generating projects and establish new village markets and develop market opportunities.

Bega kwa Bega  
Fund Account and Accountability Statement  
For the year ended 28<sup>th</sup> February 2004

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**FUND ACCOUNT  
FOR THE YEAR ENDED 28TH FEBRUARY 2005**

	2003
	Amount Shs '000
Fund balance b/f	990
Surplus	13,020
Fund balance	14,010
	_____
Bank balance	14,010
	_____

October 200522<sup>nd</sup>



Directors

Bega kwa Bega  
Fund Account and Accountability Statement  
For the year ended 28<sup>th</sup> February 2003

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**FUND ACCOUNTABILITY STATEMENT**

	NOTES	2003 Shs ,000
<b>Income</b>		
Donations	1	49,946
<b>Expenditure</b>		
Construction development	2	1,729
Training & initial capital for income generation	3	7,335
School fees		8,007
Salaries & wages		7,464
Office expenses	4	3,743
Mobile clinic services / deworming		2,440
Transport		<u>6,208</u>
<b>Total expenditure</b>		<u>36,926</u>
<b>Surplus</b>		13,020

Bega kwa Bega  
Fund Account and Accountability Statement  
For the year ended 28<sup>th</sup> February 2003

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	2003 Shs'000
<b>1. INCOME</b>	
Donations	<u>49,946</u>
Donations were received from various donors in the UK and the States	
<b>2. CONSTRUCTION DEVELOPMENTS</b>	
Primary School constructions	<u>1,729</u>
<b>3. TRAINING AND INITIAL CAPITAL FOR INCOME GERATING PROJECTS</b>	
Food preservation and preparation	1,984
Poultry / dairy farming	2,142
Modern farming	1,802
Piggery	645
Knitting	<u>762</u>
	<u>7,335</u>

Bega kwa Bega  
Fund Account and Accountability Statement  
For the year ended 28<sup>th</sup> February 2003

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**NOTES TO FUND ACCOUNTABILITY STATEMENT**

2003  
Shs'000

**4. OFFICE EXPENSES**

Accountants' fees	250
Bank charges	303
Electricity	240
Telephone, post & Internet expenses	2,643
Stationery	245
Miscellaneous	<u>62</u>
	<u>3,743</u>

5. Transport expenses are incurred monitoring development projects, mobile clinic and construction sites.