

Ugandan Registration No 2869
www.BkBUgandaOrphans.org

Uganda Orphans Bega kwa Bega Income & Expenditure Year ended 28th February 2010

	40,460	40,429
	£	£
<i>balance brought forward</i>	4,089	5,409
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INCOME		
Donations	UK	48,399
	USA	44,320
	PEPFAR	2,167
	TOTAL	7,235
	57,801	46,463
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EXPENDITURE Administration		
Salary/Wages	6,253	6,489
Internet/Telephone/Post	541	493
Bank Charges	125	134
Stationery	346	206
Transport: petrol /service	5,967	3,399
Office expenses	1,192	939
Subtotal	14,424	11,660
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Development		
Mobile Clinic	10,553	5,719
Water Protected Springs	6,566	9,492
Orphans' School Fees / Education	15,522	9,495
Training	6,524	182
Income-Generating Projects	468	1,268
Help to needy Orphan Families	1,376	2,002
Subtotal	41,009	36,123
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Total Expenditure	55,433	47,783
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<i>Surplus / Deficit for the year</i>	+2,368	-1,320
<i>Balance carried forward</i>	6,457	4,089

NB £1,000 (Scotland) direct to carriers for knitting machines
 £1,000 (Scotland) paid direct to school for sponsorships

Uganda

Director: CONCE McGARR JENGO

Manager: SSAGALA DAVID

PO Box 28009 Kampala Uganda

(00256) 772519570

begakwabega99@hotmail.com

Accountant: THEREZA KYAZZE

United Kingdom

Chair: **Kathy Russell**

Vice-Chair: **Judith Forster**

Secretary: **Marguerite Spain**

Treasurer: **Mike Spain**

Scotland Coordinator

Sr Martina Boylan

UK Coordinator Camilla Broadbent

41 Goldhawk Rd London W12 8QP

020 8743 0655

ccbroadbent@tiscali.co.uk