

Ugandan Registration No 2869
 UK Registered Charity No 110378
 www.BegaKwaBegaUgandaOrphans.org

Uganda Orphans
BEGA kwa BEGA
 ACCOUNTS ending 28th February 2011

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

NB Audited Uganda Accounts translated into £'s at the average exchange rate on donations received from the UK during the year:
 £1 = Ug Sch 2,907.75

BkB Income & Expenditure Year ended 28th February 2011

	£	£	
<i>balance brought forward</i>		6,457	4,089
INCOME			
Donations UK	61,408	48,399	
Charles Hayward Foundation	7,770		
USA	9,098	2,167	
PEPFAR	9,114	7,235	
TOTAL		87,390	57,801
EXPENDITURE Administration			
Salary/Wages	9,516	6,253	
Internet/Telephone/Post	700	541	
Bank Charges	84	125	
Stationery	454	346	
Transport: petrol/service	2,997	5,967	
Office expenses	964	1,192	
Subtotal		14,716	14,424
Development			
Mobile Clinic	25,605	10,553	
Water Protected Springs	5,273	6,566	
Water Borehole	14,307		
Orphans' School Fees / Education	13,500	15,522	
Training Demonstration Farm	9,097	6,524	
Income-Generating Projects	800	468	
Help to needy Orphan Families	3,059	1,376	
Subtotal		71,641	41,009
Total Expenditure		86,357	55,433
<i>Surplus / Deficit for the year</i>		1,033	2,368
<i>Balance carried forward</i>		7,490	6,457

