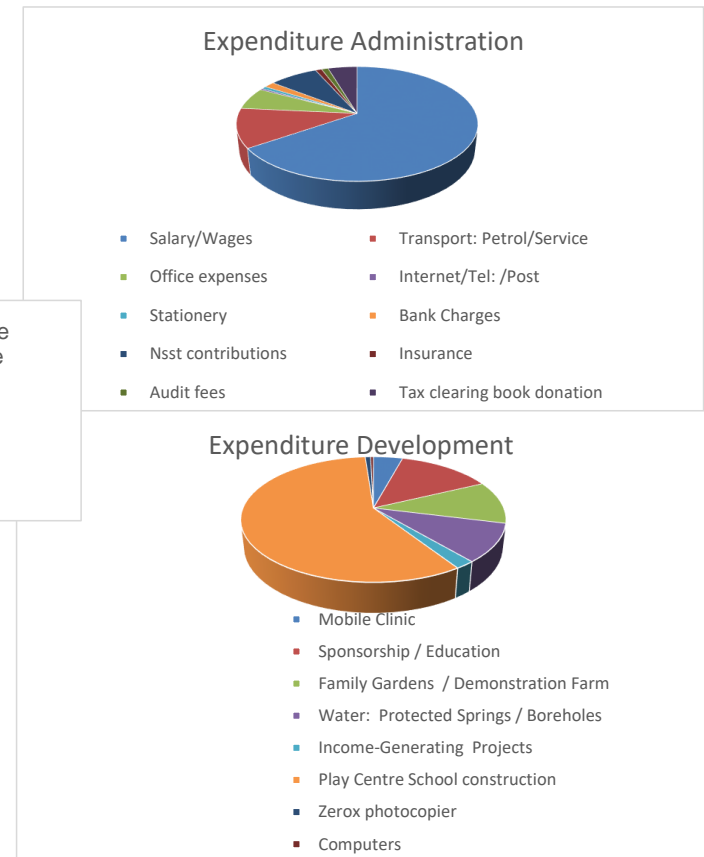
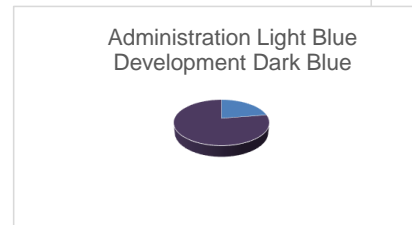


Bega kwa Bega (Uganda Registered No. 2869)

Income and Expenses - extract from accounts for the year ended 28th February 2019

	2018-2019	£	2017-2018	£
Fund balance brought forward		3,695		18,850
INCOME				
Donations UK	45,337		37,365	
Grant (anonymous) for admin: expenses	45,000	90,337		
US	79,225		62,541	
Vibrant Village Foundation (US)	68,054		26,350	
Rotary Club (US)	743	148,022	3,471	129,727
Earned Income				
Gogolo Schools & Play Centre	28,804		15,737	
Sale of Farm Produce	2,358	31,162	2,481	18,218
Total Income		269,521		147,945
EXPENDITURE Administration				
Salary/Wages	36,042		25,350	
Transport: Petrol/Service	6,096		3,667	
Office expenses	3,421		7,402	
Internet/Tel: /Post	225		236	
Stationery	415		217	
Bank Charges	909		648	
Nsst contributions	4,266		2,375	
Insurance	561		266	
Audit fees	584		546	41,580
Tax clearing book donation	2,563	55,082		
Development				
Mobile Clinic	8,094		7,992	
Sponsorship / Education	25,978		17,925	
Family Gardens / Demonstration Farm	20,884		15,342	
Water: Protected Springs / Boreholes	18,801		13,532	
Income-Generating Projects	3,894		2,735	
Play Centre School construction	110,334		63,128	
Zerox photocopier	1,470		MotorCycle 886	121,654
Computers	788	190,243		
Total Expenditure		245,325		163,100
(Deficit) Surplus for the year		24,196		15,155
Balance carried forward		27,891		3,695

Average Exchange rate used: £1 = 4,626 Ugandan shillings



UGANDA		UK	
Director:	CONCE MCGARR JENGO	Chair:	Kathy Russell
Manager:	DAVID SSAGALA	Secretary:	Dave Russell
	PO Box 28009 Kampala Uganda	Treasurer:	Ray Thear
	(00256) 772519570	UK Coordinator:	Camilla Broadbent
	begakwabega99@hotmail.com		020 8743 0655
Accountant:	THEREZA KYAZZE		jccbroadbent@gmail.com

NB There are no administrative costs in the UK or USA