

IWASSRU

INTERNATIONAL WIDOWS ASSOCIATION FOR
SOUTH SUDANESE REFUGEES IN UGANDA

P.O BOX 28672 KAMPALA

TEL: 256-77-502809/ 256-77-870072

Email: C/o Stephen Tomor<stomor@fhi.net

TITLE: ACCOUNTABILITY REPORT


DONOR: CAMP EAGLE - USA

BUDGET: \$862.000 US DOLLARS (1,523,060/=)

PROJECT LOCATION: AMAZING GRACE CENTER

PERIOD: MARCH - MAY 2004

IMPLEMENTING AGENCY: IWASSRU

PREPARED BY:  MRS. SUSAN A. TABIA
CHAIRLADY / MATRON
IWASSRU - UGANDA

MAY 2004

REPORT CONTENT

	PAGE
TITLE PAGE	(i)
REPORT SUMMARY	(ii)
TABLE OF FUNDS DISBURSEMENT	(iii)
ACHIEVEMENTS	(iv)
NEEDS / RECOMMENDATIONS	(iv)
CONCLUSION	(iv)

(ii) REPORT SUMMARY

IWASSRU is a charitable organization funded by the Sudanese widows in 1994. It is headed by Mrs. Susan Abiku Tabia, a widow amongst the Sudanese community.

IWASSRU is a recognized and registered organization by Uganda Government reg. No. 876.

The organization focuses at problems of widows, orphans, disabled and people with Leprosy in the Sudanese community in northern Uganda and in the Southern Sudan.

The group of vulnerable people was made to face untold human suffering, lost lives and property by the devastating war in the country (Sudan).

IWASSRU availed funding from the Camp Eagle Club - USA. The funds amounting to \$862 US Dollars (equivalent to Ug. Shs 1,523,060/=) was able to meet the operational cost of the Amazing Grace Center for a duration of three months. Funds were disbursed to the following requirements / areas in the table.

(iii) TABLE OF FUNDS DISBURSEMENT.

SINO	PARTICULARS	AMOUNT
01	Feeding cost	433,000/=
02	Medicines (Assorted)	150,000/=
03	Scholastic materials (Assorted)	187,000/=
04	Paraffin (60 Lts)	100,100/=
05	Agriculture (crop production) work	156,930/=

06	Administrative cost	340,530/=
	GRAND TOTAL	1,523,060/=

(iv) ACHIEVEMENTS

- Three (3) months food items were availed for the orphanage center.
- Medicines and medical services was provided to the children (orphans), hence children are healthy
- Scholastic materials and primary schools fees for the first term were paid using these funds, hence they are schooling.
- Transport, administrative costs were also met and the general transport and administrative needs in the three months period were achieved.

(v) NEEDS / RECOMMENDATION.

- Continues and expansion of the agricultural work is required to enable the two orphanages reduce the food shortages problem.
- Medicines are needed for the orphanage center before the present stock finishes.
- There is a great need for a transport facility (Lorry Vehicle) to help reduce transport problem and to help in raising income for the orphanage centres.
- The administrative costs need to be increased to enable the working staff get motivated with fair incentive.
- The other vulnerable people (widows, orphans under foster care, leper and aged) require relief like blankets, clothing and wheel chairs for the disabled people.

(vi) CONCLUSION

IWASSRU Management appreciates the commitment of the members of the Camp Eagle Club to share the Humanitarian Services in the Sudanese Community.

Together with you, we shall remain committed to the course of caring for the weak and vulnerable people.

May God bless you and the work of your hands.

CASH SALE

P. O. Box

Date 9/04/04

MS/R: Benayaya Kemyi

Qty.	Particulars	Rate	Amount
43kg	Paraffin	1600	69.000/-
E.O.E.			TOTAL 69.000/-

Goods once sold are not returnable or exchanged

THE DAUGHTERS OF CHARITY

RECEIPT

Tel: 071-861867
077-628835

P. O. Box 6885
Kampala

No 583

Date 13/03/04

RECEIVED from Susan Tabia
 CONTACT Gogonya Nsambya
 The sum of Shillings Ten Sixty thousand shillings
 being payment of only with S.D inclusive 40,000/-

Date of occasion 13th/03/04

CASH/CHEQUE No. Sign Mumba

SHS 60,000/- Full Names Mumba Raphael

Bal WITH THANKS
PRO DOC

OTEMA ENGINEERING SERVICES LTD.

Plot 49/51 Karayi Rd, P.O.Box 231,
Tel: 075-584133, Adjumani

No. 3464 CASH SALE Date: 9/4/04
M/s. A.G.O

QTY	PARTICULARS	AMOUNT
2 pages	Printing	2,000/-
5 pages	Internet	2,700/-
E.O.E.		TOTAL 4,700/-

Goods once sold are not returnable

Thank You

OTEMA ENGINEERING SERVICES LTD.

Plot 49/51 Karayi Rd, P.O.Box 231,
Tel: 075-584133, Adjumani

No. 3347 CASH SALE Date: 1/04/04
M/s.

QTY	PARTICULARS	AMOUNT
5	printing	5000/-
20	Internet	1200/-
mins	SARVICA	1200/-
E.O.E.		TOTAL 6200/-

Goods once sold are not returnable

Thank You

OTEMA ENGINEERING SERVICES LTD.

Plot 49/51 Karayi Rd, P.O.Box 231,
Tel: 075-584133, Adjumani

No. 3430 CASH SALE Date: 6/6/04
M/s. A.M.O

QTY	PARTICULARS	AMOUNT
87 mins	Internet	4350/-
5 pages	Printing	5000/-
E.O.E.		TOTAL 9350/-

Goods once sold are not returnable

Thank You

OTEMA ENGINEERING SERVICES LTD.

Plot 49/51 Karayi Rd, P.O.Box 231,
Tel: 075-584133, Adjumani

No. 3437 CASH SALE Date: 7-6-04
M/s. A.G.O

QTY	PARTICULARS	AMOUNT
53 mins	Internet	2650/-
1 page	Printing	1000/-
E.O.E.		TOTAL 3650/-

Goods once sold are not returnable

Thank You

METRO PHARMACEUTICALS LTD

IMPORTERS & WHOLESALEERS OF PHARMACEUTICALS AND SURGICALS

Plot No. 6 Wilson Road P.O. Box 22784, Kampala

Tel: 349186 Fax: 234649

TAX INVOICE CASH SALE
No.
Date: 15/2/07

M/S. Susan ABIKO TABIA

Qty	Particulars	Batch No	Exp. Date	Amount
2 tins	Paradol tabs	-	-	10,000
2 tins	Septin tabs	-	-	10,000
1 tin	Pen. v tabs	-	-	25,000
1 tin	C/Quine tabs	-	-	5,000
	Xviles P.P.F Injactable	-	-	12,500
-	Syringes + needles	-	-	12,500
-	wound cleanser	-	-	2,500
4 Rols	Cotton wool + bandages	-	-	25,000
10 pcs	Iodine	-	-	2,500
TOTAL:				100,000/-

TIN NO. B99-2863-R

Goods once sold are not returnable

VAT NO. 25940-J

tel: 077870072

P. O. Box

PAYMENT VOUCHER

No.

Date 26/2/07

Dr. to Dr. Richard Bwiti

AC/No. MEDICATION

PARTICULARS	SHS.	CTS.
Being Payment of medical services (treatment & check-up) at private clinics.	50,000/-	
50,000		
TOTAL	50,000/-	

AMOUNT IN WORDS Fifty thousands Uganda Shillings only

Prepared by [Signature]
 Authorised by Susan Abiky

Checked by Ben L. Kemy
 Received by Dr. Bwiti

