MAMA AFRICA INTERNATIONAL ORGANIZATION

The voice for the voiceless

Creating sustainable access to opportunities in slums and rural areas of Uganda

Rescue | Love | Care | & Empower

2012

MAMA AFRICA (A VOICE FOR THE VOICELESS) ANNUAL REPORT

12

2012 Annual report & financial over view | Mama Africa team

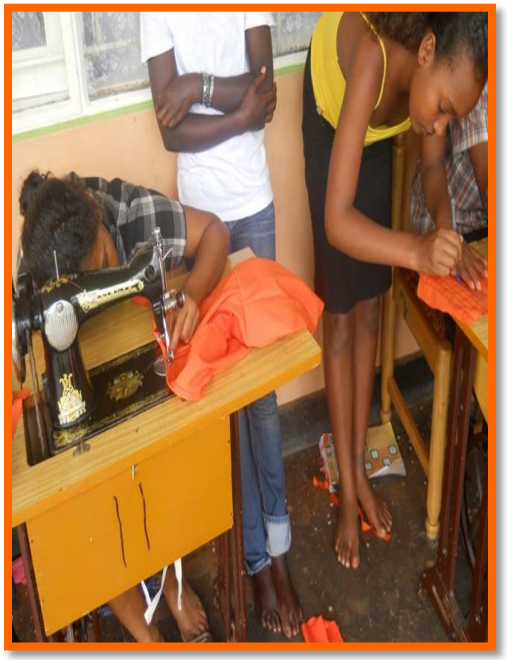
Mama Africa (a voice for the voiceless) Annual report

2012 Annual report & financial over view

2012 annual report and financial status year ended 30th November.

Mama Africa team
12/3/2012

Mama Africa
Rescue | Love | Care | & Empower



MAMA AFRICA ANNUAL REPORT 2012

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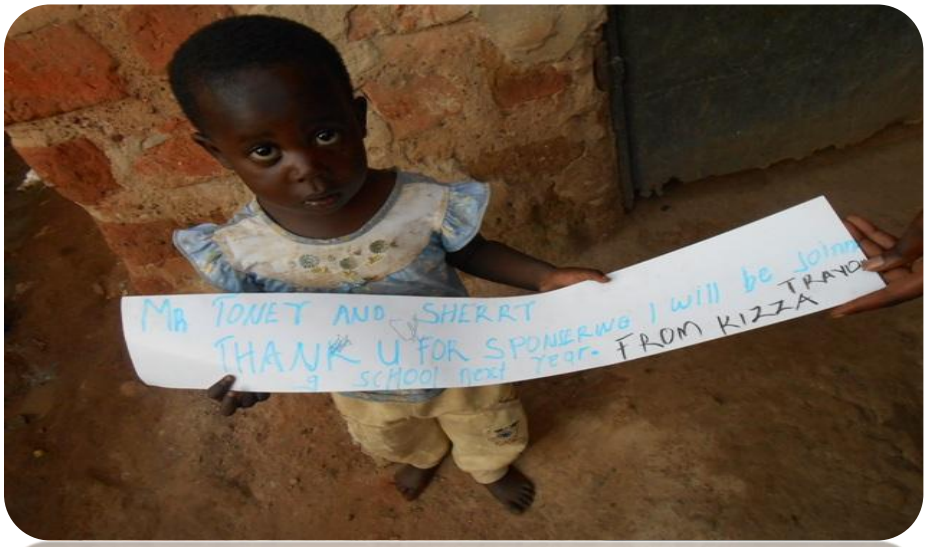
OUR VISION



- We have a vision for **children** - were every child grows up healthy and strong, is cared for and protected and has opportunities to flourish.
- We have a vision for **Change**-both in the slum & rural communities plus individuals of Uganda, spiritually & economically.
- We have the vision for **Good**-were we care for others in our communities in the world of promise and free of Poverty.

OUR VALUES:

Mama Africa has 5 core values which always help us and guide us to determine our actions .the core values are our aim, a challenge that we seek to live and work to.

- **We are Christians**
- **Every child or woman deserves a second opportunity**
- **We are committed to the poor.**
- **We are partners**
- **We are stewards**
- **We are change makers.**

Since 2008 when we went fully on ground and had another children's home apart from my Parent's Home were we have kept these vulnerable children and less advantaged , I have always had the Vision, passion for Mama Africa but it became so heavy on us when we always saw no way as we had no Vision supporters ,

We saw continued economic difficulties with education, resources and feeding. However I am proud to say that now we see the Journey moving and we have the confidence that all the children you and us have supported will be some were among the professionals in Uganda to raise the economy of Uganda and supporting many others.

Today we see progress in our programs throughout our operating areas despite the challenges we faced and still facing

Around 15 kids at Mama Home have got families for sponsorship during this quarter,

Thanks to the sponsorship founding members who have stepped forward to sponsor the 15 children at Mama Home you make us feel we all part of this great transformation in Africa specifically Uganda.

Our Appeal and cry is to see every child, Life in its fullness. Our Prayer every heart the will to make it so.

Foreword from our CEO/founders.

Winnie Kiwalabye & Rev Elijah Musoke

Distressingly, last year brought som stating emergenc Mama Africa face times moments fi leading to many H children at Mama more maltri-nutic others having inte education. Mama declared a high p emergency situat 1/2012 and we in organized our goa team with volunt mention like Heat Paul who support techniques and fr win the April chal global giving were $4000. Once agai current economic friends of our frie old friends, suppo responded with w generosity donati no w through glo we have almost r and it total up to to assist the 2 chi have that are HIV provided life savi education costs a and medicine for malnourished chi

HOW WE WORK.

Mama Africa (a voice for the voiceless) is a multipurpose Organization with significant capacity in a wide range including education, health, food security, children & community women. Mama Africa focuses on improving children's wellbeing through child focused transformation development women and child's promotion of justice. "The child's wellbeing Aspirations".

Mama Africa programs reflects the fact that we enjoy and believe children should enjoy good health, be educated for life and be protected, cared for and natured with in their communities.

Mama Africa's ongoing development work and passion has enabled voiceless children, women & communities in Uganda getting advocates in different nations like U.S.A through face book, speaking engagements that brought almost 13 kids getting sponsors during my visit. On 21st /9/2012 I traveled for short mission trip were I met amazing people who supported my travel and also introduced me to their friends I must repeat and say THANK YOU!

The children today at least try a second meal a day than before; women are empowered with more skills than before. Medication for some kids is accessible, the end result is astounding. These Voiceless people are not just surviving the poverty, disease and education and ecconical challenges experienced in decided but flourishing it despite it. It has been always inspiration to witness. **Angela, Tom, Mama Thea, Sharon, Vaonie, Lynnette& Tanya**: you are a, among the strong pillars of this Project

In 2011 we have had our first 3 children sponsors and those 3 enthusiastic families and supports have always witnessed first how their money is spent on their children and we have also given them an opportunity to write and communicate with their sponsored children. The experience so far is amazing and emotional when the children realize being cared for as a child who had no one to speak to them .we are looking forward for other sponsors to join the total of 15 sponsors so far that we have.

health person can change his/her
economically (HIV/AIDS) testing d

THE POWER OF A GIFT: Mama Africa has survived because of the love and commitment that friends have I may not mention all here but

We want to extend our vote of thanks to Sharon & Roan Paul for every support you have offered towards the progress of Mama Africa. We thank you Miss Susan Flippen the gifts you gave us all.

Shoes, back **some bags & medicine bags being opened by the children**

We have continued to pray and believing God for our permanent place where we will construct we will have a vocational training centre, kindergarten and Primary school, Medical health centre that will benefit both the orphanage and the community also our Orphanage .permanent Home also our head offices.

Today our children always have to walk 2 -3 hours to school which is very unsafe and unprotected. Child trafficking is on a high rate, child rape, and many temptations on the way to school for the teenagers.

Now we continue with our commitment to Mama Africa vision of RESUE, LOVE, CARE & EMPOWER, on our campaign of Having our permanent home and we are determined to put a stop on renting as it is not sustainable at all, keeping children in scattered 3 homes e.g. my Mother's house, my house and our rented Home were currently our kids and head office is. The totals of children that benefit from our project are 63.

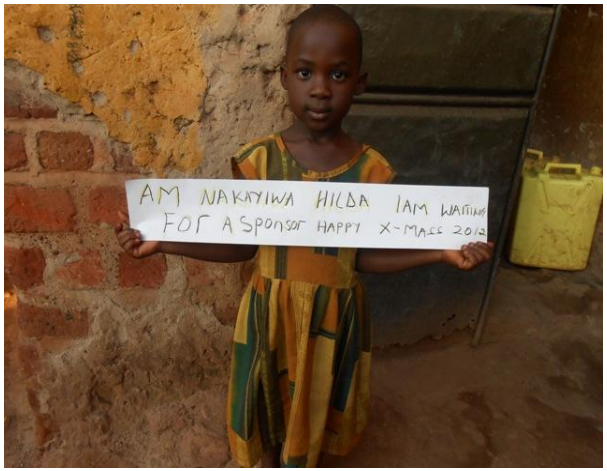
Mentoring & monitoring children not under one roof is more difficult so it's time to bring them together. We will continue to have an increased focus on education and spiritual mentorship health in many aspects of our advocacy in our work and fundraising work in the year 2013.

None of this will be possible, without the support of our child sponsors and you particularly. Times are still tough for so many children, women in both rural and slum communities in this country in terms of Education & health.

Finally I would like to thank all our Volunteers and friends internationally. Their dedication, optimism and tireless hard work has empowered and supported so many opportunities to prosper harshest condition, giving thousands of children the opportunities in life they so richly deserve.

Thanks to Sophie who has always worked hard

Mama Africa found out the best way to alleviate poverty and empower communities is through women groups in the communities which are funded through child sponsorship program on global giving. As a grassroots Organization that is not also make profits we facilitated 8 groups of women each of 3 and gave them animals and they were very small but our main point was to prove how committed and responsible .indeed they are amazing all the group.



Hilda wasiting for a sponsor & Easther graduated with Human resource management ready for work so happy that your sponsorship efforts are not wested thanks to Phillipa.

Hospital volunteering & general cleaning. Briquettes Project

ADVOCACY –HIGHLIGHTS 2012-2012

Mama Africa (A voice for the voiceless believes that injustice and inequality are the root cause of poverty .it is so important that we fight poverty by tackling these causes through advocacy initiatives. Mama Africa advocacy work aims to persuade decision makers to create policies that tackle poverty in the slum and rural communities to influence other decision makers at international level .we are particularly focused on keeping child health on agenda.

Mid –this year we came up with a campaign called ONE **BED ONE MATRESS** and our of 53 beds we received only 10 Beds but we believe that next year we will have more beds as we have you as our advocate .one of our new friend Miss. Thea Smith has been advocating on this and she is heading somewhere on this project you too can join her and make the world hear the cry of **ONE BED, ONE MATRESS Campaign.**

We need more beds and mattresses as some of the kids have to sleep on the floor and others share with those who are Positive and with skin diseases join us and end this at Mama Home

North Syracuse church Friendship:

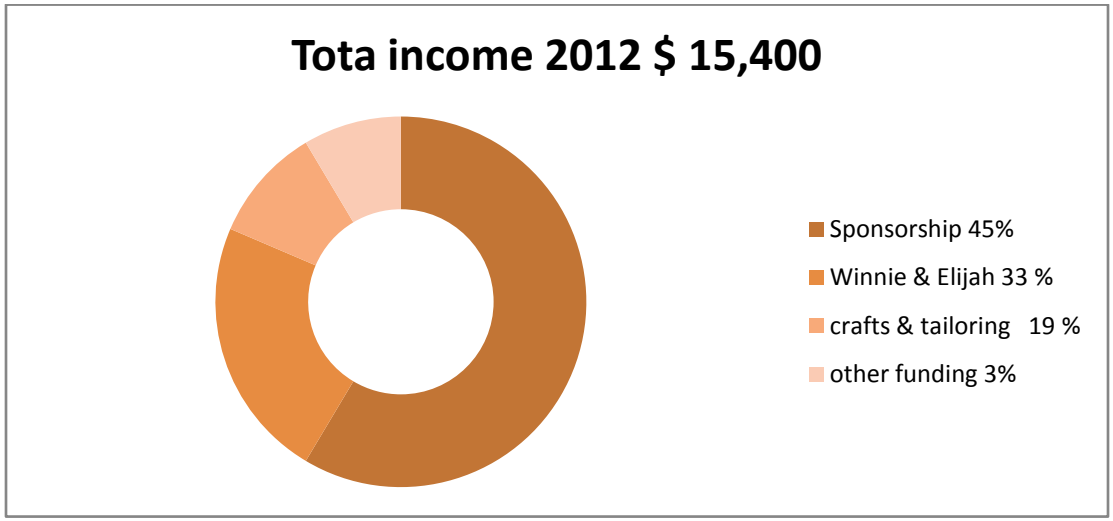
Mama Africa (a voice for the voiceless) greatly values our friendship with North Syracuse church for the great support they gave me while we are in the process of seeking for sponsors for children.

It has always been a long journey for us because out of 63 kids only 3 children were sponsored and the load has always been heavier but today 15 kids are sponsored. Miss Thee & pastor Monte Smith played a big role in shopping medical supplies, scholastic, sanitary

Civil society development

This year we have focused so much on child care, education, health, and community empowerment.

FINANCIAL OVER VIEW



EXPENDITURE 2012

- 75 % goes to education
- 18% feeding
- 5% medical
- 1% advocacy, education& research.

SKILLS EMPOWERMENT:

This project has not been financially supported this year but still it has supported a few young girls

And school drop outs

Vocational skills;

A total of 76 girls and boys who are vulnerable have benefited from this project and were supported through vocational tailoring

And fashion designing in order to become financially independent and self reliant. All of these people from this program and were supported with the start up tools to support income generating activities.

FARMING

At mama home we started farming to support our feeding and balancing the diet this has supported us so much especially the vegetables and its so sustaining so we will keep going on with this project.

ANIMAL GIVING ROUND;

More than 30 women, elderly and care givers of orphans and vulnerable children have been trained, supported and given animals

Like piglets, goats and heads of sheep .Animal production to improve their nutrition and income levels.

The group members were also trained and now have individual animals.

ABOUT UGANDA.

Uganda achieved its independence from the British rule in 1962 to 2012 However, the wide range of ethnic group with different political system and cultures prevented the establishment of a working political community.

The dictatorial regime of Idi Amin from 1971 to 1971 was responsible for the death of 300,000 opponents. Guerrilla war and human rights abuses under Milton obote from 1980 to 1985 claimed at least another 100,000 lives. The rule of president yoweri museveni since 1986 has brought relative stability and economic growth to Uganda.

Mama Africa (a voice for the voiceless) works with slum and rural communities in Luwero district and wakiso

Country	Uganda
Capital	Kampala
Area	241,038 sq km
Population	36.3 M
Language	English,Swahili,luganda,lusoga,lunyankole and others
Religion	Christianity, Muslims & indigenous beliefs
Infant Mortality	68.7/1000
Literacy rates	64.8%
Population below the poverty line	38%
Current president	His Excellency Yoweri Kaguta Museveni

Primary school education

Primary education begins at begins at 3,5 and 6 years and has been half free since 1997.however the school dropout rate is extremely high, with only 52% of children completing primary exams. Families face real challenges trying to send their children to school. Frequently there is not enough money in the household to buy school materials or even a packed lunch. Without food the children become lethargic as their concentration dwindles together with their academic performance. It is also a huge challenge to attract and retain quality teachers in more rural and slum areas.

There is still a need to work with older generations to promote the importance of education and why school is so vital instead of having children help in the household or on farms. Mama Africa (a voice for the voiceless) has been working closely with families and communities on several projects aimed as at increasing school attendance. These include awareness campaign where the government, parents relatives, teachers and children come together to discuss education as well as well as forming strategies to monitor performance , absenteeism and carrier guidance.

Keeping my community clean begins with me!!!

On the 12/15/2012 all of us from Mama Africa had a community clean up were we worked in partnership with Kampala City council Authority to clean the slums of Kosovo and we were approved to be among the capable organizations that has done a great Job in the community .all of us made it and achieved the goal of reminding the community and the children of Mama Africa that

Keeping the community clean begin with me!!!

Thank you all who support in praying for us and also Miss thea Smith who bought us the T-shirts to help keep the community clean

Mama Africa
THE VOICE FOR THE VOICELESS
RESCUE | LOVE | CARE | EMPOWER
I stand in on behalf of 363 Voiceless kids
in Kosovo slums
to thank you for your donation towards
the christmas slum bouquet. 12th /25/ 2012
Merry
CHRISTMAS

Name:	Mama Africa International Organization	Region: East Africa Uganda	
Address	35321 KAMPALA UGANDA		
Daytime Tel:	+256772643684	**No. of people at home**	57
Evening Tel:	+256772847358	**No. of Adults:** 4	
Mobile:	+ 256772643684	**No and age of children:**	53
Email:	Admin.mamaafrica@gmail.com		
Bankers	Standard chartered Bank Uganda		ACC NO. 012830297900
SWIFT CODE:	SCBLUGKA		
Website:	Mamaafricaorganization.org		

INCOME :		**EXPENDITURE**	**Exchange –rate$2480**
	Rate $		
Global giving donors	7,385:00	Medical	1,260:00
Individual child sponsors	2,840:00	Education	4,040:00
North Syracuse church	300:00	Food & Water	3,650:00
Crafts	1,800:00	Communication	450:00
Personal income	900:00	Scholastic materials	1,800:00
Gifts in kind	2,600:00	Rent	3,000:00
Sharon & Paul	50:00	Change of ticket fees	50:00
Elijah & Winnie	1,246:00	Transport	512:00

		Utility Bills	760:00

Individual donors FB friends and family (Christmas slum banquet)	500:00	Volunteer allowances	527:00
		Christian Slum Banquet	400:00
		Fundraising	727:00
		Children support/sanitary	172.00
		Personal support	200.00
Total	**$ 17621**		$ 17548

Future Plans 2012

- **Training centre**
- Land $ 3000/ acres (at least 10 acres for the start) $ 30,000
- 1) 5 Classrooms @ $ 10,500
- 2) 4 Dormitories $ 10,500
- 3)Well Digging-(Safe Water) $ 5,400
- 4) Kitchen & Dinning $ 35,152

Health centre (will benefit both Mama Africa and the local surrounding community (maternity ,acute centre for kids and adults treatments)

- **3 dormitories $30,000**
- 10 Beds, mattress ,bed sheet e.t.c (can be gifts in kind)

Urgent Needs:

1) permanent Home
2) Food $ 450 per month
3) Medical $ 250 per month

- Medicine

	DECLARATION On behalf of Mama Africa international organization (a voice for the voiceless) We agree that the above statement is a true record of the facts. Signature Namiiro Esther finance department **Winnie Kiwalabye** **Founder/ Project director Date 12 /16/2012**

Would you like to help? Write your tax deductible check payable to global giving (mama Africa-send an Orphaned child to school$ 25 project)

Or international bank wire to

Standard chartered Bank Uganda Limited
5 Speke Road Branch
Country **Kampala, Uganda**
account name **Mama Africa International Ministries**
account number **: 010283029790**
the swift code is **: SCBLUGKA**

www.mamaafricaorganization.org

Contact us on:

Email:admin.mamaafrica@gmail.com

MAMA AFRICA INTERNATIONAL ORGANIZATION (the voice for the voiceless)

(A Company limited by guarantee and not having a share capital)

FINANCIAL STATEMENTS AND REPORT

FOR THE PERIOD ENDED 1ST FEBRAURY 2012 TO 30TH NOVEMBER 2012

Audited accounts

Auditors

ABC-Z & CO. ACCOUNTANTS

P.O.BOX 1058, KAMPALA

PLOT 6/8 KYAGWE ROAD

MANAGEMENT ACCOUNTS

MAMA AFRICA INTERNATIONAL ORGANIZATION
(A Company limited by guarantee and not having a share capital)

P.O.BOX 35321, KAMPALA

FINANCIAL STATEMENTS FOR THE PERIOD ENDED 1ST JANAURY 2012 TO 30TH NOVEMBER 2012

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MAMA AFRICA INTERNATIONAL ORGANIZATION
(A Company limited by guarantee and not having a share capital)

P.O.BOX 35321, KAMPALA

CORPORATE INFORMATION

EXECUTIVE DIRECTOR: 1. Kiwalabye Winnie

LOCATION OF OFFICE: Salama Road, Makindye Division, kosovo

BANKERS: Standard Chartered Bank (U) Limited

AUDITORS: ABC-Z & CO.

Certified Accountants

P.O.BOX 1058, KAMPALA

AUDITORS' REPORT

We have audited the Financial Statements set out on pages 4 to 9 of **MAMA AFRICA INTERNATIONAL ORGANIZATION** for the financial period ended 30th November 2012.

RESPECTIVE RESPONSIBILITIES OF ADMINISTRATION AND AUDITORS.

The Board executives are responsible for the preparation of financial statement that gives a true and fair position of the Company's State of Affairs. Our responsibility is to express an opinion on those Financial Statements based on our Audit and to report our opinion to you.

BASIS OF OPINION.

We conducted our audit in accordance with the International Auditing Standards. An audit includes examination, on a test basis of evidence related to the Accounts and disclosures in the Financial Statements

It also includes an assessment of the significant estimates and judgments made by the Management in preparation of Financial Statements and whether the Accounting Policies are appropriate and consistently applied.

OPINION

In our opinion, the Financial Statement comply with Company's Act and give a true and fair view of the state of Affairs of the **MAMA AFRICA INTERNATIONAL ORGANIZATION** as at 30th November 2012 and of the Profit and loss for the year ended on that date.

ABC-Z & CO.

CERTIFIED PUBLIC ACCOUNTANTS

ABC - Z & CO.

CERTIFIED PUBLIC ACCOUNTANTS

Your ref:

Our ref:

Kisozi Complex
Plot 6/8 Kyaggwe Road
P.O.Box 1058, Kampala-Uganda
Tel: + 256 712 853557
E-mail: abcaccountants@yahoo.com

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ABC-Z & CO.

CERTIFIED PUBLIC ACCOUNTANTS

ABC - Z & Co.
Certified Public Accountants
19 DEC 2012
P.O.Box 1058
KAMPALA - UGANDA

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MAMA AFRICA INTERNATIONAL ORGANIZATION
(A Company limited by guarantee and not having a share capital)

P.O.BOX 35321, KAMPALA

STATEMENT OF THE BOARD OF DIRECTOR'S RESPONSIBILITIES
AS AT 30TH NOVEMBER 2012

The Company's Act requires the Board executive to prepare financial statements for each financial year which give a true and fair view of the company's state of affairs during the financial year and as at the end of the financial year and its operating results. It also requires directors to ensure that the company keeps proper books of records which disclose with reasonable accuracy at any time of year, the financial position of the company. They are also responsible for safeguarding the assets of the company.

The directors accept responsibility for the annual financial statements which were prepared using appropriate accounting policies supported by reasonable and prudent judgments and estimates, in conformity with the generally accepted accounting practice and in the manner required by the Company's Act.
The directors' are of the opinion that the accounts give a true and fair view of the financial affairs and its operating results which may be relied upon in the preparation of financial statements, as well as adequate systems of the internal financial controls.

Nothing has come to the attention of the directors to indicate the company will not remain a going concern for at least the next twelve months from the date of this statement.

EXECUTIVE DIRECTOR

SECRETARY

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MAMA AFRICA INTERNATIONAL ORGANIZATION
(A Company limited by guarantee and not having a share capital)

P.O.BOX 35321, KAMPALA

DIRECTORS' REPORT

The Directors present their report and accounts for the period ended

30th November 2012.

REVIEW WITH RESULTS FOR THE YEAR.

The profit and the appropriation hereof is detailed in the information given with these accounts and is deemed to be part of this report.

A detailed revive of the aims and activities of Mama Africa (The voice for the voiceless) is published in our annual report incorporating the financial statements .child sponsorship remains steady –details appear in the financial statements. The total income amounted to **43,452,080 Uganda shillings =$17521.**

RESERVES.

The board has determined that appropriate level of free reserves which are not invested in tangible assets should be equivalent to 90 days expenditure. Our policy is, therefore to maintain reserves at the level by annual operating surpluses and judicious management of expenses and of our foreign exchange risk (as most of our commitments to the field are denominated in dollars) and by general purpose appeal from time to time.

Risk Management:

The directors examined the major risk that mama Africa international organization faces each year. Systems and strategies have been laid, developed to monitor and control these risks so to mitigate any impact that they may have on the organization in the future.

Future Developments.

We face new challenges in the current economic and sustainable climate. Individual private funding may continue to fall,

On the 12/12/2012 we were evicted from our rented home and also our children at Mama Home travel longer distances for school which is not safe especially for the little ones and the teenagers. However we look forward to the challenge of continuing to actively demonstrate that Mama Africa is Uniquely equipped to continue provide assistance in creating sustainable access to opportunities like education and skills empowerment next year 2013 we believe God to provide land and we start the construction of our training centre were we will have a permanent Home for these Voiceless children and also a primary centre for the little ones and also a vocational school which will empower with skills, a medical centre which will serve both Mama Africa and the slum and Rural communities that are in need like Kampala and other 5 districts of Uganda.

<u>On behalf of the board</u>

1. Kiwalabye Winnie
2. Mr.Dithan Kaddu
3. Brenda
4. Elijah Musoke
5. Frederick SSimbwa

PRINCIPAL

The principal activity is that of providing social services to the needy community and sale crafts.

AUDITORS

The Auditors M/S ABC-Z & CO. Certified Public Accountants will continue in office in accordance with sect.159 (2) of the Company Act.

BY ORDER OF THE BOARD

SECRETARY

MAMA AFRICA INTERNATIONAL ORGANIZATION
(A Company limited by guarantee and not having a share capital)

P.O.BOX 35321, KAMPALA

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30TH NOVEMBER 2012

a) PRINCIPAL ACCOUNTING POLICIES.

The Company prepares its Accounts on the Historical cost convention

b) DEPRECIATION

Depreciation is calculated to write off the cost of costs for valuation of the Fixed Assets over the useful lives of the assets concerned .The rates are:-

Item	Rate
Land & building	nil
Furniture and fittings	12.5%
Computer & Accessories	12.5%
Equipment	12.5%

c) Income

This comprises of income from individual donor friends , internally generated income and sale of crafts during the year. (Which excludes VAT) net of trade discount and allowance

d) Inflation

The audited accounts do not take into account inflation and price level changes. Assets and liabilities are stated at their historical costs.

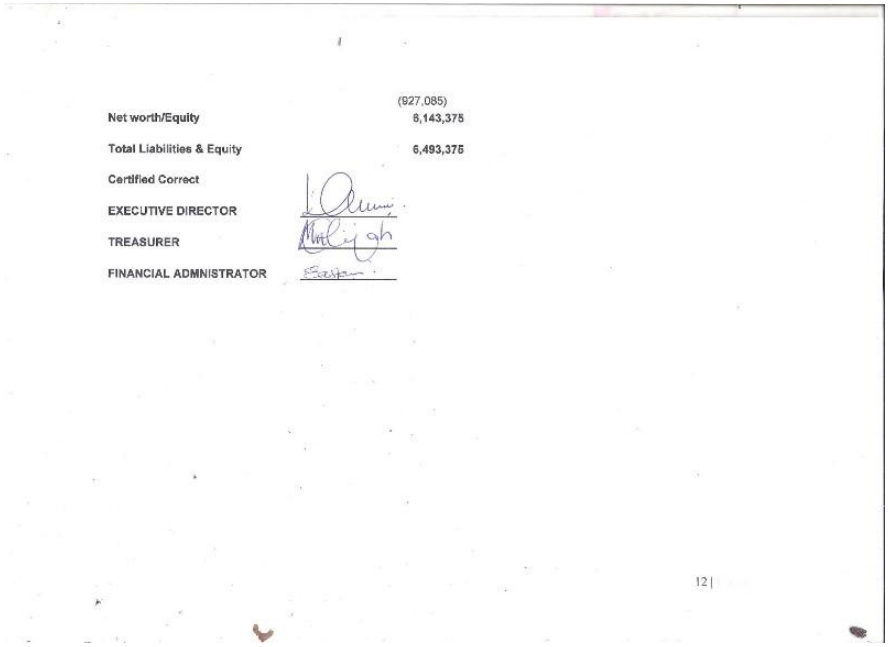
MAMA AFRICA INTERNATIONAL ORGANIZATION

P.O.BOX 35321,KAMPALA

BALANCE SHEET AS AT 30TH NOVEMBER 2012

	NOTES	2012 Uganda.SHS
NON CURRENT ASSETS		
Property and equipment	1	**4,746,875**
CURRENT ASSETS		
Closing stock	2	500,000
Cash and bank balance		1,246,500
T0tal Current assets		**1,746,500**
Total Assets		**6,493,375**
Current Liabilities		
Other payables	3	350,000
Total Current Liabilities		**350,000**

Total long term liabilities	**-**
Total Liabilities	**350,000**
Total Net Assets	**6,143,375**
Financed by:	
Capital Introduced	7,070,460
Retained earnings	]



		(927,085)
Net worth/Equity		6,143,375
Total Liabilities & Equity		6,493,375
Certified Correct		
EXECUTIVE DIRECTOR		
TREASURER		
FINANCIAL ADMNISTRATOR		

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Net worth/Equity

Total Liabilities & Equity **6,493,375**

MAMA AFRICA INTERNATIONAL ORGANIZATION

P.O.BOX 35321,KAMPALA

INCOME STATEMENT AS AT 30TH NOVEMBER 2012

	2012
	U.SHS
INCOME	
Global giving donors	18,314,800
Individual Child Sponsors	7,043,200
North Syracuse Church	744,000
Crafts	4,464,000
Personal Income	2,232,000
Gifts in kind	6,448,000
Sharon & Paul	124,000

Elijah & Winnie	3,090,080
FB friends and family	992,000
TOTAL INCOME	**43,452,080**
Expenditure	
Academic & tuition	10,019,200
Crafts materials	4,464,000
	14,483,200
Employment	
Volunteer allowances	1,306,960
Welfare	-
	1,306,960
Domestic expenses	
Electricity	

	1,884,800
Water	-
Sanitation	-
	1,884,800
Administrative expenses	
Audit fees	500,000
Bank charges & interest	-
Meals	9,052,000
Stationary & printing	-
Transport	1,269,760
Office equipment	**-**
Gifts in kind	-
Giving back community day	-
Rent	7,440,000
Public speaking & fundraising ways	1,116,000

Christmass Slum Banquet	992,000
Telephone, fax, postage & internet	-
Mattresses	-
Fundraising	1,802,960
Change of ticket fees	124,000
Children support / Sanitary	426,560
Personal support	496,000
Workshops	-
Medical expenses	3,124,800
	26,344,080
General maintenance	
Computer repairs & maintenance	-
Depreciation	678,125
Sweater machine	-

	678,125
Total expenditure	**44,697,165**
Excess of income over expenditure	**(1,245,085)**

NOTE 1:

MAMA AFRICA INTERNATIONAL ORGANIZATION

P.O.BOX 35321,KAMPALA

NOTES TO THE BALANCE SHEET AS AT 30TH NOVEMBER 2012

SCHEDULE OF FIXED ASSETS AS AT 30TH NOVEMBER 2012

PARTICULARS	**FURNITURE & FITTINGS**	**COMPUTER & ACCESSORIES**	**EQUIPMENT**
	12.50%	12.50%	12.50%
RATE	U.SHS	U.SHS	U.SHS
COST/ VALUATION	1,000,000	1,200,000	4,000,000
1/2/2012	-	-	-
Additions	-	-	-
Disposals	**1,000,000**	**1,200,000**	**4,000,000**

DEPRECIATION

1/2/2012	125,000	150,000	500,000
Charge for the period	109,375	131,250	437,500
Disposals	-	-	-
Total depreciation	**234,375**	**281,250**	**937,500**

NET BOOK VALUE

30/11/2012	**765,625**	**918,750**	**3,062,500**

NOTE: 2	**U.SHS**
Closing stock	
Stock of feeds	500,000
	500,000

NOTE: 3

Other payables

Allowances	350,000
	350,000

MAMA AFRICA INTERNATIONAL ORGANIZATION (the voice for the voiceless)

P.O.BOX 35321,KAMPALA

PROPRIETOR'S ACCOUNT AS AT 30TH NOVEMBER 2012

	2012
	U.SHS
balance B/f as at 1/02/2012	318,000
Add: Profit / Loss for the period	(1,245,085)
Retained earnings	**(927,085)**

All gains and losses recognized in the year are included above.

It is the policy of Mama Africa to distribute Funds to specified projects as quickly as possible delays in aids project occasionally arise which necessitate the holding back of remittances. At the year end all restricted reserves were committed in full to selected organization projects.

Mama Africa international organization

Notes to the financial statements
Year ended November 30th 2012

1. Statement of accounting policies

Income:
All resources raised by Mama Africa and individual friends are used in furtherance of its charitable objectives as a Christian Humanitarian relief and development organization .Mama Africa has not yet opened up other offices in other countries so we still operate in Uganda with no specific donors accept individuals and friends who sponsor children through Global giving we believe God to open up more financial doors for partners .the term "partnership" is used to signify shared mission and Christian values and is not meant to be interpreted in the legal sense of the world , in that Mama Africa entities are not partners in the legal sense .

Mama Africa is autonomous in developing its own organizational objectives, strategies, plans and Budgets.
It is the policy of Mama Africa to distinguish restricted income from unrestricted. Restricted income refers to funds given subject to conditions imposed by the donor or implied in by the nature of the appeal. See also

Incoming Resources

Child Sponsorship

World Vision Ireland's principal recurring source of income is Child Sponsorship income, which is

Donated on a regular basis, usually monthly, and is primarily received from individuals. Sponsorship

Money goes to assist children and their communities within health, school& medical.

A typical program would involve such components as education, health and training, water procurement,

Food security amongst others. Each sponsor is linked to one or more children within and receives regular information about that child and the Community's progress. Not less than 80% of the sponsors' donations is treated as restricted income Sponsorship income is

recognized when received. Interest earned on sponsorship monies awaiting transmission to the “send an orphaned child to school from the slum project” is credited to unrestricted funds.