

**FORUM FOR AFRICAN WOMEN EDUCATIONALISTS-  
UGANDA CHAPTER  
ANNUAL REPORT AND AUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**TABLE OF CONTENTS**

	<b>Page</b>
Company information	3-4
Acronyms	5
Directors' report	6
Statement of directors' responsibility	7
Independent auditor's report	8-10
Statement of income and expenditure	11
Statement of financial position	13
Statement of changes in accumulated fund	14
Statement of cash flows	15
Notes to the financial statements	16 – 29
Appendices	30

## COMPANY INFORMATION

### BOARD OF DIRECTORS

Ms. Atim Margaret W. Mugeni	-	Chairperson
Ms. Christine Oryema	-	Vice chairperson
Ms. Philo Nyadoi	-	Member
Ms Mutumba Kiiza Irene	-	Member
Ms. Deborah Basekanakyo Wesonga	-	Member
Ms Susan Muwanga Nassuna	-	Representative MoGLSD
Mr Onyait Patrick	-	Representative People with Disabilities
Mr Brighton Barugahare	-	Representative MoES
Ms Kyalimpa Florence	-	FABA Representative
Ms. Susan Opok Tumusiime	-	Executive Director

### SECRETARY

Ms. Ida Percy Mutesasira

### SENIOR MANAGEMENT

Ms. Susan Opok Tumusiime	-	Executive Director FAWEU
Mr. Felix Onama	-	Finance Manager
Ms. Ida Percy Mutesasira	-	Human Resource and Administration Manager
Mr. Joseph Adiama	-	Program Manager

### INDEPENDENT AUDITOR

PKF Uganda  
Plot 1B Kira Road  
P.O. Box 24544  
Kampala, Uganda

### REGISTERED OFFICE

Plot 328  
Magulu Close, Bukoto  
P.O. Box 24117  
Kampala, Uganda

### LAWYERS

Mukwatiriri-Natweta & C. Advocates,  
Airways House,  
4<sup>th</sup> Floor, Suite1,  
P.O Box 34515  
Kampala, Uganda

**BANKERS**

DFCU Bank Uganda  
P.O Box 70  
Kampala, Uganda

Stanbic Bank Uganda Limited  
P.O Box 7131  
Kampala, Uganda

Ecobank  
Plot 4 Parliament Avenue  
P.O Box 7368  
Kampala, Uganda

Housing Finance Bank  
Plot 4 Wampewo Avenue, Kololo  
Kampala, Uganda

**ACRONYMS**

AWUSTT	-	African Women University of Science and Technology in Tororo
CEDAW	-	Convention on the Elimination of all forms of Discrimination Against Women
ENABEL	-	Belgian Development Agency
FABA	-	Former Alumni Beneficiaries Association
FAWEU	-	Forum for African Women Educationalists Uganda Chapter
FK-Norway	-	Fredskorpset Norway
GRP	-	Gender Responsive Pedagogy
IFRS	-	International Financial Reporting Standards
MoES	-	Ministry of Education and Sports.
MGLSD	-	Ministry of Gender, Labour and Social Development
MTN	-	Mobile Telephone Network
NSSF	-	National Social Security Fund
UNESCO	-	United Nations Educational Scientific and Cultural Organization

**DIRECTORS' REPORT**

The directors submit their report together with the audited financial statements for the year ended 31 December 2020, which disclose the state of affairs of Forum for African Women Educationalists Uganda Chapter ("the Company"). The Company is limited by guarantee and has no share capital.

**1. Principal activities**

FAWE Uganda seeks to empower girls and women through gender responsive education. FAWE Uganda works hand-in-hand with communities, schools, civil society, non-governmental organizations and ministries to achieve gender equity and equality in education through targeted programmes.

FAWE Uganda's mission is to promote gender equity and equality in education in Uganda by influencing policies and nurturing positive practices and attitudes towards girl education.

**2. Results for the year**

The income available for utilization during the year was Ushs 6,171,025,000 and the expenditure incurred amounted to Ushs 4,850,705,000 resulting in a surplus for the year of Ushs 1,320,320,000.

**3. Directors**

The directors who held office during the year and to the date of this report are as shown on Page 3.

**4. Independent Auditor**

PKF Uganda has expressed willingness to continue in office.

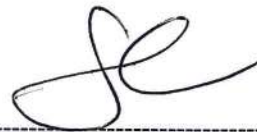
**5. Approval of the financial statements**

The financial statements were approved by the Board of Directors on... 16/09/2021.

**By Order of the Board**

  
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**Board Chairperson**

  
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**Executive Director**

  
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**Chairperson Audit and Risk Management Committee**

### STATEMENT OF DIRECTORS' RESPONSIBILITY

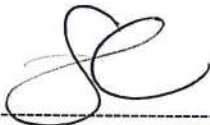
It is the responsibility of Directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the organization as at the end of the financial year and of the surplus or deficit for that year. The Directors are also required to ensure that the organization maintains proper accounting records that disclose, with reasonable accuracy, at any time, the financial position of the organization. The Directors are also responsible for safeguarding the assets of the organization.

The Directors accept responsibility for the preparation and fair presentation of the financial statements that are free from material misstatement whether due to fraud or error. The Directors also accept responsibility for;

- i) designing, implementing and maintaining such internal control as they determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error;
- ii) selecting and applying appropriate accounting policies;
- iii) making accounting estimates and judgments that are reasonable in the circumstances.

The Directors are of the opinion that the financial statements give a true and fair view of the state of the financial affairs of the organization as at 31 December 2020 and of the organization's financial performance and cash flows for the year then ended in accordance with organization's accounting policies set out on pages 16-17.

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



Executive Director

16 | 09 | 2021  
Date



Board Chairperson

16 | 09 | 2021  
Date

**REPORT OF THE INDEPENDENT AUDITOR TO MEMBERS OF FORUM FOR AFRICAN WOMEN EDUCATIONALISTS-UGANDA CHAPTER.****Opinion**

We have audited the financial statements of Forum for African Women Educationalists-Uganda Chapter on pages 11-29, which comprise the Statement of Financial Position as at 31 December 2020, Statement of Income and Expenditure and the Statement of cash flows for the year then ended and notes to the financial statements including a summary of significant accounting policies.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of Forum for African Women Educationalists-Uganda Chapter as at 31 December 2020 and of its financial performance and cash flows for the year then ended in accordance with Forum for African Women Educationalists Uganda accounting policies.

**Basis for Opinion**

We conducted our audit in accordance with International Standards on Auditing (ISAs). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Organization in accordance with the International Ethics Standards Board for Accountants' Code of Ethics for Professional Accountants (IESBA Code) together with the ethical requirements that are relevant to our audit of the financial statements in Uganda, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the IESBA Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

**Emphasis of matter – Basis of Preparation**

We draw attention to Note 1 to the financial statements, which describes the basis of preparation. The financial statements are prepared on a modified cash basis to comply with Financial Reporting Guidelines of Forum for African Women Educationalists Uganda and to assist the Directors to report to the Members and Donors of Forum for African Women Educationalists Uganda on the organizations' financial performance and status. Our opinion is not modified in this respect.

**Other information**

Management is responsible for the other information. The other information comprises the Management's report but does not include the financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit, or otherwise appears to be materially misstated. If,

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Partners: Charles Oguttu\*, Frederick Kibbedi \*, Alpesh Vadher\*\*, Piyush Shah\*\*, Gurmit Santokh\*\*, Sumesh D'Cruz\*\*, Ketan Shah\*\*\*, Shilpa Cheda\*\*\*  
(\*Ugandan, \*\* Kenyan, \*\*\* British)



## **REPORT OF THE INDEPENDENT AUDITOR TO MEMBERS OF FORUM FOR AFRICAN WOMEN EDUCATIONALISTS- UGANDA CHAPTER (continued)**

based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

### **Responsibilities of Directors for the financial statements**

Management is responsible for the preparation of the financial statements that give a true and fair view in accordance with Forum for African Women Educationalists Uganda accounting policies described in note 2 and the requirements of the financing agreements, and for such internal control as management determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, Management is responsible for assessing the organization's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless Management either intends to liquidate the organization or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the organization's financial reporting process.

### **Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the organization financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with ISAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the organization's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the organization's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to

**REPORT OF THE INDEPENDENT AUDITOR TO MEMBERS OF FORUM FOR AFRICAN WOMEN EDUCATIONALISTS- UGANDA CHAPTER (continued)**

modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the organization to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

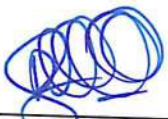
We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

**Report on Other Legal requirements**

As required by the Companies Act 2012, we report to you, based on our audit, that:

- i) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit;
- ii) In our opinion proper books of account have been kept by Forum for African Women Educationalists Uganda, so far as appears from our examination of those books, and
- iii) Forum for African Women Educationalists Uganda statement of financial position and statement of income and expenditure are in agreement with the books of account.

The engagement partner responsible for the audit resulting to this report of the independent auditor is:

  
\_\_\_\_\_  
Charles Oguttu (P0141)  
Engagement partner

  
\_\_\_\_\_  
Certified Public Accountants  
Kampala

Date 16/9/2021  
Ref: CO/F101/0216 /2021



**STATEMENT OF INCOME AND EXPENDITURE**

	Notes	2020 Ushs'000	2019 Ushs'000
<b>INCOME</b>			
Donations	2	6,013,548	7,582,005
Other Income	3	157,477	212,998
<b>Total Income</b>		<b>6,171,025</b>	<b>7,795,003</b>
<b>EXPENDITURE</b>			
Personnel Costs	4.1	1,546,500	1,369,070
<b>Administration</b>			
Accommodation	4.2	30,994	41,945
Conferences and Meetings	4.3	30,555	68,137
Audit Fee	4.4	10,966	23,254
Professional Fee and Consultancy	4.5	48,459	106,764
Security Services	4.6	33,238	30,073
Communication	4.7	97,018	36,792
Office Supplies, Utilities and Others	4.8	41,232	44,548
Town Running	4.9	5,759	17,298
Stationery	4.10	9,682	37,801
Maintenance of Equipment and Building	4.11	12,146	12,750
Vehicle Expenses	4.12	57,699	57,208
Insurance	4.13	21,761	28,927
Bank Charges	4.14	14,631	26,324
Staff Welfare, Non-Contracted Labour and Other	4.15	219,713	209,289
Equipment	4.16	106,748	321,575
Legal Fee	4.17	9,183	34,885
Office Rent	4.18	11,850	11,800
<b>Strategic Objective One</b>			
Talk Shows	4.19	10,427	9,725
Partnership and Working Group Meetings	4.20	51,941	15,462
Advocacies and Campaigns	4.21	92,381	39,286
AWUSTT Operations	4.22	-	5,000
<b>Strategic Objective Two</b>			
Supply of Text Books and Grants to Schools	4.23	5,685	144,561
Training and Capacity Building	4.24	698,312	626,558
Education in Emergencies	4.25	17,638	167,601
Talk Shows	4.26	57,453	12,240
Second Chance Education	4.27	168,374	277,256
Skilling Youth Programme	4.28	24,228	89,790
<b>Strategic Objective Three</b>			

*Forum for African Women Educationalists -Uganda Chapter  
Annual Report and Financial Statements for the year ended 31 December 2020*

	Notes	2020 Ushs'000	2019 Ushs'000
Basis Needs and Scholastic Materials	4.29	241,689	1,955,194
School Fee and Tuition	4.30	46,568	1,901,431
Direct Students Costs	4.31	737,895	977,169
Talk Shows	4.32	15,740	35,197
<b>Strategic Objective Four</b>			
Support Supervision	4.33	133,659	9,758
M&E Visit	4.34	60,498	127,668
Research Costs	4.35	58,599	9,441
UNESCO GRP Monitoring	4.36	4,950	24,751
Institutional Development	4.37	116,534	22,530
<b>Total Expenditure</b>		<b>4,850,705</b>	<b>8,929,058</b>
<b>Surplus/(Deficit) for the year</b>		<b>1,320,320</b>	<b>(1,134,055)</b>

The notes set out on pages 16 to 30 form an integral part of these financial statements.

Report of the independent auditor on pages 8 to 10.

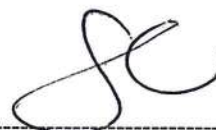
**STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2020**

	Notes	2020 Ushs'000	2019 Ushs'000
<b>Assets</b>			
Cash at Bank	5	3,081,646	3,861,225
Receivable	6	168,127	204,395
<b>Total Assets</b>		<b>3,249,773</b>	<b>4,065,620</b>
<b>Fund and liabilities</b>			
<b>Liabilities</b>			
Payable	7	28,892	1,984,882
<b>Fund</b>			
Accumulated Fund		3,220,881	2,080,738
<b>Total Fund and Liabilities</b>		<b>3,249,773</b>	<b>4,065,620</b>

The financial statements were approved by the directors on 16/09/2021 and signed on its behalf by:



**Board Chairperson**



**Executive Director**



**Chairperson Audit and Risk Management Committee**

The notes set out on pages 16 to 29 form an integral part of these financial statements

Report of the independent auditor on pages 8 to 10.

**STATEMENT OF CHANGES IN ACCUMULATED FUND**

	2020 Ushs'000	2019 Ushs'000
<b>Balance as at 1 January</b>	<b>2,080,738</b>	<b>3,214,793</b>
Surplus/(Deficit) for the year	1,320,320	(1,134,055)
Exchange Loss w/o against Opening Equity	(180,177)	-
<b>Balance as at 31 December</b>	<b><u>3,220,881</u></b>	<b><u>2,080,738</u></b>

**Note:** Forex exchange loss of Ushs (000)180,177 relates to retranslation of FAWEU - General Grants Euro and USD account because the revaluation was not done in the two last years.

The notes set out on pages 16 to 29 form an integral part of these financial statements

Report of the independent auditor on pages 8 to 10

**STATEMENT OF CASH FLOWS**

	Note	2020 Ushs'000	2019 Ushs'000
<b>Cash flows from operating activities</b>			
Surplus/(Deficit) for the year		1,320,320	(1,134,055)
Forex (loss)/gain		(180,177)	-
(Increase)/Decrease in receivables		36,268	(27,581)
(Decrease)/(increase) in payables		(1,955,990)	1,082,956
<b>Net cash (used in) / generated from operating activities</b>		<b>(779,579)</b>	<b>(78,680)</b>
<b>Net decrease in cash and cash equivalents</b>		<b>(779,579)</b>	<b>(78,680)</b>
<b>Movement in cash and cash equivalents</b>			
Cash and cash equivalents at 1 January		3,861,225	3,939,905
<b>Net decrease in cash and cash equivalents</b>		<b>(779,579)</b>	<b>(78,680)</b>
<b>Cash and cash equivalents at 31 December</b>	5	<b>3,081,646</b>	<b>3,861,225</b>

The notes set out on pages 16 to 29 form an integral part of these financial statements.

Report of the independent auditor on pages 8 to 10.

## NOTES TO THE FINANCIAL STATEMENTS

### 1. SIGNIFICANT ACCOUNTING POLICIES

The principal accounting policies in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

#### a. Basis of preparation

The financial statements have been prepared in accordance with the organization's financial guidelines contained in the accounting and finance policy and procedures manual and as summarized in the accounting policies below. The organization recognizes that in certain respects, the existing International Financial Reporting Standards (IFRS) do not cover issues unique to not for profit organizations. Therefore, the organization has developed the accounting and finance policy and procedures manual which draws another widely applied standards to provide guidance on these matters.

#### b. Going concern

The financial performance of the organization is set out in the statement of income and expenditure. The financial position of the organization is set out in the statement of financial position. Based on the financial performance and position of the organization and its risk management policies, the Directors are of the opinion that the organization is well placed to continue in business for the foreseeable future and as a result the financial statements are prepared on a going concern basis.

The accounting policies enumerated below relate to the Financial Statements as a whole.

#### (i) Grant Income Recognition

Income comprises grants from donors. Grants are recognized as income when received. No grant is anticipated or recorded prior to actual receipt. Any unutilized designated funds received during the year are refunded to the donors in line with the funding agreements.

#### (ii) Expenditure

Expenditure comprises expenses incurred directly for approved programme activities. These are recognized when accountabilities of the payments are made.

#### (iii) Foreign currency

FAWE Uganda general ledger is maintained in Uganda Shillings. Transactions denominated in any currency other than the Uganda Shillings are translated at rates ruling at that date. The resulting differences, if any are dealt with in the statement of income and expenditure.

#### (iv) Post-employment benefits

FAWE Uganda registered its staff for the National Social Security Fund (NSSF) and is compliant with the statutory requirements. Contributions to NSSF are determined by local statute and are shared between



employer and employee. The organization's contributions of 10% on employee emoluments are charged to the income and expenditure statement in the year in which they relate.

**(v) Fixed Assets**

Fixed assets are expensed in the income and expenditure statement in the period of purchase. The financial position does not, therefore, reflect the value of fixed assets at the year end. Fixed assets are defined as tangible assets which have been acquired with the intention of being used on a continuing basis for a period exceeding one year. However, a fixed asset register is maintained for tracking purposes as shown in appendix 2.

**(vi) Advances**

These mainly comprise of activity working advances not accounted for at year end.

**(vii) Payables**

These represent outstanding invoices and commitments at year end such as sponsored students related costs and audit fees.

**(viii) Cash and cash equivalents**

Cash and cash equivalents comprise cash at hand and demand deposits in the bank.

**(ix) Accumulated Fund**

This comprises of accumulated surpluses and deficits for the previous years plus the surplus or deficit for the current year.

**(x) Inventory**

Stock items are expensed in the income and expenditure statement in the period of purchase. The financial position does not, therefore, reflect the value of inventory at the year end.

**(xi) Taxation**

The organization is not subject to tax on surplus funds due to the nature of its operations however the process of obtaining a tax exemption certificate from Uganda Revenue Authority is ongoing. Consequently, no tax provision has been incorporated in the financial statements.

**(xii) Comparatives**

Where necessary comparative figures have been adjusted to conform to changes in presentation in the current year.

**Notes to the financial statements (continued)**

**2 Donations**

	<b>2020</b>	<b>2019</b>
	<b>Ushs'000</b>	<b>Ushs'000</b>
MasterCard Foundation	4,018,173	3,411,215
Dubai Cares	-	751,180
CEDAW	-	99,542
Forberg	419,293	733,001
TIDES- VACiS	92,429	1,129,207
FK Norway	-	56,265
Packard	156,242	180,209
EU/Oxfam	283,857	399,175
MTN	24,146	-
UN Women (Pro Sevu)	722,477	579,216
UN Women(POWER)	190,724	-
Enabel	-	242,996
Social Initiatives (SIEG)	106,207	-
<b>Total donations</b>	<b>6,013,548</b>	<b>7,582,005</b>

**3 Other Income**

Study India Program	4,809	-
Membership	4,539	4,696
Disposal	34,405	-
Car Hire	9,500	55,032
Other income	21,272	51,485
Staff fund	5,970	2,570
Interest on fixed deposit	76,982	74,778
UNESCO	-	24,437
<b>Total other income</b>	<b>157,477</b>	<b>212,998</b>

**Notes to the financial statements (continued)**

**4.0 EXPENDITURE**

**4.1 Personnel**

	<b>2020</b>	<b>2019</b>
	<b>Ushs'000</b>	<b>Ushs'000</b>
MasterCard Foundation	589,815	564,662
Dubai Cares	41,311	201,174
Plan International (CEDAW)	-	13,474
Forberg	84,937	23,029
TIDES- VACiS	393,203	360,916
Packard	28,841	43,953
EU/Oxfam	90,739	67,438
Enabel	113,221	20,230
UN Women (Pro Sevu)	142,801	74,195
UN Women(POWER)	61,632	
<b>Total</b>	<b>1,546,500</b>	<b>1,369,071</b>

**4.2 Accommodation and Travel**

MasterCard Foundation	3,700	9,702
Dubai Cares	-	2,097
TIDES- VACiS	4,900	17,626
Packard	150	3,557
EU/Oxfam	(268)	4,760
Enabel	7,238	3,700
UN Women	16,330	300
Car Hire	(1,336)	203
Others	280	-
	<b>30,994</b>	<b>41,945</b>

**Notes to the financial statements (continued)**

**4.3 Conferences and Meetings**

	<b>2020</b>	<b>2019</b>
	<b>Ushs'000</b>	<b>Ushs'000</b>
MasterCard Foundation	2,714	18,751
Dubai Cares	170	300
TIDES- VACiS	4,499	9,420
Packard	-	730
New Venture	-	8,070
Organizational Development (OD)	-	2,374
Locally Generated (Others)	14,112	-
Enabel	450	-
Car Hire	5,660	28,492
UN Women (Pro Sevu)	2,950	-
<b>Total</b>	<b>30,555</b>	<b>68,137</b>

**4.4 Audit Fee**

MasterCard Foundation	-	9,440
Dubai Cares	-	(8,606)
TIDES- VACiS	10,966	22,420
	<b>10,966</b>	<b>23,254</b>

**4.5 Professional Fees and Consultancy**

MasterCard Foundation	18,027	15,084
Dubai Cares	-	9,196
Forberg	-	1,210
TIDES- VACiS	10,954	18,462
New Venture	-	3,050
Enabel	-	6,000
UN Women	-	36,362
Car Hire	17,978	17,400
Locally Generated (Membership)	1,500	-
	<b>48,459</b>	<b>106,764</b>

**Notes to the financial statements (continued)**

**4.6 Security Services**

	<b>2019</b>	<b>2019</b>
	<b>Ushs'000</b>	<b>Ushs'000</b>
Master Card Foundation	4,830	16,455
Dubai Cares	3,651	7,493
FORBERG	5,782	-
TIDES- VACiS	11,564	3,824
Car Hire	-	2,301
Others	7,411	-
	<b>33,238</b>	<b>30,073</b>

**4.7 Communication**

Master Card Foundation	28,136	5,490
Dubai Cares	864	8,040
FORBERG	7,088	40
TIDES- VACiS	47,402	22,384
EU/Oxfam	336	-
Enabel	876	168
UN Women (Pro Savu)	968	218
UN Women(POWER)	245	-
Locally Generated(Car Hire)	560	452
Locally Generated(Others)	10,543	-
	<b>97,018</b>	<b>36,792</b>

**4.8 Office Supplies, Utilities and Others**

Master Card Foundation	5,793	10,991
Dubai Cares	110	8,045
FORBERG	7,376	500
TIDES- VACiS	17,315	18,890
Packard	-	450
EU/Oxfam	848	355
Enabel	1,327	-
UN Women (Pro Sevu)	6,939	(8)
UN Women (POWER)	410	-
Car Hire	-	5,325
Locally Generated (Others)	1,114	-
	<b>41,232</b>	<b>44,548</b>

**4.9 Town Running**

Master Card Foundation	-	2,052
Dubai Cares	2,000	-
TIDES- VACiS	2,770	4,885
Enabel	-	800
UN Women	-	3,331
Car Hire	989	6,231
	<b>5,759</b>	<b>17,299</b>

**Notes to the financial statements (continued)**

**4.10 Stationery, Subscription and Printing**

	2019 Ushs'000	2019 Ushs'000
Master Card Foundation	3,198	12,903
Dubai Cares	-	270
FORBERG	-	179
TIDES- VACiS	-	21,593
EU/Oxfam	-	875
Enabel	732	1,373
UN Women(Pro Sevu)	525	609
UN Women(POWER)	416	-
Locally Generated (Others)	4,811	-
	<u>9,682</u>	<u>37,802</u>

**4.11 Maintenance of Equipment and Building**

Master Card Foundation	5,630	4,517
Dubai Cares	-	5,161
FORBERG	968	568
TIDES- VACiS	1,745	1,034
EU/Oxfam	-	508
Enabel	150	-
Locally Generated(Disposal)	185	-
Others	2,388	-
UN Women (Pro Sevu)	-	410
UN Women (POWER)	1,080	-
Car Hire	-	552
	<u>12,146</u>	<u>12,750</u>

**4.12 Vehicle Expenses**

Master Card Foundation	5,348	23,334
Dubai Cares	-	3,469
FORBERG	6,768	-
TIDES- VACiS	25,235	17,362
UN Women (Pro Sevu)	18,878	3,516
Car Hire	1,420	9,527
Locally Generated (Others)	50	-
	<u>57,699</u>	<u>57,208</u>

**Notes to the financial statements (continued)**

**4.13 Insurance**

	2020 Ushs'000	2019 Ushs'000
Master Card Foundation	5,912	16,860
FORBERG	4,087	-
TIDES- VACiS	11,762	10,359
Car Hire	-	1,708
	<u>21,761</u>	<u>28,927</u>

**4.14 Bank Charges**

Master Card Foundation	3,088	10,861
Dubai Cares	231	1,690
Plan International (CEDAW)	-	536
FORBERG	1,917	1,546
TIDES- VACiS	1,573	3,245
Packard	802	1,058
EU/Oxfam	786	1,537
MTN	-	59
Locally Generated (Others)	2,455	173
Enabel	919	615
UN Women(Pro Sevu)	2,788	1,428
Personnel Account	-	2,149
Car Hire	72	1,135
New Venture	-	292
	<u>14,631</u>	<u>26,324</u>

**4.15 Staff Welfare, Non-Contracted Labour and Other Admin. Costs**

Master Card Foundation	106,400	54,146
Dubai Cares	3,399	13,046
FORBERG	16,381	1,230
TIDES- VACiS	35,695	95,861
Packard	-	750
EU/Oxfam	863	3,002
New Venture	-	860
Nairobi Regional Office(OD)	-	557
Enabel	5,992	1,640
UN Women(Pro Sevu)	13,780	8,325
UN Women (POWER)	6,188	-
Car Hire	2,760	16,902
Locally Generated (Others)	28,255	12,970
	<u>219,713</u>	<u>209,289</u>

**Notes to the financial statements (continued)**

**4.16 Equipment**

	<b>2020</b>	<b>2019</b>
	<b>Ushs'000</b>	<b>Ushs'000</b>
Master Card Foundation	615	2,082
Dubai Cares	-	19,355
FORBERG	7,200	6,310
TIDES- VACiS	2,781	249,789
EU/Oxfam	-	15,997
Enabel	7,520	26,622
UN Women (POWER)	63,241	-
Car Hire	-	1,420
Locally Generate (Disposal)	25,391	-
	<b>106,748</b>	<b>321,575</b>

**4.17 Legal Fee**

Master Card Foundation	-	8,720
TIDES- VACiS	-	13,762
Car Hire	-	12,403
Locally Generated (Others)	9,183	-
	<b>9,183</b>	<b>34,885</b>

**4.18 Office Rent**

TIDES- VACiS	6,000	7,000
EU/Oxfam	4,800	4,800
UN Women(POWER)	1,050	-
	<b>11,850</b>	<b>11,800</b>

**4.19 Talk Show**

TIDES- VACiS	7,819	5,200
UN Women (Pro Sevu)	700	4,525
UN Women (POWER)	1,908	-
	<b>10,427</b>	<b>9,725</b>



**Notes to the financial statements (continued)**

**4.20 Partnership and Working Group Meetings**

	<b>2020</b>	<b>2019</b>
	<b>Ushs'000</b>	<b>Ushs'000</b>
Master Card Foundation	19,395	-
TIDES- VACiS	25,999	14,963
Packard	-	499
EU/Oxfam	6,547	-
	<b>51,941</b>	<b>15,462</b>

**4.21 Advocacies and Campaigns**

Master Card Foundation	4,600	-
TIDES- VACiS	22,029	9,521
Packard	-	9,307
EU/Oxfam	35,297	8,758
New Venture	-	11,700
UN Women (Pro Sevu)	18,624	-
UN Women (POWER)	11,831	-
	<b>92,381</b>	<b>39,286</b>

**4.22 AWUSTT Operations**

Car Hire	-	5,000
	<b>-</b>	<b>5,000</b>

**4.23 Supply of Text Books and Support to Schools**

Master Card Foundation	5,685	-
Dubai Cares	-	55,650
TIDES- VACiS	-	59,285
EU/Oxfam	-	29,626
	<b>5,685</b>	<b>144,561</b>

**4.24 Training and Capacity Building**

Master Card Foundation	68,157	12,211
Dubai Cares	-	108,344
Plan International (CEDAW)	-	56,372
FORBERG	-	5,896
TIDES- VACiS	194,238	324,581
Packard	44,072	96,691
EU/Oxfam	105,993	21,863
Enabel	8,845	600
UN Women(Pro Sevu)	252,894	-
UN Women (POWER)	19,863	-
Car Hire	4,250	-
	<b>698,312</b>	<b>626,558</b>

**Notes to the financial statements (continued)**

**4.25 Education in Emergencies**

	<b>2020</b> <b>Ushs'000</b>	<b>2019</b> <b>Ushs'000</b>
TIDES- VACiS	16,923	-
EU/Oxfam	715	167,601
	<b>17,638</b>	<b>167,601</b>

**4.26 Talk Shows, Documentations and Follow-ups**

Master Card Foundation	10,758	-
TIDES- VACiS	15,305	4,200
Packard	10,410	2,360
EU/Oxfam	8,029	2,900
UN Women (Pro Sevu)	10,325	2,780
UN Women (POWER)	2,626	-
	<b>57,453</b>	<b>12,240</b>

**4.27 Second Chance Education**

UN Women	168,374	277,256
	<b>168,374</b>	<b>277,256</b>

**4.28 Skilling Youth Programme**

Enabel	24,228	89,790
	<b>24,228</b>	<b>89,790</b>

**4.29 Basis Needs and Scholastic Materials**

Master Card Foundation	108,212	1,925,711
FORBERG	-	29,483
TIDES- VACiS	14,680	-
Enabel	20,425	-
UN Women (Pro Sevu)	98,272	-
Locally Generated (Others)	100	-
	<b>241,689</b>	<b>1,955,194</b>

**Notes to the financial statements (continued)**

**4.30 School Fee and Tuition**

	<b>2020</b>	<b>2019</b>
	<b>Ushs'000</b>	<b>Ushs'000</b>
Master Card Foundation	-	1,625,069
FORBERG	-	228,627
MTN	-	38,427
Staff Funds	1,189	700
UN Women (Pro Sevu)	45,379	4,002
Car Hire	-	3,089
Kadaga Funds	-	1,517
	<b>46,568</b>	<b>1,901,431</b>

**4.31 Direct Students Costs**

Master Card Foundation	304,395	554,747
Dubai Cares	22,324	377,074
FORBERG	285,124	36,314
TIDES- VACiS	16,726	3,957
Packard	6,750	3,322
EU/Oxfam	15,158	-
MTN	7,865	130
Social Initiatives	10,112	-
Enabel	50,851	-
UN Women (Pro Sevu)	6,700	1,625
Car Hire	4,450	-
Locally Generated (Others)	7,440	-
	<b>737,895</b>	<b>977,169</b>

**4.32 Talk Shows**

Master Card Foundation	15,340	32,708
TIDES- VACiS	-	2,489
Packard	400	-
	<b>15,740</b>	<b>35,197</b>

**4.33 Support Supervision**

Master Card Foundation	37,845	3,494
FORBERG	-	2,424
TIDES- VACiS	48,742	-
EU/Oxfam	5,285	-
Enabel	14,206	2,210
UN Women (Pro Sevu)	26,111	1,630
UN Women (POWER)	920	-
Car Hire	550	-
	<b>133,659</b>	<b>9,758</b>

Notes to the financial statements (continued)

4.34 M&E Visits

	2020 Ushs'000	2019 Ushs'000
Master Card Foundation	60,398	36,182
Dubai Cares	-	24,931
FORBERG	-	2,900
TIDES- VACiS	100	53,441
Packard	-	6,550
EU/Oxfam	-	1,050
MTN	-	2,614
	<u>60,498</u>	<u>127,668</u>

4.35 Research Costs

EU/Oxfam	2,705	9,441
UN Women	55,894	-
	<u>58,599</u>	<u>9,441</u>

4.36 UNESCO GRP Monitoring

UNESCO	4,950	24,751
	<u>4,950</u>	<u>24,751</u>

4.37 Institutional Development

Master Card Foundation	62,602	16,962
TIDES- VACiS	47,112	-
Organizational Development (OD)	-	3,718
Enabel	900	-
UN Women (Pro Sevu)	2,250	-
UN Women (POWER)	1,770	-
Car Hire	-	1,850
Locally Generated (Others)	1,900	-
	<u>116,534</u>	<u>22,530</u>

**Notes to the financial statements (continued)**

**5 Cash and Bank**

	<b>2020</b>	<b>2019</b>
	<b>Ushs'000</b>	<b>Ushs'000</b>
Beautiful world university (Enabel)	446	242381
Forberg	2,584,269	223568
Plan International-CEDAW (UN Women)	25,496	166191
Personnel	3,930	(45804)
Dubai Cares	290	15286
General FAWE	14,505	13982
MasterCard Foundation	5,129	95548
Dollar FAWE	3,059	69875
TIDES	260,273	94556
Packard	2,142	11654
EURO	12,205	318345
EU/Oxfam (BRICE)	163,821	6652
Fixed Deposit Account(Housing Finance Bank)	6,082	2648992
<b>Total</b>	<b><u>3,081,646</u></b>	<b><u>3,861,227</u></b>

**6 Receivables**

MasterCard Foundation	-	-
Tides	-	-
Staff Working Advances	18,940	50,408
Juliet Alungat (Medical Advance)	12,092	16,892
Henry Kagoda (Amount Recoverable)	137,095	137,095
<b>Total</b>	<b><u>168,127</u></b>	<b><u>204,395</u></b>

**7 Payables**

MasterCard Foundation	9,447	1,961,428
Audit Fees	19,245	23,254
FAWE Staff Savings	200	200
<b>Total</b>	<b><u>28,892</u></b>	<b><u>1,984,882</u></b>

**8 Contingent liabilities**

The organisation is a defendant in a legal claim. In the opinion of the directors and after taking appropriate legal advice, the outcome of such action will result in no liability/loss.

**APPENDIX 1: STATEMENTS OF INCOME AND EXPENDITURE BY PROJECTS FOR THE YEAR ENDED 31 DECEMBER 2020.**

<b>Particulars</b>	<b>Budget 2020 Ushs</b>	<b>Actual 2020 Ushs</b>	<b>Actual 2019 Ushs</b>
<b>INCOME</b>			
<b>Donations</b>			
Dubai Cares	-	-	751,180
Master Card Foundation	4,671,071	4,018,173	3,411,215
Tides Foundation II (VACiS)	1,276,136	92,429	1,129,207
Packard Foundation (ASRHR)	152,062	156,242	180,209
MTN Foundation	24,145	24,146	-
Forberg Scholarship	803,048	419,293	733,001
UN Women(Pro Sevu)	1,478,645	722,477	579,216
UN Women (POWER)	-	190,724	-
Enabel	991,410	-	242,996
EU/Oxfam Uganda (BRICE)	316,252	283,857	399,175
Social Initiatives	438,587	106,207	-
GIZ	429,188	-	-
FK Norway	-	-	56,265
CEDAW Project	-	-	99,542
<b>Total Donations</b>	<b>10,580,542</b>	<b>6,013,548</b>	<b>7,582,005</b>
<b>Others incomes</b>			
Membership	8,300	4,539	4,696
Interest on fixed deposit	125,000	76,982	74,778
Car Hire	75,000	9,500	55,032
Assets Disposal	55,000	34,405	-
Individual Contributions (Staff Funds)	15,000	5,970	2,570
Overhead/Other Incomes	72,985	21,271	51,485
Fundraising Events	15,000	-	-
UNESCO	-	-	24,437
Study India Program	-	4,809	-
<b>Total other income</b>	<b>366,285</b>	<b>157,477</b>	<b>212,998</b>
<b>Total Income</b>	<b>10,946,827</b>	<b>6,171,024</b>	<b>7,795,002</b>
<b>EXPENDITURES</b>			
<b>Direct Program Costs</b>			
Dubai Cares	-	74,059	836,729
Master Card Foundation	4,671,071	1,491,803	4,993,134
Tides Foundation II (VACiS)	1,276,136	986,831	1,376,467
Packard Foundation (ASRHR)	152,062	91,424	165,670
MTN Foundation	24,145	7,865	41,231
Forberg Scholarship	803,048	427,627	343,813
UN Women(Pro Sevu)	1,478,645	881,563	420,504
UN Women (POWER)	-	183,099	-
Enabel	991,410	257,877	153,747
EU/Oxfam Uganda (BRICE)	316,252	277,834	340,511
Social Initiatives	438,587	10,112	-

Forum for African Women Educationalists -Uganda Chapter  
Annual Report and Financial Statements for the year ended 31 December 2020

Particulars	Budget 2020 Ushs	Actual 2020 Ushs	Actual 2019 Ushs
GIZ	429,188	-	-
UNESCO	-	-	24,751
CEDAW Project	-	-	70,382
Organizational Development (OD)	-	-	6,649
New Ventures	-	-	23,973
<b>Total Direct Program Costs</b>	<b>10,580,542</b>	<b>4,690,095</b>	<b>8,797,559</b>
<b>Others expenses</b>			
Membership	8,300	1,500	-
Investments	125,000	-	17,509
Car Hire	75,000	19,570	113,990
Assets Disposal	55,000	26,681	-
Individual Contributions (Staff Funds)	15,000	1,189	-
Overhead/Other expenses	72,985	111,669	-
Fundraising Events	15,000	-	-
<b>Total Others expenses</b>	<b>366,285</b>	<b>160,609</b>	<b>131,499</b>
<b>Total expenditure</b>	<b>10,946,827</b>	<b>4,850,704</b>	<b>8,929,058</b>
<b>Surplus/(Deficit) for the year</b>	<b>-</b>	<b>1,320,320</b>	<b>(1,134,055)</b>

APPENDIX 2: FIXED ASSETS SCHEDULE

FORUM FOR AFRICAN WOMEN EDUCATIONALISTS UGANDA CHAPTER  
Fixed Asset register, created as at 31/12/2020  
Prepared by : Alungat Juliet  
Class of asset: Land & Buildings

Sr. No.	Officer	Date of purchase	Particulars	Engraved Number	Supplier	Funding source	ACTUAL COST	Accum. Dep	NBV	MARKET VALUE/REVALUED	Condition	Location
			Land & Buildings							710,000,000		
1	Ida Percy Mutesasira		Land & Building			Kenny Family Foundation, FAWE Nairobi, FAWEU Member				500,000,000	Good	Bukoto
2	Ida Percy Mutesasira	2017	Buildings (Containers) Land (0.401 Hectares)			MCF/FAWEU				120,000,000	Good	Bukoto
3	Ida Percy Mutesasira	19/12/2009	Land (1.3/4 acre)			FAWEU				70,000,000	Good	Mukono
4	Ida Percy Mutesasira	12/11/2009	Land (1.3/4 acre)			FAWEU				20,000,000	Good	Bushema
			Vehicles				444,927,650	351,757,150	93,170,500	278,170,500	Good	
1	Ida Percy Mutesasira	2nd/3/2011	Fuso Truck	UAQ 235E	Jambo Auto Mart	FAWEU				35,000,000	Good	Main Office
2	Natuna Jackie	22nd/3/2013	Toyota Hilux	UAS 290Z	Toyota (U) Ltd	Irish Secondary				35,000,000	Good	Fort Portal Office
3	Akol Irene	23rd/3/2014	Land Cruiser	UAU 846E	Toyota (U) Ltd	Irish Higher				30,000,000	Good	Fort Portal Office
4	Ida Percy Mutesasira	24th/3/2014	Toyota Hilux	UAU 993D	Toyota (U) Ltd	MACArthur				35,000,000	Good	Main Office
7	Ida Percy Mutesasira	17/02/2017	Land Cruiser Priz	UBA 077E	Toyota (U) Ltd	MCF	258,586,650	258,586,650		50,000,000	Good	Main Office
8	Ida Percy Mutesasira	20/06/2019	Toyota Hilux	UBF 296H	future group co ltd	WSP	186,341,000	93,170,500	93,170,500	93,170,500	Good	Main Office
			Motor cycles				82,836,670	27,639,743	55,296,928	49,245,483	Good	
1	Byamukama stephen	7th/3/2016	Motor Cycle	UEK 070K	Toyota (U) Ltd	TIDES				3,525,723	Good	Fort portal Office
2	Kenneth Kapuru	29th/11/2019	Motor cycle	UEX 088F	Toyota (U) Ltd		13,935,700	6,967,850	6,967,850	6,967,850	Good	Fort portal Office
3	Nancy Asibazovo	11/27/2019	Motor cycle	UEZ 687P	Toyota (U) Ltd	Enabel	13,386,600	6,693,300	6,693,300	6,693,300	Good	Adjumani field office
4	Swedik	12/19/2020	Motor cycle	UFD 875Z	Honda (U) Ltd	POWER	14,102,890	3,525,723	10,577,168	7,051,445	Good	Yumbo
5	Goodwill Asibazovo	12/19/2020	Motor cycle	UFD873Z	Honda (U) Ltd	POWER	14,102,890	3,525,723	10,577,168	7,051,445	Good	Terigo
6	Kalsum	12/19/2020	Motor cycle	UFD874Z	Honda (U) Ltd	POWER	14,102,890	3,525,723	10,577,168	7,051,445	Good	Adjumani
7	Aluma Gloria	11/11/2019	Motor cycle	UFA29TN	Toyota (U) Ltd	BRICE	13,205,700	3,301,425	9,904,275	9,904,275	Good	Lamwo Field Office
			Desktop Computers				3,000,000	3,000,000		1,750,000		
1	Felix Onama	2011	Dell Branded Desktop Computer	FAWEU 2016/EQ/11	Computer Express					200,000	Good	Finance Manager
2	Ben Kirere	2012	Dell Branded Desktop Computer	FAWEU/030/2014	Computer Express					200,000	Good	Dubai Cares' Office
3	Felix Onama	Feb-17	Dell Desktop Computer	UJE/17/2012/043/2014	Computer Express	OXFAM				300,000	Good working condition	Finance Office
4	Alungat Juliet	Mar-17	Dell Desktop Computer	FAWEU.2017/EQ/70A	Computer Express	MCF	1,500,000	1,500,000		300,000	Good working condition	Finance Office
5	Gerald Asimawe	26/05/2016	Dell Branded Desktop and Monitor	FAWEU.2017/EQ/89C	Computer Express	MCF	1,500,000	1,500,000		300,000	Good working condition	IT Assistant's Office
6	Ben Kirere	20/7/2016	Dell Branded Desktop Computer	FAWEU 2016/EQ/58A	Microstar Computers	FAWEU				250,000	Good working condition	MEAL Office
7	Asimawe Gerald	2012&2014	Dell Branded Desktop Computer	FAWEU/08/2012&035/2014	Computer Express	FAWEU				250,000	Good working condition	Strong Room
			Laptops				52,804,915	39,502,771	15,102,144	17,002,144		
2	Joseph Adlama	20/10/2016	Lenovo Laptop	FAWEU 2016/EQ/61	Microstar Computers	Tides				300,000	Good working condition	HR Office
3	Sharon Ibiara	2016	Dell	FAWEU 2016/EQ/04	Computer Express	Tides				300,000	Good working condition	FIELD OFFICE
6	Ida Percy Mutesasira	Sept. 2016	Lenovo Laptop	FAWEU 2016/EQ/63	Microstar Computers	FK				300,000	Good working condition	HR Office
7	Ida Percy Mutesasira	Sept. 2016	HP Laptop	PLANIFAWEU2016/EQ/C EDAW/001	International Plan	CEDAW				300,000	Good working condition	HR Office
8	Jackie Naluna	Sept. 2016	HP Laptop	PLANIFAWEU2016/EQ/C EDAW/002	International Plan	CEDAW				300,000	Good working condition	Fort Portal







APPENDIX 2: FIXED ASSETS SCHEDULE (Continued)

33	Naluna Jackie	11-Feb-19	Office Table	FAWEU2019/IEQ/VACIS/027	Nina Interiors	Tides		800,000	320,000	480,000	480,000	Good working condition	Fort Portal Field Office
34	Naluna Jackie	11-Feb-19	Office Table	FAWEU2019/IEQ/VACIS/028	Nina Interiors	Tides		500,000	200,000	300,000	300,000	Good working condition	Fort Portal Field Office
35	Naluna Jackie	11-Feb-19	Office Table	FAWEU2019/IEQ/VACIS/029	Nina Interiors	Tides		500,000	200,000	300,000	300,000	Good working condition	Fort Portal Field Office
36	Naluna Jackie	5-Feb-19	Office Table	FAWEU2019/IEQ/VACIS/031	Nina Interiors	Tides		500,000	200,000	300,000	300,000	Good working condition	Fort Portal Field Office
37	Naluna Jackie	5-Feb-19	Office Table	FAWEU2019/IEQ/VACIS/035	Nina Interiors	Tides		500,000	200,000	300,000	300,000	Good working condition	Fort Portal Field Office
38	Naluna Jackie	5-Feb-19	Office Table	FAWEU2019/IEQ/VACIS/036	Nina Interiors	Tides		500,000	200,000	300,000	300,000	Good working condition	Fort Portal Field Office
39	Naluna Jackie	5-Feb-19	Extension Table	FAWEU2019/IEQ/VACIS/037	Nina Interiors	Tides		750,000	300,000	450,000	450,000	Good working condition	Fort Portal Field Office
40	Naluna Jackie	5-Feb-19	Extension Table	FAWEU2019/IEQ/VACIS/038	Nina Interiors	Tides		500,000	200,000	300,000	300,000	Good working condition	Fort Portal Field Office
41	Naluna Jackie	5-Feb-19	Extension Table	FAWEU2019/IEQ/VACIS/039	Nina Interiors	Tides		750,000	300,000	450,000	450,000	Good working condition	Fort Portal Field Office
42	Nancy Aabazayo	13-Nov-19	Office working desk	FAWEU2019/ENABEL/001	Metric Furniture Company	Enabel		500,000	200,000	300,000	300,000	Good working condition	Adjumani field office
43	Akol Iren	20-Jul-19	Office working desk	FAWEU2019/IEQ/JUN/058	Nila Furniture Company	UN Women		500,000	200,000	300,000	300,000	Good working condition	Adjumani field office
44	Akol Irene	20-Jul-19	Round conference table	FAWEU2019/IEQ/JUN/052	Nila Furniture Company	UN Women		650,000	260,000	390,000	390,000	Good working condition	Karamoja office
45	Goodwill	1-Oct-20	Simple working desk	FAWEU/IEQ/POWER/001	Nila Mult Concepts limited	POWER		550,000	110,000	440,000	440,000	Good working condition	Yumbe Office
46	Goodwill	1-Oct-20	Simple working desk	FAWEU/IEQ/POWER/002	Nila Mult Concepts limited	POWER		550,000	110,000	440,000	440,000	Good working condition	Yumbe Office
47	Goodwill	1-Oct-20	Simple working desk	FAWEU/IEQ/POWER/003	Nila Mult Concepts limited	POWER		550,000	110,000	440,000	440,000	Good working condition	Yumbe Office
48	Ben Kirere	1-Oct-20	Simple working desk	FAWEU/IEQ/POWER/004	Nila Mult Concepts limited	POWER		550,000	110,000	440,000	440,000	Good working condition	Yumbe Office
<b>Filing Cabinets</b>								<b>9,686,440</b>	<b>3,834,676</b>	<b>5,851,764</b>	<b>5,751,864</b>		
1	Calvin Okello	15-Jul-07	Filing Cabinet	FAWEU RC 001		Alliance					150,000	Good working condition	Level 2 - 2nd Office
2	Calvin Okello	16-Jul-07	Filing Cabinet	FAWEU RC 007		Alliance					150,000	Good working condition	Level 2 - 2nd Office
3	Sarah Musingi	17-Jul-19	Filing Cabinet	FAWEU RC 029		Alliance		650,000	260,000	390,000	390,000	Good working condition	M&E Office
4	Margaret Adong	19-Jul-19	Filing Cabinet	FAWEU-RC 0022		Alliance		650,000	260,000	390,000	390,000	Good working condition	Program officer 1
5	Adiama Joseph	21-Jul-16	Filing Cabinet	FAWEU2016/EG/71		Alliance					150,000	Good working condition	HR Office
6	Margaret Adong	22-Jul-12	Filing Cabinet	FAWE-U/16/2012	Nina Interiors	Tides					150,000	Good working condition	Finance Manager
7	Susan Opok	23-Jul-19	Filing Cabinet	FAWE-U/03/2012	Nina Interiors	Tides		850,000	340,000	510,000	510,000	Good working condition	Finance Office
8	Felix Onama	24-Jul-19	Filing Cabinet	FAWE-U/04/2012	Nina Interiors	Tides		750,000	300,000	450,000	450,000	Good working condition	Finance Office
9	David Omoding	25-Jul-19	Filing Cabinet	FAWEU 2017/IF/89	Nina Interiors	Tides		750,000	300,000	450,000	450,000	Good working condition	MEAL Office
10	Jackie Naluna	5-Feb-19	Filing Cabinet	FAWEU2019/IEQ/VACIS/026	Nina Interiors	Tides		750,000	300,000	450,000	450,000	Good working condition	Fort Portal
11	Ida Percy Mutesasira	5-Feb-19	Filing Cabinet	FAWEU2019/IEQ/VACIS/022	Nina Interiors	Tides		850,000	340,000	510,000	510,000	Good working condition	HR Office
12	Gerald Asimawe	5-Feb-19	Filing Cabinet	FAWEU2019/IEQ/VACIS/020	Nina Interiors	Tides		750,000	300,000	450,000	450,000	Good working condition	Fort Portal
13	Gerald Asimawe	20-Jul-19	Filing Cabinet	FAWEU2019/IEQ/JUN/054	Nila Furniture Company	UN Women		850,000	340,000	510,000	510,000	Good working condition	Karamoja field office
14	Susan Opok	5-Feb-19	Filing Cabinet	FAWEU2019/IEQ/VACIS/026	Nina Interiors	Tides		850,000	340,000	510,000	510,000	Good working condition	ED's Office
15	Iren Akol	21-Jul-19	Filing Cabinet	FAWEU2019/IEQ/JUN/057	Nila Furniture Company	UN Women		593,220	237,288	355,932	355,932	Good working condition	Karamoja field office
16	Nancy Aabazayo	10-Sep-19	Filing Cabinet	FAWEU2019/IEQ/FORBE RG/001	Nila Furniture Company	Forberg		593,220	237,288	355,932	355,932	Good working condition	Main Office
17	Nancy Aabazayo	13-Nov-19	Filing Cabinet	FAWEU2019/ENABEL/000	Metric Furniture	Enabel		700,000	280,000	420,000	420,000	Good working condition	Adjumani field office

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APPENDIX 2: FIXED ASSETS SCHEDULE (Continued)

Book Shelves and Drawers	4-Sep-17	FAWEU.2017/F/92	Metric Furniture	FAWEU	3,000,000	1,370,000	1,630,000	3,460,000	Good working condition	Level 2 - 2nd Office
1 Calvin Okello	4-Sep-17	FAWEU.2017/F/90	Metric Furniture	FAWEU				140,000	Good working condition	Level 1 - 1st Office
2 Sarah Murungi	8-Jul-17	FAWEU.P.0029	Metric Furniture	FAWEU				140,000	Good working condition	Level 1 - 1st Office
3 Sarah Murungi	9-Jul-17	FAWEU.P.0028	Metric Furniture	FAWEU				140,000	Good working condition	Reception
4 Margaret Adong	4-Sep-17	FAWEU.C.0018	Metric Furniture	FAWEU				170,000	Good working condition	Programme Manager
5 Adiana Joseph	3-Jun-15	FAWEU-015	Metric Furniture	FAWEU				170,000	Good working condition	Reception
6 Margaret Adong	8-Jun-16	FAWEU.2019/EQ/064	Metric Furniture	Tides				140,000	Good working condition	ED's Office
7 Susan Opok	9-May-19	FAWEU-007	Metric Furniture	OXFAM	700,000	280,000	420,000	420,000	Good working condition	Finance Manager
8 Felix Onama	8-May-17	ALLIANCE-UG	Metric Furniture	Unicef				140,000	Good working condition	Communication Office
9 David Omoding	8-Apr-17	FAWEU BR 017	Metric Furniture	Unicef				140,000	Good working condition	Communication Office
10 Shelves	4-Jun-18	FAWEU-GEM.016	Metric Furniture	Unicef	850,000	510,000	340,000	340,000	Good working condition	Boardroom
11 Ida Percy Mutesasira	5-Jun-14	FAWE BR 0020	Metric Furniture	Unicef				170,000	Good working condition	IT Office
12 Gerald Asimawe	8-Jun-17	FAWEU.2017/E/107	Metric Furniture	OXFAM	800,000	320,000	480,000	480,000	Good working condition	ED's Office
13 Susan Opok	8-Jun-17	FAWEU.2019/EQ/MJN/52	Metric Furniture	UN Women	650,000	260,000	390,000	390,000	Good working condition	Karamoja field office
14 Calvin Okello	10-May-19	FAWEU2019/EQ/NABEL/001	Metric Furniture	Enabel				18,824,070	Good working condition	Adjumani
15 Iren Akol	5-May-17	FAWE U BR 012	Metric Furniture	FAWE	25,786,338	7,125,268	18,661,070	18,661,070	Good working condition	Level 2 - 2nd Office
16 Nancy Asibazayo	5-Feb-13	FAWE BR 013	Metric Furniture	Unicef	120,000	96,000	24,000	25,000	Good working condition	Finance Office
17 Susan Opok	5-Apr-16	FAWEU.2017/E/79	Metric Furniture	FAWE				25,000	Good working condition	Finance Office
18 Susan Opok	4-Jul-13	FAWE BR 013	Metric Furniture	Alliance	120,000	96,000	24,000	25,000	Good working condition	Reception
19 Susan Opok	7-May-11	FAWE-U/24/2011	Metric Furniture	FAWE				25,000	Good working condition	Level 2 - 2nd Office
20 Nafuna Jackie	5-Jun-12	FAWE-U/10/2012	Nina Interiors	Tides				25,000	Good working condition	Finance Office
21 Nafuna Jackie	7-May-17	FAWEU.2019/EQ/1103	Nina Interiors	Tides				25,000	Good working condition	MEAL Office
22 Nafuna Jackie	2017	FAWEU.2017/F/106	Nina Interiors	Tides				25,000	Good working condition	Finance Office
23 Nafuna Jackie	2017	FAWEU.2017/F/110	Nina Interiors	Tides				25,000	Good working condition	Finance Office
24 Nafuna Jackie	2017	FAWEU.2017/F/86	Nina Interiors	Tides				38,000	Good working condition	Programme Manager
25 Nafuna Jackie	2017	FAWEU.2017/F/77	Nina Interiors	Tides				25,000	Good working condition	Communication office
26 Nafuna Jackie	2017	FAWEU.2017/81	Nina Interiors	Tides				25,000	Good working condition	HRO's Office
27 Nafuna Jackie	2017	FAWEU.2017/EQ/75	Nina Interiors	Tides				25,000	Good working condition	ED's Office
28 Nafuna Jackie	2017	FAWEU.2017/EQ/76	Nina Interiors	Tides				25,000	Good working condition	ED's Office
29 Nafuna Jackie	2017	FAWEU.2017/EQ/77	Nina Interiors	Tides				38,000	Good working condition	ED's Office
30 Nafuna Jackie	2017	FAWEU.2017/EQ/78	Nina Interiors	Tides				38,000	Good working condition	ED's Office
31 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
32 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
33 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
34 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
35 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
36 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
37 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
38 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
39 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
40 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
41 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
42 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
43 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
44 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
45 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
46 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
47 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
48 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
49 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
50 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
51 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
52 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
53 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
54 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
55 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
56 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
57 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
58 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
59 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
60 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
61 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
62 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
63 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
64 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
65 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
66 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
67 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
68 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
69 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
70 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
71 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
72 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
73 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
74 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
75 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
76 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
77 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
78 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
79 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
80 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
81 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
82 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
83 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
84 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
85 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
86 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
87 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
88 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
89 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
90 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
91 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
92 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
93 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
94 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
95 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
96 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
97 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
98 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
99 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal
100 Nafuna Jackie	2017	FAWEU.2019/EQ/VACIS/0	Nina Interiors	Tides				114,000	Good working condition	Fort Portal

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APPENDIX 2: FIXED ASSETS SCHEDULE (Continued)

29	Nafuna Jackie	11-Feb-19	Chair	FAWEU2019/EQ/VACIS/020	Nina Interiors	Tides	190,000	76,000	114,000	114,000	Good working condition	Fort Portal
30	Nafuna Jackie	11-Feb-19	Chair	FAWEU2019/EQ/VACIS/021	Nina Interiors	Tides	190,000	76,000	114,000	114,000	Good working condition	Fort Portal
31	Nafuna Jackie	11-Feb-19	Chair	FAWEU2019/EQ/VACIS/022	Nina Interiors	Tides	190,000	76,000	114,000	114,000	Good working condition	Fort Portal
32	Nafuna Jackie	11-Feb-19	Chair	FAWEU2019/EQ/VACIS/023	Nina Interiors	Tides	190,000	76,000	114,000	114,000	Good working condition	Fort Portal
33	Nafuna Jackie	11-Feb-19	Chair	FAWEU2019/EQ/VACIS/024	Nina Interiors	Tides	190,000	76,000	114,000	114,000	Good working condition	Fort Portal
34	Nafuna Jackie	11-Feb-19	Chair	FAWEU2019/EQ/VACIS/025	Nina Interiors	Tides	190,000	76,000	114,000	114,000	Good working condition	Fort Portal
35	Margaret Adong	2019	Reception Chair	FAWEU2019/EQ/003		Tides	190,000	76,000	114,000	114,000	Good working condition	Fort Portal
36	Ida Percy Mutesasira	2017	Plastic chairs	FAWEU2017/PI/80-180		Tides	200,000	8,000	12,000	12,000	Good working condition	Reception
37	Gloria Auma	5-Feb-19	chair	FAWEU2019/EQ/BRAICE/001		BRICE	120,000	48,000	72,000	72,000	Good working condition	Kitchen Store
38	Gloria Auma	5-Feb-19	Cupboard	FAWEU2019/EQ/BRAICE/001		BRICE	350,000	140,000	210,000	210,000	Good working condition	Lamwo Field Office
39	Felix Onama	10.Sept. 2019	Office Chair	FAWEU2019/EQ/JUN/060	Nila Furniture Company	UNWOMEN	190,000	76,000	114,000	114,000	Good working condition	Lamwo Field Office
40	David Omoding	10.Sept. 2019	Office Chair	FAWEU2019/EQ/JUN/061	Nila Furniture Company	UNWOMEN	190,000	76,000	114,000	114,000	Good working condition	Main Office
41	Sarah Murungi	10.Sept. 2019	Office Chair	FAWEU2019/EQ/JUN/062	Nila Furniture Company	UNWOMEN	190,000	76,000	114,000	114,000	Good working condition	Main Office
42	David Omoding	10.Sept. 2019	Office Chair	FAWEU2019/EQ/JUN/063	Nila Furniture Company	UNWOMEN	120,000	48,000	72,000	72,000	Good working condition	Main Office
43	Jackie Nafuna	10.Sept. 2019	Office Chair	FAWEU2019/EQ/JUN/064	Nila Furniture Company	UNWOMEN	120,000	48,000	72,000	72,000	Good working condition	Main Office
44	Ben Kirere	10.Sept. 2019	Office Chair	FAWEU2019/EQ/JUN/065	Nila Furniture Company	UNWOMEN	120,000	48,000	72,000	72,000	Good working condition	Main Office
45	Iren Akol	20-Jul-19	Visitors chairs	FAWEU2019/EQ/JUN/42	Nila Furniture Company	UNWOMEN	120,000	48,000	72,000	72,000	Good working condition	Main Office
46	Nancy Asibazoyo	13-Nov-19	Office chair	FAWEU2019/ENABEL/001	Metric Furniture	UNWOMEN	120,000	48,000	72,000	72,000	Good working condition	Karamoja field office
47	Goodwill	5-Oct-20	High back mesh chair KTM-217	FAWEU/EQ/POWER/005	metric furniture ltd	POWER	190,000	38,000	152,000	152,000	Good working condition	Adjumani field office
48	Goodwill	5-Oct-20	High back mesh chair KTM-218	FAWEU/EQ/POWER/018	metric furniture ltd	POWER	120,000	24,000	96,000	96,000	Good working condition	Adjumani field office
49	Goodwill	5-Oct-20	High back mesh chair KTM-219	FAWEU/EQ/POWER/019	metric furniture ltd	POWER	120,000	24,000	96,000	96,000	Good working condition	Yembe
50	Goodwill	5-Oct-20	4 Drawer filing cabinet	FAWEU/EQ/POWER/006	metric furniture ltd	POWER	250,000	50,000	200,000	200,000	Good working condition	Terego
51	Goodwill	5-Oct-20	4 Drawer filing cabinet	FAWEU/EQ/POWER/007	metric furniture ltd	POWER	250,000	50,000	200,000	200,000	Good working condition	Terego
52	Goodwill	5-Oct-20	4 Drawer filing cabinet	FAWEU/EQ/POWER/008	metric furniture ltd	POWER	250,000	50,000	200,000	200,000	Good working condition	Terego
53	Goodwill	5-Oct-20	Stacking chair	FAWEU/EQ/POWER/014	metric furniture ltd	POWER	110,169	22,034	88,135	88,135	Good working condition	Yembe
54	Goodwill	5-Oct-20	Stacking chair	FAWEU/EQ/POWER/015	metric furniture ltd	POWER	110,169	22,034	88,135	88,135	Good working condition	ADJUMANI
55	Goodwill	5-Oct-20	3 Seater waiting bench	FAWEU/EQ/POWER/016	metric furniture ltd	POWER	300,000	60,000	240,000	240,000	Good working condition	Yembe
56	Ida Percy Mutesasira	12th Aug 2020	board room table & chairs (8 sliger)	FAWEU2020/EQ/ADMIN/001BT	metric furniture ltd	Tides	17,346,000	3,489,200	13,876,800	13,876,800	Good working condition	HEAD OFFICE
1	All offices	21/1/2016&2017	IP Cameras & accessories	FAWEU/EQ/POWER/017	metric furniture ltd	POWER	300,000	60,000	240,000	240,000	Good working condition	Terego
2	Ida Percy Mutesasira	5-Feb-19	Camera	FAWEU2019/EQ/VACIS/01E	KK Security	TIDES	1,820,000	1,201,200	618,800	618,800	Good working condition	Difference Officers
3	Nafuna Jackie	5-Feb-19	Camera	FAWEU2019/EQ/VACIS/02F	Microstar Computers	Tides	1,820,000	1,201,200	618,800	618,800	Good working condition	HR Office
							7,280,000	4,804,800	2,475,200	2,475,200		Fort Portal

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