

# MWITU NA WATU CHARITABLE TRUST

## END of YEAR REPORT - 2018

### 1) PROJECT REPORTS

- a) Lenkobei School Maintenance program
- b) Lenkobei School
- c) Lenkobei School Lunch Program
- d) Shompole Group Ranch Rangers
- e) Daniel Lochomin Children Education fund

*"Mwitu Na Watu Charitable Trust is dedicated to raising funds for support of underprivileged adults and children in Kenya, as well as for the conservation of wildlife. We are supporting Community Wildlife Conservation as a means for landowners to profit from wildlife living on their lands, principally through tourism."*

*Mwitu na Watu and its trustees Robyn Boyd & Michel Laplace-Toulouse, are working in association with African Latitude & Les Amis de Mwitu na Watu (Geneva).*



# 1- Project Report

## a) Lenkobei School Maintenance

During the course of the year we have assisted with several small maintenance issues at the school. Repairs were made to the gutter system for rainwater collection, we have sent James Charo a carpenter for several days to the school: **24050 Ksh** was spent.

Four new Tablets were purchased to replace damaged ones for **52200 Ksh** and an extra **17550 Ksh** was spent on repairing others.

New Text books for grade 5 were purchased from Vinya Book Store: **24300 Ksh**



Lenkobei School Equipment				
16-02-2018	I&M016	Lenkobei school 1st term books- Vinya Bookshop	I&M	24,300.00
Total Lenkobei School Equipment				24,300.00
Lenkobei School Maintenance				
18-03-2018	223	Wire nails- Phoenix timber	I&M	1,400.00
22-03-2018	GP18007	Transport from Nguiumani by pikipiki	Petty Cash	350.00
22-03-2018	GP18008	Cooking utensils and firewood	Petty Cash	900.00
22-03-2018	GP18010	Transport to and fro Lenkobei from karen	Petty Cash	4,000.00
23-03-2018	GP18006	House rent for Lenkobei	Petty Cash	1,000.00
24-03-2018	GP18011	Repairs for Gutter inclusive of labor and transport	Petty Cash	16,400.00
Total Lenkobei School Maintenance				24,050.00



## b) Lenkobei School Sponsorship

As previous years, Longolie Kintalel and Pose's school fees for the year have been paid by Mwituna Watu.

Lenkobei school Sponsorship				
23-05-2018	GP18013	School fees for Pose and Longolie term 1	Petty Cash	3,000.00
09-08-2018	GP18012	School fees for Pose and Longolie term 2	Petty Cash	3,000.00
18-10-2018	I&M017	School fees for Pose and Longolie term 3	I&M	3,000.00
24-12-2018	I&M004	Sponsorship Posei&Lengelei	I&M	3,000.00
Total Lenkobei school Sponsorship				12,000.00





## c) Lenkobei School Lunch Program

Once again the 'Foundation Insolite Batisseur Philippe Romero', helped us funding the lunch at school program. This has proved a winner as usual, the children have now been guaranteed a good healthy meal each day which goes a long way to help them at their school work.

Lenkobei School Batisseur Inso.				
10-01-2018	GP18001	Beans	Petty Cash	15,000.00
10-01-2018	GP18001	Maize	Petty Cash	16,500.00
10-01-2018	GP18001	Transport	Petty Cash	3,000.00
10-01-2018	GP18002	Cooking Fat	Petty Cash	1,500.00
10-01-2018	GP18002	Mpesa fees	Petty Cash	300.00
25-04-2018	I&M001	Beans and Maize	I&M	34,500.00
25-04-2018	I&M001	Cooking Fat	I&M	1,500.00
25-04-2018	I&M001	Transport	I&M	1,000.00
25-04-2018	I&M001	Transcation fee	I&M	50.00
30-04-2018	000224	Divided for Teachers	I&M	48,000.00
31-08-2018	I&M002	beans	I&M	15,000.00
31-08-2018	I&M002	Maize	I&M	16,500.00
31-08-2018	I&M002	Transport	I&M	3,500.00
31-08-2018	I&M002	Transcation costs	I&M	550.00
31-08-2018	GP18003	Fat	Petty Cash	1,500.00
05-09-2018	GP18004	Cooking oil and fuel on crease for beans and ma...	Petty Cash	2,000.00
24-10-2018	I&M003	Divided for teachers	I&M	48,000.00
04-12-2018	04-12-2...	Day work on tablet and laptop repair, story story ...	Accounts Payable	52,432.00
07-12-2018	I&M005	Repair Xtigi Joy 10	I&M	52,200.00
24-12-2018	I&M004	Maize	I&M	17,550.00
24-12-2018	I&M004	Beans	I&M	15,000.00
24-12-2018	I&M004	Transport	I&M	3,000.00
24-12-2018	I&M004	Cooking fat	I&M	1,500.00
Total Lenkobei School Batisseur Inso.				350,082.00



## d) Shompole Conservancy Rangers

Education is vital for future generations to understand the importance of their land and their wildlife. Shompole Conservancy is one of the important links along the wildlife corridor between the Maasai Mara Game Reserve and Amboseli National Park. Once again this year we have been helping out SORALO (South Rift Association of Land Owners) with funding for the Shompole Conservancy Rangers. Here is [SORALO latest newsletter](#)

### Soralo Ranger Fund

05-02-2018	I&M006	January & February 2018 Donation	I&M	28,000.00
05-03-2018	I&M007	March 2018 Donation	I&M	14,000.00
06-04-2018	I&M008	April 2018 Donation	I&M	14,000.00
03-05-2018	I&M009	May 2018 Donation	I&M	14,000.00
16-06-2018	I&M010	June 2018 Donation	I&M	14,000.00
03-07-2018	I&M011	July 2018 Donation	I&M	14,000.00
03-08-2018	I&M012	August 2018 Donation	I&M	14,000.00
27-09-2018	I&M013	September & October 2018 Donation	I&M	28,000.00
08-11-2018	I&M014	November & December 2018 Donation	I&M	28,000.00

Total Soralo Ranger Fund

168,000.00



# e) Daniel Lochomin Children Education Fund

In July 2018 we suddenly lost a long time friend and leader of the Turkana community, Daniel Lochomin. We have supported Daniel's efforts for his peace making mission between the Turkana and Dasanesh communities for many years. It was shortly after we had filmed a documentary on his work that Daniel was shot dead at the border between Kenya and Ethiopia. This came as an incredible shock to everyone as he was much liked by the communities on both sides of the border. Sadly we will never know the reasons for his death since there is little justice in this border region. Daniel left a large family behind with little means of support, so we decided to help his family by paying the Secondary School Fees for two of the children.

## Paypal Donation less cost to Paypal in Euros

Sophie Rocherieux	95.75
Tristan Laplace-Toulouse	57.31
Vincent Gesser	95.75
Baptiste Rouget-Luchaire	99.84
Pascal Guerrin	480.15
Robyn Boyd	9.26
Joseph Stojan	191.85
Alex BADIN	480.15
François Staszkiwicz	9.26
Non Paypal Donation	
R. Boyd & M. Laplace-Toulouse	240 €
Daniel Fauchon	200 €

A total of 1,959 € on the 28/12/2018

Below are some of the expenses towards the school fees for Grace Ekal, For the second child Jamilla Hassan, payment was done in 2019 and will reflect in next years accounts and report.



Daniel Lochomin Children Fund				
28-12-2018	GP18005	Transport- dropping of cheque	Petty Cash	300.00
28-12-2018	I&M015	Comboni Girl school Grace Ekal 2019 fees	I&M	52,500.00
28-12-2018	I&M015	Comboni Girl school Grace Ekal Admission	I&M	2,000.00
28-12-2018	I&M015	Comboni Girl school Grace Ekal Various	I&M	1,000.00
28-12-2018	I&M015	Comboni Girl school Grace Ekal Uniforms	I&M	7,800.00
Total Daniel Lochomin Children Fund				63,600.00





## Once again we wish to thank our generous sponsors from 2018

- Bruce and Dianne Wilson, Australia
- Green Corner Café Geelong Australia
- Robyn Boyd & Michel Laplace-Toulouse, Kenya
- Fondation Insolite Bâtitteur Philippe Romero, France
- African Latitude Ltd, Kenya
- Rajni Shah & Co, Kenya (complimentary audit of accounts)
- Sophie Rocherieux
- Jane Jilbert
- Tristan Laplace-Toulouse
- Vincent Gesser
- Baptiste Rouget Luchaire
- Pascal Guerin
- Joseph Stojan
- Alex Badin
- François Staszkievicz
- Daniel Fauchon



## f) Documents / Annexes

- Transaction detail by Accounts.

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29-08-19		Transaction Detail by Account			
Accrual Basis		January through December 2018			
Type	Date	Num	Name	Memo	Amount
Total Bank Interest Earned					-18.40
<b>Donation Lochomin children fund</b>					
Deposit	19-10-2018	IMtrsf		Daniel Fauchon funds for Lochomin Kids	-22,764.70
Deposit	28-12-2018			Donation from MLT for Lochomin	-26,400.00
Total Donation Lochomin children fund					-49,164.70
<b>Donations Income</b>					
Deposit	06-07-2018			Donation fr Bruce Wilson & Diane Boyd	-74,142.00
Deposit	05-10-2018	R58		fondation batisseurs insolites	-342,256.35
Total Donations Income					-416,398.35
<b>Bank Charges</b>					
Cheque	16-02-2018			Service Charge	66.00
Cheque	25-04-2018			Service Charge	66.00
Cheque	30-08-2018			Service Charge	66.00
Cheque	31-10-2018			Service Charge	946.86
Cheque	31-12-2018			Service Charge	744.00
Total Bank Charges					1,888.86
<b>Daniel Lochomin Children Fund</b>					
Cheque	28-12-2018	GP18005	Cash Sale	Transport- dropping of cheque	300.00
Cheque	28-12-2018	I&M015	Cash Sale	Comboni Girl school Grace Ekai 2019 fees	52,500.00
Cheque	28-12-2018	I&M015	Cash Sale	Comboni Girl school Grace Ekai Admission	2,000.00
Cheque	28-12-2018	I&M015	Cash Sale	Comboni Girl school Grace Ekai Various	1,000.00
Cheque	28-12-2018	I&M015	Cash Sale	Comboni Girl school Grace Ekai Uniforms	7,800.00
Total Daniel Lochomin Children Fund					63,600.00
<b>Lenkobei School Batisseur Inso.</b>					
Cheque	10-01-2018	GP18001	Cash Sale	Beans	15,000.00
Cheque	10-01-2018	GP18001	Cash Sale	Maize	16,500.00
Cheque	10-01-2018	GP18001	Cash Sale	Transport	3,000.00
Cheque	10-01-2018	GP18002	Cash Sale	Cooking Fat	1,500.00
Cheque	10-01-2018	GP18002	Cash Sale	Mpesa fees	300.00
Cheque	25-04-2018	I&M001	Cash Sale	Beans and Maize	34,500.00
Cheque	25-04-2018	I&M001	Cash Sale	Cooking Fat	1,500.00
Cheque	25-04-2018	I&M001	Cash Sale	Transport	1,000.00
Cheque	25-04-2018	I&M001	Cash Sale	Transcation fee	50.00
Cheque	30-04-2018	000224	Cash Sale	Divided for Teachers	48,000.00
Cheque	31-08-2018	I&M002	Cash Sale	beans	15,000.00
Cheque	31-08-2018	I&M002	Cash Sale	Maize	16,500.00
Cheque	31-08-2018	I&M002	Cash Sale	Transport	3,500.00
Cheque	31-08-2018	I&M002	Cash Sale	Transcation costs	550.00
Cheque	31-08-2018	GP18003	Cash Sale	Fat	1,500.00
Cheque	05-09-2018	GP18004	Cash Sale	Cooking oil and fuel on crease for beans and maiz...	2,000.00
Cheque	24-10-2018	I&M003	Cash Sale	Divided for teachers	48,000.00
Bill	04-12-2018	04-12-2018	Elimu Elea...	Day work on tablet and laptop repair, story story an...	52,432.00
Cheque	07-12-2018	I&M005	Cash Sale	Repair Xtigi Joy 10	52,200.00
Cheque	24-12-2018	I&M004	Cash Sale	Maize	17,550.00
Cheque	24-12-2018	I&M004	Cash Sale	Beans	15,000.00
Cheque	24-12-2018	I&M004	Cash Sale	Transport	3,000.00
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Total Lenkobei School Batisseur Inso.					350,082.00
<b>Lenkobei School Equipment</b>					
Cheque	16-02-2018	I&M016	Cash Sale	Lenkobei school 1st term books- Vinya Bookshop	24,300.00
Total Lenkobei School Equipment					24,300.00
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Cheque	22-03-2018	GP18007	Cash Sale	Transport from Nguumani by pikipiki	350.00
Cheque	22-03-2018	GP18008	Cash Sale	Cooking utensils and firewood	900.00
Cheque	22-03-2018	GP18010	Cash Sale	Transport to and fro Lenkobei from karen	4,000.00
Cheque	23-03-2018	GP18006	Cash Sale	House rent for Lenkobei	1,000.00



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Accrual Basis

**MwituNaWatu2018**  
**Transaction Detail by Account**  
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<b>Lenkobei school Sponsorship</b>					3,000.00
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Cheque	09-08-2018	GP18012	Cash Sale	School fees for Pose and Longolie term 2	3,000.00
Cheque	18-10-2018	I&M017	Cash Sale	School fees for Pose and Longolie term 3	3,000.00
Cheque	24-12-2018	I&M004	Cash Sale	Sponsorship Posei&Lengelei	3,000.00
Total Lenkobei school Sponsorship					12,000.00
<b>Soralo Ranger Fund</b>					28,000.00
Cheque	05-02-2018	I&M006	Cash Sale	January & February 2018 Donation	14,000.00
Cheque	05-03-2018	I&M007	Cash Sale	March 2018 Donation	14,000.00
Cheque	06-04-2018	I&M008	Cash Sale	April 2018 Donation	14,000.00
Cheque	03-05-2018	I&M009	Cash Sale	May 2018 Donation	14,000.00
Cheque	16-06-2018	I&M010	Cash Sale	June 2018 Donation	14,000.00
Cheque	03-07-2018	I&M011	Cash Sale	July 2018 Donation	14,000.00
Cheque	03-08-2018	I&M012	Cash Sale	August 2018 Donation	28,000.00
Cheque	27-09-2018	I&M013	Cash Sale	September & October 2018 Donation	28,000.00
Cheque	08-11-2018	I&M014	Cash Sale	November & December 2018 Donation	
Total Soralo Ranger Fund					168,000.00
<b>TOTAL</b>					0.00

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