

PROJECT REPORTS 2019/2020

- a) Daniel Lochomin's Children Education fund
- b) Lenkobei School Sponsorship Program
- c) Lenkobei School Lunch Program
- d) Lenkobei School New Children's Playground
- e) Shompole Conservancy Rangers

Lake Turkana
867 km

"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 benefit from wildlife living on their land, 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).

Ranger Post

Lenkobei School

MWITU NA WATU CHARITABLE TRUST

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e) Daniel Lochomin's Children Education Fund

In July 2018 we suddenly lost a long time friend and leader of the Turkana community, Daniel Lochomin. We had supported Daniel during his Conflict Resolution studies, he had strong foresight towards peace & unification for his Turkana people & the neighbouring Ethiopian Dasanech. We have supported school fees for his daughter Jamilla Hassan to complete secondary school. We have now been requested to help with the secondary education of another daughter Benta Ekal, attending a private school Goshen Sacred Girls High School in Nakuru Town. Grace Ekal continues her schooling at St Daniel Comboni High School in Lodwar close to Lake Turkana. Schooling during 2020 was interrupted by fear of Covid and schools closed for the 2nd and 3rd terms. We paid school fees to schools for the whole of 2020, and fortunately some have been credited to 2021.

2019						
Donation Lochomin children fund						
	Deposit	04/02/2019	R62	Donation from JF Caron 1000 euros	I&M	112,840.54
	Deposit	15/02/2019	R60	Donation Paypal Lochomin Children Fund	I&M	68,135.00
	Deposit	03/04/2019	R61	Donation Paypal Lochomin Children Fund	Petty Cash	58,709.00
	Deposit	05/08/2019	R65	Donation from Paypal	Petty Cash	61,630.00
	Deposit	25/11/2019	R67	Paypal Donation to Lochomin Children Funds	Petty Cash	14,029.00
	Deposit	13/12/2019	R68	Donation from Paypal for Lochomin Children Fund	Petty Cash	3,520.00
Total Donation Lochomin children fund						318,863.54
Daniel Lochomin Children Expenses						
	Cheque	11/01/2019	I&M018	Lokitaung School Jamillah Hassan 2018 fees	I&M	46,183.00
	Cheque	30/12/2019	233	Goshen School, Benta Ekal 2020 School fee	I&M	63,140.00
	Cheque	30/12/2019	234	St Daniel School, Grace Ekal 2020 School fee	I&M	68,900.00
Total Daniel Lochomin Children Expenses						178,223.00

For 2020 ,we received donations of \$201 from Alex, 420 euros from Baptiste, totalling ksh 68,197- and we spent Ksh 58344-. See the annex for details.

2020						
Donation Lochomin children fund						
	31/12/2020	1	Petty Cash	420 Euros from Baptiste Rouget Luclair		-47,332.00
	31/12/2020	2	Petty Cash	211 USD from Alex Badin		-20,865.00
Total Donation Lochomin children fund						-68,197.00
Daniel Lochomin Children Exp						
	06/01/2020	PC004	Petty Cash	Academic Trip to Kisumu April 2020 for Grace Ekal		8,087.00
	06/01/2020	PC005	Petty Cash	Transport Andrew Lochomin and Benta Ekal from Lo		5,000.00
	06/01/2020	PC009	Petty Cash	Accommodation and transport Andrew and Benta par		7,230.00
	07/01/2020	236	I&M	Boarding School Kit for Benta Ekal Nakuru		24,550.00
	08/01/2020	PC001	Petty Cash	Delivery of Payment to School in Lodwar for Ekal Gr		1,700.00
	08/01/2020	PC002	Petty Cash	Delivery of Payment to School in Nakuru for Benta EP		300.00
	13/01/2020	PC003	Petty Cash	Boarding Kit Benta Ekal Nakuru		11,467.00
Total Daniel Lochomin Children Exp						58,334.00



1- Project Report

a) Lenkobei School, Playground & Maintenance

Diane and Elie Machecourt volunteered to build a playground at the school. They designed & built with recycled products and materials sourced from the local area. It was journey of discovery for all children & teachers, as well as for the young French couple who lived in a Maasai village for a couple of months.



b) Lenkobei School Sponsorship, Books & Stationary

As in previous years, Mwituna Watu has paid the annual school fees for the young students Longolie Kintalel and Pose. Posei has now moved up to a government boarding school in Olkerimatian.

Lenkobei School Equipment						
	12/01/2019	I&M019	Vinya Bookstores- books Lenkobei School	I&M	29,659.00	
	08/03/2019	GP19001	Decathlon Foot & net balls	Petty Cash	11,100.00	
	17/07/2019	228	new curiculum books for Lenkobei school	I&M	23,800.00	
Total Lenkobei School Equipment					64,559.00	
Lenkobei School Maintenance						
	27/07/2019	GP19002	fuel to Lenkobei. Vehicle African Latitude	Petty Cash	8,800.00	
	02/08/2019	231	Iron sheet for Teacher classroom transformation	I&M	12,210.00	
Total Lenkobei School Maintenance					21,010.00	
Lenkobei school Sponsorship						
	23/04/2019	I&M023	Pose & Longlie Term 1 fee	I&M	3,000.00	
	03/09/2019	I&M024	2nd term School Fees for Pose & Longolie	I&M	3,000.00	
	19/12/2019	I&M028	3rd term school fees Lengolei/Posei	I&M	3,000.00	
Total Lenkobei school Sponsorship					9,000.00	



c) Lenkobei School Lunch Program

We are grateful to 'Foundation Insolite Batisseur Philippe Romero', who helped us fund the 'Lunch at school program' in 2019 as well as part of the new playground and renovations for extra classrooms.

Lenkobei School Batisseur Inso.					
	24/04/2019	I&M022	lengobei food supply term 2	I&M	37,050.00
	25/07/2019	GP19003	Play Ground + Classroom: Rubber Straps	Petty Cash	1,800.00
	26/07/2019	GP19004	Play Ground + Classroom: Chisel & Hacksaw Blade	Petty Cash	1,250.00
	01/08/2019	GP19005	Play Ground + Classroom: Rubber Straps	Petty Cash	2,300.00
	02/08/2019	230	Playground and transforming old Teachers room in classroom Building Materials	I&M	136,700.00
	03/08/2019	GP19006	Play Ground + Classroom: Supa Bright	Petty Cash	80.00
	05/08/2019	I&M026	Play Ground + Classroom: Slack Line Simond	I&M	5,800.00
	05/08/2019	GP19008	Play Ground + Classroom: Antony Lunch in Magadi	Petty Cash	300.00
	05/08/2019	GP19009	Play Ground + Classroom: Magadi Service Station Diesel for KAP 925R	Petty Cash	2,800.00
	06/08/2019	GP19010	Play Ground + Classroom: Accommodation- Charles Sapunyu	Petty Cash	500.00
	06/08/2019	GP19011	Play Ground + Classroom: Magadi Car Wash KAP 925R	Petty Cash	200.00
	07/08/2019	GP19012	Play Ground + Classroom: Building Materials Delivery	Petty Cash	5,000.00
	08/08/2019	GP19014	Play Ground + Classroom: Leseyian Gen. Supplies - Bolts	Petty Cash	920.00
	10/08/2019	I&M027	Play Ground + Classroom: Kisito Lunalo - Carpenter	I&M	13,920.00
	10/08/2019	GP19015	Play Ground + Classroom: Fencing- Timothy Ntiti	Petty Cash	500.00
	03/09/2019	I&M024	Third term Shool food supplies	I&M	37,050.00
	08/11/2019	232	New Toiletttes Phoenix Timber - Green Sheets, Bolts, Door + Nails	I&M	23,900.00
	11/11/2019	GP19016	New Toiletttes: Diesel - Transport Karen to Kiserian	Petty Cash	2,000.00
	11/11/2019	GP19019	New Toiletttes: Construction of Toilets	Petty Cash	3,800.00
	11/11/2019	GP19020	New Toiletttes: Transport - Elisha Tipako	Petty Cash	2,000.00
	11/11/2019	GP19021	New Toiletttes: Bus fare - Joel Morijoi	Petty Cash	1,000.00
	06/12/2019	GP19022	New ToiletttesTransport Building Materials	Petty Cash	10,087.00
	09/12/2019	GP19023	New Toiletttes Ballast concrete slab	Petty Cash	2,069.00
	10/12/2019	GP19024	New Toiletttes Labour construction	Petty Cash	10,087.00
	12/12/2019	GP19025	Golden Cereal Food for Lengobei 1st term 2020	I&M	37,000.00
Total Lenkobei School Batisseur Inso.					338,113.00

d) Shompole Conservancy Rangers

In 2019 and for part of 2020 we have been helping SORALO (South Rift Association of Land Owners) with funding for the Shompole Conservancy Rangers. Here is [one of the reasons why](#) we stand to support this worthy Community Wildlife Conservation project.

Unfortunately due to lack of funding in 2020 we had to abandon our support half way though the year. But we are hoping to start again in 2021, with your help of course.

Soralo Ranger Expenses 2019						
	11/01/2019	I&M020	Soralo January Rangers donation	I&M	14,000.00	
	03/02/2019	I&M021	Donation Rangers April May	I&M	28,000.00	
	28/02/2019	227	Feb&March Rangers donation	I&M	28,000.00	
	26/07/2019	229	June July August September	I&M	56,000.00	
	03/10/2019	I&M025	Rangers Donation Oct, Nov. & Dec.	I&M	42,000.00	
Total Soralo Ranger Fund					168,000.00	
Soralo Ranger Expenses 2020						
	18/02/2020	PC008	Shompole Rangers Jan/Feb/March	Petty Cash	42,000.00	
	18/05/2020	IM010	Shompole Rangers April/May/June	I&M	42,000.00	
Total Soralo Ranger Fund					84,000.00	

Once again we wish to thank our generous sponsors

-2019:

- Bruce and Dianne Wilson, Australia
- Green Corner Café Geelong Australia
- Fondation Insolite Bâtitseur Philippe Romero, France
- J. Caron, France
- Story Tribe / Urs Gesser
- African Latitude Ltd
- Robyn Boyd & Michel Laplace-Toulouse, Kenya
- Rajni Shah & Co, Kenya (complimentary audit of accounts)
-

-2020

- Baptiste Rouget Luchaire
- Joseph Stojan
- Alex Badin
- African Latitude Ltd
- Robyn Boyd & Michel Laplace-Toulouse, Kenya
- Rajni Shah & Co, Kenya (complimentary audit of accounts)

f) Documents / Annexes

- P&L accounts 2019 + 2020.

5:02 PM 27-04-20 Accrual Basis		Mwitu Na Watu Charitable Trust Profit & Loss Detail January through December 2019		
	Date	Num	Memo	Amount
Income				
Bank Interest Earned				
	30/03/2019		Interest	16.20
	31/07/2019		Interest	7.40
	30/09/2019		Interest	12.00
	31/10/2019		Interest	190.57
Total Bank Interest Earned				226.17
Donation Lochemin children fund				
	04/02/2019	R62	Donation from JF Caron 1000 euros	112,840.54
	15/02/2019	R60	Donation Paypal Lochemin Children Fund	68,135.00
	03/04/2019	R61	Donation Paypal Lochemin Children Fund	58,709.00
	05/08/2019	R65	Donation from Paypal	61,630.00
	25/11/2019	R67	Paypal Donation to Lochemin Children Funds	14,029.00
	13/12/2019	R68	Donation from Paypal for Lochemin Children Fund	3,520.00
Total Donation Lochemin children fund				318,863.54
Donations				
	15/02/2019	R50	Donation fr Bruce Wilson & Diane Boyd	69,500.00
	22/05/2019		donation from African Latitude Ken01825/5	7,000.00
	13/06/2019	R63	Batisseur insolite donation 3000euros	337,715.58
	22/08/2019	000708	Donation from African Latitude Roland DeSiebenthal	41,000.00
	23/09/2019	R64	Donation from Bruce Diane Wilson< 1000 AUD	70,553.00
	26/11/2019		Reversal of donation due to bank error	-41,000.00
	26/11/2019		Corrected amount donation from African Latitude	4,100.00
	06/12/2019	R65	Donation from Story Tribe/Urs Gasser	10,000.00
Total Donations				498,868.58
Total Income				817,958.29
Expense				
Bank Charges				
	28/02/2019		Service Charge	672.00
	31/03/2019		Service Charge	300.00
	23/04/2019		Service Charge	144.00
	29/06/2019		Service Charge	300.00
	29/08/2019		Service Charge	72.00
	29/09/2019		Service Charge	372.00
	29/10/2019		Service Charge	420.00
	29/12/2019		Service Charge	142.00
Total Bank Charges				2,422.00
Daniel Lochemin Children Expens				

[Link to Mwitu Na Watu Accounts 2019](#)

12:25 PM 07-06-21 Accrual Basis		Mwitu Na Watu 2020 Profit & Loss Detail January through December 2020		
	Date	Num	Memo	Amount
Income				
Donation Lochemin children fund				
	31/12/2020	R70	420 Euros from Baptiste Rouget Luchaire	47,332.00
	31/12/2020	R71	211 USD from Alex Badin	20,865.00
Total Donation Lochemin children fund				68,197.00
Donations Income				
	31/12/2020	R69	200 Euros from Joseph Stojan	22,974.00
Total Donations Income				22,974.00
Total Income				91,171.00
Expense				
Bank Charges				
	31/12/2020		Service Charge	420.00
Total Bank Charges				420.00
Daniel Lochemin Children Exp				
	06/01/2020	PC004	Academic Trip to Kisumu April 2020 for Grace Ekal	8,087.00
	06/01/2020	PC005	Transport Andrew Lochemin and Benta Ekal from Lodwar to Nairobi	5,000.00
	06/01/2020	PC009	Accommodation and transport Andrew and Benta part 2	7,230.00
	07/01/2020	236	Boarding School Kit for Benta Ekal Nakuru	24,550.00
	08/01/2020	PC001	Delivery of Payment to School in Lodwar for Ekal Grace	1,700.00
	08/01/2020	PC002	Delivery of Payment to School in Nakuru for Benta Ekal	300.00
	13/01/2020	PC003	Boarding Kit Benta Ekal Nakuru	11,467.00
Total Daniel Lochemin Children Exp				58,334.00
Lenkobei School Equipment				
	21/01/2020	PC006	School books for Lenkobei School	36,382.00
Total Lenkobei School Equipment				36,382.00
Lenkobei School Sponsorship				
	19/02/2020	PC007	Posel School fees at Ol Kirimatian Secondary for 3 terms	16,500.00
Total Lenkobei School Sponsorship				16,500.00
Soralo Ranger Fund				
	18/02/2020	PC008	Shompole Rangers Jan/Feb/March	42,000.00
	18/05/2020	IM010	Shompole Rangers April/May/June	42,000.00
Total Soralo Ranger Fund				84,000.00
Total Expense				195,636.00
Balance to 2021 Accounts				-104,465.00

[Link to Mwitu Na Watu Accounts 2020](#)