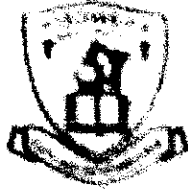


District Grant P-2441 Expenditures
 Malayika Rescue Mission

Date/2019	School	Elem/Secondary	Students	Payment/UGX	Shillings	USD \$
4-Feb	Kisowera S.S.S., Mukono, UG	Secondary	1	2,013,900.00	\$	538.28
4-Feb	Kibito S.S.S., Fortportal, UG	Secondary	1	2,013,900.00	\$	538.28
9-Feb	Trinity Senior Academy, Kampala, UG	Secondary	1	2,013,900.00	\$	538.28
9-Feb	St. Mark's College Namagoma, UG	Secondary	1	2,013,900.00	\$	538.28
8-Feb	St. John's Secondary School, Mukono,UG	Secondary	5	2,013,900.00	\$	538.28
8-Feb	Rusekere S.S.S., Fortportal, UG	Secondary	1	2,013,900.00	\$	538.28
8-Feb	St. Balikudembe S.S.S., Mukono, UG	Secondary	1	2,013,900.00	\$	538.28
4-Feb	Fortportal S.S.S., Fortportal, UG	Secondary	1	2,013,900.00	\$	538.28
4-Feb	Gold Star Junior School, Kampala, UG	Elementary	2	603,265.00	\$	161.27
6-Feb	Bunyonyi Primary School, Fortportal, UG	Elementary	18	557,765.00	\$	149.08
8-Feb	St. Andrews Primary School, Mukono, UG	Elementary	12	581,530.00	\$	155.42
Total			44	17,853,760.00	\$	4,772.01



KISOWERA S.S.S

P.O.Box 287 Mukono
Tel: 0782-831949

RECEIPT

1267

NO:

Received with thanks from Malayika
Leve Mission

Date: 4/2/2019

The sum of shillings: Two million thirteen
thousand nine hundred shillings only
Being payment of: School fees and Requirements
Cash/Cheque No: _____ Balance Nil

Shs.

2,013,900

With Thanks

Signature: Kiri
For: **KISOWERA S.S.S**

KISOWERA S.S.S

P.O. BOX 287 MUKONO

UGANDA

TEL: 0788 831949

SCHOOL REQUIREMENTS			
ITEM	AMOUNT	ITEM	AMOUNT
School fees	900,000		
Supplies		Toiletries	
Exercise Books	20,000	Broom	
Pens and pencils	10,000	Liquid Soap	
Dictionary	30,000	Nail Cutter	3,000
Calculators	40,000	Shavers	3,000
Mathematical Set	5,000	Deodorant (2)	10,000
Colour Pencils		Bathing Soap (2 bars)	10,000
Bible or Quran	25,000	Vaseline	5,000
Art Book	10,000	Toothpaste and Brush (2)	6,000
Graph Book	10,000	Toilet paper	15,000
Counter Books	48,000	Laundry Soap	11,400
Ream of Paper	16,000	Flat Shoes	30,000
Atlas	25,000	Basin and Jerricans	30,000
	239,000	School suitcase	100,000
			223,400
Uniforms		Bedding	
Class Uniforms	100,000	Mattress	80,000
School sweaters	30,000	2 pairs of bed sheets	70,000
Sports Uniforms	50,000	Blanket	50,000
School Bags	50,000	2 towels	60,000
Black Shoes	50,000	Mosquito net	20,000
School stockings	20,000		280,000
Sports Shoes	40,000		
Shoe Polish and Brush	10,000	Dining	
Handkerchief	5,000	All Meals	INCL.
	355,000	Water Bottle	2,000
		Cups / Plates	9,000
		Cutlery	3,000
		Cutting Knife	2,500
			16,500
		TOTAL	2,013,900

STRIVING FOR EXCELLENCE

KIBITO S.S.S

P.O.Box 7234 Fortportal. Tel: +256 702 604647

No. 118 OFFICIAL RECEIPT Date 4/2/2019

Received from: Malayika Rescue
MISSION

Class: S+3 Term: one

PARTICULARS	Amount
School Fees	900,000
Admission Fees	1
Uniform Charges	355,000
Medical Fees	1
Others	758,900
TOTAL	2,013,900

Amount in words Two million thirteen thousand nine hundred shillings

By: MH Signed: [Signature]
For: KIBITO S.S.S



St Mark's College Namagoma.

P.O.Box 01032, Tel: 0774-606447

Received with thanks from Malayika Rescue Mission

RECEIPT	
DATE	<u>9th/02/2019</u>
No.	<u>1289</u>

The sum of shillings Two million thirteen thousand nine hundred only.
being payment of School fees and
Reimbursements

CHEQUE NO

BALANCE MH

Shs. 2,013,900/=

Signature [Signature]

WITH THANKS

For and on behalf of: St Mark's College Namagoma

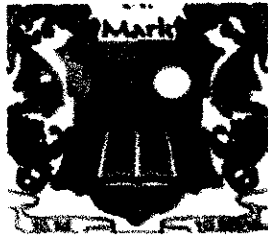
KIBITO S.S.S

P.O. BOX 602
FORT PORTAL
UGANDA

SCHOOL REQUIREMENTS

<u>ITEM</u>	<u>AMOUNT</u>	<u>ITEM</u>	<u>AMOUNT</u>
<i>School fees</i>	900,000		
<i>Supplies</i>		<i>Toiletries</i>	
Exercise Books	20,000	Broom	
Pens and Pencils	10,000	Liquid Soap	
Dictionary	30,000	Nail Cutter	3,000
Calculators	40,000	Shavers	3,000
Mathematical Set	5,000	Deodorant (2)	10,000
Colour pencils		Bathing Soap (2 bars)	10,000
Bible or Quran	25,000	Vaseline	5,000
Art Book	10,000	Toothpaste and Brush (2)	6,000
Graph Book	10,000	Toilet paper	15,000
Counter Books	48,000	Laundry Soap	11,400
Ream of Paper	16,000	Flat Shoes	30,000
Atlas	25,000	Basin and jerricans	30,000
	239,000	School suitcase	100,000
			223,400
<i>Uniforms</i>		<i>Bedding</i>	
Class Uniforms	100,000	Mattress	80,000
School Sweater	30,000	2 pairs of bed sheets	70,000
Sports uniforms	50,000	Blanket	50,000
School Bags	50,000	2 towels	60,000
Black shoes	50,000	Mosquito net	20,000
School stockings	20,000		280,000
Sports Shoes	40,000		
Shoe Polish and Brush	10,000	<i>Dining</i>	
Handkerchief	5,000	<i>All Meals</i>	<i>INCL.</i>
	355,000	Water Bottle	2,000
		Cups / Plates	9,000
		Cutlery	3,000
		Cutting Knife	2,500
			16,500
		TOTAL	2,013,900

A CENTRE OF EXCELLENCE
FOR MORE INFORMATION, CONTACT US ON +256 702 604647



ST. MARK'S COLLEGE NAMAGOMA

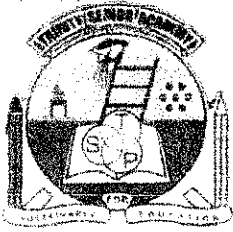
P.O.Box 1032, Wakiso - Uganda

Tel: +256 774 606 447

'Fountain of Knowledge The Holy Spirit's College'

SCHOOL REQUIREMENTS

ITEM	AMOUNT	ITEM	AMOUNT
School fees			
	900,000		
Supplies		Toiletries	
Exercise Books	20,000	Broom	
Pens and pencils	10,000	Hand Soap	
Dictionary	30,000	Nail Cutter	3,000
Calculators	40,000	Shavers	3,000
Mathematical Set	5,000	Deodorant (2)	10,000
Colour Pencils		Bathing Soap (2 bars)	10,000
Bible or Quran	25,000	Vaseline	5,000
Art Book	10,000	Toothpaste and Brush (2)	6,000
Graph Book	10,000	Toilet paper	15,000
Counter Books	48,000	Laundry Soap	11,400
Ream of Paper	16,000	Flat Shoes (<i>Dormitory</i>)	30,000
Atlas	25,000	Basin and Jerricans	30,000
	239,000	School Suitcase	100,000
			223,400
Uniforms		Bedding	
Class Uniforms	100,000	Mattress	80,000
School Sweaters	30,000	2 Pairs of Bedsheets	70,000
Sports Uniforms	50,000	Blanket	50,000
School Bags	50,000	2 Towels	60,000
Black Shoes (Class)	50,000	Mosquito Net	20,000
School stockings	20,000		280,000
Sports Shoes	40,000		
Shoe Polish and Brush	10,000		
Handkerchief	5,000		
	355,000		
		Dining	
		<i>Meals includede in Sch. Fees INCL.</i>	
		Water Bottle	2,000
		Cups / Plates	9,000
		Cutlery	3,000
		Cutting Knife	2,500
			16,500
		TOTAL	2,013,900



TRINITY SENIOR ACADEMY

P.O.Box 100, Bwebaja - Kampala
Tel: 0702 604 647

RECEIPT

No. 1877

Date: 9th/02/2014

Received with thanks from Malayika Rescue Mission.

The sum of shillings Two million fifteen thousand

nine hundred only.
Being payment of School fees and
Requirements

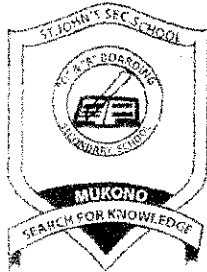
Cash/Cheque No. _____ Balance Nil

SHS. 2,013,900/-

Sign: [Signature]

For: TRINITY SENIOR ACADEMY

With thanks



ST. JOHN'S SECONDARY SCHOOL MUKONO

SEARCH FOR KNOWLEDGE

P.O. BOX 126, Mukono (U) Tel: 0772-099177 0772-099190

Email: stjohns@stjohns.ac.ug

No. 1279

8/2/2014

RECEIPT

Received from: Malayika Rescue Mission

Class: S-I

The sum of shillings Two million, fifteen
thousand nine hundred shillings only

Being payment for School fees and
Requirements

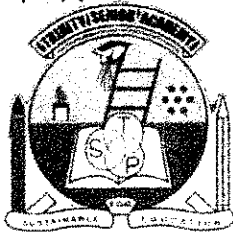
2,013,900/-

Cheque No. _____

Balance _____

Nil
On behalf of

ST. JOHN'S SEC. SCHOOL



TRINITY SENIOR ACADEMY

P.O.Box 100,Bwebaja - Kampala
Tel: 0702 604 647

SCHOOL REQUIREMENTS

ITEM	AMOUNT	ITEM	AMOUNT
<i>School fees</i>	900,000		
<i>Supplies</i>		<i>Toiletries</i>	
Exercise Books	20,000	Broom	
Pens and pencils	10,000	Hand Soap	
Dictionary	50,000	Nail Cutter	3,000
Calculators	40,000	Shavers	3,000
Mathematical Set	5,000	Deodorant (2)	10,000
Colour pencils		Bathing Soap (2 bars)	10,000
Bible or Quran	25,000	Vaseline	5,000
Art Book	10,000	Toothpaste and Brush (2)	6,000
Graph Book	10,000	Toilet paper	15,000
Counter Books	48,000	Laundry Soap	11,400
Ream of Paper	16,000	Flat Shoes	30,000
Atlas	25,000	Basin and Jerricans	30,000
	259,000	School suitcase	100,000
			223,400
<i>Uniforms</i>		<i>Bedding</i>	
Class Uniforms	100,000	Mattress	80,000
School sweaters	30,000	2 pairs of bed sheets	70,000
Sports Uniforms	50,000	Blanket	50,000
School Bags	30,000	2 towels	60,000
Black Shoes	50,000	Mosquito net	20,000
School stockings	20,000		280,000
Sports Shoes	40,000		
Shoe Polish and Brush	10,000	<i>Dining</i>	
Handkerchief	5,000	<i>All 3 Meals</i>	<i>INCL.</i>
	335,000	Water Bottle	2,000
		Cups / Plates	9,000
		Cutlery	3,000
		Cutting Knife	2,500
			16,500
		TOTAL	2,013,900

Sustainable For Education

RUSEKERE S.S.S

P.O.Box 602 Fortportal Tel: 0781-998370

No 424

RECEIPT

Date: 4/2/2019.

RECEIVED with thanks from Malayika Rescue Mission

the sum of shillings Two million thirteen thousand nine hundred only.

being Payment for Fees and Requirements.

Cash / Cheque No.

Balance: Nil

SHS.

2, 013, 900

With thanks

Signed: Samji

For: RUSEKERE S.S.S


ST BALIKUDEMBE
S.S.S - Kisoga
P.O. Box 050 Mukono Tel: +256 782-502394
RECEIPT
No. <u>1427</u>
Date: <u>8/2/2019</u>

Received from: Malayika Rescue Mission

Being payment of School fees and Requirements

The sum of shillings (in words): Two million thirteen thousand nine hundred only.

Cash/Cheque:

Balance Nil

Shs.

2, 013, 900

Signature: MM

For: ST BALIKUDEMBE S.S.S

THANK YOU

RUSEKERE S.S.S

P.O. BOX 602

FORTPORTAL, UGANDA

TEL: 0781-998370 / 0752 998370

EDUCATION FOR ALL

SCHOOL REQUIREMENTS

<u>ITEM</u>	<u>AMOUNT</u>	<u>ITEM</u>	<u>AMOUNT</u>
<i>School fees</i>	900,000		
<i>Supplies</i>		<i>Toiletries</i>	
Exercise Books	20,000	Broom	
Pens and pencils	10,000	Liquid Soap	
Dictionary	30,000	Nail Cutter	3,000
Calculators	40,000	Shavers	3,000
Mathematical Set	5,000	Deodorant (2)	10,000
Colour pencils		Bathing Soap (2 bars)	10,000
Bible or Quran	25,000	Vaseline	5,000
Art Book	10,000	Toothpaste and Brush (2)	6,000
Graph Book	10,000	Toilet paper	15,000
Counter Books	48,000	Laundry Soap	11,400
Ream of Paper	16,000	Flat Shoes	30,000
Atlas	25,000	Basin and Jerricans	30,000
	239,000	School suitcase	100,000
			223,400
<i>Uniforms</i>		<i>Bedding</i>	
Class Uniforms	100,000	Mattress	80,000
School sweaters	30,000	2 pairs of bed sheets	70,000
Sports Uniforms	50,000	Blanket	50,000
School Bags	50,000	2 towels	60,000
Black Shoes	50,000	Mosquito net	20,000
School stockings	20,000		280,000
Sports Shoes	40,000		
Shoe Polish and Brush	10,000	<i>Dining</i>	
Handkerchief	5,000	<i>All Meals</i>	<i>INCL.</i>
	355,000	Water Bottle	2,000
		Cups / Plates	9,000
		Cutlery	3,000
		Cutting Knife	2,500
			16,500
		TOTAL	2,013,900

EDUCATION FOR THE FUTURE

ST. BALIKUDEMBE S.S.S KISOGA

P.O. BOX 050, MUKONO

UGANDA

TEL: +256 782 502394

EDUCATIONFOR ALL

SCHOOL REQUIREMENTS

ITEM	AMOUNT	ITEM	AMOUNT
<i>School fees</i>	900,000		
<i>Supplies</i>		<i>Toiletries</i>	
Exercise Books	20,000	Broom	
Pens and pencils	10,000	Hand Soap	
Dictionary	30,000	Nail Cutter	3,000
Calculators	40,000	Shavers	3,000
Mathematical Set	5,000	Deodorant (2)	10,000
Colour pencils		Bathing Soap (2 bars)	10,000
Bible or Quran	25,000	Vaseline	5,000
Art Book	10,000	Toothpaste and Brush (2)	6,000
Graph Book	10,000	Toilet paper	15,000
Counter Books	48,000	Laundry Soap	11,400
Ream of Paper	16,000	Flat Shoes	30,000
Atlas	25,000	Basin and Jerricans	30,000
	239,000	School suitcase	100,000
			223,400
<i>Uniforms</i>		<i>Bedding</i>	
Class Uniforms	100,000	Mattress	80,000
School sweaters	30,000	2 pairs of bed sheets	70,000
Sports Uniforms	50,000	Blanket	50,000
School Bags	50,000	2 towels	60,000
Black Shoes	50,000	Mosquito net	20,000
School stockings	20,000		280,000
Sports Shoes	40,000		
Shoe Polish and Brush	10,000	<i>Dining</i>	
Handkerchief	5,000	<i>Feeding Included</i>	<i>INCL</i>
	355,000	Water Bottle	2,000
		Cups / Plates	9,000
		Cutlery	3,000
		Cutting Knife	2,500
			16,500
		TOTAL	2,013,900

WE BUILD THE WHOLE PERSON



GOLD STAR JUNIOR SCHOOL NALUVULE

RECEIPT

P.O. Box 1700 Kampala
Tel: 0704 434311

No. 2153

Date: 4/02/2019

Received with thanks from Malayika Rescue Mission

The sum of shillings Six hundred three thousand two hundred sixty five shillings only

Being payment of School fees & Requirements

Cash/Cheque No. Balance N/

SHS. 603,265/2
With Thanks

Signature: [Signature]
For: GOLD STAR JUNIOR SCHOOL

FORT PORTAL S.S.S

P.O.Box 094 Fort portal, Tel: 0782-431-431

RECEIPT

No. 1060

Date: 4/2/2019

Name Malayika Rescue Mission

Amount in Words (Ushs) Two million thirteen thousand nine hundred only

In Payment of: School fees and school requirements

Cash/Cheque Balance

2,013,900

Sign: [Signature]

For: FORT PORTAL S.S.S

Thank You! Please come again.....

GOLD STAR JUNIOR SCHOOL NALUVULE

P.O. BOX 17000
KAMPALA, UGANDA
TEL: 0704 434311

SCHOOL REQUIREMENTS

ITEM	Sch*	AMOUNT
Atlas Book		
School Fees		61,765
Atlas Book		25,000
Exercise Books		12,000
Pens and Pencils		10,000
Dictionary		25,000
Calculators		20,000
Mathematical Set		5,000
Colour Pencils		10,000
Bible or Quran		25,000
Uniforms		50,000
Sweater		30,000
Sports Wear		50,000
School Bag / Backpack		50,000
School Shoes		50,000
School stockings		10,000
Sports Shoes		50,000
Shoe Polish & Brush		10,000
Broom & Hand soap		5,000
Meals (Breakfast & Lunch)		90,500
Cups / Plates		9,000
Cutlery		3,000
Water Bottle		2,000
TOTAL		603,265

FOUNTAIN OF KNOWLEDGE
THANK YOU VERY MUCH FOR CHOOSING GOLD STAR



FORT PORTAL SENIOR SECONDARY SCHOOL

P.O.BOX 094, FORTPORTAL MUNICIPALITY

KABAROLE - UGANDA

TEL: 0782-431-431

Uganda Education Sector Support Project

SCHOOL REQUIREMENTS

ITEM	AMOUNT	ITEM	AMOUNT
<i>School fees</i>	900,000		
<i>Supplies</i>		<i>Toiletries</i>	
Exercise Books	20,000	Broom	
Pens and Pencils	10,000	Liquid Soap	
Dictionary	30,000	Nail Cutter	3,000
Calculators	40,000	Shavers	3,000
Mathematical Set	5,000	Deodorant (2)	10,000
Colour Pencils		Bathing Soap (2 bars)	10,000
Bible or Quran	25,000	Vaseline	5,000
Art Book	10,000	Toothpaste and Brush (2)	6,000
Graph Book	10,000	Toilet paper	15,000
Counter Books	48,000	Laundry Soap	11,400
Ream of Paper	16,000	Flat Shoes	30,000
Atlas	25,000	Basin and jerricans	30,000
	239,000	School suitcase	100,000
			223,400
<i>Uniforms</i>		<i>Bedding</i>	
Class Uniforms	100,000	Mattress	80,000
School Sweater	30,000	2 pairs of bed sheets	70,000
Sports uniforms	50,000	Blanket	50,000
School Bags	50,000	2 towels	60,000
Black shoes	50,000	Mosquito net	20,000
School stockings	20,000		280,000
Sports Shoes	40,000		
Shoe Polish and Brush	10,000	<i>Dining</i>	
Handkerchief	5,000	<i>All Meals</i>	<i>INCL.</i>
	355,000	Water Bottle	2,000
		Cups / Plates	9,000
		Cutlery	3,000
		Cutting Knife	2,500
			16,500
		TOTAL	2,013,900

BUNYONYI PRIMARY SCHOOL

P.O Box 008 Fortportal Tel: 0772-434311

No. 426

RECEIPT

Date: 8/2/2019

RECEIVED with thanks from: Malayika Rescue Mission

The sum of shillings Five hundred fifty seven thousand seven hundred five only.

Being payment of Requirements and School fees.

Cash/Cheque No.

Balance

Shs.

557,765

Signature:



With Thanks

For: BUNYONYI P/S



ST. ANDREWS PRIMARY SCHOOL

P.O.Box 394 Mukono Tel: 0752-753737

RECEIPT

No. 2028

Date: 8/2/2019

RECEIVED with thanks from: Malayika Rescue Mission

The sum of shillings (in words): Five hundred eighty one thousand five hundred thirty only.

Being payment of School requirements.

By Cash
 Cheque No.:

Shs.

581,530 K

Thank You

Signature:



For: St. Andrews Primary School

BUNYONYI PRIMARY SCHOOL

P.O. BOX 008 FORTPORTAL

KABAROLE, UGANDA

TEL: +256 772 434311

SCHOOL REQUIREMENTS

<i>ITEM</i>		<i>AMOUNT</i>
School fees		61,765
Atlas	Sch	12,000
Exercise Books		12,000
Pens and Pencils		10,000
Dictionary		25,000
Calculators		20,000
Mathematical Set		5,000
Colour Pencils		10,000
Bible or Quran		25,000
<i>Uniforms</i>		
Class Uniforms		50,000
School Sweater		30,000
Sports uniforms		50,000
School Bags		50,000
Black Shoes		50,000
School Stockings		10,000
Sports Shoes		50,000
Shoe Polish and Brush		10,000
Broom		3,000
Hand Soap		2,000
<i>Dining</i>		
Lunch Fees		70,000
Water Bottle		2,000
Cups / Plates		9,000
Cutlery		3,000
TOTAL		557,765

ST. ANDREWS PRIMARY SCHOOL

P.O. BOX 394
MUKONO, UGANDA
TEL: 0752 753737

SCHOOL REQUIREMENTS		
ITEM		COST
School fees		61,765
<i>Class</i>		
<i>Atlas</i>	At School	
Exercise Books		12,000
Pens and Pencils		14,765
Dictionary		25,000
Calculators		20,000
Mathematical Set		5,000
Colour pencils		10,000
Bible/Quran		25,000
<i>Uniforms</i>		
Class Uniforms		50,000
School Sweater		30,000
Black Shoes		50,000
School Socks		10,000
Shoe Polish and Brush		50,000
Sports Uniforms		50,000
Sports Shoes		10,000
School Bag		50,000
Broom		3,000
Hand Soap		2,000
<i>Dining</i>		
Lunch Fees		70,000
Water Bottle		10,000
Cups / Plates		20,000
Cutlery		3,000
TOTAL		581,530

THE CUSTODIAN KNOWLEDGE
KNOWLEDGE IS POWER