

ACCOUNTABILITY FOR THE MONEY RECEIVED FROM STEFFIE FOUNDATION

INCOME		EXPENDITURE				
2610089	NAME	ITEMS	QTY	RATE	AMOUNT UG	
	1	Opio Julius/	mattress		43000	
			Blanket		8000	
			Net		5000	
			Goat		75000	
	2	Achen Sarah	mattress	1	43000	
			Blanket	1	8000	
			Net	1	5000	
			Goat	1	75000	
			posho	50kg	1500	
			beans	50kg	1700	
		Please there was need to get food for this family 1/2			422000	
	3	Omiat Moses	mattress	1	43000	
			Blanket	1	8000	
			Net	1	5000	
			Goat	1	75000	
					131000	
	4	Okello Isaac	mattress	1	43000	
			Blanket	1	8000	
			Net	1	5000	
			Goat	1	75000	
					131000	
	5	Achom Jane	mattress	1	43000	
			Blanket	1	8000	
			Net	1	5000	
			Goat	1	75000	
					131000	
	6	Atim Mary	mattress	1	43000	
			Blanket	1	8000	
			Net	1	5000	
			Goat	1	75000	
	7	Akiteng Goreti	mattress	1	43000	
			Blanket	1	8000	
			Net	1	5000	
			Goat	1	75000	
			posho	50kg	1500	
			beans	50kg	1700	
		Mary and Goreti are girls we visited but they were not at home ,with a lot of graves in their compound, they alone in their home.			422000	
	8	Ateke Siliver	mattress	1	43000	
			Blanket	1	8000	
			Net	1	5000	
			Goat	1	75000	
					131000	
	9	Adeo Jannet	mattress	1	43000	
			Blanket	1	8000	
			Net	1	5000	
			Goat	1	75000	
					131000	
	10	Odeke Peter	mattress	1	43000	
			Blanket	1	8000	
			Net	1	5000	
			Goat	1	75000	
					131000	
	11	Akello Alice	mattress	1	43000	
			Blanket	1	8000	
			Net	1	5000	
			Goat	1	75000	

						131000
	12	Ogwang James	mattress	1	43000	43000
			Blanket	1	8000	8000
			Net	1	5000	5000
			Goat	1	75000	75000
						131000
	13	Akwi Grace	mattress	1	43000	43000
			Blanket	1	8000	8000
			Net	1	5000	5000
			Goat	1	75000	75000
						131000
	14	Okullo James	mattress	1	43000	43000
			Blanket	1	8000	8000
			Net	1	5000	5000
			Goat	1	75000	75000
						131000
	15	Olinga Emmanuel	mattress	1	43000	43000
			Blanket	1	8000	8000
			Net	1	5000	5000
			Goat	1	75000	75000
						131000
	16	Olupot Martin	mattress	1	43000	43000
			Blanket	1	8000	8000
			Net	1	5000	5000
			posho	50kg	1500	75000
			beans	37kg	1700	62900
						193900
	17	Achom Pricilar	mattress	1	43000	43000
			Blanket	1	8000	8000
			Net	1	5000	5000
			Goat	1	75000	75000
						131000
2610000						2569900
			please I have used the balance for			40100
2610000			photos and emails.			2610000