

Management Advisory & Implementation Services

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NARRATIVE AND PICTORIAL REPORT OF THE TUL BOOK FUND 2020

10th of February 2021



REPORTED BY TUSAIDIANE UGANDA SHARIFA NABAWEESI, TUSHABE RACHEL; AND PHIONA NALWEYISO

Tusaidiane Uganda Limited Management Advisory & Implementation Services

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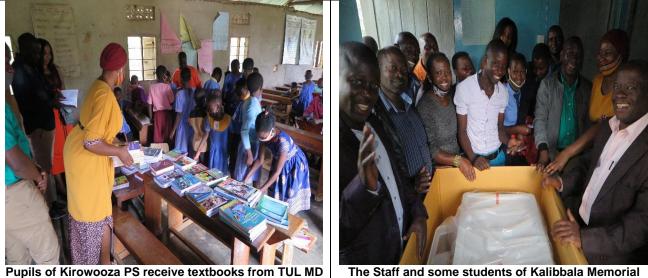
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In March 2020, following the corona lockdown on schools, learning activities in the country were affected leading to closure of all schools. As a result, Tusaidiane Uganda through their Book Fund donated text books and other materials to 5 schools and a learning Centre for the disabled. The Book Fund 2020 was funded by CONGRAVA and Stichting Mirembe through the Tusaidiane Trust. Usually, beneficiary schools are contributing a percentage of the money required for the project but in 2020, they could not contribute anything because of the effects of COVID 19 on the school finances hence it was a fully funded project.

The major objectives of the project were; to support targeted learning institutions, cope with lockdown restrictions by supporting them with study materials such as a printer, to improve the quality of education offered in the targeted learning centers by supporting them with textbooks and other learning materials, to develop a reading culture among the pupils of the targeted schools, to facilitate research by the teachers and students at the target schools, to provide access to books which would help with developing early basic literacy skills, and facilitate teachers' knowledge deficits as well as buy music instruments for providing therapy to the disabled children.

The schools were spread around the country and are namely, Kirowooza and Rushongyi Primary Schools which received text books, Kalibbala Memorial Secondary School and Kirawula Primary School which received printers, Mirembe Kindergarten which received textbooks and music instruments and Support Disabled Children Ggaba which received music instruments.

TUL received applications from these schools to help the teachers mitigate the negative effects of the lockdown on schools by going door to door to teach their students and distribute learning materials to the children to keep them busy at home.



upils of Kirowooza PS receive textbooks from TUL ME Sharifa Nabaweesi

The Staff and some students of Kalibbala Memorial Secondary School receive a printer from TUL MD

The first batch of books and printers were delivered on the 12th of October 2020, to kirowooza PS, and Kalibbala Memorial Secondary School by the MD TUL, Ms Sharifa Nabaweesi together with the Chairman TUL Board, Mr. Kees Ebskamp. For the two remaining schools i.e. Kirawula PS and Rushongyi PS, the roads to these schools were impassible, so the donated items (books and printer) were left at the Sub County and later on delivered to the recipient schools by the CDO Mr Frederick Mugabi. The beneficiaries were very grateful for the donations received from the donors through Tusaidiane Uganda.

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On Friday 18th 12 2020 and Monday 21st 12 2020, a team from Tusaidiane Uganda (Rachel Tushabe and Phiona Nalweyiso) visited Support Disabled Children Ggaba (a learning Centre for the disabled) and Mirembe Infant School, Bulenga respectively for delivering the donations. The learning Centre for the disabled received music instruments which made the children so excited. Mirembe Infant School received music instruments and, textbooks for which they were grateful.



The TUL Book Fund 2020, is one of the major interventions and responses of Tusaidiane towards curbing down the negative effects of COVID 19 on schools and the education system in Uganda. Teachers can now use the text books to get information for teaching the students who are at home and remark that the donations will help to improve learning for the students and wellbeing of the disabled children.

Tusaidiane Uganda is grateful to donors; CONGRAVA Netherlands, Stichting Mirembe Netherlands and, The Tusaidiane Trust Uganda for partnering with them and contributing funds towards the 2020 TUL Book Fund.

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5:32 PM 11/02/21 Accrual Basis Tusaidiane UG Ltd Book Fund Detailed Report As of 31 January 2021

	Date	Num	Memo	Debit	Credit	Balance
BOOK FUND CLIENTS			Opening balance 1st of July 2020			3,645.9
Disabled Children Ggaba		1				
142- X		PV2021-121	50% of text books	2.500.000		-2.500.0
	06/10/2020	PV2021-131	Transport delivery of text books to Bunga offices	13.350		-2.513.3
	08/10/2020	PV2021-132	Transportation of a printer from Bunga to Kirawula PS	425.000		-2.938.3
	08/10/2020	PV2021-135	50 % balance on text books & music instruments incl. overruns.	2.750.000		-5.688.3
	14/10/2020	44	Book Fund donation from CONGRAVA		4.400.000	-1.288.
	02/11/2020	209	Income from TUL-General Balance		1.288.350	
Total Disabled Children Ggaba		1		5.688.350	5.688.350	
Kalibbala Memorial Sec School		1				
		PV2021-128	A printer	10.400.000		-10.400.
	07/10/2020	PV2021-131	Transport delivery of text books to Bunga offices	13.350		-10.413
	08/10/2020	168	Donation from Mirembe for TUL BooK Fund (€ 3.000)		12.990.000	2.576.
	23/10/2020		Transportation of text books to Lwamagwa for the month of October	206.975		2.369.
	05/11/2020	209	Surplus allocated to TUL-General Balance		-2.369.675	
Total Kalibala Memorial Sec School	11/01/2021			10.620.325	10.620.325	
Kirawula PS		T				
		PV2021-127	A printer	10.400.000		-10.400
	07/10/2020	PV2021-131	Transport delivery of text books to Bunga offices	13.350		-10.413
	08/10/2020	PV2021-132	Transportation of a printer from Bunga to Kirawula PS	425.000		-10.838
	08/10/2020	44	Book Fund donation from CONGRAVA		10.000.000	-838
	02/11/2020		Transportation of text books to Lwamagwa for the month of October	206.975		-1.045
	05/11/2020	209	Income from TUL-General Balance		1.045.325	
Total Kirawula PS				11.045.325	11.045.325	
Kirowoza PS						
		PV2021-121	50% of text books	2.500.000		-2.500
	06/10/2020	PV2021-130	50% balance on text books	2.500.000		-5.000
	08/10/2020	PV2021-131	Transport delivery of text books to Bunga offices	13.350		-5.013
	08/10/2020	44	Book Fund donation from CONGRAVA		5.000.000	-13
	02/11/2020		Transportation of text books to Lwamagwa for the month of October	206.975		-220
	05/11/2020	209	Income from TUL-Genera Balance		220.325	
Total Kirowoza PS	and an oblighted as			5.220.325	5.220.325	
Mirembe Kindergarten		1				
	8	PV2021-121	50% of text books	2.500.000		-2.500
	06/10/2020	PV2021-131	Transport delivery of text books to Bunga offices	13.350		-2.513
	08/10/2020	PV2021-135	50 % balance on text books & music instruments incl. overruns.	2.770.000		-5.283
	14/10/2020	44	Book Fund donation from CONGRAVA		5.000.000	-283
	02/11/2020	209	Income from TUL-General Balance		283.350	
Total Mirembe Kindergarten				5.283.350	5.283.350	
Rushongyi PS						
		PV2021-121	50% of text books	2.500.000		-2.500
	06/10/2020	PV2021-130	50% balance on text books	2.500.000		-5.000
	08/10/2020	PV2021-131	Transport delivery of text books to Bunga offices	13.350		-5.013
	08/10/2020	44	Book Fund donation from CONGRAVA		5.000.000	-13
	02/11/2020		Transportation of text books to Lwamagwa for the month of October	206.975		-220
	05/11/2020	209	Income from TUL-General Balance		220.325	
Total Rushongyi PS				5.220.325	5.220.325	
TUL-Book Fund-Balance	1	1	Opening balance 1st of July 2020	1		3.64
OL-BOOK Fund-Datance		1	Donation of Mirembe Foundation (€ 3.000)		12.990.000	16.635
			Donation from CONGRAVA (€ 7.170)		29.400.000	46.035
			Expenses Disabled Children Ggaba	5.688.350		40.34
		1	Expenses Kalibbala Memorial SS	10.620.325		29.72
			Expenses Krawula PS	11.045.325		18.68
		1	Expenses Kirawooza PS	5.220.325		13.46
		1	Expenses Kirawooza PS Expenses Mirembe Kindergarten	5.283.350		8.17
	1	1	Expenses Mirembe Kindergarten Expenses Rushongyi PS	5.220.325		2.95