



Foundation Oloonkolin Kenya

Annual Report 2014

Middenmeer, 25 February 2015

Esteemed members of the board,

I present to you the Annual Report of Foundation Oloonkolin Kenya for the year 2014, compiled on the basis of the currently known data.

Sincerely,

Vivian Mutindi  
Chairperson

The Foundation was founded in February 2014. Since that moment much has happened and in an ever increasing pace. A short overview.

The year 2014 was, certainly in the beginning, mostly about getting our existence known, raising funds and creating teams of people in different fields, both in The Netherlands and in Kenya. We have participated in several events and made a number of publications, both of our own (website, Facebook, Twitter, newsletters) and in the media. Now we have gathered a group of people who have started working on our different projects with great and growing enthusiasm. In Kenya we have begun to co-operate closely with the organization World Vision, who have several projects in the area akin to our projects and vision.

At the end of the year 2014 we have commenced building of the Community Centre, where i.a. our educational and informational programs will be held. Furthermore we have begun laying pipeline from a water basin constructed by World Vision to the centre of Oloonkolin, where we are also building a water purification plant. At the moment of publication of this annual report this project is as good as finalized.

For the year 2015 there are a great many projects planned. In the first two weeks of February a team of Foundation Zienderogen came to Oloonkolin to screen the population for a variety of eye disorders. Many of the vision problems could be corrected with glasses. Many people have already received corrective glasses (mostly reading glasses), many others will receive theirs as soon as they are manufactured. All other problems will be reported to Foundation SLAH, who will be assessing what can be done about them in co-operation with a team of Kenyan ophthalmologists. For this and other medical projects we work closely together with the Kenyan Ministry of Health and World Vision.

Medio 2015 the execution of the second drinking water project is planned; the preparations are currently as good as finished. This project consists of providing clean drinking water in one of the outer village centres of Oloonkolin. We are also working hard to prepare the execution of the project to provide education on hygiene, and the project to install several central sanitary facilities. Our goals are to have a team of educators visit Oloonkolin to teach the people everything there is to know about hygiene, sanitation, drinking water, as well as the medical and general health aspects of these issues, and to install twenty Ecosan toilets in the town's centre, at the Community Centre and at the three schools.

For our projects in the fields of agriculture and ecological and environmental protection we have commenced communication with the University of Wageningen, in order to gain knowledge and get ideas. We may form some sort of alliance with them at a later stage for the execution of these projects.

And finally, we are preparing to send Saskia Tieken of Foundation Help Verloskundigen in Kenia to Oloonkolin for education, mother & child care and guidance, and to train a number of midwives. This is an important project to drastically reduce the alarmingly high maternal and neonatal mortality rates.

## BALANCE SHEET

### Assets

	Opening	%	31-12-2014	%
1020 ABN-AMRO IBAN NL04 ABNA 0568 151 216			463,98	100,00%
Total assets			463,98	100,00%

### Equity & liabilities

	Opening	%	31-12-2014	%
Profit and loss			463,98	100,00%
Total equity & liabilities			463,98	100,00%

## PROFIT AND LOSS ACCOUNT

### Expenses

	<b>2014</b>	<b>%</b>
3000 Purchasing goods	1.118,87	20,50%
3005 Organizational expenses Netherlands	12,00	0,20%
3006 Organizational expenses Kenya	150,00	2,80%
3012 Organizational expenses Transfer costs money transfer Western	45,00	0,80%
3080 Building website Foundation Oloonkolin Kenya	300,00	5,50%
3090 Office supplies	51,45	0,90%
3150 Bank charges	94,60	1,70%
3155 Chamber of Commerce	50,00	0,90%
3175 Notary public	121,00	2,20%
3200 Projects in progress	3.505,00	64,30%
<b>Total expenses</b>	<b>5.447,92</b>	<b>100,00%</b>

### Income

	<b>2014</b>	<b>%</b>
4300 Donations	5.911,90	100,00%
<b>Total income</b>	<b>5.911,90</b>	<b>100,00%</b>
<b>Balance of the current reporting year</b>	<b>463,98</b>	<b>7,80%</b>

## Donations 4300

		2014	%
;DO-IN	Donations incidental	-2.241,90	41,30%
;DO-AK	Donations actions and events	-3.670,00	58,70%
Total donations		-5.911,90	100,00%

## Projects in progress 3200

		2014	%
;PR-COMCEN	Community Centre	3.505,00	100,00%
Total projects in progress		3.505,00	100,00%

## Organizational expenses 3005

		2014	%
;OR-KSTNALG	Organizational expenses general	629,05	76,30%
;OR-KSTNTP	Organizational expenses Kenya	150,00	18,20%
;OR-KSTNTRANSFER	Organizational expenses Transfer costs money transfers Western Union	45,00	5,50%
Total organizational expenses		824,05	100,00%