

#### WOFF LTD FINANCIAL REPORTING

**AUGUST 2020** 

# WOMEN OF FAITH FOUNDATION LIMITED (WOFF) P.O BOX 2056-00100 NAIROBI

Mobile No's: +254722602900/+254723987646/+254722798877

Email info@womenoffaithfoundation.org

elizabeth.omolo@yahoo.com

Website: www.womeoffaithfoundation.org

### WOFF LTD VISION & MISSION

**VISION:** To be a top rated organization that empowers and transforms vulnerable women in society.

MISSION: To empower and transform vulnerable women emotionally, spiritually and economically for healthy marriages, stable families and productive society.

WOMEN OF FAITH FOUNDATION LTD INCOME RECEIVED FRIENDS & WOFF TEAM VS EXPENDITURE AS AT 10TH AUGUST 2020				
Income	Notes	Kshs	Kshs	
Bank Account Deposit	1	2,000.00		
WOFF Itd Contributions	,,	460,500.00		
Contribution from UK				
Personal Contribution from UK- Friends	,,	306,864.20		
Sale of Books- Live by Design and by Default	,,	6,500.00		
Sale of Books The Devine Weaver	,,	5,000.00		
Diadem Group-UK	,,	93,990.00		
Donations - Women of Faith WFF-UK	,,	48,000.00		
Other Contributions				
Elizabeth Friend Contribution	"	15,000.00		
Collections from Sale of Soap	,,	8,650.00		
M-pesa Collections	,,	3,000.00		
MFI Solution Ltd	,,	30,000.00		
Offering	,,	6,700.00		
Totals		986,204.20		
Expenditure				
cost Of WOFF Registration and Launch	2		217,500.00	
Kibra Empowerment Forum	,,		54,500.00	
Kayole Empowerment Forum	,,		82,000.00	

Webuye Empowerment Forum	,,		98,500.00
Dandora Empowerment Forum	,,		56,000.00
Matta Empowerment Forum	,,		22,000.00
Training on Reusable Sanitary Towels	,,		40,000.00
WOFF Special Dinner Costs	,,		44,000.00
Soap Training Program(items and Labor costs)	,,		97,500.00
Soap Testing Costs by KEBS	,,		26,000.00
Cost of four Tailoring Machines - Donations from C. Berkeley Beacon 2 & Sister Barbara	,,		31,000.00
Cost of four Tailoring Machines - Donations from WFF-UK and Transport	,,		40,000.00
Transport of the Four Machines	,,		2,000.00
Launch of Training Centre Dandora (partly balance from WFF-UK Donation)			10,000.00
Donation to sponsor Abigael's plate	,,		10,000.00
Transport to Masaai market for (Beads Survey)	,,		1,000.00
Website Host and Maintainace costs	"		22,000.00
Inward clearance	"		5,640.00
Bank Charges	,,		2,632.00
Total Expenditure			862,272.00
Bank Balances as at 10/8/2020			123,932.00
		986,204.20	986,204.20

#### Note

- 1. The above statement is captured in Kenyan Shillings. UK value can be converted using UK prevailing Exchange rate.
- 2. Notes to accounts will be available on demand
- 3. For any clarifications in the above details please feel free to contact WOFF CEO through email: <a href="mailto:elizabeth.omolo@yahoo.com">elizabeth.omolo@yahoo.com</a> and Mobile +254722602900

#### PICTORIAL ACTIVITIES REFLECTING WOFF LTD EXPENDITURE IN THE ABOVE

#### A. WOMEN EMPOWERENT FORUMS

With support Brother George and Joan's Family, WOFF Ltd Launch the Women of Faith Foundation on 29th June 2018



CEO of WOFF cuts a cake to mark the launch of Women of Faith Women poses for a group photo with WOFF Directors during Launch Foundation Ltd



women enjoy lunch before the next session

Women fill questionnaires for data collecting



Women pay attention during Kayole empowerment forum

Serving food at lunch break before second session



Women from Webuye International Grace Church Ministries

Youth endorses WOFF Forum in Webuye and promise to support their parents in their daily work





#### B. 15T ANNIVERSARY- DINNER CELEBRATION ON 15TH JUNE, 2019

Sponsored by George and Joan's Family & Sister Barbara and WOFF Officials

Destiny Life Church Bishop and Pastor Jacinta Helps WOFF Officials to Cut of the 1st Anniversary Cake





C. WOFF PROJECTS

## SOAP AND HOME DETERGENT TRAINING $26^{\mathrm{TH}}$ OCTOBER, 2019

Sponsored by WOFF Concert collections organized by Grace Church Scotta village George and Joan's Family & Sister Barbara









Women of Faith Foundation(WFF) UK Donates Four Tailoring Machines to WOFF Ltd in May 2020



WOFF Ltd Officials Receive Training Materials for tailoring from WFF-UK in February 2020





Sponsored by George and Joan's Family & Sister Barbara Donations

To be launched soon





#### For any support please send to

Bank Name: KCB Bank Ltd
Branch Name: Syokimau

Account Name: Lydia, Elizabeth, Judith JA

Account Number: 1233732854 Swift Code: KCBLKENX

Bank Name: KCB Bank Ltd Branch Name: Syokimau

Account Name: women of faith foundation Ltd

Account Number: 1241414483 Swift Code: KCBLKENX

Or Mobile money

ELIZABETH ALOO OMOLO Mobile number: +254722602900

CEO Name: ELIZABETH ALOO OMOLO

Signature:

DATE: 9<sup>th</sup> August, 2020

Witness Name: Pastor Lydia Wanyaga

Designation: Director Communication and Publicity

Signature

Date: 9<sup>th</sup> August, 2020