

# Nutrition Program Report

## Foundation 22STARS & Teller Für Teller

Dec 2016-May 2018



**In 1,5 years, we provided 15.564 meals!**

**Date: 16 May 2018**

Stichting 22STARS

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## 22STARS foundation in Uganda

The 22STARS foundation is based in the Netherlands, but carries out all their projects in Uganda. We use education and entrepreneurship to empower children and their families to rise above poverty. We create long-term sponsorships for 270 children in Uganda, and also run several community development initiatives including a nutrition program, basic needs program, small business training and micro loans program and our holistic educational program with extra-curricular activities.

## Teller für Teller: donations for food

Many of the children in our 22STARS project in the Acholi Quarter in Kampala and the Danida slum in Jinja went often to bed without getting food and were severe malnourished. By starting to provide them with long-term sponsors to send them to schools and covering their food fee at school, they at least get posho and beans and porridge at school. In addition, thanks to Teller Für Teller we provide them once a week with a hot meal with meat or fish, which they otherwise would never get ( or perhaps once a year for Christmas) and hand out by times when there is food scarcity/ and or the holidays bags with beans, posho, mais and rice to the families.

**Thanks to our big sponsor Alexander Schledewits and his team Teller Für Teller we come together every Saturday in Jinja and Sunday in Kampala to eat with the kids.**

## Background information

Uganda is a land-locked country in East Africa, bordering Lake Victoria. Uganda produces more food than it consumes. Yet, poverty still limits people's access to nutritious food, especially in the Northern and Eastern part of Uganda and the slum areas where people often live on less than a dollar a day.

According to the World Food Program, Uganda's population is growing at a shockingly fast pace – expected to reach 100 million by 2050 – and the presence of the world's third largest refugee population pose further challenges to the country's ability to achieve [Sustainable Development Goal 2](#) on Zero Hunger.

While the Government of Uganda gives refugees plots of land to cultivate, to encourage their self-sufficiency, the number of refugees grew so much that the plots become gradually smaller. Also like refugees, Ugandan smallholder farmers lack farming skills, handling techniques and access to services such as credit and insurance. Storage facilities are often inadequate to protect harvested crops from pests, moisture and mold, which results in losses of up to 30 percent. On average, nearly half of all Ugandans consume less calories than they need every day. One in three school children have no food to eat during the school day.

## Letter from founder Stella with summary of the last 1.5 years

TOTAL Teller fur teller dec16-dec17 13 MONTHS	13 MONTHS	€ 7,598.33	TOTAL MEALS	9375
TOTAL Teller fur teller jan18-may18 5 MONTHS	5 MONTHS	€ 4,015.56	TOTAL MEALS	6189
TOTAL 1, 5 YEARS	18 MONTHS	€ 11,613.89	TOTAL MEALS	15564

Dear friends and donors,

I would like to say a very big THANKS to you! **15.564 meals in 1.5 years** is just WOW! I have never thought we would be able to continue feeding all the kids for that long! You guys rock! The number of kids in our program also keeps increasing, thanks to the number of long-term sponsors that we found to finance their schoolfees.

We started with a group of 60 children and grew to more than 270 kids by now! We are happy to mention that all the children in our program found a long-term sponsor who is supporting them with their education! In addition, we found sponsors who make general donations so we are able to pay the rent of the offices where the children take their lunch, pay for their chairs, plates and the cooking materials.

In this report, you will see more in detail how much money we have spent per week on the actual food for the children and the amount that we have received from you to be able to do this. All money was spent directly on the food for the children and the necessary banc transfer costs, **zero** went to administration cost. Hence, we achieved the **maximum** impact that we could make!

On average a meal costed between 0.75 to 1,00 euro and we gave also a meal to the men and women who helped us cooking and taking care of the children. In addition, we handed out food bags in the holiday season, containing posho and beans, which meant providing extra meals for a cheaper price. Also, the exchange rate kept fluctuating between 3500 to 4300 UGX per euro, which explains why we sometimes could provide more meals for a certain amount and sometimes less.

In 2017 (plus December 2016) we received in 13 months' time 9.701,27 euro from Teller für Teller. We started feeding 60 kids a week in the Acholi Quarter slum Kampala on Sunday, this number kept increasing as you can see in the columns. In April 2017, we also started with school sponsorships of the children at 22STARS project in the Danida slum in Jinja and from June onwards we started feeding 40 kids in Jinja every Saturday: this in addition to the children in Kampala, whose number increased to 120 in the summer of 2017. At the end of the year 2017 we fed 70 kids in Jinja and 180 kids in Kampala. As we knew the number of kids kept increasing, we saved some money for 2018. Hence we have spent 7.598,33 euro in 2017 and moved 2.102.94 euro to 2018.

In 2018 we received in 5 months' time 2583.98 euro from Teller für Teller. Thankfully we still had some money from 2017 as we knew that the number of kids would keep increasing in 2018. With the 2.102,94 euro from 2017 we had a budget of 4686, 92 euro. In the first five months, we

have spent 4.015,56 euro. So, we have 671.36 euro left for the next month, not counting the new donations. The number of children in our program kept growing.

We have at the moment 270 children in school and of course we hope that this number will keep increasing this year, hence we will take accordingly measures regarding the weekly meals. For the future months, we need to provide 110 meals in Jinja and 180 meals in Kampala weekly. This comes down to around 950 euro per four weeks, not counting extra food during holidays. As our budget, right now is a bit lower because of the huge increase of children, **we hope to either raise more money for food or to make the meals for the children a bit simpler.**

Did you know? The meals are not only important as it's the only time a week that the children get a meal with meat or fish, but the Sunday meals also have a big **social function**. As all the children come together as a group, they are bonding and we can see how they are all doing.

And did you know that you also help the whole local community with the food donations?! We buy all our food **locally** and from different small stores! Hence making sure that everyone in the slum area benefits from the donation.

How you can help: keep donating every month for food, or throw a small fundraiser at for example your birthday party to raise extra money for food. Please ask us for help if you like to receive more information regarding the fundraiser toolkit (we will send you a package with pictures and tips) or if you have any additional questions.

We are very happy and grateful with your support!

Feel free to join our secret Facebook group: <https://www.facebook.com/groups/22stars/> In this group we post EVERY week pictures from our weekly meals in the slums of Kampala and Jinja.

Much love,

**Stella Romana Airoidi**

Founder / Board at Foundation 22STARS

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## How we calculate the prices per meal, example of 90 meals

On average a meal costed between 0.75 to 1,00 euro and we gave also a meal to the men and women who helped us cooking and taking care of the children. In addition, we handed out food bags in the holiday season, containing posho and beans, which meant providing extra meals for a cheaper price. Also, the exchange rate kept fluctuating between 3500 to 4300 UGX per euro, which explains why we sometimes could provide more meals for a certain amount and sometimes less and of course we also had to cover the transaction fees when sending money from our Dutch banc account to Uganda. But this table should give you a good example on how we calculate the amount that we need for our weekly meals for the children.

SUNDAY FOOD FOR 90 CHIDLREN AND WOMEN THAT HELP							
Food	Per 1 week		Per 5 weeks		Average per week		1 euro is
							3689.8514 UGX
Eggs		/	UGX	50,000	UGX	10,000	€ 2.71
Posho		/	UGX	175,000	UGX	35,000	€ 9.49
Cooking oil		/	UGX	144,000	UGX	28,800	€ 7.81
Rice		/	UGX	200,000	UGX	40,000	€ 10.84
Charcoal		/	UGX	89,000	UGX	17,800	€ 4.82
Salt		/	UGX	36,000	UGX	7,200	€ 1.95
Transport		/	UGX	50,000	UGX	10,000	€ 2.71
Meat	UGX	120,000		/	UGX	120,000	€ 32.52
Spices	UGX	10,000		/	UGX	10,000	€ 2.71
Vegetables	UGX	10,000		/	UGX	5,000	€ 1.36
				<b>TOTAL PER WEEK</b>	UGX	283,800	€ 76.91
				<b>Pay per week</b>	UGX	140,000	€ 37.94
				<b>Pay per 5 week</b>	UGX	744,000	€ 201.63

## Donations received dec.'16 till dec.'17

<b>FOOD DONATIONS 2017</b>			
<b>SPONSORS NAME</b>	<b>Payment</b>		
<b>Alexander Schledewits Teller für Teller</b>	<b>Date</b>	<b>Amount</b>	<b>Account</b>
	02/12/2016	€ 128.90	NL84ABNA0616050704
	02/01/2017	€ 118.80	NL84ABNA0616050704
	08/02/2017	€ 198.80	NL84ABNA0616050704
	15/03/2017	€ 690.00	CASH 2.5 million UGX
	27/04/2017	€ 678.45	NL84ABNA0616050704
	09/05/2017	€ 1,148.11	NL84ABNA0616050704
	06/06/2017	€ 1,079.00	NL84ABNA0616050704
	16/07/2017	€ 851.00	NL84ABNA0616050704
	06/08/2017	€ 830.00	NL84ABNA0616050704
	04/09/2017	€ 1,307.68	NL84ABNA0616050704
	10/10/2017	€ 1,060.51	NL84ABNA0616050704
	08/11/2017	€ 860.51	NL98 ABNA 0247199222
	18/12/2017	€ 749.51	NL98 ABNA 0247199222
	<b>TOTAL</b>	<b>€ 9,701.27</b>	

## Amount we spent dec.'16 till dec.'17

ALEXANDER STARTS DONATING	Date	Goal	Amoun in UGX	money wired	Banc Fees	paid from account	Through Western Union	Number of meals
Dec-16	04/12/2016	Sunday Funday	UGX 210,000	€ 56.91	€ 4.90	NL84ABNA0616050704	paid by WU 2 dec	60
	11/12/2016	Sunday Funday	UGX 210,000	€ 56.91	€ 4.90	NL84ABNA0616050704	paid by WU 10 dec	60
	18/12/2016	Sunday Funday	UGX 210,000	€ 56.91	€ 4.90	NL84ABNA0616050704	paid by WU 17 dec	60
	25/12/2016	Xmas.Food kids Sunday is 4000 each, so for 52 kids is 210.000 ugx - charcoal and soap 50.000 - food and sodas 12 women 100.000 - TOTAL 360.000	UGX 360,000	€ 97.56	€ 6.90	NL84ABNA0616050704	paid by WU 29 dec	60
	26/12/2016*	8 kilo pojo is 212.000, 2200	UGX 462,000	€ 125.21	€ 6.90	NL84ABNA0616050704	paid by WU 29 dec	70
	<b>TOTAL december spend by Alex *partly paid for in 2017</b>					<b>€ 422.01</b>		<b>TOTAL MEALS</b>
Jan-17	01/01/2017	Sunday Funday	UGX 220,000	€ 59.62	€ 6.90	MasterCard *5450	paid by WU 4 jan	60
	08/01/2017	Sunday Funday	UGX 220,000	€ 59.62	€ -	MasterCard *5450	paid by WU 4 jan	60
	15/01/2017	Sunday Funday	UGX 220,000	€ 59.62	€ 6.90	NL84ABNA0616050704	paid by WU 14 jan	60
	22/01/2017	Sunday Funday	UGX 220,000	€ 59.62	€ -	NL84ABNA0616050704	paid by WU 14 jan	60
	29/01/2017	Sunday Funday	UGX 220,000	€ 59.62	€ 4.90	NL84ABNA0616050704	paid by WU 28 jan	60
Feb-17	05/02/2017	Sunday Funday	UGX 220,000	€ 59.62	€ 4.90	NL84ABNA0616050704	paid by WU 2 febr	65
	12/02/2017	Sunday Funday	UGX 220,000	€ 59.62	€ 6.90	NL84ABNA0616050704	paid by WU 13 feb	65
	17/02/2017*	food for women and kids in Jinja	UGX 300,000	€ 81.30	€ -	NL84ABNA0616050704	paid by WU 17 feb	90
	19/02/2017	Sunday Funday	UGX 220,000	€ 59.62	€ -	NL84ABNA0616050704	paid by WU 13 feb	65
	26/02/2017	Sunday Funday	UGX 220,000	€ 59.62	€ 6.90	NL84ABNA0616050704	paid by WU 17 feb	65
Mar-17	05/03/2017	Sunday Funday	UGX 220,000	€ 59.62	€ 6.90	NL84ABNA0616050704	paid by WU 25 feb	65
	12/03/2017	Sunday Funday	UGX 220,000	€ 59.62	€ -	NL84ABNA0616050704	paid by WU 25 feb	70
	19/03/2017	Sunday Funday	UGX 250,000	€ 67.75	€ 4.90	NL84ABNA0616050704	paid cash, ATM FEES	75
	22.03/2017*	food for women and kids in Jinja	UGX 250,000	€ 67.75	€ 4.90	NL84ABNA0616050704	paid cash, ATM FEES	75
<b>new 5 week plan</b>								
Apr-17	26/03/2017	Sunday Funday	UGX 739,000	€ 200.28	€ 9.90	paid by WU 25 March	paid by WU 25 March	85
	02/04/2017	Sunday Funday	UGX 110,000	€ 29.81	€ 4.90	MasterCard *5450	paid by WU 2 April	85
	09/04/2017	Sunday Funday	UGX 110,000	€ 29.81	€ -	NL84ABNA0616050704	paid cash, ATM FEES	85
	16/04/2017	Sunday Funday and extra for EASTER	UGX 190,000	€ 51.49	€ 4.90	NL84ABNA0616050704	paid cash, ATM FEES	85
	23/04/2017	Sunday Funday	UGX 110,000	€ 29.81	€ -	NL84ABNA0616050704	paid cash, ATM FEES	85
May-17	30/04/2017	Sunday Funday	UGX 768,000	€ 208.14	€ 9.90	NL84ABNA0616050704	paid by WU 28 April	85
	07/05/2017	Sunday Funday	UGX 110,000	€ 29.81	€ 4.90	NL84ABNA0616050704	paid by WU 7 May	85
	14/05/2017	Sunday Funday	UGX 110,000	€ 29.81	€ -	NL84ABNA0616050704	paid by WU 7 May	85
	21/05/2017	Sunday Funday	UGX 110,000	€ 29.81	€ 4.90	NL84ABNA0616050704	paid by WU 16 May	85
	28/05/2017	Sunday Funday	UGX 110,000	€ 29.81	€ -	NL84ABNA0616050704	paid by WU 16 May	85
<b>TOTAL SPEND ON FOOD DECEMBER MAY</b>					<b>€ 2,056.77</b>		<b>TOTAL MEALS</b>	<b>2095</b>



Jun-17	04/06/2017	Sunday Funday	UGX 768,000	€ 204.80	€ 9.90	MasterCard *6048	paid by WU 26 May	85
	11/06/2017	Sunday Funday	UGX 110,000	€ 29.33	€ 4.90	MasterCard *6048		85
	18/06/2017	Sunday Funday	UGX 110,000	€ 29.33			paid by WU 08 June 20	85
	*18/06/2017	food for jinja, Sunday 18 and Sunday 25 July, plus pans, cupboards, board etc.	UGX 700,000	€ 186.67	€ 24.90	NL84ABNA0616050704	paid by WU 12 June 20	60
	25/06/2017	Sunday Funday	UGX 110,000	€ 29.33	€ 4.90	NL84ABNA0616050704	paid by WU 19 June	85
Jul-17	02/07/2017	Sunday Funday	UGX 110,000	€ 28.21	x	NL84ABNA0616050704	paid by WU 19 June	85
	09/07/2017	Extra amount because of increase in nr of children Sunday Funday	UGX 100,000	€ 25.64	€ 3.00	NL84ABNA0616050704	paid by WU 01 July	20
	*02/07/2017	food for jinja, So for 2 July, 9 July, 16 July and 23 July	UGX 400,000	€ 102.56	€ 6.90		paid by WU 01 July	120
	09/07/2017	Sunday Funday	UGX 884,000	€ 226.67	€ 9.90	MasterCard *6048	paid by WU 07 July	100
	16/07/2017	Sunday Funday	UGX 150,000	€ 38.46	€ 4.90	MasterCard *6048		120
	23/07/2017	Sunday Funday	UGX 150,000	€ 38.46			paid by WU 15 July 20	120
	30/07/2017	Sunday Funday	UGX 150,000	€ 38.46	€ 4.90	paid in cash	paid cash, ATM FEE	120
	*30/07/2017	Saturday Jinja plus families big meal 29 July	UGX 400,000	€ 102.56	€ 4.90	paid in cash	paid cash, ATM FEE	150
	06/08/2017	Sunday Funday	UGX 200,000	€ 51.28	x	paid in cash	paid cash, ATM FEE	140
	*01/08/2017	Saturday Jinja plus families big meal 4 aug, 11 aug, 19 aug and 26 aug	UGX 400,000	€ 102.56	€ 4.90	paid in cash	paid cash, ATM FEE	150
	13/08/2017	Sunday Funday	UGX 884,000	€ 226.67	€ 9.90	paid in cash	paid cash, ATM FEE	125
	20/08/2017	Sunday Funday	UGX 150,000	€ 38.46	€ 4.90	paid in cash		125
	27/08/2017	Sunday Funday	UGX 150,000	€ 38.46			paid cash, ATM FEE	125
September	03/09/2017	Sunday Funday	UGX 150,000	€ 37.97	€ 4.90	NL98ABNA0247199222		125
	10/09/2017	Sunday Funday	UGX 200,000	€ 50.63			paid by WR 25 Septe	125
	*02/09/2017	Saturday Jinja plus families big meal 2 sept, 9 sept, 16 sept, 23 sept,	UGX 450,000	€ 113.92	€ 4.90	paid in cash	paid cash, ATM FEE	180
	*15/09/2017	Drinks for Jinja kids/ 45 people/ 4 weeks and lunch women small business 4	UGX 342,000	€ 86.58	€ 4.90	NL84ABNA0616050704	paid by WU 15 septe	120
	17/09/2017	Sunday Funday	UGX 884,000	€ 223.80	€ 9.90	NL98ABNA0247199222	paid by WR 25 Septe	125
	24/09/2017	Sunday Funday	UGX 150,000	€ 37.97	€ 4.90			125
	*30/09/2017	saturday Jinja	UGX 135,000	€ 34.18	€ 4.90	NL84ABNA0616050704	paid by WU 11 OKT	45
<b>TOTAL SPEND ON FOOD JUNE- SEPTEMBER</b>					<b>€ 2,256.19</b>		<b>TOTAL MEALS</b>	<b>2745</b>

October	*07/10/2017	*Saturday Jinja for whole month October that is 4 Saturdays, 45 people, 3000	UGX 540,000	€ 138.46	€ 4.90	NL84ABNA0616050704	paid by WU 11 OKT	180
	*11/10/2017	*Jinja 280 kilo of Posho and 280 kilo of beans	UGX 1,537,000	€ 377.00	24.9	NL84ABNA0616050704	paid by WU 11 OKT	1000
	01/10/2017	Sunday Funday	UGX 150,000	€ 38.46	24.9	nl84ABNA0616050704	paid by WR 13 Oct	125
	08/10/2017	Sunday Funday	UGX 150,000	€ 38.46				125
	15/10/2017	Sunday Funday	UGX 200,000	€ 51.28				125
	13/10/2017	Extra food Kampala, 10 kilo	UGX 1,900,000	€ 487.18				300
	22/10/2017	Sunday Funday	UGX 884,000	€ 226.67				125
	22/10/2017	10 extra waterfilters	UGX 750,000	€ 192.31				€ 4.90
	29/10/2017	Sunday Funday Halloween	UGX 400,000	€ 102.56	€ 4.90	paid in cash	atm fees	200
	November	*10/11/2017	Food Jinja for 5 WEEKS 48 people, 3500 UGX per person Its paid for 11, 18, 25	UGX 840,000	€ 215.38	€ 4.90	paid in cash	atm fees
05/11/2017		Sunday Funday	UGX 200,000	€ 51.28	€ 4.90	NL84ABNA0616050704	paid by WR 4 Nov	135
12/11/2017		Sunday Funday	UGX 200,000	€ 51.28				135
14/11/2017		Food and sodas for families e	UGX 382,000	€ 97.95	€ 4.90	paid in cash	atm fees	120
19/11/2017		Sunday Funday	UGX 250,000	€ 64.10	xx	NL84ABNA0616050704	paid by WR 4 Nov	125
26/11/2017		Sunday Funday	UGX 280,000	€ 71.79	€ 4.90	paid in cash	atm fees	150
<b>TOTAL SPEND ON FOOD OCTOBER- NOVEMBER</b>					<b>€ 2,238.48</b>		<b>TOTAL MEALS</b>	<b>3135</b>
December	*16/12/2017	* FOOD JINJA for three weeks and BIG FOR XMAS 621000 as during xmas the	UGX 1,181,000	€ 302.82	€ 4.90	NL98 ABNA 0247199222	paid by WR 18 dec	280
	03/12/2017	Sunday Funday	UGX 525,000	€ 134.62	€ 4.90	paid in cash	atm fees	180
	10/12/2017	Sunday Funday	UGX 1,023,200	€ 262.36	€ 12.99	NL98 ABNA 0247199222	paid by WR 9 dec	180
	17/12/2017	Sunday Funday	UGX 193,000	€ 49.49	€ 22.00	NL98 ABNA 0247199222		180
	24/12/2017	Sunday Funday plus extra food	UGX 793,000	€ 203.33				400
	31/12/2017	Sunday Funday	UGX 193,000	€ 49.49				180
				UGX 1,179,000				
<b>TOTAL SPEND DECEMBER</b>					<b>€ 1,046.89</b>		<b>TOTAL</b>	<b>1400</b>



## Donations received jan.'18 till May.'18

MONEY DONATED FOR FOOD 2018			
<b>Money from 2017 for 2018</b>		<b>€ 2,102.94</b>	
<b>SPONSORS NAME</b>	<b>Payment</b>		
<b>Teller für Teller</b>	<b>Date</b>	<b>Amount</b>	<b>Account</b>
	05/02/2018	€ 1,137.22	NL98 ABNA 0247199222
	29/03/2018	€ 547.32	NL30ABNA024724 1962
	26/04/2018	€ 356.11	NL98 ABNA 0247199222
	29/04/2018	€ 543.33	NL30ABNA024724 1962
	<b>TOTAL</b>	<b>€ 2,583.98</b>	
<b>TOTAL for 2018</b>	<b>€ 4,686.92</b>		

## Amount we spent jan.'18 till may.'18

ALEXANDER TELLER FUR TELLER	Date	Goal	Amoun in UGX	money wired	Banc Fees	paid from account	Through which service	Number of meals
january	06/01/2018	* Saturday food JNJA 6, 13, 20 and 27 January JNJA 65 people 3000 each for 1 month	UGX 780,000	€ 185.71	€ 9.90	NL98 ABNA 024719922	WORLDREMIT 04-01-2018	260
	07/01/2018	Sunday food KAMPALA	UGX 1,023,200	€ 243.62				160
	14/01/2018	Sunday food KAMPALA	UGX 193,000	€ 45.95				160
	21/01/2018	Sunday food KAMPALA	UGX 193,000	€ 45.95	€ 21.90	NL98 ABNA 024719922	WORLDREMIT 04-01-2018	160
	27/01/2018	Kampala Birthday celebratio	UGX 400,000	€ 95.24				160
	28/01/2018	Sunday food KAMPALA	UGX 193,000	€ 45.95				160
		<b>TOTAL</b>	<b>UGX 2,782,200</b>	<b>€ 694.23</b>				<b>1060</b>
february	03/02/2018	17 and 24 february JNJA 65 people 3000 each for 1	UGX 780,000	€ 179.31	€ 6.99	NL98 ABNA 024719922	WORLDREMIT 02-02-2018	260
	19/02/2018	*food jinja families for 8 MARCH WOMENS day, 200	UGX 1,000,000	€ 230.09	x		WORLDREMIT 19-02-2018	400
	19/02/2018	*Food 10 new kids Jinja for 3 weeks	UGX 90,000	€ 20.71		NL98 ABNA 024719922		39
	12/02/2018	* food 5 new kids Jinja 1 mo	UGX 60,000	€ 13.87	x	nL98 ABNA 024719922	WORLDREMIT 12-02-2018	20
	04/02/2018	Sunday food KAMPALA 4,	UGX 1,602,200	€ 372.60	no	NL98 ABNA 024719922	WORLDREMIT 08-02-2018	640
		<b>TOTAL</b>	<b>UGX 3,532,200</b>	<b>€ 823.58</b>				<b>1359</b>
March	*03/03/2018	* Saturday food JNJA 3, 10,17,24, March JNJA 80	UGX 960,000	€ 223.97	€ 9.99	nL98 ABNA 024719922	world remit 05 march	280
	07/03/2018	Kampala 200 kilo of beans	UGX 1,000,000	€ 233.30	€ 6.85	ABNA 0616050704	atm	450
	04/03/2018	4,11,18,25 March. 1 week	UGX 1,602,200	€ 373.80	€ 24.90	NL98 ABNA 024719922	world remit 05 march	640
		<b>TOTAL</b>	<b>UGX 3,562,200</b>	<b>€ 872.82</b>				<b>1370</b>
April	*07/04/2018	* Saturday food JNJA 7,14,21, 28 APRIL JNJA 100 people 3000 each for 1 month	UGX 1,200,000	€ 279.07	€ 4.99	NL98 ABNA 024719922	world remit 31 march	280
		food 80 people	UGX 240,000	€ 55.81	X	ABNA 0616050704	cash ATM	80
	27/03/2018	Saturday 30 march Kampala food 40 people goodbye	UGX 200,000	€ 46.51	x	NL98 ABNA 024719922	world remit 27 march	40
	08/04/2018	January food for 1000 people 1, 8,15,22,29 APRIL. And 6 May. So 6 weeks. We calculate for 4 weeks: 1	UGX 2,403,300	€ 558.91	€ 6.99	NL98 ABNA 024719922	world remit 24 march	960
		<b>TOTAL</b>	<b>UGX 4,043,300</b>	<b>€ 952.28</b>				<b>1360</b>
may	*05/05/2018	* Saturday food JNJA 5,12,19,26 MAY JNJA 100 people per week 3000 each for 1 month	UGX 1,200,000	€ 279.07	€ 4.99	NL98 ABNA 024719922	World Remit 24 April	400
	06/05/2018	Sunday food KAMPALA 13, 20, 27 MAY and 3 June 1 week bulk 1.023.200 the other 3 weeks 193.000 for 160 people per week	UGX 1,602,200	€ 372.60	€ 15.99	NL98 ABNA 024719922	World Remit 12 May	640
		<b>TOTAL</b>	<b>UGX 2,802,200</b>	<b>€ 672.65</b>				<b>1040</b>
		<b>TOTAL 5 MONTHS</b>	<b>UGX 16,722,100</b>	<b>€ 4,015.56</b>				<b>6189</b>

## Summary jan.'18 till may.'18

MONEY SPEND AND MONEY WE REMAIN WITH 2018							
TOTAL SPEND 2018	.	€	4,015.56				
REMAINING WITH FOR JUNE	.	€	671.36				
New donations coming in		number unknown					
Total for June onwards		€	671.36				
Teller fur Teller	TOTAL SPEND ON FOOD	JANUARY	1 MONTH	€	694.23	TOTAL MEALS	1060
Teller fur Teller	TOTAL SPEND ON FOOD	FEBURARY	1 MONTH	€	823.58	TOTAL MEALS	1359
Teller fur Teller	TOTAL SPEND ON FOOD	March	1 MONTH	€	872.82	TOTAL MEALS	1370
Teller fur Teller	TOTAL SPEND ON FOOD	April	1 MONTH	€	952.28	TOTAL MEALS	1360
Teller fur Teller	TOTAL SPEND ON FOOD	may	1 MONTH	€	672.65	TOTAL MEALS	1040
						<b>TOTAL MEALS</b>	<b>6189</b>

In 2018 we received in 5 months' time 2583.98 euro from Teller für Teller. Thankfully we still had some money from 2017 as we knew that the number of kids would keep increasing in 2018. With the 2.102,94 euro from 2017 we had a budget of 4686, 92 euro. In the first five months, we have spent 4.015,56 euro. So, we have 671.36 euro left for the next month, not counting the new donations. The number of children in our program kept growing.

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## Thank you for your big heart!

Thanks again everyone who is donating to the weekly meals of the children! You guys rock and make a big difference in the life of the kids and their whole community!

**Please keep donating or start a fundraiser, as our group of children keeps growing we need every euro to continue with their weekly meals!**

Join our Facebook group for more information and pictures:

<https://www.facebook.com/groups/22stars/>

*'What you do for yourself dies with you when you leave this world, what you do for others lives on forever.'*

Much love,  
Stella Airoidi