

Achievements :

Orphan:

Target group were Orphans in Mogadishu in the district of Gubta, on average we helped around 100 children. This was to provide basic food sustenance, education and clothing. The provisions were disseminated monthly for the period of 2021 to 2020.

The project was coordinated with a local woman called Sahra.

We also assisted for festive provisions of food during Ramadan and Eid.

In 2022, we acquired a space in order to establish an educational facility, however this project is on hold due to funding constraints.

This project has equipped local orphans with literacy and skills and a faith education.

We plan on continuing this project longterm and expand into sponsoring orphans outside of Mogadishu.

Online Education:

This is split into 2 parts: Youth and Adult activities.

In terms of young people these were educational and entertainment activities during the lockdown, such as sisters circle where young people discussed challenges and covered socio-economic topics.

For Adults these were educational and faith courses ran daily, such as Arabic, Islamic Studies and Online conferences.

	Zaytuna:	Sort Code 20-08-64	Account No 906702	
Dates	Start	Out	In	End
05 jul - 01 oct 2021	375.06	7304.93	7901.44	971.57
02 oct - 31 dec 2021	971.57	4762.18	4505.53	714.92
01 jan - 01 apr 2022	714.92	8381.76	7964.13	297.29
02 apr - 01 jul 2022	297.29	2139.96	2334	491.33
02 jul - 30 sep 2022	491.33	6301.22	6113	303.11
01 oct - 30 dec 2022	303.11	1695.55	2061	668.56
	Total	30585.6	30879.1	668.56

	ZAYTUNA A REG CHARITY NO 1195060:	Sort Code 20-08-64	Accou	
Dates	Start	Out	In	End
10 nov 2021 - 16 mar 2022	0	766.56	803.5	36.94
17 mar 2022 - 16 mar 2023	36.94	102	257	191.94
	Total	868.56	1060.5	191.94

		Out	In	End
Both Accounts	Total	31454.16	31939.6	860.5

05 jul 2021 to 30 dec 2022
Income 32314.66
Expenditure 31454.16
Turnover 860.50

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Check

971.57
714.9199999999999
297.2899999999999
491.33
303.11
668.56

nt No 93493865

Check

36.94000000000001
191.94

(For Zaytuna, In+375
considered)

Without decimal places
05 jul 2021 to 30 dec 2022

Income	32314
Expenditure	31454
Turnover	860

11-Jun	0	0	982.07	
	0	10	992.07	
	0	20.99	1013.06	
15-Jun	0	10	1023.06	
21-Jun	20	0	1003.06	
25-Jun	3	0	1000.06	
30-Jun	0	10	1010.06	
1-Jul	0	10	1020.06	7304.93
	0	15	1035.06	7901.44
	0	50	1085.06	
	0	10	1095.06	
	0	20	1115.06	
	0	10	1125.06	
	750	0	375.06	
		165.99		
start		out	in	
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