|  |  |  |
| --- | --- | --- |
|  | **Baten** (€) | Kosten (€) |
| Opleidingskosten totaal |  | 4370,00 |
| Medicijnen |  |  |
| Transport+verblijf contactpersonen |  | 303,00 |
| Schenkingen | 2932,55 |  |
|  |  |  |
| **Totaal** (€) | **2932,55** | **4673,98** |

**Balans en staat van baten en lasten 2023**

**Toelichting**

**7-01-2023**

**Mary Bosire:**

research project ksh 5000/-.nursing council 10,000/-. Exam fee 8000/-

**Total 23000/-ksh**

**Valary Jelagat.**

College fee Jan. To April ksh 25000/-  Hostel 6500 Jan to April is ksh 26000/-  
Meals during weekends and utilities 3000/- x 4 months is 12000/-.

**Total for Year 1 term 2 is ksh 63000/-**

**Daniel Kemboi.**

He is a form IV student in PCEA Jitegemea high school who needs ksh 42240/- to finish high school   
**Totaal: 23000+63000+42,240 = ksh 128,240/- = €1053,43**

**27-03-2023**

OASIS Midwifery: NGO dag + lidmaatschap 77,70 euro = 10.000 kes

**25-04-2023**

**Valery**: term III, 1 st year is ksh71000.--.

**Mary** we add 53400.-- (that is fees 39000 + upkeep 3 monhs@ 4800).

**Total for Valery and Mary ksh124400**.--.

**OASISI Midwifery: Marrie:** Transport by bus to and fro is 2800 ksh. Taxi in Nairobi to various offices 2000/, certificate of good conduct 1050.--.**Totaal 5850 ksh**

**Totaal Valert/Mary/Oasis: 130250 ksh = 939.45 euro**

**9-9-2023**

**VALLARY JELAGAT year 2**

School fees per term is Ksh 29,000. Tuition fee be paid per year at once on September 2023

That is ksh 29,000 times 3Terms = Ksh 87,000

HOUSE RENT AND UTILITIES

Following currency fluctuation so the upkeep will be Ksh 40,800 per term .

Totals Ksh 122,400 per year

TERM 1

Tuition whole year and Ksh 87,000

House and utilities per term Ksh 40,800

Totals Ksh 127,800

TERM 2

House and utilities per term Ksh 40,800

TERM 3

House and utilities per term Ksh 40,800

**Vergadering 25-8-2023:**

The reimbursement of travels will be on public transport that is not on special car hire or flight .The amount will be calculated on Matatu fare.

Fare & snacks :-

Marie Ksh 1,000

Abraham Ksh 1,600

Julia Ksh 6,400

Totals Ksh 9,000

**Totaal 2e jaar+1 term house and utilities: 127.800ksh + 9000 (vergadering)= 136.800ksh = 941.76 euro**

**Bruce term 3: 21500+3500= 25000 ksh = 173.70 euro**

**22-09-2023**

Obadiah Kiptoo, nieuwe student

First term: Tution fee 60.750 / housing and utilities 40.800ksh

Second term: Tution fee 39.250/ housing and utilities 40.800ksh

Third term : Tution fee 39.250/ housing and utilities 40.800ksh

**Betaald: Totaal jaar 1 : 139.250 ksh (3 terms) + 1 term housing utilities 40.800ksh = totaal 180.050ksh (1237 euro)**

**3-12-2023**

Mary graduation 7 dec 2023

Members of the midwifery foundation are wil to attend:

3x 10800 ksh= 32400 ksh + 2800 (vervoer, guesthouse, maaltijden)= 35.200ksh

1x 3000 ksh gift voor Mary

35.200+3000= **38.200 ksh = 251.36 euro**