



Walindwa

Charitable Corporation



ANNUAL REPORT

2012



Walindwa Programs 2012

Child Sponsorship

Our sponsors experience the joy of having a personal connection with a student in the Eldama Ravine area of Kenya. Donations in support of the child are made to Walindwa, which disburses the money to the general fund of Elma Barnett Children's Centre Kamo-nong (EBCK) or to a local school. EBCK offers the option of establishing a "pen pal" relationship between the sponsor and the child so the sponsor can come to personally know the child and share in his/her progress. Our goal is to create a transforming experience for not just the child but for the sponsor as well.

In 2012 Walindwa donors contributed more than \$1,100 which helped to pay for tuition, uniforms, shoes, school supplies, housing, food, and health care for Timothy, Daniel, Alice and Emmanuel. Walindwa also began the process of consolidating under our administration the support for Natasha, Isaac, Patrick, Mercy and Caroline that was being sent to EBCK through a variety of other methods.

Expansion of the Child Sponsorship program is our top objective for 2013 and we are delighted we can already announce new sponsors for Stella and Sarah. Please visit www.elmabarnettchildrenscentre.org to meet the EBCK kids. You may learn more about the Sponsorship Program at www.walindwa.org/child-sponsorship.

Solar Lanterns

During a trip to Kenya, Walindwa CEO Jill Weller visited the eco-lodge Basecamp, located on the edge of the Maasai Mara game preserve. Basecamp provides employment for over 180 Maasai women from local villages, who come there to create the signature, traditional jewelry of the Maasai people. Jill learned that the beautiful beadwork stands in sharp contrast to the plain mud huts the women return to at the end of the day; homes with no access to electricity, proper sanitation, or clean drinking water. When darkness falls, the only light comes from kerosene lanterns that create indoor pollution, pose a safety hazard, and require costly fuel. Jill realized that a simple solution could greatly improve the living and studying conditions of the children living in these manyattas.

In September 2012 Walindwa announced its Solar Lantern program, with a goal of providing each of those 180 women with a safe, economical source of light. By the time the Walindwa team arrived in Kenya in October, 44 donors had contributed \$3,035, enough to purchase 210 lanterns from d.light design.

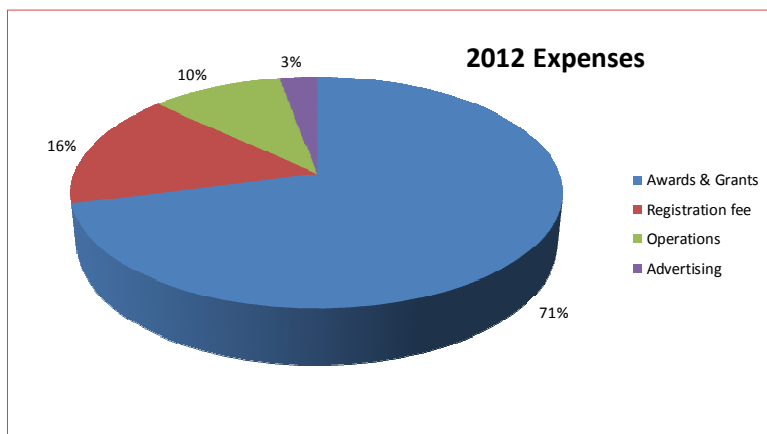
"The Mamas were so gracious," relates Beth, one of the Walindwa team. "Before accepting our gifts the group greeted us with Maasai chants and a dancing reception line with each women passing by to shake our hand. We were all given a gift of beaded jewelry, men included." You can view this tradition online at walindwa.org/solar-lanterns-ii.

Mission Statement

Walindwa Charitable Corporation is dedicated to improving the quality of life of, and bringing hope to, the children of Kenya and their families by showing God's abundant love and compassion through education, food, shelter, healthy living, and the spreading of Christian values. These essentials will empower children and youth to become adults with integrity who are self-sufficient and responsible members of Kenyan society.

EXPENSES

Walindwa works hard to ensure your donations are used to benefit the children of Kenya. All of the Directors and committee chairpersons serve without pay, donating both time and materials to the operation of Walindwa. We do all of our own fundraising and don't employ for-profit fund raising services that keep a portion of your donation. Charity Navigator states that "the most efficient charities spend 75% or more of their budget on their programs and services and less than 25% on fundraising and administrative fees." In 2012, Walindwa had administrative expenses which were 30% of our total expenditures, due to the one-time IRS filing fee of \$850. Without that expense, 82% of our distributions would have been in support of our mission.



Walindwa means "the ones who are guarded or protected." Our goal is to grow Walindwa - the protected and loved children of Kenya.

DIRECTORS & OFFICERS

Jill I. Weller, *CEO, Chairperson*
Teresa Norwood, *Vice President*
Virginia Jackson, *Secretary, Director*
Martha E. Nidzieko, *Treasurer, Director*
Carol Saunders, M.D., *Director*
Keith C. Edwards, M.D., *Director*
Lori B. Edwards, *Director*
J. Roy Stover, *Director*
Ryan Erickson, *Director*

TAX EXEMPT STATUS

Walindwa applied for nonprofit status with the Internal Revenue Service in August 2012. Unfortunately, processing of these requests is currently taking up to 18 months, so in April 2013 Walindwa requested that its application be expedited. We are permitted by law to operate as a tax exempt organization during the period that our application is pending. While we have every reason to expect that our application will be granted and that donations will therefore be tax deductible to the extent allowed by law, this is not something that Walindwa can guarantee. We will update our donors by the end of the year as to their options in taking their donations as a tax deduction.

2013

Walindwa expects 2013 to be a year of growth for both our donor base and programs. Here's a short list of our objectives:

- Additional sponsors for children at EBCKK
- Mammograms for Mamas program
- Next phase of Solar Lantern program
- Three team trips to Eldama Ravine
- Coordinate with summer mission trip of Village Church of Rancho Santa Fe, CA
- Grow relationships with our Kenyan partners, such as the EBCKK Board of Directors

KEY DATES IN 2012

February—Walindwa incorporated
April—Team visits Kenya
July—Bylaws adopted
August—Applied for tax exempt status
October—Team visits Kenya; solar lanterns distributed in Maasai Mara

WALINDWA 2012 FINANCIAL STATEMENTS

STATEMENT OF FINANCIAL POSITION

	<u>Dec 31, 2012</u>
ASSETS	
Current Assets	
Checking	
Temporarily Restricted Amts	
Child Sponsorship	-81.36
Solar Lanterns	<u>626.42</u>
Total - Temp. Restricted Amts	545.06
Unrestricted Amounts	<u>1,161.57</u>
Total · Checking	1,706.63
Savings	500.10
Petty Cash	<u>30.00</u>
Total Current Assets	<u>2,236.73</u>
TOTAL ASSETS	<u>2,236.73</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Loans from Officers, Directors	<u>2,850.00</u>
Total Current Liabilities	<u>2,850.00</u>
Total Liabilities	2,850.00
Equity	
Net Income	<u>-613.27</u>
Total Equity	<u>-613.27</u>
TOTAL LIABILITIES & EQUITY	<u>2,236.73</u>

STATEMENT OF INCOME & EXPENSE

	<u>2012</u>
Ordinary Income/Expense	
Income	
Direct Public Support	
Gifts in Kind - Goods	100.00
Individual Contributions	<u>4,670.00</u>
Total · Direct Public Support	<u>4,770.00</u>
Total Income	<u>4,770.00</u>
Gross Profit	4,770.00
Expense	
Awards and Grants	
Cash Awards and Grants	3,644.94
Noncash Awards and Grants	<u>100.00</u>
Total · Awards and Grants	3,744.94
Business Expenses	
Unreceived Pledges	100.00
Business Registration Fees	<u>850.00</u>
Total · Business Expenses	950.00
Operations	
Books, Subscriptions, Reference	173.99
Postage, Mailing Service	178.70
Supplies	146.55
Telephone, Telecommunications	<u>38.28</u>
Total · Operations	537.52
Other Types of Expenses	
Advertising Expenses	<u>150.91</u>
Total · Other Types of Expenses	<u>150.91</u>
Total Expense	<u>5,383.37</u>
Net Ordinary Income	-613.37
Other Income/Expense	
Other Income	
Interest Income	<u>0.10</u>
Total Other Income	<u>0.10</u>
Net Other Income	<u>0.10</u>
	<u>-613.27</u>

Walindwa Charitable Corporation

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