



TANZANIA ALBINISM SOCIETY TAS MOROGORO REGION



2018 ANNUAL REPORT

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ABOUT TANZANIA ALBINIS SOCIETY

Tanzania Albinism Society (TAS) is a national non-profit making and Non-Governmental Organization dedicated to empower, protect and support people with albinism. The organization was established in 1978 by people with albinism and registered in 1980 with registration number S.A. 6150. The organization has its branches in Tanzania mainland including Morogoro region together with its districts. It is membership organization with more than 12,500 members' country wise. TAS Morogoro region established as regional branch in 1996 but started working actively in 2009 with its 7 district councils where serving over 900 people with Albinism and their families.

The main stakeholders of TAS Morogoro include people with albinism themselves, parents or guardians of children with albinism, Education practitioners, Health workers, Local Government Authorities, Government and Private Organization, NGOs, National and International donors and community at large. The Organization's planning and management is guided by its steering committee and program implementation and administration on a day to day basis is managed by the Secretariat.

OUR VISION

An inclusive society in which the rights and dignity of people with albinism are respected.

OUR MISSION

Tanzania Albinism Society strives to advocate for the rights and dignity of people with Albinisms.

CORE VALES

Integrity

Tanzania Albinism Society Morogoro region branch and its leaders and staff will practice and advocate integrity in all its forms and in all activities. We will operate on a policy of "Zero tolerance" on all forms of discrimination and corruption both internally and externally. We will be open, transparent and honest. We will communicate clearly all that we do whilst adhering to confidentiality protocols.

Professionalism

We will promote and practice a culture, whereby all who come into contact with us are treated with professionalism, courtesy and respect at all times. We will promote pride by developing a practice and culture based on quality, excellence and empowering all who associated with the Tanzania Albinism Society Morogoro region branch, in all of our activities.

Respect for diversity

We will work to insure that our services are non- discriminatory and hold the principles of equality and the heart of our work.

Inclusivity

We will promote inclusive society and strives that gender aspects mainstreamed in all of our interventions, and will assist our members and stakeholders to the importance of achieving the same.

Transparency and Accountability

We will be open and accountable, transparent and honest. We will communicate clearly all that we do whilst adhering to confidentiality protocols. We will hold ourselves accountable to our actions and to the boundaries we are serving.



TAS Morogoro leaders and staff met with some stakeholders and discussed on how to finish up TAS plan before closing the year 2018

MESSAGE FROM CHAIRPERSON



I am honored to serve as a Chairperson of the Tanzania albinism society Morogoro region for the past three years and two years to come. 2018 has been a particularly eventful year, with the maximum of a new team of volunteers and members. I have had the privilege of serving with a diverse group of people with albinism and other groups of people with disabilities over the past twelve months, and the results have been encouraging. Along with my Board Members and volunteers, our mission is to connect, and engage a diverse and dynamic coordinate and network of emerging leaders, volunteers and professionals that will support the empowerment of people with albinism by insuring there is an inclusive society in which the rights and dignity of them are respected and protected.

We are so proud to support people with albinism and other marginalized groups through donating our members, staff and stakeholders' time as volunteer coaches, mentors, and guest speakers, and providing supportive aids such as sunscreen lotion, hats, sunglasses wheelchairs and sponsorships to events, organization development activities, education supports, lobbying and advocacy projects in the region. I am excited about the strength of my team of volunteers and leaders who work to provide value to our branches and members by offering exceptional events and programs, including the following:

- Outreach program
- Professional and educational development opportunities
- TAS Morogoro charity launch fundraising
- Networking and social opportunities with peers and NGOs
- Participation on Nane nane exhibition
- TAS Morogoro fundraising white party
- Lobbying and advocacy
- Membership coordination and networking
- Make capitation Grant work for school children with disabilities project.
- And more!

I encourage our volunteers, members and stakeholders to get more involved and serve people with albinism in Morogoro region through our 2019 programs and 2016- 2020 strategic plan as the best networking often occurs when we are working towards a common goal.

Thank you for you are continuing to support people with albinism through TAS Morogoro Region.

Hassan S. Mikazi
Regional chairperson

REGINAL EXECUTIVE SECRETARY S' SURMARY



“VALUE MY DIGNITY, RESPECT MY CONDITION AND RECOGNIZE MY NEEDS.”

These three words were used on by TAS Morogoro leaders and staff to represent what we stand for- what we care deeply about –how we connect with individuals, people with albinism, families and stakeholders we work with, and how we treat each other. These words now are flying on colored banners, flyers and on our social media networks, to celebrate diversity and inclusion of all people.

With our community’s support, this past fiscal year TAS Morogoro served over 382 people with albinism including children and adult living in our region by providing Sunscreen lotion, sunglasses and friendly hats. In advocating, lobbying, networking and coordinating, we reached nearly 3,001,693 people all over the Tanzania through Seminars, public sensitization programs, distribution of flyers, magazines, radio and Tv sessions, visitations to schools, colleges and universities and social media platforms. The activities main objective was to build awareness to the community about albinism and people with albinism.

Everything we do is driven by our vision and mission – a commitment to partner with individuals, stakeholders and communities wherever they are in their experience of albinism and people with albinism to help and empower them on their path to permanent respecting and protecting people with albinism. By working together as caring, compassionate community, to implement proven solutions, we can achieve our vision that having in place an inclusive society in which the rights and dignity of people with albinism are respected.

Thank you so much for your generosity this past year.

Yassini M. Kasiga
Regional Executive Secretary

ABOUT THIS REPORT



TAS staff with CELG staff in interschool forum for pupils with disability one of the VOICE project activity in Kilosa district

This report presents an overview and general performance in the year 2018, the year has been very successful despite many challenges that the organization faced. In all circumstances challenges are eyed as a way to learn and grow and new opportunities.

These successes have been measured through performance in departmental to organizational levels. With the ongoing project of sustainable use of capitation grants for school children with disability funded by VOICE from 2017 to 2018. Through the project TAS Morogoro has been able to serve people with all kind of disabilities.

The organization managed to fulfill big party of its annual plan and some activities were not fulfilled due to financial constraints. The year 2018 was colored by two fundraising events, (TAS CHARITY LUNH and WHITE PARTY). In advocacy and robing the organization managed to reach more than three million people in the community and build awareness on issues of disability and people with disability. The organization registered forty-one new members and eighty-three TAS ambassadors

Finally, TAS's finances and expenditures provides a general view of how the branch has fared in the year 2018 particularly taking into account its expanding to manage much programs. This section present in details TAS Morogoro branch's status and informs the leaders about its strategic position going forward.

THE TEAM BEHIND TAS MOROGORO REGION BRANCH

Board members



Mr. Hassan S. Mikazi – Regional Chairperson



Regional Executive Secretary



Yassin M. Kasiga

Jamila A. Mdim

Regional Treasurer Member



Aziza R. Dilunga



Hamisi Omary
Member



Yulian Mizola
Member



Joyce Peter
Member

Staff/ volunteer



Shega Mboya
Program Officer



Emmanuel Shishi
Monitoring and
Evaluation Officer



Kalinga Mazina
Tilusubya
Accountant



Zahara J Lundi
Front Officer

MEMBERSHIP CORDINATION AND NETWORKING

Through this department activities, other departments' activities have been implemented like health and education. Specifically, activities done under this department are as follows

1.1 Membership

In the year 2018, TAS Morogoro has registered forty-one new members that made total of 136 active members. In 40 new members, 11 are royal members, 1 is honorable member and 29 are common members.

Type of membership	Number
Honorable members	1
Royal members	11
Common members	124
Total	136

1.2 Coordination

The year 2018 TAS Morogoro managed to conduct different coordination to people with albinism with different stakeholders. Through coordination TAS Morogoro managed to assure access to health and education to its members and other people with albinism its serve.

1.2.1 Health

From different stakeholder, TAS Morogoro managed to collect sunscreen lotions, hats and glasses from different stakeholders as shown below

SN	Stakeholder's name	Item and Number	Date
1	Tengeneza Generation	Lotion 152	February
2	Beryl Davies from UK	51 knitted blankets	January and February
3	Peace makers for Albinism Community	22 hats and 40 calendar	March
4	Stitching for Africa Albinos	Lotion 386	May
5	Mrs. James Mayor (Mama Mussa)	350 lotions, 268 Lip balm and 166 sun glasses	February, June and November

In the year 2018 total sunscreen lotion collected were 888, 166 sun glasses, 67 hats and 268 lip balms. Where about 382 people with albinism including children and adult get access to skin health service, 97 were provided with sun glasses and 45 received hats.

The organization managed to assure access to skin health to its customers through different channels. It managed to reach 382 people with albinism whereas 98 were reached through office visit, 194 through monthly outreach programs and 90 were reached through other TAS programs like VOICE project field trips.

1.2.2 Education

TAS Morogoro brought about three school children from Mikese, Kauzeni, Vituli villages to Arusha School and one to St Joseph collage Morogoro to pursue certificate and diploma in Community Development.



Educational program grantees at Arusha school

1.2.3 Charity and Fundraising

In the beginning of the year 2018 the organization managed to coordinate and organize three charity events to children with albinism. January Mr. James Mayor from U.S.A, TAS stakeholder with his fellow met twenty children with albinism with their parents and guardian at Savoy hotel and have lunch together with provision of sunscreen lotions, sun grasses and lip balms to protect them with sun rays. In first June the organization also called children with albinism to TAS regional office and provide to them sunscreen lotion, hats and clothes that donated from different stakeholder's donations. And in the last week of June at Bwalo la Umwema Mrs. James Mayor and her family met all people with albinism from Morogoro municipal to provide sunscreen lotions, sun glasses and lip balms.

In December 8 the organization conducted fund raising white party at MtoMawe garden, the events as appeared in the year plan had the aim of meeting with different stakeholders, building awareness to the society, fund raising and congratulating employee and loyal stakeholders. The event was successfully conducted despite some challenges that occurred but the organization made it. Success were many compared to failures that occurred due to different reasons. The organization managed to conduct six radio programs that aimed at building awareness about albinism and people with albinism. The event brought other new networks and friends of TAS and other financial benefits as shown in annual financial report.



TAS Morogoro Models Presented fashion shows on the stage during White party event 08 Dec 2018 at Mtomawe garden & Parks

Challenges in the events were from the stage of preparation were money was needed, also to the invited stakeholders who were expected to pledge most of them did not attend.

1.3 Networking

TAS Morogoro is hardly continue to network with different stakeholders for the purpose of looking different opportunities it can utilize. In the year 2018 the organization succeeded to establish relations with different stakeholders that have benefits to the organization. Some of the networks that have been initiated are presented in the table below with the respective benefits.

Network initiated with	Benefits / results
St Joseph Collage	Three scholarships to PWA
Leena Primary School	Free position to school children with albinism
Under the Same Sun	Entrepreneurship skills to woman with albinism
US Embassy workers	Startup capital to woman with albinism production group
Peace makers for albinism and community	Four scholarships to school children with albinism
CELG	Project
Mbegu foundation	Donation of USD 300 in White Party Fund Raising event
KAYOMA	Participated in preparation of Fund Raising White Party
LOKHANO	Prepared UNIT song
GSM	Networks
Flomi Hotels	Sponsored TAS Moro Fund Raising White Party

ROBING AND ADVOCACY

In advocacy and robing, in the twelve months of the year, the organization conducted different advocacy activities through public sensitization programs, distribution of flyers, magazines, radio and Tv sessions, visitations to schools, colleges and universities and social media platforms. The activities main objective was to build awareness to the community about albinism and people with albinism. Also in the process the organization managed to rob people in the community who were ready to join TAS movements and became either members or ambassadors of TAS. Statistical results of robing and advocacy is presented in the table below

SN	ACTIVITY	RESULTS		
		People reached	Members	Ambassadors
	Visitation to education institutions	170	3	5
	Public sensitization	300	7	10
	Social media platforms	568	5	3
	Mass media programs	13,000,000	4	2
	Office visits	208	6	9
	Fund raising white party	300	6	24
	Nanenne exhibition	447	10	30
TOTAL		3,001,693	41	83

RURAL MONTHLY OUTREACH

From January to June, TAS Morogoro succeeded to conduct three outreaches, where officers visited, in January southern Mvomero, February Eastern Mvomero and April in Gairo district. In all outreaches the organization managed to serve 97 people with albinism and 32 without albinism who attended as key community actors with the platforms to distribute awareness about albinism and people with albinism, provision of sunscreen lotions and clothes. The program has been so successful to the organization as it opens the opportunity of meeting more people with albinism and their families and get to know their situations including challenges, success and opportunities they have.

MONITORING AND EVALUATION

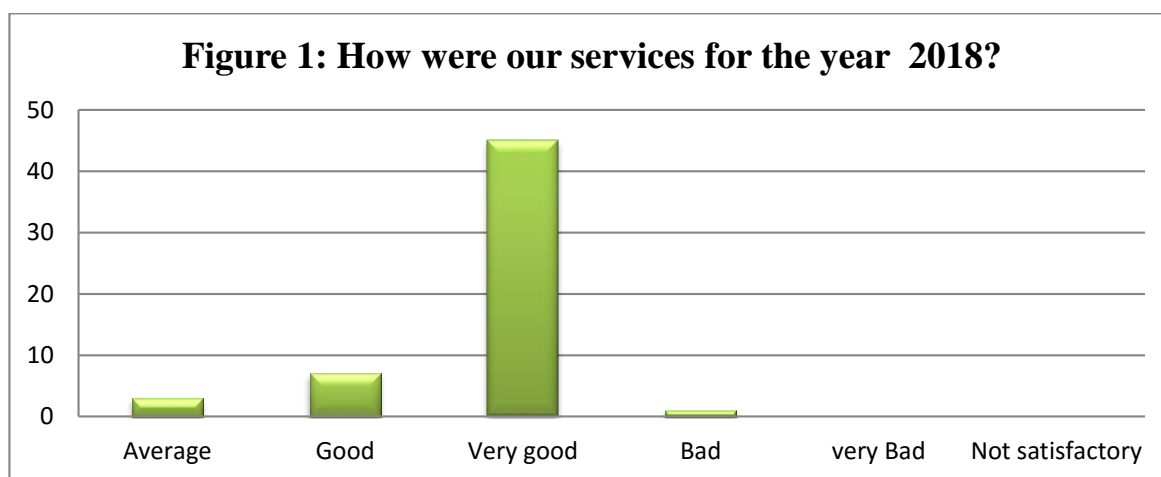
Tanzania Albinism Society – Morogoro Region has developed a self-examination process every year. The main purpose of this assessment is to gauge its directions. On November 2018 Tanzania Albinism Society - Morogoro Region through the department of Monitoring and Evaluation have prepared questionnaires that were in the form of soft copies (Google form layout) and hard copies. The questionnaires were distributed to clients as well as stakeholders who have been given services in TAS – Morogoro Offices for the year 2018.

Until the deadlines the total of 56 respondents could respond to questionnaires questions. The Monitoring and Evaluation department targeted the questionnaires to be filled by 100 respondents. The chairperson of TAS Morogoro Region allowed the Department of Monitoring and Evaluation to continue with report writing exercise because the respondents have crossed half of the targeted number.

The questionnaire had 8 questions as follows; the six questions found in section A and two questions in section B. The form consisted of section A and B first question in section A aimed on assessing the people’s viewpoints towards the services delivered by TAS - Morogoro for the year 2018, the next question focused on how clients were received when they visited TAS’s offices, the third question asked about the urgency of the service, the fourth question scrutinized on how communication was between TAS Morogoro and the clients. The fifth question asked on how trainings and seminars were conducted and the sixth question asked on how clients perceive the physical appearance of TAS Workplace.

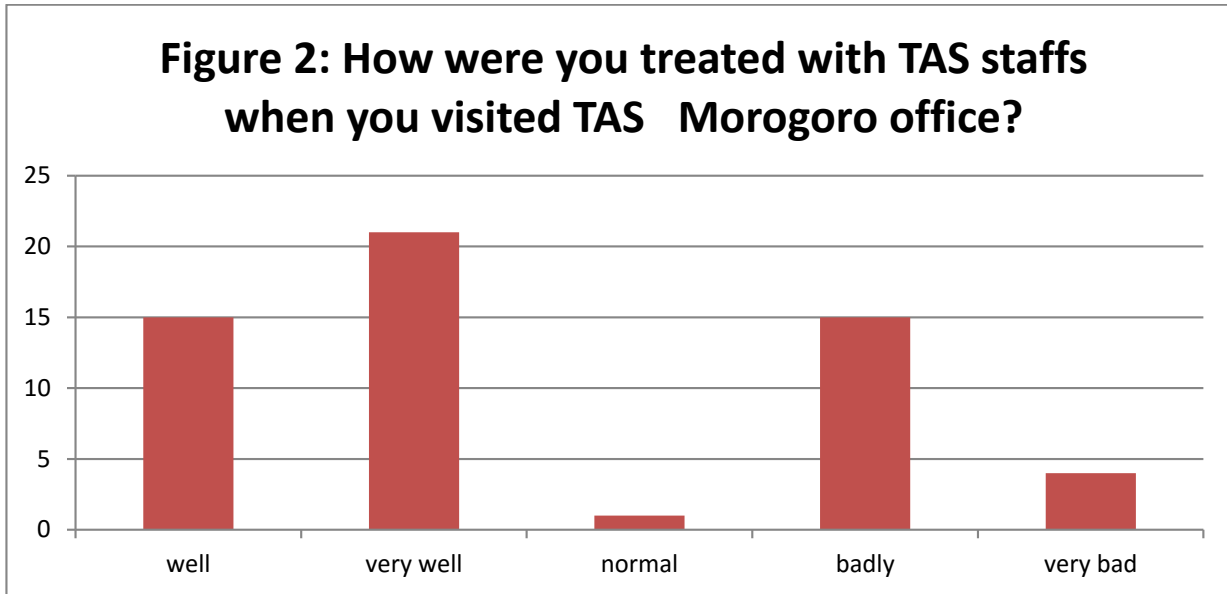
The questions in part B of the questionnaire were as follows, these questions required recommendations from stakeholders. So they responded by commenting on what they think. The first question asked about the challenges faced the client when he/she visited the TAS office whereas the second question in section B which is the last question of the questionnaire asked on how clients saw the direction of TAS Morogoro for the year 2018.

Figure number one shows how the first question was answered, where a total of 45 respondents who were responding to the questionnaire felt satisfied with the services delivered by TAS Morogoro. These 45 people have responded that the services offered by TAS Morogoro are very good. This indicates that, amenities offered by TAS Morogoro to its clients are of high quality.

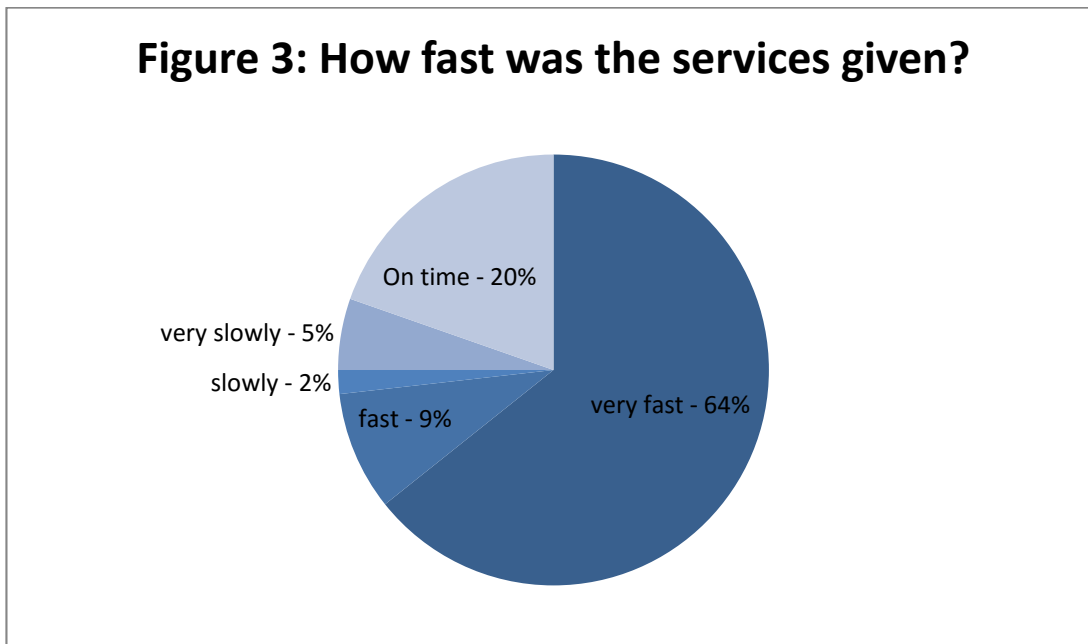


The second figure shows how the respondents answered the question which is based on assessing on how clients were treated by staffs when they are visited at TAS Morogoro office. The large number of respondents indicated that they were well received and 15 others showed that they were badly received.

This probably is due to the office size where guests sometimes have to wait for a long time until the office completes their meetings or work.

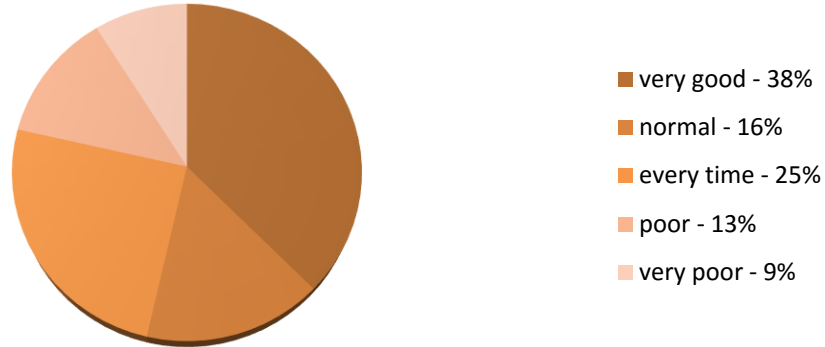


The third question asked about service delivery urgency. In this question the total of 36 people responded that TAS staffs provide timely and fast service. 36 people may be those in need of protective equipment such as Sunscreen Lotions, Hats, Sun glasses, long sleeve clothes and others are those who need advocacy and cancelling.



In a question which based on assessing on how communication was between the clients and the office of TAS Morogoro Region. The figure number 4 shows how respondents answered this question.

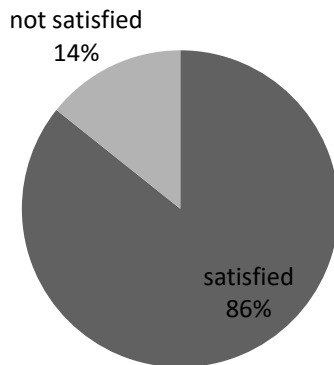
Figure 4: How was communication between you (client) and TAS Morogoro office?



In figure number 4, 38% of the respondents responded that there was very good communication between them and TAS’s office. 16 per cent of the respondents said communication was normal between them and the office, another 25% of the respondents said communication was constant, and 13 per cent said communication was bad. Also 9 per cent said communication was very bad. Many have shown there is good communication between them and the office. This is possible because habitually TAS makes contacts with its members, especially when it comes different opportunities.

In the last question of section A which focused on how members observed the facilitation of trainings and meetings according to their perceptions. 48 respondents answered they are satisfied with trainings and seminars facilitation, and 8 others were not satisfied with trainings and meetings. This might be some of these are few with albinisms who are troubled with low vision.

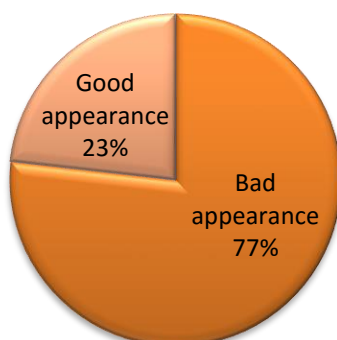
Figure no 5: How trainings and meetings were conducted?



What is the appearance of TAS Morogoro office? This is the last question in section A of the questionnaire. A total number of 43 respondents responded that the physical appearance of TAS Morogoro office is too bad. This may be due cramming of objects and staffs generally. And 13 others

answered the physical look of TAS Morogoro office is very good, this may be due to the presence of enough working equipment and staffs of all gender, albinism and non-albinism.

Figure no 6: What is the appearance of TAS Morogoro office?



The first question in section B of the questionnaire focused on examining the challenges he or she had encountered when visiting in TAS Morogoro office, the respondents said the biggest challenge was the absence of confidentiality during conversations, this is possible due to the presence of one office room that is used by all staffs and at the same time all customers are served in the same room. Another challenge that often faces TAS clients when they come to the TAS office is waiting for a long time especially when the staffs attending the meeting and sometimes this happens when there are many customers. Others are forced to wait outside the office until the opportunity is reached.

The last question required the customer's perspectives as they saw TAS's direction for the year 2018, based on the customers feedbacks after analysis, many were impressed by the TAS Morogoro direction. The customers were pleased with the existing leadership in the efforts to ensure well-being of People living with Albinism.

GENERAL CHALLENGES

Challenge	Effects	Initiatives
Lack of office	Affects general operations of the organization and loose organization credibility	Meeting with different government leaders and stakeholders more than five times
Financial constrain	<ul style="list-style-type: none"> • Hinders implementation of organization plans • Fail to retain and employ professional personnel and volunteers • Failure to outreach trips 	<ul style="list-style-type: none"> • Conducting two fund raising events • Projects write ups • Initiate networks and robbing stakeholders • Sharing organization plan with stakeholders

Segregation and discrimination	<ul style="list-style-type: none"> • Failure to get support from the society • Stakeholders not ready to work with the organization 	Different program of awareness building and showing the society and stakeholders that we can do something potential i.e. disability is not inability
Lack of transport	Hinder implementation of rural monthly outreach program	Meeting with different stakeholders more than five times

Recommendation and Conclusion

To ensure that TAS Morogoro achieves its targeted goals both clients and stakeholders recommended the followings, Office rooms should be added, as well advised TAS Morogoro to have a special room for listening customers to make sure their discussions are confidential. One among stakeholders added that, sometimes clients come up with serious issues that need to be resolved but when they find every staff listens they lose confidence to express themselves.

Another stakeholder suggested that, TAS Morogoro should avoid depending membership fees as a source of income, he advised it is better to establish new sources of income. This will help TAS to increase its income and to earn more money which will help to employ experts also this will ensure sustainability of TAS Morogoro.

Based on the views and answers that were analysed in the questionnaires, TAS Morogoro is in a very good position. Leaders and staff should work hard to ensure that TAS Morogoro remains in a good position and achieves its targeted goals.



TAS Morogoro region's members conducted it's annual general meeting on 22 September 2018 at Bwalo la umwema hall in Morogoro Municipal. The guest of honor was Morogoro regional social welfare Officer, Madam. Jesca Kagunila

FINANCIAL STATEMENT AND AUDITED REPORT

Tanzania albinism Society is a non-government and non-profit making organization which dedicated to empower and protect people with albinism in Tanzania. Its vision is having in place an inclusive society in which the rights and dignity of people with albinism are respected.

TAS Morogoro branch works with other partners and stakeholders in providing financial and technical support to enable TAS to achieve its objectives. In 2018 we worked with different stakeholders and partners including Center for environment law and governance (CELG), Tengeneza generation (TEG), Peace makers for albinism and community, Digital opportunity trust (DOT), VOICE Tanzania, Under the Same Sun and Raleigh Tanzania.

The covered by the opinion

This report covers the period of 1st January 2018 to 31st December 2018.

Management

The regional board members consists of nine members who are responsible for TAS Morogoro region and its districts branches. The regional chairperson takes overall responsibility for the branches.

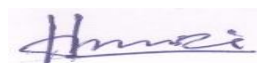
The board is required to meet at least four times per year. Also the annual general meeting is required to meet once a year.

The regional Executive Secretary has overall responsibility of day to day activities of the organization, this covers performance, reporting procedures financial management and accounting.

Statement of Solvency

The management confirms that applicable accounting standard have been followed and that financial statement have been prepared on a going concern basis. The management has responsible expectation that TAS Morogoro region has adequate resources to continue in operational existence for predictable future.

BY ORDER OF THE MANAGEMENT



Hassan S. Mikazi
Regional chairperson

AUDITING REPORT

KIM AND ASSOCIATES

AUTHORISED ACCOUNTANTS, AUDITORS & TAX CONSULTANTS

PLOT No. 12, BLOCK B, STATION ROAD

P.O BOX 455,

Tel: 0754 478446

MOROGORO

0713 478446

Email: kimassociates83@gmail.com

REPORT OF AUDITORS ON THE FINANCIAL STATEMENTS OF TANZANIA ALBINISM SOCIETY FOR THE YEAR ENDED ON 31ST DECEMBER, 2018

We have audited the Financial Statement of (TAS) MOROGORO REGION BRANCH Tanzania Albinism Society which comprise of the statement of Financial position as for the year ended on 31st December, 2018 statement of Receipts and Expenditures for the year then ended, and a summary of significant accounting policies and other explanatory notes.

The Board Members Responsibility for the Financial Statement

The Board of Directors are responsible for preparation and fair presentation of these financial statements in accordance with International Financial reporting standards. This responsibility includes designing, implementing and maintaining internal control systems relevant to the preparation and fair presentation of financial statements that are free from material misstatements, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Responsibilities of the Auditor

Our responsibility as auditors is to express an independent opinion on the financial statements based on the audit. The audit was conducted in accordance with International Standard on auditing (ISA), and such other audit procedures we considered necessary in the circumstances. Those standards require that we comply with ethical requirements and plan, and perform the audit obtain reasonable assurance about whether the financial statements are free of material misstatements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depended on our professional judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessment, we considered the internal controls relevant to Tanzania Albinism Society and fair presentation of the Financial Statements in order to design audit procedures that were appropriate in the circumstances, but not for the purpose of

expressing opinion on the of Tanzania Albinism Society Morogoro Region Branch. The audit also includes evaluating the appropriateness of the accounting estimates made by the Board members, as well as evaluating the overall presentation of the financial statements. We believe that the Audit Evidence obtained is sufficient and appropriate to provide the basis for our audit opinion.

OPINION

In our opinion, the financial statements present fairly, in all material respect, the financial position of Tanzania Albinism society Morogoro Region Branch for the year ended on 31st December, 2018 and its financial performance and its cash flows for the year ended in accordance with the International Financial Accounting Standards.


CPA JOSEPH K F KILOSA
MANAGING PARTNER
KIM AND ASSOCIATES
MOROGORO



TAREHE

**TANZANIA ALBINISM SOCIETY (TAS)
MOROGORO REGION BRANCH
P.O.BOX 2024
MOROGORO**

STATEMENT OF FINANCIAL POSITION FOR THE YEAR ENDED 31TH DECEMBER 2018

	SCH NO	31/12/2018 TSHS	31/12/2017 TSHS
ASSETS			
Fixed Assets	2	3,090,000.00	3,160,000.00
TOTAL FIXED ASSETS		<u>3,090,000.00</u>	<u>3,160,000.00</u>
CURRENT ASSETS			
Cash and bank	3	321,200.00	730,200.00
Debtors	4	539,894.53	-
TOTAL CURRENT ASSETS		<u>851,094.53</u>	<u>730,200.00</u>
TOTAL ASSETS		<u>3,941,094.53</u>	<u>3,890,200.00</u>
EQUITY			
Capital Reserves	5	2,652,750.00	2,652,750.00
Accumulated surplus/(loss)		988,344.53	937,450.00
Total equity		<u>3,641,094.53</u>	<u>3,590,200.00</u>
LIABILITIES			
Creditors	6	300,000.00	300,000.00
Total Liabilities		300,000.00	300,000.00
TOTAL EQUITY & LIABILITY		<u>3,941,094.53</u>	<u>3,890,200.00</u>

NOTE NO 1 TO 10 FORM PART OF THESE ACCOUNTS


CHAIRMAN


SECRETARY


TREASURER

DATE 20 June 2019



TANZANIA ALBINISM SOCIETY (TAS)
MOROGORO REGION BRANCH
P.O.BOX 2024
MOROGORO
STATEMENT OF INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31TH DECEMBER 2018

	SCH NO	2018 TSHS	2017 TSHS
INCOME			
Other Incomes	7	52,357,000.00	6,695,300.00
Total other Income		52,357,000.00	6,695,300.00
LESS EXPENSES			
Operation expenses	8	52,006,105.47	5520100
Financial expenses	9	300,000.00	445,000.00
Total expenses		52,306,105.47	5,965,100.00
Surplus (Deficit) transferd to statement of changes in equity		50,894.53	730,200.00

NOTE, NO 1 TO 10 FORM PART OF THESE ACCOUNTS

[Signature]
 CHAIRMAN

[Signature]
 SECRETARY

[Signature]
 TREASURER

DATE *20 June 2019*



**TANZANIA ALBINISM SOCIETY (TAS)
MOROGORO REGION BRANCH
P.O. BOX 2024
MOROGORO**

**STATEMENT OF CHANGES IN EQUITY ATTRIBUTABLE TO EQUITY HOLDERS OF THE SOCIETY
FOR THE YEAR ENDED 31ST DECEMBER 2018**

PARTICULARS	RETAINED EARNING TSHS	TOTAL EQUITY TSHS
Balance as at 01/01/2017	207,250.00	207,250.00
Surplus for the year 2017	730,200.00	730,200.00
Balance as at 31/12/2017	937,450.00	937,450.00
Balance as at 01/01/2018	937,450.00	937,450.00
Surplus (Deficit) for the year 2018	50,894.53	50,894.53
Balance as at 31/12/2018	988,344.53	988,344.53

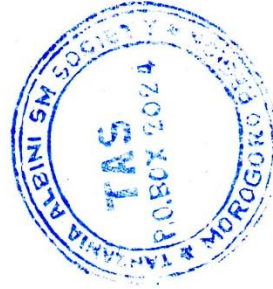
NOTE NO 1 TO 10 FORM PART OF THESE ACCOUNTS

.....
CHAIRMAN

.....
SECRETARY

.....
TREASURER

DATE 20 June 2019



**TANZANIA ALBINISM SOCIETY (TAS)
MOROGORO REGION BRANCH
P.O.BOX 2024
MOROGORO**

CASH FLOW STATEMENT FOR THE YEAR ENDED 31 TH DECEMBER 2018

	JED NA	2018		2017	
		TSHS		TSHS	
CASH FLOW FROM / (USED) IN OPERATING ACTIVITIES					
Profit/(Loss) for the year		50,894.53		730,200.00	
Depreciation		970,000.00		790,000.00	
Total cash before working Capital		<u>1,020,894.53</u>		<u>1,520,200.00</u>	
Add / (Less) changes in working capital					
(Increase) / Decrease in capital reserve		-		2,652,750.00	
(Increase) / Decrease in Creditor		-		300,000.00	
Increase / (Decrease) in Debtors		(539,894.53)		-	
TOTAL		<u>(539,894.53)</u>		<u>2,952,750.00</u>	
Net cash flow from (used) in operation Activities (A)		<u>481,000.00</u>		<u>4,472,950.00</u>	
Cash flow from (used) in investing activities					
Fixed Assets		(900,000.00)		(3,950,000.00)	
Net cash flow from / (used) in investing Activities (B)		<u>(900,000.00)</u>		<u>(3,950,000.00)</u>	
Cash and Cash Equivalents (A + B)		(419,000.00)		522,950.00	
Net Cash and equivalent at the beginning of the year		730,200.00		207,250.00	
Net Cash and equivalent at the end of the year		<u>311,200.00</u>		<u>730,200.00</u>	

NOTE NO 1 TO 10 FORM PART OF THESE ACCOUNTS


CHAIRMAN


SECRETARY


TREASURER

DATE 20 June 2019



**TANZANIA ALBINISM SOCIETY (TAS)
MOROGORO REGION BRANCH
P.O BOX 2024
MOROGORO**

NOTE TO ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 2018

NOTE 1.0 GENERAL INFORMATION

- (A) TANZANIA ALBINISM SOCIETY Morogoro Region Branch is owned by the members. The (TAS) Morogoro Region Branch was established by the society Act (CPA.337R.E.2002). The society is domiciled in Morogoro, Tanzania. The Address of the registered office is Postal Office Box 2024, Morogoro.

NOTE 2.0 SUMMARY OF ACCOUNTING POLICIES

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the year presented, unless otherwise stated.

2.1 Basic of preparation

The financial statement of TANZANIA ALBINISM SOCIETY MOROGORO REGION BRANCH have been prepared in accordance with international Financial Reporting Standard. The financial statements have been prepared under historical cost convention.

The preparation of financial statement in conformity with IFRS requires the use of certain accounting estimates. It also requires management to exercise its judgment in the process of applying the non-Governmental organization accounting policies. The areas involving a higher degree of judgment of complexity, or areas where assumptions and estimates are significant to the financial statements are separately disclosed in a note.

2.2 Property furniture and equipment depreciation

Depreciation of assets is calculated by using the straight line methods to allocate their costs or revalued amounts to their residual values over their estimated useful lives, as follows:-

Assets Depreciation	Rates per annum
Furniture, fitting equipment	20%

2.3 Revenues

Revenue of the organization comprises of receipts from members and others.

TANZANIA ALBINISM SOCIETY (TAS)
MOROGORO REGION BRANCH
P.O. Box 2024
MOROGORO

SCHEDULE No. 2 MOVEMENT OF FIXED ASSETS DURING THE YEAR ENDED 31ST DECEMBER 2018

PARTICULARS	COST			DEPRECIATION			NET BOOK VALUE		
	1/1/2018 TSHS	ADDITIONS TSHS	31/12/2018 TSHS	01/12/2018 TSHS	%	FOR THE YEAR TSHS	ACCUM DEPREC TSHS	31/12/2018 TSHS	31/12/2017 TSHS
Office Table (3)	450,000.00	-	450,000.00	90,000.00	20	90,000.00	180,000.00	270,000.00	360,000.00
Office Chair (10)	300,000.00	-	300,000.00	60,000.00	20	60,000.00	120,000.00	180,000.00	240,000.00
Shelf	300,000.00	-	300,000.00	60,000.00	20	60,000.00	120,000.00	180,000.00	240,000.00
Printer (2)	340,000.00	-	340,000.00	68,000.00	20	68,000.00	136,000.00	204,000.00	272,000.00
Desktop	400,000.00	630,000.00	1,030,000.00	80,000.00	20	206,000.00	286,000.00	744,000.00	320,000.00
Laptop (3)	2,160,000.00	-	2,160,000.00	432,000.00	20	432,000.00	864,000.00	1,296,000.00	1,728,000.00
Smartphone	-	270,000.00	270,000.00	-	20	54,000.00	54,000.00	216,000.00	-
Balance 31/12/2018	3,950,000.00	900,000.00	4,850,000.00	790,000.00		97,000.00	1,760,000.00	3,090,000.00	-
Balance 31/12/2017	3,950,000.00	-	3,950,000.00	-		790,000.00	790,000.00	-	3,160,000.00



TANZANIA ALBINISM SOCIETY (TAS)
MOROGORO REGIONAL BRANCH
P.O. BOX 2024
MOROGORO

SCHEDULE TO ACCOUNT AS AT 31TH DECEMBER 2018

SCH. NO 3 CASH AND BANK	31/12/2018 TSHS	31/12/2017 TSHS
Cash at Bank	211,200.00	730,200.00
Cash in hand	100,000.00	-
TOTAL	<u>311,200.00</u>	<u>730,200.00</u>
SCH NO 4 DEBTORS		
Regional Secretary	170,000.00	-
Pricila	200,000.00	-
Zahara	5,000.00	-
Office	4,894.53	-
Chariperson	160,000.00	-
TOTAL	<u>539,894.53</u>	<u>-</u>
SCH NO 5 CAPITAL RESERVES		
Opening balance at bank	2,652,750.00	2,652,750.00
TOTAL	<u>2,652,750.00</u>	<u>2,652,750.00</u>
SCH NO 6 CREDITORS		
Other creditors	300,000.00	300,000.00
TOTAL	<u>300,000.00</u>	<u>300,000.00</u>
SCH NO 7 OTHER INCOMES		
Other income	-	2,000,000.00
Member fees	562,000.00	164,000.00
Contribution to donors	9,875,000.00	310,000.00
Member Identity card	-	15,000.00
Stakeholder support	41,920,000.00	-
TOTAL	<u>52,357,000.00</u>	<u>21,459,000.00</u>
SCH NO 8 OPERATING COST		
Coast of cleaning	126,000.00	120,000.00
Cost of security	240,000.00	180,000.00
Stationary	420,000.00	591,000.00
Cost of journey	-	365,500.00
Cost of food	-	46,500.00
Family Expenses	-	350,000.00
Buying	-	192,100.00
Wages/salary	1,600,000.00	1,582,000.00
Cost of Rent	820,000.00	1,200,000.00
Cost of electricity	40,000.00	5,000.00

**TANZANIA ALBINISM SOCIETY (TAS)
SCHEDULE TO ACCOUNTY AS 31/12/2018**

	31/12/2018 TSHS	31/12/2017 TSHS
Catridge	305,000.00	-
Transport	3,418,000.00	-
Miscellaneous expenses	114,000.00	-
Maintainance	125,000.00	97,600.00
Sundry expenses	399,000.00	-
Event	15,000.00	-
Water bill	22,105.47	-
Telephone & Postage	92,000.00	-
Allowance	220,000.00	-
Office expenses	290,000.00	-
Accomodation	10,000.00	-
General Meeting expenses	260,000.00	-
Hall expenses	50,000.00	-
Board Member Meeting expenses	50,000.00	-
Supporting while TAS	600,000.00	-
Depreciation	970,000.00	790,000.00
Tas song record Tunaweza	250,000.00	-
White part burners	200,000.00	-
Chars cost	110,000.00	-
Stage for while party TAS cost	450,000.00	-
MC for white party cost	150,000.00	-
Decoration costs	100,000.00	-
Awtime for media costs	800,000.00	-
Designer clothes costs	200,000.00	-
PAS for promote TAS white part cost	400,000.00	-
Venuy for white party cost	300,000.00	-
Venuy for modal expenses	400,000.00	-
Cost for Teache modal fashion	600,000.00	-
Accomodation for stand up comady	600,000.00	-
Hats cost	50,000.00	-
White up of general meeting and seadn	3,400,000.00	-
White up on enterpreneuwship to part	1,100,000.00	-
Annual general meeting board	2,000,000.00	-
Nanena Exhibition cost	4,000,000.00	-
Capacity building to TAS Staff	1,400,000.00	-
Sun printed lotion (SPF) 30,60	23,740,000.00	-
Sun glass tinted	520,000.00	-
Printed blances Blouze 47 pcsi Ba	300,000.00	-
Hats pc 22 cost	110,000.00	-
Material support for school childredn	640,000.00	-
Total	52,006,105.47	5,520,100.00

SCH NO 9 FINANCIAL EXPENSES	31/12/2018	31/12/2017
Bank Charges	-	145,000.00
Cost of Auditing	300,000.00	300,000.00
TOTAL	300,000.00	445,000.00

SCH NO 10 COMPARATIVE FIGURES

Previous years figures have been re-grouped wherever considered necessary in order to make them comparable with the current year figures to enable decision making process.

These Notes form part of the Financial Statements.



 CHAIRMAN



 SECRETARY

DATE 20 June 2019

