

**PROGRESS REPORT ON THE USAGE  
OF FUNDS DONATED BY ALPHA AID  
AND TRAVEL**

## **INTRODUCTION**

Trinity Project (TP) is a Christian grassroot organization founded since 2008. The organisation has introduced the Adolescents and young women programme in Bubi and Bulawayo districts. The programme is aimed at empowering girls and young women on issues of sexual reproductive health (SRH), Gender Based Violence (GBV), enhancing awareness on access to services of sexual reproductive health services like family planning, HIV testing and counselling, use of condoms, abstinence, prevention of Mother to Child Transmission and cancer screening.

## **OBJECTIVES OF THE PROJECT**

The objectives of the programme are as follows

- To improve awareness on the access of services of sexual reproductive health and GBV
- To reduce number of school dropouts
- To empower the adolescents and young women on issues of SRH, HIV and GBV.

## **ACTIVITIES CONDUCTED**

This report will cover the activities that were conducted after the donation from Tero Makinen. Activities that were proposed are as follows, purchasing of sanitary wear, purchasing of school uniforms, stationary, paying of school fees and one day Training Workshop for SRH mentors.

### **PURCHASING OF SANITARY WEAR AND DISTRIBUTION**

From the \$500 which was received to supplement the SRH program, \$184 was used to purchase the sanitary wear for the vulnerable adolescents in the participating communities. (Bubi district) The sanitary wear was purchased at Metro Peach Super Market (See attached receipt).

### **PURCHASING OF STATIONARY, SCHOOL UNIFORMS AND SCHOOL FEES PAYMENT**

\$ 100 was used to purchase the stationary, school uniform and to pay for school fees for the 2 orphans who were not in school because of financial constraints. The organisation paid school fees, bought books, satchels, uniforms, shoes and covers.

### **ONE DAY TRAINING WORKSHOP FOR SRH MENTORS**

\$216 for the training workshop has not been used so far since the workshop has not been conducted as of now. The training will be conducted at Msitheli Boardroom and the training will commence on the 25<sup>th</sup> to 1<sup>st</sup> of March 2019.



*Fig 1. Left: Right: Ayanda in a school uniform given to her by the organisation with books which were also bought for her.*

***Ayanda** is a double orphaned 15-year-old girl who stays with her 85-year-old grandfather who is bed ridden. Ayanda was failing to go to form 1 since her grandfather has no source of income to pay for school fees and other expenses. The assistance helped the little girl as she is now in form 1.*





*Mr Ncube carrying stationary and school uniform for the 6-year orphan he stays with.*

*70-year-old George Ncube and his wife have been taking care of a little girl ever since the girl's mother was arrested years ago for killing her abusive husband. The child has not been able to go to school since Mr Ncube cannot afford the expenses of taking the little girl to school. The child was left in his care by the police on the pretext that they will come back but they never did. Though not related to the child Mr Ncube has shouldered the responsibility of taking care of the child. He was grateful for the support rendered to him by the organisation towards the welfare of the child.*

## **SANITARY WEAR DISTRIBUTION**





*Fig. 3 left: White Angels Girls club receiving their sanitary wear (Bubi district). Right:*

*the picture shows the adolescents from White Angels Girls Club posing for a picture after receiving sanitary wear from Trinity Project in Bubi District.*



*White Angels Club Mentor distributing sanitary wear to the vulnerable girls.*

The organisation managed to distribute 185 sanitary wear to club members who are mainly orphans and unable to buy sanitary wear on their own. Reproductive health sessions were conducted, and these sessions concentrated on puberty, body hygiene, dating, early pregnancies and drug abuse. 60 sanitary wear has been distributed so far to 30 girls. The remainder of sanitary wear will be distributed in the next 4 months.

## **CONCLUSION**

The organisation is grateful and appreciate the monetary support rendered to supplement the SRH department. The assistance will go a long way in helping the vulnerable orphans in communities.



## Receipts

**CASH SALE**      **032**

DATE: 29/01/2019  
 M: TRINITY PROJECT  
 Bought of: 0772117033  
 Vat Reg No.

**toppers uniforms**  
 H. CHITEPO BRANCH

QTY	DESCRIPTION	ALL	UNIT PRICE	AMOUNT
1	x shirt PIC 55 white #16	10		\$10.00
1	x Mbeta skirt #34	9		\$9.00
1	x turquoise tie	2		\$2.00
CASH USD				
SUB TOTAL				
VAT				
TOTAL				\$21.00

SIGNED: [Signature]

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**TOPPERS UNIFORMS**  
 H. CHITEPO BRANCH  
 9/11, MILEPO ST & 8TH AVENUE  
 BULAWAYO  
 TEL: (020) 81572  
 VAT NUMBER: C003911  
 BP NUMBER: 200000085

**FISCAL TAX INVOICE**  
 CASH SALE  
 Date: 29/01/2019      14:49  
 Ref No: INV0373531      Till No: 03  
 Sale Person: HOUSE ACCOUNT  
 Cashier Name: METRONE

Uniforms were purchased at Toppers Uniforms Shop where they charge the prices in the USD hence \$29 dollars was paid in USD. \$ 67 was converted to bond notes which amounted to \$204 dollars as shown in the attached receipts.



## 1565

Date: 29/01/19

Term:..... Grad

Area Only

TOTAL

Signature.....

## 1566

29/01/19

Term: ..... Grade: .....

TOTAL

Signature...

8th/14 Chitepo  
Butawayo

Tel. +2639882565

Cashier: NUTTHANIL

Customer Details:

Vol. No. 10046255

E-mail:

Time: 15:04:33

File No. SS02

Customer Details:

Customer Name: CASH CUSTOMER

Item	Qty	Price	Total
13mm A5 felt and glue	2	0.90	1.80
32pages A5 Art folder	1	0.90	0.90
RECEIVE CASH			5.00

Total Excl VAT:	2.70
Total VAT:	0.35
Total Incl VAT:	2.70
Change given:	2.30

Total Units:

Please Retain us your Conference

Thank you for shopping with us

48D855DF07FBFE3D91A133BBAA0667F3A0E206.  
A 0200 00078590 1901291520 01AX302825

## TAX INVOICE

Rayonet Agencies

Stationery & Gift Shop

Suppliers of school and office stationery, Textbooks, Toys,  
computer consumables, Religious books, Sportswear and Gifts

VAT REG. No.: 10036966

Shop No. 32, 8th Avenue Btwn H. Chitepo & Fort Street, P.O. Box 4007 Bulawayo.

Tel: (09)882565, Cell: 0712 613 971, Email: [prakash@prakash.com.au](mailto:prakash@prakash.com.au)

Tel: (09)882565, Cell: 0712 613 971, Email: [prakash@prakash.com.au](mailto:prakash@prakash.com.au)

[illegible]

Sub-Total	VAT
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Customer's VAT REG. NO.

Signature...

7 of 10



## Acknowledgement of Receipt of Funds

I Pyanda Sithole

ID No. ....

Cellphone No. ....

Residing at 12488 Nkulumane 12

Acknowledge to have received \$ 6

Being money for Transport

From Trinity Project.

Signature A. Sithole

Date 29/01/19

Paid by Nozangel S D Ndlovu

Signature [Signature]

As Witness

Name Simangele Nguenya

ID No. 29-213802929

Address 4418 Mkets 7

Phone No. 0772 117 033

# VAT INVOICE

90

29-01-2019

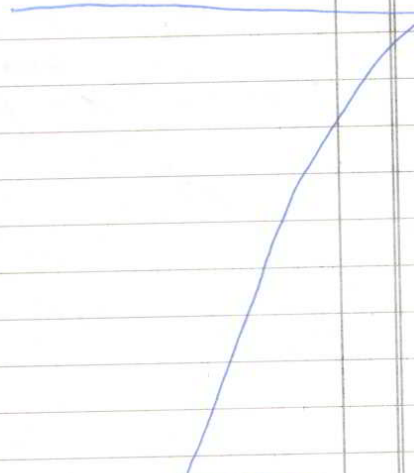
Trinity Project

Office 103 York House

BOUGHT OF 0715 220 502

School wear

VAT REGD. NO.

1	School Shoes Size 10	\$25.00
1	School Satchel	\$20.00
1	Pair Socks	\$5.00
		
TERMS		
	VAT	
	TOTAL	\$50.00





## Acknowledgement of Receipt of Funds

I h. eorge ncube  
ID No. 08-30837108 CIT  
Cellphone No. 0782451347  
Residing at 912 malcom Hensington

Acknowledge to have received \$ 38  
Being money for TRASPORT TO RURAL HOME AND FOOD  
From Trinity Project.

Signature h. eorge ncube Date 29/01/19

Paid by NORANGELO S D NOLAN Signature N. Nolan

As Witness

Name CHIDGOWO TINMSHE  
ID No. 92-255581 D42  
Address 7236 NEULUMANE 5 1340  
Phone No. 0983 700 529

**EMERGENT STATIONERY SHOP**

Office 101  
York House,  
8th Ave/HChitepo  
Bulawayo



Tel +263 29 - 69917  
Cel: +263 776 720 777  
E-mail:

Date: 29 / 01 / 2019

M: TRINITY PROJECT

OFFICE 103, JORC HOUSE

Order No:

## FIRST FLOOR

No: 0026.

Qty	Description	Unit Cost	Amount
1	Room Band Paper	25	\$25.00
1	box Crayons	5	\$5.00
1	Flat file	1	\$1.00
2	khaki cover	1.20	\$2.40
Sub Total			33.40
V.A.T			
Total			33.40

**Banks Details:**  
Account Name: Emergent Executors & Consultants  
Bank NEDBANK  
Branch: L Takawira  
Account Number: 71038003088

**Banks Details:**

Account Name: Emergent Executors & Consultants  
Bank NEDBANK  
Branch: L Takawira  
Account Number: 71038003088

Sub Total

V.A.T

**Total** 33.4€

For all Your Requirements: Sticky notes, Exercise books, Counter Books, Pens, Pencils, Correction Pen, Crayons, Box Files, Flat Files, Bond Paper, Rulers, Rubbers, Cary Folders, Envelopes & Tapes Measure

Received By

## EMERGENT STATIONERY SHOP

Office 101  
York House,  
8th Ave/HChitepo  
Bulawayo



Tel +263 29 - 69917  
Cel: +263 776 720 777  
E-mail:

Date 29 / 01 / 2018

M: TRINITY PROJECT  
OFFICE 103, YORK HOUSE  
FIRST FLOOR

Order No: 0019

[illegible]

Sub Total	
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Account Name: Emergent Executors & Consultants  
Bank NEDBANK  
Branch: L Takawira  
Account Number: 71038003088

V.A.T	
Total	42.40

For all Your Requirements: Sticky notes, Exercise books, Counter Books, Pens, Pencils, Correction Pen, Crayons, Box Files, Flat Files, Bond Paper, Rulers, Rubberz, Cary Folders, Envelopes & Tapes Measure

Received By: SEA



PICKTALK INVESTMENTS T/A  
**METRO PEECH & BROWNE WHOLESALEERS BULAWAYO**

STAND NUMBER 13748  
 6TH AVENUE EXTENSION/BASCH STR  
 BULAWAYO

TELEPHONE +263 (09)

BP NUMBER 200083717  
 VAT NUMBER 10052307

# TAX INVOICE

BY0-POS2XX

Account Number:

CS0000

Name:

CASH SALES ACCOUNT

Address:



Invoice Number:

02149871

Date:

01/02/2019

Sales Rep:

LIFE

Order Number:

Customer Ref:

VAT Number:

BP NUMBER

Page:

1

Item Number	Description	Quantity	Unit Price	Total Excl	Tax	Total Incl.
S9781	HAPPY SKY PADS NIGHT 889 SUPER PERF 6X	18.00	13.57	244.26	36.64	280.90
S10368	HAPPY SKY SANITARY PADS MIXED 882 6X10	10.00	13.57	135.70	20.35	156.05
S9778	HAPPY SKY PADS NIGHT 883 WIDE SILK 6X1	3.00	13.57	40.71	6.11	46.82

Total Excluding: 420.67  
 Total Tax: 63.10  
 Total Including: 483.77

**BANK DETAILS**

BANK : CABS PLATINUM

BRANCH : BORROWDALE BRANCH

ACC No : 1004635265

ACC NAME : PICKTALK INVESTMENTS T/A

CBZ BANK

SOUTHERTON BRANCH

02322778800070

PICKTALK INVESTMENTS T/A

METRO PEECH & BROWNE BULAWAYO METRO PEECH & BROWNE BULAWAYO

\$ 184 was converted to \$483 bond which was used to purchase sanitary wear at Metro Peach Supermarket.