

# **ONE MORE DAY FOR CHILDREN FOUNDATION**



## **2017 ANNUAL ACTIVITY REPORT AND FINANCIAL STATEMENTS**

## **WORD FROM OMDC KENYA BOARD CHAIR MAN-William Kiget**



Dear Sponsors, Donors, partners and friends,  
OMDC is glad to make this great stride in reporting yet another year's success story. We trust that everyone is doing well and trust that God will continue to use you people in the best way He only knows to make lives of the less fortunate ones in our society comfortable. What a year!! When history looks at 2017, what will my Board and I remember?

At the **ONE MORE DAY FOR CHILDREN FOUNDATION KENYA**, we will remember the challenges, but we will also remember how with your gracious support and other well-wishers and partners we were able to see the magnificent performance therein.

- The challenge of a record number of abused children, seeking help coming for support and encouragements to live on.
- The politically unfavorable environment...electioneering period, campaigns that scared off donors away from Kenya.
- The challenge of invisible children, boys and girls, survivors of sexual and retrogressive cultural practices and struggling families, affected by HIV/AIDS, poverty, injustice...but looking upon our charity eyes to see them and safe them....
- The challenge to meet deadlines on safe spaces for the victims of abuse and other human rights violations and deprivation.....
- Human resource challenges....to run and manage the home smoothly and general our kids
- Diminishing financial resources from OMDC Czech Republic endowment fund explained as a result of illegal immigrants.

As the Chair, it was hard to find comfort knowing how many children have cried themselves to sleep. For hundreds of kids just like these, our charity is changing those tears on a pillow to a strong shoulder to lean on through Provision of human most necessities and life support activities to make them strong and live on.

OMDC was founded to pave a path for a brighter, stronger future by building strong kids, strong families and strong communities that value and respects children as human beings. **Nevertheless, we can only do that through the generosity of people like you, who have been integral to our mission. We highly value you and your support.**

As I write, I see the hopeful and happy faces of children positively impacted from your generous past support. A friend, an angel who came in when we were almost giving up, when we were in total despair and joined hands, supported our ultimate dream of a magnificent peaceful and comfortable Safe House for the survivors! You came in...and made us feel like we knew you ... an Angel of mercy sent by God I can say!! You whole-heartedly offered to support me and my board to make it through the tough year 2017...you did it, yes, you did it! I have a lot but I choose to sum it up by saying **"ASANTE SANA, GOD BLESS YOU"**.

As we enter into 2018, it is my hope that our bond will grow stronger and that we shall continue working together to realize the 2018 objectives. We have experienced challenges and I kindly pray and humbly request you that you continue holding our hands in the best interest of the Child.

Lastly, I would like to extend my sincere gratitude to all our partners, sponsors and well-wishers for their unwavering support to One More day for Children. In particular, I would like to acknowledge my brother and friend Jiri Pergl and the Czech OMDC Endowment fund, Jenny trust, I choose life Africa, The County Commissioner Laikipia, Olpejeta Conservancy, Kenyatta Trust, The County Director Children's Services Mr. Ezekiel Omwansa and so many others who have helped us in one way or another to secure and protect the lives and welfare of 155 children in the year 2017. Asanteni sana.

This year, I humbly request you to assist us implement our 5 Years strategic plans and the realization of a health Centre, a kindergarten for small children and an Administration block at our doldol project among other needs.

God bless you all

Yours Faithfully

**Kiprotich W. Kiget**  
**Board Chairman-OMDC Kenya**

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## WORD FROM THE EXECUTIVE DIRECTOR-HELLEN GATHOGO

One G.B. Stern said, " Silent gratitude isn't much use to anyone" And yes, I agree.



As the Executive Director I wish I could shout my thanks aloud. I want the world to hear and know how much your support means to the less fortunate children. When the program was started, so much was happening in the vicinity of larger Laikipia, but when we enclosed Samburu and Isiolo counties, things changed.

We are living in counties that have the same problems but when it comes to sorting matters...other issues arise. Children have never been a priority in the communities that we serve. This is neither here nor there, but we have children in our homes.

The much that we care for the children that we have given birth to is just a pointer...The much that your friend can do unto you to get to appreciate the fact that you are doing something to a child that you do not even know, beats logic. The children in Laikipia, Samburu and Isiolo, have suffered a lot

and with the help of this organization, many have gone to school, considering the fact that some were spirited away to unknown destinations.

I wish to acknowledge the efforts of various Governmental and non-organizations, partners and individuals from various sectors, children (boys and Girls) that made invaluable contributions towards a successful year 2017.

We thank our colleagues from the Children's Department lead by Mr. Omwansa the County Director Children's services who provided insight, financial contribution and expertise that greatly assisted us throughout the year.

I am also indebted to the Board members led by the Chairman Mr. Kiget for providing guidance and formulating policies that have seen this organization grow big and respected. Thank you so Much OMDC Czech Fund Board members for your tireless work headed by my colleague and friend Jiri Pergl. No proper word to express my sincere gratitude to all of you. Kindly accept this...THANK YOU.

I can't forget to thank OMDC management staff and volunteers who provided valuable input that conforms with the strategic objectives of this organization.

Finally, I give incomparable thanks to the County Commissioner, Mr. Onesmus Kyatha for his technical and material support to my office and the safe house in Doldol. I honestly must thank him and his office for this immeasurable support and sense of duty.

I would like to thank everyone once again on behalf of our Foundation for your support and continuous commitment for the noble cause of One More Day for Children.

Once again, I salute you all

  
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## **MESSAGE FROM MR. JIRI PERGL, OMDC PRESIDENT**



**Have you ever seen poor children so deformed that you cannot bear to look into their eyes?  
Have you ever watched a poor little child play, knowing that the only thing her parents left her was the AIDS virus?**

**Have you ever held a poor dying baby in your arms?**

**Have you ever seen a mother in tears because she cannot help her poor children?**

**Have you ever seen poor children beg for the very things that we throw out?**

**Do you know how mockery feels? very young girls being sexually abused in the name of FGM and married off??**

**Or what it's like to be forgotten, to be avoided, betrayed, abused, given up...**

**Do you know hopelessness? Shame? Being beaded as a very young girl and forced into sexual activities yet warned not to get pregnant.**

**Do you know what it means to be poor?**

**To have nothing to eat, to starve, to die every day a little more?**

**Do you know the feeling when you see your friends playing while you have to work?**

**What is playing for you if all you do is work?**

**Have you ever been moved by the fact that thousands of poor children die each day?**

**Have you ever thought 'that's awful? Somebody should do something.**

**Have you ever realized that someone could be you?**

**Have you ever cared enough to help in some way?**

In case you have not, I have experienced in person all these unfortunate situations in Kenya.

Starvation as a result of drought! Lack of education, Big number of Orphans! Your eyes may not see them, but we do see them daily. We can be your ambassador.

"A little help gives a lot of hope"

Now you understand me and my passion. You understand why I frequently travel to Kenya. Using my own Private MONEY....You understand why I and some friends from Kenya could not sympathize anymore without doing something. You understand what One More Day for Children Foundation is all about and what type of children are taken care of.

Currently the population stands at 155 children, the youngest being 2 weeks only! Imagine! We know every single child under our care! his or her history and their development potential. That's why we place top priority on quality care. Children who cannot grow up in their biological family are especially dear to us. Their situation has changed for the better in recent years thanks to our foundation. In many areas, however, there is still a pressing need for capacity building, advocacy and awareness creating

I as the President is welcoming you to join us and experience this wonderful experience. We are inclined to do better things for these children and we have so much to show towards the endeavoring a song by the late singer John Denver, he aptly says it..."their laughter and their loveliness will clear a cloudy day..." He was singing about children. Yes, children. From my heart, I want to thank friends and institutions from Czech Republic, who decided to sacrifice their happiness to make these children live. Thank you so so much. I promise to always be faithful to you and keep you closer to your children even if you are **miles away. From the Financial Audit report at the back of this report, you will feel happy and proud that every coin sent to Kenya, did wonderful Job. Thank you so much to my friends who are Board Members in Kenya. You have done a lot, including winning trust from other donors outside Czech e.g. I Choose Life Africa, Jenny Davy.... I feel each day energized.**

**To everybody, including Staff and Volunteers, I say BIG THANK YOU!**

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**JIRI PERGL,**

**OMDC PRESIDENT,**

## Who we are

One More Day for Children exists to ensure that the remaining responsibility to realize a safe and secure society for children to grow in, develop and prosper has been achieved. This responsibility defines our mission and vision. Registered as a non-governmental foundation in 2009, One More Day for Children is an organization that assists, enables and empowers children, young persons, CSOs and communities to improve their life circumstances.

We are currently operating in the counties of Laikipia, Nyeri, Meru Samburu and Isiolo where the local cultural practices have caused the prevalence of child rights violation and abuse to remain a major concern. Inspired by increasing efforts by major stakeholders such as the governments, media, corporate-Kenya, humanitarian actors and the communities, our mission has solidly been to contribute to the well-being of children and secure a better and prosperous future of society. Our operation for the last seven years in this region has been quite progressive, challenges notwithstanding.

However, as an organization, we know that we might not have the custody of all the answers and solutions. Every case reported is a new learning experience and every problem we encounter is an opportunity to change and rearrange our capabilities to ensure that we are still on course as far as our mission and vision is concerned.

### Our organizational objectives

1. To secure, protect and promote the best interests and welfare of children in the republic of Kenya.
2. To empower children in need of care and protection and their families socially, economically and psychologically
3. To promote girl child education and empowerment
4. To promote family life in Kenya by way of education, training, instruction, lobbying and advocacy
5. To build internal and external capacity on issues of securing, protecting and promoting children rights in Kenya
6. To create partnership, linkages and networks with other key players
7. To promote innovation and research

### Our Vision

To realize a safe and secure environment where children rights and well-being are upheld

### 1.6. Our Mission

To give adequate opportunity to children and young person to realize their full potential by securing, protecting and promoting their fundamental rights.

### 1.7. Our Core Values

As an organization, our core values are central guiding principle in our daily activities. These guiding principles enable us establish an internal environment that is ambient in the achievement of our vision. Each member of our team, the children and the other stakeholders we work with hold this values dearly.

Our aim is to pass on these values to the children and the young within our custody and our surrounding communities. The following are the tenets that symbolize our values:

- We uphold integrity
- Transparency and accountability
- Equality and justice
- Innovativeness and research driven
- Child participation



➤ Partnership

### Our programs

National Plan of Action to operationalize the World Summit Declaration and Plan of Action developed pillars of **Survival, Development, Protection and Participation** as a basis of interventions on issues affecting children. We developed our programs to resonate with the pillars. The following are our current programs, which we shall be expanding gradually to address the NPA pillars :

- Safe Spaces and Home based care program (Alternative family care program, Institution, Foster, Adoption, guardian, program);
- Child trafficking and Child labor program
- Child rights, education & skills development;
- Advocacy, Research and Community outreach
- Health Program (Adolescents sexual & Reproductive Health, HIV/AIDS, OVC care)
- Sexual & Gender Based Violence (GBV)
- Rapid response and rescue of children in distress program
- Girl Child empowerment, Family counseling and Rehabilitation program

### GOVERNANCE

For us, the purpose of governance is to guide, steer and direct OMDC into becoming a leading Organization that can be relied upon not only in Kenya but also across the Eastern Africa region to drive and sustain the agenda of Children as enshrined in UNCRC and ACRWC.

Our governance policies provide a framework within which OMDC's leadership and management is held accountable for delivering results against the mission and strategic objectives of the organization.

OMDC Kenya is headed by Board of Directors whose membership purely comprises of Professionals (are also founders of the organization) of **high integrity and whose profession matches with the organization's objects** i.e. experts on Children's Rights, development, democracy and governance, social change and transformation, gender, and Lawyers, Doctors. The BoD is the policy-making organ of the Organization and is responsible for the strategic oversight of the organization's affairs. The day-to-day affairs of the foundation is managed by the Executive Director other officers under her. The ED is also the Secretary to the BoD and advisor.

During the OCA and strategic plan interviews, the consultants learned that the serving Board had not signed any commitment letter/agreement and there were no policy guidelines on what a member is expected of, or how a member is supposed to conduct herself or himself. This was termed as a gap which needed to be filled immediately.

At the beginning of the reporting year, Each member was issued with a commitment letter outlining duties and code of conduct of every member who wished to continue serving in the board. The commitment form provided a way to communicate clearly the expectations of a Board Member. Each member was required to sign if in agreement and willing to continue serving as a member, and only those who signed and returned are considered as Board members. This was aimed at renewing commitment; protect the organization from conflict of interest and appointing other qualified and serious individuals to fill the vacant positions. Within the year ended, 1 meetings was held.

This was in line with the newly launched strategic plan and we do hope, this will enhance service delivery and governance even more. The following are the legally serving members.

<b>NAME</b>	<b>OCUPATION</b>	<b>EMPLOYER</b>	<b>POSITION IN THE BOARD</b>
<b>KIPROTICH W. KIGET</b>	LAWYER/HIGH COURT ADVOCATE	KIGET AND CO. ADVOCATES	CHAIRMAN
<b>PRAXEDES TOROREY</b>	LAWYER/HIGH COURT ADVOCATE	IEBC	VICE CHAIR
<b>ELIZABETH NJOROGE</b>	LAWYER/SOCIAL MOBILIZER	KIRINYAGA COUNTY GOVERNMENT	TREASURER
<b>PERGL JIRI</b>	BUSINESS MAN/ ASFALT CO. CZECH REPUBLIC	SELF / OMDC CZECH ENDOWMENT FUND CHAIR	MEMBER/ENDOWMENT FUND PRESIDENT
<b>AMOS MARIBA</b>	COUNTY COMMISSIONER NAIROBI	NG-PROVINCIAL ADMINISTRATION	MEMBER
<b>HONZA STEPAN</b>	BUSINESS	SELF	MEMBER
<b>DR. CHARLES KURGAT</b>	ORTHOPAEDIC DOCTOR	MOI TEACHING AND REFERRAL HOSPITAL ELDORET	MEMBER
<b>MOSES OLIO</b>	SOCIAL WELFARE OFFICER	COUNTY GOVERNMENT OF LAIKIPIA	MEMBER
<b>JANE MERIWAS</b>	EXECUTIVE DIRECTOR/GENDER ACTIVIST	SAMBURU WOMEN TRUST	MEMBER
<b>HELLEN GATHOGO</b>	SOCIAL WORKER/CHILD RIGHTS EXPERT AND CONSULTANT	OMDC- EXECUTIVE DIRECTOR/VICE PRESIDENT	BOARD SECRETARY/EX OFFICIO

# PROGRAMMES REPORT

## 1. Safe Spaces and Home based care program

Under this program, we have the One More Day Safe House Institution in Doldol and other alternative family care services programs. The Safe house is the OMDCF Flag ship project for the survivors of Gender Based violence especially Beading, Child marriages, FGM and other sexual related violence.

Under the Kenyan laws, a girl under the age of 18 is still a child and logically cannot be expected to consent to marriage. The communities in the counties we are operating in over-look this fact although it is mostly for prestige-what with the bride price, which comprises of heads of livestock!

OMDC goes out of its way to arrest this situation putting in mind that this is a violation of children's rights. These girls are denied education, are exposed to health problems emanating from physical, sexual and emotional abuse, are separated from their families, and cannot grow normally because they fail to get the chance to interact with their peers and to cap it all, they become domestic slaves.

They are slaves because they have to obey orders from the community and abide to what the husband says. They are dehumanized to a point that they do not have a say in whatever happens in their lives.

Last year alone, we rescued 18 girls aged between 5 and 16 years from such a situation. It is sad to note that the Provincial Administration (Chiefs and Police), seem reluctant to help in the situation. The Designated District Children's Officer too. Whether they are compromised or lack the good-will to serve community is a query for another day...only 2 perpetrator has been Apprehended and charged before chief magistrate's court in Nanyuki so far, though the others are well known, and this obviously beats logic, to say it mildly.

The year has been well; despite some challenges faced within the year, the project has progressed positively increasing both in its capacity and infrastructure.

The home CURRENTLY has a total population of **82 children**, 4 of whom are boys. two girls are pregnant and 5 others are teenage mothers. 6 of the children are under 5yrs.

### STAFF ESTABLISHMENT AT THE SAFE HOUSE

CATEGORY	TOTAL NUMBER
ADMINISTRATIVE OFFICE	1 manager 1 social worker
COOK	2
HOUSE MOTHERS	3
NURSING OFFICER	0
SECURITY GUARDS	3
MATRON	0
<b>TOTAL</b>	<b>9</b>

## ACCOMMODATION:

Children continue to enjoy the real and true warmth and hygiene of the dormitories. Due to the rise in number of rescued girls, the boys were shifted to the old kitchen which we did some renovations.

The new building comprising of 3 dormitories is now occupied by girls and babies. The population has grown big calling for more dormitories.



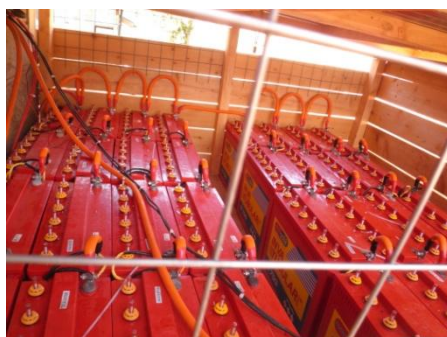
Within the reporting period, we also received donation in kind of window and doors curtains, bedcovers and babies mattresses, and custom made for the safe house from DFID through I Choose Life Africa. This mega donation did decorate the institution and gave it a new face-lift.

## LIGHTING.



Doldol Town is now connected with electrical power courtesy of the National government. The Safe house is also connected.

However, not much is used from the KPLC line since the safe house received a mega Solar power project funded by DFID through I choose Life Africa, enough for lighting, security, cooling and heating.





The next urgent project will be securing the facility with strong fence, which will be solar power enabled. This will help keep away the elephants and enhance security of the children and the property.

## **KITCHEN AND DINING HALL**



### *British Army input in making the facility child friendly.*

Children have continued enjoying the comfort of the new facility. They use the facility for eating, entertainment and studies. Many NGOs have visited to view the facility so that they can rent it for seminars and meetings. However, one thing has been a big disadvantage. The serving window is naked and therefore in case of such events, there would be a lot of interruption from the kitchen. This therefore means that there is a dire need to erect a metal sliding window. Again, the building required to be secured from fire by installing fire extinguishers. As such, we were able to put in place fire extinguishers.

## **CHRISTMAS CHILDREN`S PARTY**

last year`s christmas children`s party was one of its kind. We held one mega party in Nanyki town in partnership with Kenya Red Cross and funding from Czech Republic, Jenny Trust Nairobi and many other well wishers who donated in Kind and in Cash.

Children from Laikipia North were collected using a big school bus, brought to the venue and taken back after the party. Other children living with guardian were escorted to the venue by their respective guardians, and siblings. It was a big day also for the street children from Nanyuki.



The Nanyuki Teaching and Referral Hospital Beyond zero campaign team through one of the OMDC Board members participated in screening, treating and counselling. Every child who attended went through the process as well as guardians. The Board Chairman and the ED Hellen also undertook the HIV/AIDS blood test. This encouraged all the same to do so.



Guardians also participated in preparation of food items that were cooked and minding the children. The guest children were 2 boys and 2 girls from well to do background with motivating stories. They came with young adults who helped in face painting, registration of children and serving the food. They also gave motivating speeches. Olpejeta conservancy, Seed of life team donated transportation by school bus for all children from Doldol and back.

A lady, the former miss Kenya, from Nakuru with her husband attended also and donated a 8 kgs cake. The county commissioner Laikipia and the Governor and the Deputy Governor plus the first ladies donated foodstuff. The sportsman Arms Director attended in person and donated dozens of bottled water. Redcross donated space, tents and Public address system. There was also a mega Bouncing castle. It was humbling to see some children especially from Doldol who had never seen one and were afraid of it and mesmerised. However, they later got courage and used it to the best.



Children in total were 319. All ate 3 meals ie Break fast upon arrival, Lunch and dinner on their way home. This year therefore, we did not buy individual child's christmas gift. We are so humbled for the overwhelming support we received from well wishers and sponsors. Thank you and May God bless you all

## **SANITATION**

### **New sanitation block and water harvesting project**

The two projects are in full use and complementing each other very well. We got an additional 2 x 10,000 liters' tanks from Jielimishe project of I Choose Life Africa. This was after the effort to get underground water failed twice. They helped in connecting the home with the community water point and piping the same to connect to the other 3 which harvest water from the dining and dormitories project. They also put a small pump which help circulate the water to the kitchen and other tanks when there is no rains. In total, the safe house now has 8 x 10,000 litres Roto tanks.



One major problem though is the collapse of the septic tank because of heavy rains. This needs to be rehabilitated and urgently to avoid outbreak.

### **EDUCATION FOR THE SURVIVORS**

Last year the children performed extremely well in their academics and we are very proud of each and every one of them, all the children improved academically and were promoted to the next level of their education. Those who did KCPE and KCSE recorded poor marks. We did not have any child scoring 350 and above in KCPE and in KCSE, one student scored a B plain and is proceeding to University direct. One scored a C plain and is eligible for a diploma course. Others scored Ds and it was a bit discouraging.

3 girls decided to drop out from secondary schools at Form 2 and opted to Join Technical school. One boy in Form 2 dropped after joining Muslim group. OMDC had no otherwise other than retiring him from sponsorship

The Executive Director did a book harvest drive through the social media to complement this effort and raised a good number of revision books, which were shared amongst the children in the home and those under our support but living with their guardians and relatives within Laikipia. The ICL Jielimishe project also donated quite a number of primary and secondary schools revision books.

The tuition was thorough and looked at every subject with exams every SUNDAY. Despite this effort, the performance was discouraging. A library is however required in the home to add on this effort. For those newly rescued and have not yet joined school, they were tutored within the home by other girls and staff. After 2 months, they get enrolled to nursery schools in the schools nearby. There also has been improvement in their attitude towards school all together.

We did apply for scholarship from the University and we were able to get half scholarship. We also applied for the County Government and CDF bursaries for all children who joined secondary schools and technical institutions. From ICL Jielimishe, the expected 17 laptops were not submitted all. We only received 7 laptops.



**Distribution of the required school items to all form 1 children 2017**

## **HEALTH AND MEDICAL CARE SERVICES AT THE SAFE HOUSE.**

During the year ended, various health challenges were experienced. Most children suffered sight problems, chest, gynecological and skin conditions. One rescued girl gave birth at night in the Dormitory. It was a big scare to other children. She was however rushed to Doldol hospital and got attended and we had to pay. This called for an urgent construction of a health Centre within the safe house.





The big challenge was that Doldol hospital kept on charging for consultancy fee and almost all of them, more than 30 cases were referred to Nanyuki Hospital at different time and required many resources for transport, medicines and spectacles. However, we thank God we were able to do what we could to every child who fell sick and we lost none through death. The organization has taken upon itself to contribute towards better health, especially MCH and ASRH and is putting up a health centre within the institution at a cost of Ksh. 3.5 M. This has been possible with the financial donation from the One More Day for Children Endowment fund in Czech Republic.

### **LIFE SKILLS TRAINING AND EMPOWERMENT FOR THE ADOLESCENT GIRLS**

Last year we were not able to bring on board children from the community. This is due to financial constraints. I choose life Africa did not support this initiative. OMDC did the training for the girls in the Safe house in a day.

Girls were able to watch different movies including the one they acted together with Masai cricket worrier. This helped each one of them to reflect and plan for the future. An activity dammed “My story” was initiated where each child was encouraged to write something daily in an exercise book given which later would translate to a biography.

Talents were encouraged as a result of watching by Lupita Nyong'o. The less academic talented children appreciated themselves, 4 of them bravely opting to join technical schools instead of secondary education where they were scoring Es.

The objective of the symposium was to enhance capacity especially among the adolescent girls (and boys) to manage their reproductive health in order to avoid situations and behaviors that are risky to their lives and that can affect their education. Training is a learning process where the participants and the facilitator/trainer gain knowledge from each other's diverse experiences and education.

Participants take the lead for their own learning and are willing to share their experiences and ideas. This philosophy was promoted through the following considerations;

- Active and participatory effort
- Adaptation to socio-cultural context
- Education or training for change

Trainers motivated the participants to think rather than just react. This was inevitable considering the fact that the training context is related to sexual and reproductive health. Personal values and points of view can vary in such cases and may inhibit people in learning.

Humor in this training was an important tool. This is because sensitive issues related to sexual and reproductive health and addressing girls concerns can be a source of fear and embarrassment, which in turn can lead to stress. Humor was however used sensitively to reduce stress and increase the participants' level of comfort.

Life skills systematically attempts to build skills for healthy behavior. This is the **Crux** of the **Bridge Model** of behavior change. Many programs provide **“one –shot”** information to large number of people. This life skills program works with a small group of people over a longer period of time to motivate participants to adopt a new behavior. Life skills help develop critical thinking skills so participants learn a number of alternatives in dealing with a difficult situation. Participants are thus



*Dr. Angwenyi taking boys and girls through a session.*

exposed to many choices in terms of negotiating healthier behavior.

### **TOPICS COVERED**

- Perception
- Interpersonal communication
- Rumors and misconception
- Self esteem
- Relationship and friendship
- Decision making
- Human reproductive system
- Teenage pregnancy and unsafe abortion
- Harmful traditional practices
- HIV/AIDS and STIs
- Drugs and Substance Abuse

- Gender and sexuality:- Differences between gender and Sexuality
  - Gender roles
  - Gender Identity associated with sexual health risk
  - Gender concepts definitions

## CHALLENGES FACING THE PROJECT

- Fencing:** The place needs good fence to keep of wild animals and morans who would be jilted for loosing suitors through rescue
- Staffing:** The home has been experiencing a very high Turnover administrative staff (trained Professionals administrative Officer and a Social worker) Due to meager salary.
- Transport.** This is yet another very big challenge. Rescuing girls from FGM,Child marriages and Beading as well as taking the children to court and to has become a very big challenge. A low fuel consumption vehicle is really needed.
- Unsupportive authorized officers:** Rescue work has proved expensive and stressful due to lack of support from children`s officers, chiefs and the police who would demand fuel for rescue and to court. The foundation can never make a difference without arrest of the perpetrators of child abuse and prosecution of the same. Though known, three quarters of them never get arrested due to uncooperative chiefs.
- Limited Capacity:** Both Financial and human resources. The ED is overworked. The 2 permanent staff have never gone on annual leave as required by law since 2009.
- Health and Disease.** In cases of disease infection, sporadic outbreaks, healthcare services become a major challenge settling the hospital bills. Doldol hospital has been chasing away sick children from the home due to payment. We have written various letters to the concerned but with no response. We request stakeholders, Aid Agencies and well-wishers to aid in realization of a health centre.
- Food, , clothing;** Food and water bills sometimes rise to a high scale and we face a threat brought about by high population of children leading to increased-service needs. The Czech fund is going down every year and this is explained as due to immigrants' issues. However, Kenya government continued to give food relief when such cases arose and the board continues searching for more help from donors, partners and sponsors.

Foreign assistance is welcome and acceptable but donors' whims also shift with the wind but nothing beats individual Government's support since its guaranteed. Chapter 4 (Bill of Rights) of the Constitution places obligatory responsibilities on the State to provide for enjoyment of a wide range of welfare services. Article 53 throws a constitutional shield around minors by providing thus: "Every child has a right to be protected from abuse, neglect, harmful cultural practices, all forms of violence, inhuman treatment, punishment, and hazardous or exploitative labour"

We hope both County and National governments will enhance its support to OMDC through the new Public Benefits Organizations and Give tax relief.

## FUTURE PRIORITY PROJECTS

- Administration block:** there is an urgent need to construct the administration block. The block is well provided for in the mega building plan. This will provide a good working condition and help the ED to even work from the site for a week or so instead of travelling there and doing so little yet spending a lot of money on transport.
- Nursery school project:** the home is in need of a nursery school project to absorb the ever-growing number of babies and young children in the babies wing. the project would also generate income for the home.
- Food Production.** With the failure to find underground water, the institution still faces a biggest challenge in terms of clean water for drinking and domestic us. There is water

within the neighboring lands owned by the government and others by the community. OMDC will benefit more if the government can allow drilling to be done and pipping done to the institution.

4. **Play Facilities:** Every child need to play. However the home lacks basic facilities to realize this
5. **Fencing.** The project is experiencing frequent visit by wild animals especially elephants. The fence need to be erected, solar power enabled to curb this menace and also to keep the children safe. It would also keep girls safe from the jilted morans.
6. **TRANSPORT:** The safe house urgently requires a low consumption vehicle for transport services

## 2. Child trafficking and Child labor program

More than ninety percent of the women and children trapped into prostitution are from rural areas. Rural women and families often have very limited knowledge of the law and the availability of jobs in urban areas and the traffickers use this to their advantage

In almost all the cases, a person well known to the victim, a remote relative, friend, acquaintance, or in some cases, the potential husband, facilitate the trafficking process. The agents are known to marry women legitimately before taking them away to be sold. Often there is a contract drawn, to convince the parents of the legal validity, before taking over the youngsters. In cases of rape and illegitimate relations, victims often think that since they have lost their virginity, they are unacceptable to society and choose the alternative of working as prostitutes as it gives them a degree of financial independence. It has been observed that more often than not, women relatives or acquaintances are used for recruitment, since they are less likely to seem suspicious. These 'madams' also have assured places in reaping the benefits of the trafficking syndicates. There have also been cases when these recruiters take money from the families of their victims, claiming it as compensation for their efforts.

Pimps, traffickers and recruiters from different areas collect at pre-determined locations with "recruited" women and children before taking off to various destinations. It seems obvious that the owners of these places - hotels, restaurants, motels, houses, apartments, truck stop or sleeping carriages - as well as the transporters are well aware of the intentions and nature of the transactions and actions being carried out.

There are no apparent standard procedures for transportation. Sometimes the girls are collected in groups and taken to their destination. At times, they are brought in individually to the intermediate location where they meet with other co-travelers. Small time traffickers apparently do their own recruiting as the middlemen, who then sell the "load" to organized trafficking syndicates. There are reports of women being raped as a form of initiation during the journey.



In Laikipia, most children are trafficked for servitude, sexual slavery, child marriage, forced labor,

Case Category	0 - 5 yrs		6 - 10 yrs		11-15 yrs		16-18 yrs		18+ yrs		Sub-Total		TOTAL
	M	F	M	F	M	F	M	F	M	F	M	F	
Sex trafficking	-	-	-	5		-	-						5
Forced labor	-	-	-	10		-	-						10
Child trafficking involving begging, stealing, illegal adoption or early marriage	3	-	8	-		11	3						25
TOTAL	3	0	8	15		11	3						40

drug peddling and debt bondage. During the reporting period, the case load was as per the table below. Most of the cases were referred, repatriated and others rescued and put in the safe House

### 3. Education ,child rights & skills development program

#### ❖ CHILD SPONSORSHIP

Child sponsorship helps provide life-giving basics like food, clean water, medical care, and education — giving kids the chance to simply be kids. Today the organization has a total of 155 children on sponsorship for their educational needs, medical and dental care services, Nutrition, accommodation and clothing. The biggest number of the beneficiaries lives with guardians in the slums and rural poor where most of them are elderly grandmothers.

Sponsorship takes care of all kind of children the organization undertakes to help as children in need of protection and care who includes:

- HIV/AIDS infected and affected children,
- Orphaned by other causes
- Children living in urban slums and rural poor,
- Children living with elderly caretakers
- Abused (Physical, emotional, sexual and neglect)
- Survivors of gender based violence (FGM, Early Marriage, Sexual exploitation, Child labor etc.)
- Teenage mothers' children born of teenage pregnancy
- Internally displaced/ un accompanied children. The table below shows the case distribution.

CATEGORY	NO. OF CHILDREN
Orphaned by HIV/Aids related causes	10
Living with HIV/AIDS	6
cultural factors(Early marriage, beading FGM)	90
Child labor	17
Abandoned/neglected	14
Street children	13
trafficking	9

Destitution	15
<b>TOTAL case load</b>	<b>155</b>

NO.	Level of Education	GIRLS	BOYS	TOTAL
1	STILL YOUNG	2	1	3
2	NURSERY	6	0	4
3	PRIMARY	78	23	101
4	SECONDARY	24	10	34
5	TECHNICAL	6	2	8
6	UNIVERSITY	2	1	3
8	FORM FOUR & TECHNICAL LEAVERS	2	3	5
9	NEWLY RESCUED NOT IN SCH	4	1	5
	<b>GRAND TOTAL</b>	<b>117</b>	<b>40</b>	<b>155</b>

## 1. Child rights and participation program

The organization was founded on the principles of United Nations Convention on Children's Rights (UNCRC) and African Charter on the Rights and Welfare of Children (ACRWC) as a tool for realizing positive change for Kenyan child. Under this program, the organization implements and builds capacity on the children's rights and participation aimed at securing, protecting and promoting children's rights in Kenya. The following activities were undertaken within the period under review.



The survivors of sexual and gender based violence continued advocating on girls child empowerment and reproductive health rights. We collaborate very closely with the Beyond Zero Campaign and the County First Lady.

## 2. Health Program (Adolescents sexual & Reproductive Health, HIV/AIDS, OVC care)



### *Free medical camp by OMDC in partnership with NTRH and the Kenya Red Cross*

Psychosocial services summary A family and community- centered- approach to care for a child affected by AIDS is the most beneficial for a child's development- experts emphasize that taking children away from their families should be a last resort. For this reason, OMDC apply social protection schemes that provide external assistance to poorer families in areas where HIV prevalence is high. Old people well above 68years are often left to care them, these two are helpless. Non HIV/AIDS orphans are equally vulnerable children who need to be helped. These children, apart from failure to raise school fees (tuitions) are also unable to meet their basic needs, food, shelter, medical care, sanitary towel for mature girls and even company.

OMDC foundation gives a hope to the lives of these orphans, to find their tuition to pay their education, to give them relevance in life. Feed them, not just with any food but a balanced diet that gives them resistance to diseases .Also to find for them some shelters where possible to give them a belonging. Responding to their ailments /sickness through medical care and counseling them. Indeed the organization has come up to actualize them to their situations so that they are able to overcome them.

Some of them have been forced out of school to take care of their siblings especially girls, rendering them more vulnerable due to gender orientation. Due to the pervasiveness of the challenges facing female adolescents as heads of households OMDC has decided to embrace three levels of interventions —individual, support network, and systems—to have an impact on orphans through four critical as well as strategic intervention platforms (i.e., education, economic strengthening, psychosocial support, and legal protection.

Focusing on these three access points and addressing these four areas of need the organization is convinced this will have the greatest capacity to reduce the vulnerability of adolescent females and female heads of households and to affect other OVC groups including male adolescents The few who are put into residential care at the newly established CCI, it is most often due to extreme poverty.

The organization is also as stated earlier putting up a Health Centre in Laikipia North sub-county and constituency to offer friendly reproductive health and MCH services.

## 4. Rapid response and rescue of children in distress program

This means due to some sort of natural or manmade causes, the family is disrupted and some children get lost/ separated from their families/ they are at high risk of being abused/are abused by their families. In such case, the child is urgently rescued and removed from the threatening environment, taken to an institution while the social worker carries out investigations. Once the problem is saved, the reunion is done with continued support and monitoring. This means due to some sort of natural or manmade causes, the family is disrupted and some children get lost/ separated from their families/ they are at high risk of being abused/are abused. Arid and semi-arid districts in Kenya for example are prone to banditry attacks and cattle rustling among other conflicts. When



this happens, you will agree with me the most affected are the women and children. Many children become orphans and most vulnerable after losing their parents and relatives. All killed in the fighting. Others lose important body organs while others get raped.

The girl child for example in Maasai, Boran, Pokot and Samburu communities who are pastoralists is later targeted by the surviving clan members to restock the lost animals in case of cattle rustling through early/forced marriages



Through set system, the organization rescues the girls and prosecutes the perpetrators. The survivor is put under institutional care where all basic needs are catered for by their families OR are rescued from early marriage, FGM or Beading. In such case, the child is urgently rescued and removed from the threatening environment, taken to an institution while the social worker and the probonal lawyers together with police carries out investigations for arrest and prosecution in children`s court. Once the problem is saved, Counseling is done, reunion with the family facilitated with continued support and monitoring full family rehabilitation and reintegration. In FGM and early marriage, we work closely with police and our trained community paralegals to arrest both the suitor and the girl`s parents or and the circumciser and through our members of the board who are lawyers, probonal services is given to prosecute them in law courts. Since inception, OMDC is recognized for effective rapid response for children in need of urgent rescue, shelter, health and other services. OMDC runs a rapid response and rescue of children to rescue children immediately cases of abuse or exposure to detrimental risk are reported. This is done by placing them in the organization`s Safe Space at Laikipia North Sub county, Doldol town

## **5. Girl Child empowerment, Family counseling and Rehabilitation program**

OMDC also undertakes mediation activities among parents who might be in conflict for whatever reason, separated, or estranged and, as such, causing the children suffering due to inadequate maintenance and attention. OMDC provides counseling to such parents with the aim of having the child`s needs adequately addressed by both parties.





### *Empowerment programs for girls conducted every school holiday*

Parents and guardians are divided into several groups; they are trained and facilitated to register self help groups with bank accounts in banks of their choice. These groups are periodically enhanced through grants to boost their projects and later, the child is reunited as a successful exit strategy. OMDC also undertakes mediation activities among parents who might be in conflict with their children, especially attempted forced marriage or beading, separated, or estranged and, as such, causing the child to run away from home for help. Some parents as a result are apprehended and charged in court of law while others escape and live a life of UN certainty.

Combating the effects of poverty is one of the greatest challenges facing humanity today. ICL Africa through its Jielimishe program funded by UKAID partnered with OMDC to invest in families to prevent perpetuating an intergenerational cycle of poverty through training on how to start a successful businesses. Investment in



families delivers a dividend that is not easily measured in economic terms. OMDC to invest in families to prevent perpetuating an intergenerational cycle of poverty through training on how to start successful businesses. Investment in families delivers a dividend that is not easily measured in economic terms.

This strengthens family relationships to effectively care for and protect children by providing counseling, psychosocial support, and facilitation of family reunification with support for **income generating activities**. The program is premised on the recognition that the best place a child can ever be is in its original family. OMDC also undertakes mediation activities among parents who might be in conflict for whatever reason, separated, or estranged and, as such, causing the children suffering due to inadequate maintenance and attention. OMDC provides counseling to such parents with the aim of having the child's needs adequately addressed by both parties. Parents and guardians are divided into several groups; they are trained and facilitated to register self help groups with bank accounts in banks of their choice. These groups are periodically enhanced through grants to boost their projects and later, the child is reunited as a successful exit strategy.

#### **GENERAL PROBLEMS/CHALLENGES FACING OMDC**

1. The main challenge OMDC have been facing especially in Laikipia North and West is the resistance from the community of the high illiteracy level .They do not understand what you mean by "law", what you mean by "child's rights". "What is this?" They do not care. "This is culture; we have been doing this for years. So why would we stop now?" That's a big change
2. Additionally, we do not have full support from the political leaders (they do not want to upset their voters). They want status quo so that they keep on lying to them and, after a few years, they get back the votes and continue what they do best.
3. The other issue is some authorized government officers: the police are the ones supposed to help anyone in trouble, especially the children. But they think that it is people's culture and fear that they should not disturb them. The chiefs are a stabling block...despite vigorous training, they pay allegiance to their communities. It is difficult for us to try to even push them to do their work. The children's officer....this is a very important Government office but not on the ground. Much of the child protection work is being handled by CSOs. An office and an officer specifically for North is urgently required.
4. Hostile Children's Officer. The District Children's officer who has been in charge of Laikipia East and North sub counties have been very hostile and has personal vendetta to the Organization. We thank God for a very focused and passionate County Director Children Services and the District

Commissioner who have stood firm with the organization. We hope Laikipia North will receive its own children's officer to be stationed in Doldol.

5. Lack of Coordination. Child protection stake holders are not coordinated. This leads to duplication of support and activities. Services like OVC supports need to be coordinated.
6. Funding. Because we have to get this done. Once we get the girl she is all our business and the family does not care. We take care of absolutely everything about these girls in the Safe house. When we rescue a girl, she needs uniforms, accommodation, healthcare, food, shoes; she needs everything from head to toe.
7. Our biggest activity (on top of rescuing girls) planned is community awareness. But we are really restrained by resource. In order to implement this, we need to go to the villages to reach out to those interior areas where there is no proper road. First you need to get a car; you need to have all other kinds of resources. You need to bring the community together maybe for a sitting and in a community where you do not mix men and women in meetings; you need to have two separate meetings, because a woman cannot speak if there are men in the meeting. That's the law, the constitution of the community,

### **PARTNERSHIP AND LINKAGE**

**OUR MISSION** IS to inspire breakthroughs in the way the world treats children, and to achieve immediate and lasting change in their lives. To achieve this, we lead the way in innovative cooperation – jointly developing solutions that result in real impact for children and their families. Our partners find ways to engage with us that often begin with a small-scale initiative, and grow over time into truly far-reaching joint operations, across the where we run programs.

Partnership with OMDC foundation takes many forms and we thank all those Who joined with us since 2009, at a national and international level, to make our vision for children a reality? In view of the complex nature of the problems affecting children in the county, OMDC beliefs isolated attempts will not bring about desired outcome. In addressing the problem, interdisciplinary approach can bring meaningful change.

The following have been our partner within the reporting period. We humbly say thank you to all of the following.

- i. National Government Provincial administration,
- ii. Ministry of education,
- iii. County Director of Children's services.
- iv. MOH –Nanyuki Teaching and Referral Hospital
- v. Judiciary -Nanyuki
- vi. The National Advisory Committee on Counter Trafficking in Persons
- vii. Police Department

### **Civil societies, well-wishers and institutions include**

- I CHOOSE LIFE AFRICA, Jielimishe program
- -Olpejeta conservancy
- Jenny Davy Trust
- Kenyatta Trust
- Wings to fly
- Kenya red cross
- The sportsman Arms Hotel

- The Roots Hair Salon Nairobi
- BATUK-MSST
- Kiget and Co. Advocates
- Don and Tracy white- Timau
- Boys and girls,
- Parents and guardians
- Business men and women

## **OUR COMMITMENT AND INTEGRITY**

We prepare an annual report of financial statement in which administrative and fundraising expenses are identified; copies are available upon request. We will always strive to be responsible in our management, truthful in our communications and cost effective in our fund raising.

We are audited by an external audit firm, certified public accountant firm and we share our reports widely. This is because we consider ourselves as ultimately accountable to God for the good stewardship of funds entrusted to us by donors and well-wishers, and we also believe we must be fully accountable to the public.

## **DONORS**

The following were the **main donors for OMDC Kenya** within the reporting period.

- 1) OMDC Czech Republic endowment fund
- 2) The Olpejeta Conservancy
- 3) Jenny Trust
- 4) Kenyatta Trust
- 5) Wings to fly
- 6) Kenya Red Cross
- 7) Curative Music Foundation -UK

## **OTHER Donors and Well-wishers included:**

- 1) Charity Mweru
- 2) Mr. Alfred Nganga and Family
- 3) Mrs. Maria Mbeneka
- 4) Mrs. Peris Mathenge
- 5) Kiprotich William Kiget
- 6) Elizabeth Njoroge
- 7) Praxedes Tororey
- 8) Mr. Ian Gatere
- 9) Hon. Gichimu
- 10) Lady Justice Telesia Matheka
- 11) Mr. Ezekiel Omwanza
- 12) Mrs. Alice Njogu
- 13) Riba's family
- 14) Mrs. Beatrice Wachuka
- 15) Sportsman arms Hotel
- 16) Mr. Onesmus Kyatha-CC Laikipia
- 17) Mrs. Grace Wahome
- 18) Elizabeth Njoroge-OMDC Treasurer
- 19) Nancy Ingutia
- 20) Jane Fashionista

And many many others. The list is long.

## **CONCLUSION**

We the Board of Management of OMDC and the staff succeeded in the year ended only because of the support we receive from you all. Offering a simple **"Thank You"** letter for your gift never quite feels like it's enough to us, because what you've done is help us save lives.

The best we can do is telling you how much we appreciate your continued support for One More Day for Children Foundation. We hope we can continue to demonstrate to you that we value you and your support and that we use it wisely to provide the help that Children in crisis in Laikipia and neighboring counties need.

We are glad to have received your donation whether in cash or in kind and you can be assured that the money was well spent and for good and memorable purpose. Your donation is really a great help to us. We are blessed to have you as our donors and supporters. Thanks a million times!

No proper word or Phrase can really express our much appreciation, but we do believe and have no iota of doubt that God will reciprocate on behalf of these less fortunate children and families.

**Thanks very much in deed.**

Welcome to financial statements next



## One More Day For Children Foundation

### Annual Report and Financial Statements.

For the Financial year ended 31<sup>st</sup> December 2017

change and transformation, gender, and Lawyers, Doctors. The BOD is the policy-making organ of the Organization and is responsible for the strategic oversight of the organization's affairs. The day-to-day affairs of the foundation is managed by the Executive Director other officers under her. The ED is also the Secretary to the BOD and advisor.

### **Board Members Uniqueness**

Most of the founding team played a key role in realization of the Children Act 2001 and the UNCRC reporting processes and currently in the Children's Amendment Bill. These child rights experts and practitioners have posted good results in realization of the New Children Act 2001, Constitution Review and the Children Agenda presented to Ghai Commission for the constitutional review process and currently working in the country's team pushing for an optional protocol to individual complaint procedure on UNCRC under Cradle. All these are reflective of our success.

The Executive Director is a very well-known and respected lady in children sector especially for her passionate crusade on children's rights and participation in Kenya. She has been very active in creation of Children's Rights Clubs and Child to Child approach in Kenya especially Nairobi, south and North rift regions. She posted best results among CSOs in Kenya in 1998 when one of her clubs in Laikipia produced the best child in the country who was sponsored by UNGASS to escort the first country report to GENEVA. In partnership with CIDA and save the children Canada, she established the first youth friendly center in Laikipia District Hospital.

Three of the team members have facilitated a lot of trainings for World Vision Kenya (North Rift Zone, and South Rift Zone – for some of their ADPs), Plan International, APHIA II Rift Valley and Eastern, Save the Children Canada, CWSK, CLAN and Department of children services and have spearheaded the creation of a lot of CTC clubs at the Coast, Nyanza, Rift Valley and Central regions, they were also in the team which initiated the Child line a toll free calling service for children services, Child Protection Units in Police Stations, etc.

### **REGISTERED OFFICE**

L.R. No. 2787/784  
Sogra House, Ground Floor, Chamber No. 4  
P.O. Box 3031-10400  
Nanyuki.

### **AUDITORS**

Muthui & Company  
Certified Public Accountants of Kenya  
P.O. Box 696-00517  
Nairobi.

### **PRINCIPAL BANKERS**

1. Standard Chartered Bank Kenya Limited  
Nanyuki Branch  
P.O Box 150-10400  
Nanyuki.

2. Family Bank Limited  
Nanyuki Branch  
P.O Box  
Nanyuki

### **Report of the Board of Directors**

The Board of Directors submit their report together with the audited financial statements for the financial year ended **31<sup>st</sup> December 2017**, which disclosed the state of affairs of the Organisation.

### **Registration**

One More Day for Children Foundation is a charitable Organisation founded in 2009 as a community Based Organization in Laikipia County and later transformed itself to a National Charitable Child rights Foundation Registered under Society's Act in 2011.

### **Principal Activity**

One More Day for Children exists to ensure that the remaining responsibility to realize a safe and secure society for children to grow in, develop and prosper has been achieved. This responsibility defines our mission and vision. Registered as a non-governmental foundation in 2009, One More Day for Children is an organization that assists, enables and empowers children, young persons, CSOs and communities to improve their life circumstances.

### **Mission**

Our mission is to give adequate opportunity to children and young person to realize their full potential by securing, protecting and promoting their fundamental rights.

### **Vision**

To realize a safe and secure environment where children rights and well-being are upheld

### **Our organizational objectives**

1. To secure, protect and promote the best interests and welfare of children in the republic of Kenya.
2. To empower children in need of care and protection and their families socially, economically and Psychologically
3. To promote girl child education and empowerment
4. To promote family life in Kenya by way of education, training, instruction, lobbying and advocacy
5. To build internal and external capacity on issues of securing, protecting and promoting children rights in Kenya
6. To create partnership, linkages and networks with other key players
7. To promote innovation and research

### **Our Core Values**

As an organization, our core values are central guiding principle in our daily activities. These guiding principles enable us establish an internal environment that is ambient in the achievement of our vision. Each member of our team, the children and the other stakeholders we work with hold this values dearly. Our aim is to pass on these values to the children and the young within our custody and our surrounding communities. The following are the tenets that symbolize our values:

- We uphold integrity
- Transparency and accountability
- Equality and justice
- Innovativeness and research driven
- Child participation
- Partnership.

### 2017-2022 Strategic Objectives

1. Sustainability of our operations seeks to achieve self-sufficiency through effective partnership, effective fund raising and establishing an efficient framework of achieving our objectives. This strategic plan shall among other things contemplate the following strategies in achieving this objective:

- Income generating activities
- Expansion of our partnership community
- Cost management and efficiency
- Resource utilization and optimization
- Innovation

2. Institutional strengthening of internal processes, checks and balances, and a policy framework for efficient, effective and responsive operations. Among the strategies to achieve this objective are:

- Key resources, infrastructure and assets
- Capacity development
- Policy environment
- Streamlined programs and activities
- Integration of our programs with our key partners
- Strong M&E framework

3. Community engagement and relationship management. Our relationship with the community is key in the realization of our objectives. The cooperation and participation of the community in our program is therefore a key objective.

- Incident reporting
- Customer care and service
- Corporate Social Investment
- Community integration

4. Build strong ecosystem of partners. There are so many actors and stakeholders in the field of child rights and advocacy. This includes government agencies, foundations, security agencies, members of the Corporate Kenya among others. Our objective is to build a strong ecosystem of partners to strengthen our position in championing for children's right and well-being.

- Develop a strong internal checks and balance framework
- Integrate our programs with our partners
- Information sharing framework
- Institute partnership approach to projects.

## One More Day For Children Foundation

Annual Report and Financial Statements.  
For the Financial year ended 31<sup>st</sup> December 2017

### Guiding Policies

#### One More Day for Children Foundation is governed by:

- ❖ One More Day Constitution,
- ❖ Finance & Management Policy
- ❖ Child Protection Policy
- ❖ Behavior management policy
- ❖ Volunteer management policy
- ❖ Case management and exit strategy policy,
- ❖ Children's complaint Procedure Policy
- ❖ Child sponsorship policy
- ❖ Female Genital Mutilation Act-No. 32 of 2011
- ❖ One More Day For Children Personnel Policy
- ❖ MOU Olpejeta Partnership
- ❖ 2017-2022 strategic plan

#### Others are Kenya National Policies:

- ❖ Children's Act 2001,
- ❖ Adoption Act,
- ❖ Sexual offences Act,
- ❖ Child participation guide,
- ❖ OVC policy,
- ❖ Adolescent Reproductive health policy,
- ❖ Youth policy
- ❖ FGM Act
- ❖ Legal Notice No. 145. The Children ACT, 2001(No. 8 of 2001)
- ❖ National plan of action on child protection

### Our Programs & Activities

National Plan of Action to operationalize the World Summit Declaration and Plan of Action developed pillars of Survival, Development, Protection and Participation as a basis of interventions on issues affecting children. We developed our programs to resonate with the pillars. The following are our current programs, which we shall be expanding gradually to address the NPA pillars:

- Safe Spaces and Home based care program (Alternative family care program, Institution, Foster, Adoption, guardian, program);
- Child trafficking and Child labor program
- Child rights, education & skills development;
- Advocacy, Research and Community outreach
- Health Program (Adolescents sexual & Reproductive Health, HIV/AIDS, OVC care)
- Sexual & Gender Based Violence (GBV)
- Rapid response and rescue of children in distress program
- Girl Child empowerment, Family counseling and Rehabilitation program



## **1. Safe Spaces and Home based care program (Alternative family care program, Institution, Foster, Adoption, guardian, program);**

### **i) Safe Spaces and Home based care program**

This means placing the child under temporarily care in a Charitable Children's Institution (CCI) either One More Day Children's Home / Safe Space or any other that fits the child's needs to enable a social worker trace/rehabilitate the child's biological family and prepare it to resume parental responsibility. The maximum stay in the home for each child is 3 yrs. After this, the court can only extend after being convinced by the management on the reasons why the child case has not been settled.

Under this program, we have the One More Day Safe House Institution in Doldol and other alternative family care services programs. The Safe house is the OMDCF Flag ship project for the survivors of Gender Based violence especially Beading, Child marriages, FGM and other sexual related violence.

### **ii) Foster Care**

This means placing a child for temporary care with a substitute family to enable the social worker trace/rehabilitate the child's biological family and prepare it to resume parental responsibility. Through this approach, children and young persons are provided with temporary placement (within their own communities), which is preferable for those who for whatever reason cannot remain in the natural family and urgently require alternative family care.

### **iii) Adoption**

Adoption is a way of providing a child with new permanent legal parents who provide caring and loving homes for orphaned, offered and abandoned children. It ends the legal relationship between the child and his/her natural mother. This means permanent placement of a child with substitute family through a registered Adoption Society and the court. This shall be instituted as last resort when:

- Family rehabilitation has failed
- Child's biological family have surrendered him/her for adoption
- OMDC in collaboration with concerned agencies has failed to trace the biological family.

Note: There are 5 registered adoption societies in Kenya today and OMDC is not one of them. However, OMDC work closely with Children's Department and one of the agencies to ensure safe adoption process as an exit strategy in the best interest of the child.

## **2. Child trafficking and Child labor program**

This means recruitment, transportation, transfer, harboring, and/or receipt of a child for the purpose of slavery, forced labor and exploitation.

There are no apparent standard procedures for transportation. Sometimes the girls are collected in groups and taken to their destination. At times, they are brought in individually to the intermediate location where they meet with other co-travelers.

Small time traffickers apparently do their own recruiting as the intermediaries, who then sell the —loadll to organized trafficking syndicates. There are reports of girls being raped as a form of initiation during the journey.

In Laikipia, Samburu and Isiolo counties most children are trafficked for servitude, sexual slavery, child marriage, forced labor, drug peddling and debt bondage. OMDC being a member of the National coalition on counter Trafficking in person rescues or receives these children and work for their counselling and repatriation.

## **3. Education ,child rights & skills development program**

Child sponsorship helps provide life-giving basics like food, clean water, medical care, and education — giving kids the chance to simply be kids. Today the organization has a total of **155 children** on sponsorship for their educational needs, medical and dental care services, Nutrition, accommodation and clothing. The biggest number of the beneficiaries lives with guardians in the slums and rural poor where most of them are elderly grandmothers.

Sponsorship takes care of all kind of children the organization rescues and undertakes to help as children in need of protection. They include:

- HIV/AIDS infected and affected children,

- Orphaned by other causes
- Children living in urban slums and rural poor,
- Children living with elderly caretakers . Shepherds and abandoned,
- Abused (Physical, emotional, sexual and neglect)
- Survivors of gender based violence (FGM, Early Marriage, Sexual exploitation, Beading etc.)
- Teenage mothers' children born of teenage pregnancy
- Internally displaced/ un accompanied children And others.

**4. Child Rights and Child Participation**

The aim of this program is to enable various categories of actors and stakeholders in governance, children's rights and social justice to gain necessary knowledge, skills, motivation and drive to effectively partner with us in engaging and delivering integrated, high quality child friendly services, plan and efficiently manage all aspects of their engagements and operations.

We consult and train on:

- ✓ **Child Rights and child- rights programming**
- ✓ **Protection and Child Participation**
- ✓ **Alternative Child Care services( Local and International Adoption, Foster care, Guardianship, Institutional)**
- ✓ **Adolescents and youth Reproductive Health and Peer Education**
- ✓ **Gender Based Violence**
- ✓ **Child-to-Child (CTC) and Youth to Youth (YTY) Methodologies in solving problems.**
- ✓ **Child labor and SCREAM Method.**
- ✓ **Pediatric HIV/AIDS Community Approach**

Whereas OMDC has mainstreamed child rights and child participation in all its programs, this particular one aims at providing children with the opportunity to identify their needs and solutions. This is in recognition of the fact that children can identify their own needs and develop their own solutions. Through child participation, the children are sensitized on their rights and the significance of being involved in issues affecting them. Under this program, the organization implements and builds capacity on the children's rights and participation to the duty bearers, caregivers, parents and children themselves aimed at securing, protecting and promoting children's rights.

**5. Health Program (Adolescents sexual & Reproductive Health, HIV/AIDS, OVC care)**

The overall objective of this training is to build the capacity of Boys and girls to manage their Reproductive Health in order to avoid situations that can lead to teenage pregnancies, HIV/AIDS infections, STIs, School dropout or early marriage. We are establishing a health friendly center in Laikipia North for friendly services to the children, adolescents, youth and women (MCH services).

OMDC has a Crisis Program where girls who fall pregnant as a result of Beading culture are rescued before crude abortion is carried out. They are encouraged to keep the pregnancy to term and if by then through counseling and incase they do not wish to keep the babies, special arrangements are put in place for safe delivery and mother offering. The baby is then taken to the institution for 6 weeks after which the mother is summoned before an advocate to sign consent thus relinquishing all parental rights thus releasing the child for adoption through any of the registered adoption society.

This service is especially beneficial to adolescents, students and domestic workers who form most of our clientele and who are at risk of falling prey to abortion. The main focus is to offer psychosocial support to the mothers/parents so as retain children in their original families.

The Organization also work towards reducing the HIV/AIDS prevalence and enhancing support mechanisms for affected and infected orphans and other vulnerable children (OVC).

This is done through increasing the level of awareness on HIV/AIDS, advocating for behavior change among adolescents and children orphaned or rendered vulnerable by the epidemic, enhancing the quality of care, psychosocial support and providing counseling and referral services for HIV/AIDS affected children in order to improve their care and quality of life.

## **6. Rapid response and rescue of children in distress program**

This means due to some sort of natural or manmade causes, the family is disrupted and some children get lost/ separated from their families/ they are at high risk of being abused/are abused. Arid and semi-arid districts in Kenya for example are prone to banditry attacks and cattle rustling among other conflicts. When this happens, you will agree with me the most affected are the women and children. Many children become orphans and most vulnerable after losing their parents and relatives. All killed in the fighting. Others loose important body organs while others are raped.

The girl child for example in Maasai, Boran, Pokot and Samburu communities who are pastoralists is later targeted by the surviving clan members to restock the lost animals in case of cattle rustling through early/forced marriages

Through set system, the organization rescues the girls and prosecutes the perpetrators. The survivor is put under institutional care where all basic needs are catered for by their families OR are rescued from early marriage, FGM or Beading. In such case, the child is urgently rescued and removed from the threatening environment, taken to an institution while the social worker and the probonal lawyers together with police carries out investigations for arrest and prosecution in children`s court. Once the problem is saved, Counseling is done, reunion with the family facilitated with continued support and monitoring full family rehabilitation and reintegration.

In FGM and early marriage, we work closely with police and our trained community paralegals to arrest both the suitor and the girls` parents or and the circumciser and through our members of the board who are lawyers, probonal services is given to prosecute them in law courts. Since inception, OMDC foundation is recognized for effective rapid response for children in need of urgent rescue, shelter, health and other services.

OMDC runs a rapid response and rescue of children to rescue children immediately cases of abuse or exposure to detrimental risk are reported. This is done by placing them in the organization`s Safe Space at Laikipia North Sub county, Doldol town.

## **7. Girl Child empowerment, Family counseling and Rehabilitation program**

OMDC also undertakes mediation activities among parents who might be in conflict with their children especially girls due to FGM,Beadng or marriage. OMDC provides counseling to such parents with the aim of having the child`s needs adequately addressed by both parties.

Parents and guardians are divided into several groups; they are trained and facilitated to register self help groups with bank accounts in banks of their choice. These groups are periodically enhanced through grants to boost their projects and later, the child is reunited as a successful exit strategy.

OMDC also undertakes mediation activities among parents who might be in conflict with their children, especially attempted forced marriage or beading, separated, or estranged and, as such, causing the child to



**Annual Report and Financial Statements.**  
**For the Financial year ended 31<sup>st</sup> December 2017**

run away from home for help. Some parents as a result are apprehended and charged in court of law while others escape and live a life of UN certainty.

Combating the effects of poverty is one of the greatest challenges facing humanity today. OMDC invest in families to prevent perpetuating an intergenerational cycle of poverty through training on how to start a successful businesses. Investment in families delivers a dividend that is not easily measured in economic terms. OMDC to invest in families to prevent perpetuating an intergenerational cycle of poverty through training on how to start successful businesses. Investment in families delivers a dividend that is not easily measured in economic terms.

This strengthens family relationships to effectively care for and protect children by providing counseling, psychosocial support, and facilitation of family reunification with support for **income generating activities**. The program is premised on the recognition that the best place a child can ever be is in its original family. OMDC also undertakes mediation activities among parents who might be in conflict for whatever reason, separated, or estranged and, as such, causing the children suffering due to inadequate maintenance and attention.

OMDC provides counseling to such parents with the aim of having the child's needs adequately addressed by both parties. Parents and guardians are divided into several groups; they are trained and facilitated to register self help groups with bank accounts in banks of their choice. These groups are periodically enhanced through grants to boost their projects and later, the child is reunited as a successful exit strategy.

### **Partnership and linkage**

**OUR MISSION** IS to inspire breakthroughs in the way the world treats children, and to achieve immediate and lasting change in their lives. To achieve this, we lead the way in innovative cooperation – jointly developing solutions that result in real impact for children and their families. Our partners find ways to engage with us that often begin with a small-scale initiative, and grow over time into truly far-reaching joint operations, across the where we run programs.

Partnership with OMDC foundation takes many forms and we thank all those Who joined with us since 2009, at a national and international level, to make our vision for children a reality? In view of the complex nature of the problems affecting children in the county, OMDC beliefs isolated attempts will not bring about desired outcome. In addressing the problem, interdisciplinary approach can bring meaningful change.

The following have been our partner within the reporting period. We humbly say thank you to all of the following.

- i. National Government Provincial administration,
- ii. Ministry of education,
- iii. County Director of Children`s services.
- iv. MOH –Nanyuki Teaching and Referral Hospital
- v. Judiciary -Nanyuki
- vi. The National Advisory Committee on Counter Trafficking in Persons
- vii. Police Department

### **Civil societies, well-wishers and institutions include**

- I CHOOSE LIFE AFRICA, Jielimishe program
- Olpejeta conservancy
- Anonymous donor
- Kenyatta Trust
- Wings to fly

## One More Day For Children Foundation

### Annual Report and Financial Statements. For the Financial year ended 31<sup>st</sup> December 2017

- Kenya red cross
- The sportsman Arms Hotel
- The Roots Hair Salon Nairobi
- BATUK-MSST
- Don and Tracy white- Timau
- Boys and girls,
- Parents and guardians
- Business men and women

### WE STRIVE TO BE:

OMDC Kenya is striving to become:

- ✓ An organization that engages constructively with partners, stakeholders and beneficiaries throughout its work;
- ✓ A recognized and preferred authority on Children's Rights and Participation
- ✓ An organization that can be trusted to deliver on its promises;
- ✓ A non-partisan and non-political organization;
- ✓ An equal opportunity employer (open and supportive);
- ✓ An organization that promotes positive change;
- ✓ An organization whose objectives have contextual, local, sectorial, national, regional and global relevance.

### OUR COMPETITIVE EDGE

OMDC Kenya has a Wealth of experience and knowledge in working with pastoralist and other marginalized communities, rescue and rehabilitation of **survivors of Gender Based Violence**- OMDC has a center of girls who are rescued from early marriages, FGM and Beading in Laikipia. OMDC has distinguished expertise in Children's-Rights Based approach and is an authority in mobilizing and engaging with children and adolescent youth in Laikipia.

From inception, we have managed to rescue over 400 girls from early marriage and FGM. We have 136 children under our care and support and we have been awarded a 4.4ha in Laikipia North by the Government and the community in trust of the children where we have a children's Institution.

OMDC also chairs through the Executive Director the Laikipia County Children Rights Network and Laikipia County Civil Societies Organizations Network. We also sit in the newly established County Education Board representing the Children's Rights and welfare agencies in The County.

We are also member of the County Children's Advisory and Coordinating Board.

## One More Day For Children Foundation

Annual Report and Financial Statements.  
For the Financial year ended 31<sup>st</sup> December 2017

### Results

	2017	2016
	KShs	KShs
Total Income	11,608,567	17,481,736
Total Expenditure	12,929,730	17,592,550
<b>Surplus/(Deficit) for the year</b>	<b>(1,321,163)</b>	<b>(110,814)</b>

### Board of Directors

The Board of Directors who held office during the year and to the date of this report is as listed on page 2.

### Auditor


The Organisation auditors, **Messrs.' Muthui & Company CPA (K)** has indicated willingness to continue in office in accordance with the Organisation's Bylaws.

### By order of the board

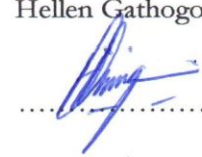
**Chairman**  
Kipronch W. Kiget

  
.....  
04/06/2018

**Treasurer**  
Elizabeth Njoroge

  
.....  
04/06/2018

**Executive Director**  
Hellen Gathogo

  
.....  
04/06/2018

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### Statements of Board of Directors Responsibilities

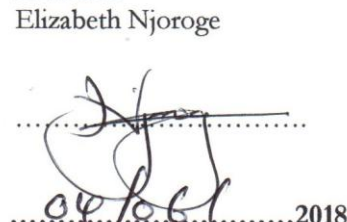
The Act requires the Board of Directors to prepare financial statements, which give a true and fair view of the state of affairs of the Organisation for twelve Months ended **31st December 2017** and of its operating results for that period. It also requires the directors to ensure the Organisation keeps proper accounting records, which disclose, with reasonable accuracy, the financial position of the Organisation. The Board of Directors are also responsible for safeguarding the assets of the Organisation.

The Board of Directors accept responsibility for the annual financial statements, which have been prepared using appropriate accounting policies supported by reasonable and prudent judgment and estimates, in conformity with International Financial Reporting Standards and the requirements of the Organisation Bylaws. The Directors are of the opinion that the financial statements give a true and fair view of the state of the financial affairs of the Organisation and of its operating results.

The Board of Directors further accept responsibility for the maintenance of accounting records which may be relied upon in the preparation of financial statements, as well as adequate systems of internal financial control.

Nothing has come to the attention of the Board to indicate that the Organisation will not remain a going concern for at least the next twelve months from the date of this statement.

**Chairman**  
Kiprotich W. Kiget  
  
.....  
04/06/2018

**Treasurer**  
Elizabeth Njoroge  
  
.....  
04/06/2018

**Executive Director**  
Hellen Gathogo  
  
.....  
04/06/2018

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## One More Day For Children Foundation

Annual Report and Financial Statements.  
For the Financial year ended 31<sup>st</sup> December 2017

### Report of the Independent Auditors

#### To The Members of One More Day for Children Foundation (PBO)

We have audited the accounts set out on pages 9 to 18, which have been prepared on the basis of the accounting policies set out in note 1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit and to provide a reasonable basis for our opinion. The financial statements are in agreement with the books of account.

#### Respective responsibilities of the Board of Directors and the auditors

The Board of Directors is responsible for the preparation of financial statements, which give a true and fair view of the Organisation's state of affairs and its income and expenditure account. Our responsibility is to express an independent opinion on the financial statements based on our audit and to report our opinion to you.


#### Basis of opinion

We conducted our audit in accordance with International Standards on Auditing. These standards require that we plan and perform our audit to obtain reasonable assurance whether the financial statements are free from material misstatement. An audit includes an examination, on a test basis of evidence supporting the amounts and disclosures in the financial statements. It also includes an assessment of the accounting principles used and significant estimates made by the Board of Trustees as well as an evaluation of the overall presentation of the financial statements. We believe that our audit provides a reasonable basis of our opinion.

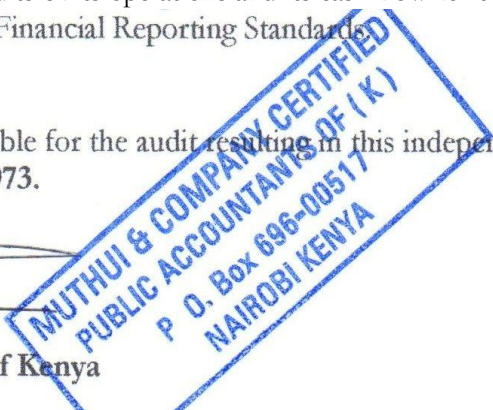
#### Opinion.

In our opinion, proper books of account have been kept and the financial statements which are in agreement therewith, give a true and fair view of the state of the financial position of the Organisation as at **31<sup>st</sup> December 2017** and of the results of its operations and its cash flow for the Financial Year then ended in accordance with International Financial Reporting Standards.

The engagement partner responsible for the audit resulting in this independent auditor's report is **CPA John Githinji Muthui P/No. 1973.**

  
Certified Public Accountants of Kenya  
Nairobi.

Date.....**04<sup>TH</sup> MAY 2018**.....



One More Day For Children Foundation

Annual Report and Financial Statements.  
For the Financial year ended 31<sup>st</sup> December 2017

**Statement of Comprehensive Income**

		<b>2017</b>	<b>2016</b>
<b>Income</b>	<b>Notes</b>	<b>KShs</b>	<b>KShs</b>
Grants & Donations	<b>2</b>	<b>11,608,567</b>	<b>17,481,736</b>
<b>Expenses</b>			
Staff Costs	<b>3</b>	2,028,696	2,037,219
Administration Cost	<b>4</b>	1,391,957	1,819,824
Programme Cost	<b>5</b>	7,473,381	7,053,399
Finance Cost	<b>6</b>	42,320	65,976
Capital Expenses	<b>7</b>	1,898,376	6,182,332
Professional Cost	<b>8</b>	95,000	433,800
<b>Total Expenses</b>		<b>12,929,730</b>	<b>17,592,550</b>
<b>Surplus/(Deficit) For the Year</b>		<b>(1,321,163)</b>	<b>(110,814)</b>

One More Day For Children Foundation

Annual Report and Financial Statements.  
For the Financial year ended 31<sup>st</sup> December 2017

**Statement of Financial Position**

		2017	2016
Assets	Notes	KShs	KShs
<b>Non- Current Assets</b>			
Property, Plant and Equipment	9	16,066,160	19,271,407
Capital Work In Progress	10	1,898,376	-
<b>Total Non- Current Assets</b>		<b>17,964,536</b>	<b>19,271,407</b>
<b>Current Assets</b>			
Cash and Bank balances	11	680,592	1,264,974
Accounts Receivable	12	-	5,220
<b>Total Current Assets</b>		<b>680,592</b>	<b>1,270,194</b>
<b>Total Assets</b>		<b>18,645,128</b>	<b>20,541,601</b>
<b>Equity and Liabilities</b>			
General Reserve Fund	13	(1,050,874)	270,289
Capital Reserve Fund	14	5,363,708	6,182,332
Building Reserve Fund	15	13,695,005	13,695,005
<b>Total Equity</b>		<b>18,007,839</b>	<b>20,147,626</b>
<b>Current Liabilities</b>			
Accounts Payables	16	637,289	393,975
<b>Total Current Liabilities</b>		<b>637,289</b>	<b>393,975</b>
<b>Total Equity and Liabilities</b>		<b>18,645,128</b>	<b>20,541,601</b>

The financial statement were approved by the Board of Directors on 04/06/2018

and signed on its behalf by:

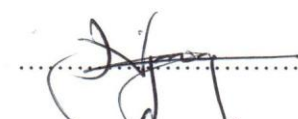
**Chairman**

Kiprotich W. Kiget

  
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04/06/2018.....2018

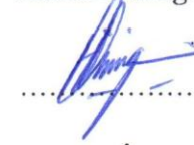
**Treasurer**

Elizabeth Njoroge

  
.....  
04/06/2018.....2018

**Executive Director**

Hellen Gathogo

  
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One More Day For Children Foundation

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**Statement of Changes in Equity**

	<b>General Reserves</b>	<b>Capital Reserves</b>	<b>Building Reserve Fund</b>	<b>Total</b>
	<b>KShs</b>	<b>KShs</b>	<b>KShs</b>	<b>KShs</b>
Balance as at 01.01.2017	270,289	6,182,332	13,695,005	20,147,626
Add: Surplus/Deficit for the year	(1,321,163)	-	-	(1,321,163)
Impaired Capital Reserve	-	(2,717,000)	-	(2,717,000)
Add: Building fund for the year	-	-	1,898,376	1,898,376
<b>Balance as at 31.12.2017</b>	<b>(1,050,874)</b>	<b>3,465,332</b>	<b>15,593,381</b>	<b>18,007,839</b>
Balance as at 01.01.2016	381,103	-	13,695,005	14,076,108
Add: Surplus/Deficit for the year	(110,814)	6,182,332	-	6,071,518
Add: Building fund for the year	-	-	-	-
<b>Balance as at 31.12.2016</b>	<b>270,289</b>	<b>6,182,332</b>	<b>13,695,005</b>	<b>20,147,626</b>

One More Day For Children Foundation

Annual Report and Financial Statements.  
For the Financial year ended 31<sup>st</sup> December 2017

**Statement of Cash Flow**

	<b>2017</b>	<b>2016</b>
	<b>KShs</b>	<b>KShs</b>
<b>CASHFLOW FROM OPERATING ACTIVITIES</b>		
Profit/Loss before taxation	(1,321,163)	(110,814)
<b>Adjustment for:</b>		
Depreciation	488,247	854,184
<b>Operating Cash flow before working Capital adjustments</b>	<b>(832,916)</b>	<b>743,370</b>
<b>Working Capital Adjustments</b>		
Increase/decrease in Accounts Receivables	5,220	(5,220)
Increase/Decrease in Accounts Payables	243,314	(60,116)
<b>Net cash flow from operating Activities</b>	<b>(584,382)</b>	<b>678,034</b>
<b>Cash flow from investing Activities</b>		
Purchase of Computer	-	(402,832)
Construction of Borehole	-	(2,717,000)
Purchase of Fixtures and fittings	-	(71,746)
Purchase of Land & Building	(1,898,376)	(462,164)
Purchase of Equipment	-	(2,528,590)
<b>Net Cash flow from investing Activities</b>	<b>(1,898,376)</b>	<b>(6,182,332)</b>
<b>Cash flow from Financing Activities</b>		
Capital Reserve Fund increase	1,898,376	6,182,332
<b>Net Cash flow from Financing Activities</b>	<b>1,898,376</b>	<b>6,182,332</b>
<b>Increase in cash and cash equivalents</b>	<b>(584,382)</b>	<b>678,034</b>
Cash and cash equivalents at the beginning of the year	1,264,974	586,940
<b>Cash and cash equivalents at the end of the year</b>	<b>680,592</b>	<b>1,264,974</b>

## Notes to the financial statements

### 1. ACCOUNTING POLICIES

#### a) Basis of preparation

The financial statements are prepared in accordance with and comply with International Financial Reporting Standards (IFRS) under the historical cost convention.

#### b) Revenue recognition

Donations are recognized when received

#### c) Translation of foreign currencies

Transactions in foreign currencies during the year are converted into the functional currency, Kenya shillings, using the exchange rates prevailing at the dates of the transaction. Assets and liabilities at the Statement of Financial Position date which are expressed in foreign currency are translated into Kenya Shillings at the rate of exchange at ruling date. The resulting differences from conversion and translation are dealt with in the Statement of Comprehensive income in the year in which they arise.

#### d) Property and equipment

All categories of property, plant and equipment are recorded at cost.

Subsequent costs are included in the asset's carrying amount or recognized as separate asset, as appropriate, only when it is probable that future economic benefits associated with the item will flow to the Organisation and the cost can be measured reliably. All other repairs and maintenance are charged to the Statement of Comprehensive Income account during the financial period in which they are incurred.

Increases in the carrying amount arising on revaluation are credited to a revaluation surplus reserve account. Decreases that offset previous increases of the same asset are charged against the revaluation surplus; all other decreases are charged to the Statement of Comprehensive Income account. Each year the difference between depreciation charged based on the revalued carrying amount of the asset (the depreciation charged to the Statement of Comprehensive Income account) and depreciation based on the asset's original cost is transferred from the revaluation surplus to retained earnings.

#### i) Depreciation

Depreciation on assets is calculated using reducing balance method to write down their cost or revalued amounts to their residual values over their estimated useful lives using the following rates:

Furniture & fittings	12.50%
Equipment& Tools	12.50%
Motor Vehicles	25%
Computers	30%

## Notes to the financial statements

### ii) Impairment

Assets are periodically reviewed for impairment. Where the carrying amount of an asset is greater than the estimated recoverable amount, it is written down immediately to its recoverable amount

### iii) Gain/loss on disposals

Gains and losses on disposals of assets are determined by reference to their carrying amount and are taken into account in determining the surplus (deficit) for the year.

### e) Receivables

Receivables are stated at nominal value, less provision for any amounts expected to be irrecoverable

Receivables not collectible are written off against the related provision. Subsequent recoveries of amounts previously written off are credited to the Statement of Comprehensive Income account in the year of recovery.

### f) Payables

Payables are stated at nominal value, less provisions for any amounts expected not to be payable

### g)Cash and Cash equivalents

For the purpose of the statements of cash flow, cash and cash equivalents comprise in cash in hand and at bank and deposits held at call with banks.

### h) Employee benefits

#### h (1) Retirement benefit obligations

One More Day for Children Foundation contributes to a statutory defined contribution pension scheme, the National Social Security Fund. The contributions are determined by Kenya statute. The Organisation contributions to the above scheme are charged to the Statement of Comprehensive Income in the year to which they relate.



**Notes to the financial statements**

	<b>2017</b>	<b>2016</b>
	<b>KShs</b>	<b>KShs</b>
<b>2 Grants &amp; Donations</b>		
Boonstra Ryan	-	26,374
Olpejeta Ranching Ltd	380,000	315,000
Anonymous Donor	105,000	339,564
Other Donors	-	113,462
National Government	246,730	-
OMDC, Nadacni (Czech Republic)	7,948,229	8,621,675
Donations in Kind	834,776	828,483
Grants & Donation: Curative Music Foundation ltd	124,150	-
Grants in Kind -ICL	1,969,682	7,237,178
<b>Total Grants &amp; Donations</b>	<b>11,608,567</b>	<b>17,481,736</b>
<b>3 Staff Costs</b>		
Salaries & Wages	2,023,916	2,037,219
Staff Welfare	4,780	-
<b>Total Salaries &amp; Wages</b>	<b>2,028,696</b>	<b>2,037,219</b>
<b>4 Administration Costs</b>		
Communication and internet	60,000	135,100
Depreciation Expense	488,247	854,184
Cleaning Materials	18,000	31,520
Donation	64,200	11,100
Food & Beverages	19,020	17,600
Utilities	17,500	-
Postage and Delivery	15,420	1,740
Printing and Reproduction	89,500	48,530
Office Rent	117,000	120,000
Repairs and Maintenance	32,550	77,120
Travel and Subsistence	356,720	414,500
Fuel and Oil	68,800	60,550
Fines and Penalties	-	1,680
License & Permit	45,000	40,000
Security Expenses	-	1,200
Inspection Fee	-	5,000
<b>Total Administration Cost</b>	<b>1,391,957</b>	<b>1,819,824</b>

**Notes to the financial statements**

	<b>2017</b>	<b>2016</b>
	<b>KShs</b>	<b>KShs</b>
<b>5 Programme Cost</b>		
Feeding Programm(OMDC safe house)	1,673,577	1,518,191
Programme Monitoring-Jiri	-	277,583
Students Boarding Expenses	718,512	1,257,101
Students School Fees	2,231,995	2,249,908
Students School Uniforms	677,585	655,254
School Stationery & Learning Materials	616,510	91,940
Rent Guardians	-	61,200
Children Christmas party	202,500	202,745
Medical Expenses	93,530	194,477
Firewood	16,000	83,000
Rescue expenses	2,100	-
Water Connection-ICL	1,241,072	-
Child Protection Policy Develop	-	462,000
<b>Total Programme Cost</b>	<b>7,473,381</b>	<b>7,053,399</b>
<b>6 Finance Cost</b>		
Bank Charges	5,189	3,242
Exchange loss	37,131	62,734
<b>Total Finance Cost</b>	<b>42,320</b>	<b>65,976</b>
<b>7 Capital Expenditure</b>		
Bore Hole Expenses	-	2,717,000
Work-In-Progress	1,898,376	-
Computer Cost	-	402,832
Furniture & Fittings	-	71,746
Building Expenses	-	462,164
Equipment	-	2,528,590
<b>Total Capital Expenditure</b>	<b>1,898,376</b>	<b>6,182,332</b>
<b>8 Professional Fee</b>		
Audit Fee	35,000	35,000
Accounting Fee	60,000	60,000
Consultancy Fee	-	338,800
<b>Total Professional Fee</b>	<b>95,000</b>	<b>433,800</b>

Notes to the financial statements

9 Property, Plant and Equipment

Cost/Valuation	Borehole KShs	Land & Building KShs	Computer KShs	Fixtures & Fittings KShs	Equipment KShs	Office Furniture KShs	Total KShs
Balance As at 01.01.2017	2,717,000	13,320,096	447,832	1,134,692	2,820,440	93,210	20,533,270
Impairment	(2,717,000)	-	-	-	-	-	(2,717,000)
Additions	-	-	-	-	-	-	-
<b>Balance As at 31.12.2017</b>	<b>-</b>	<b>13,320,096</b>	<b>447,832</b>	<b>1,134,692</b>	<b>2,820,440</b>	<b>93,210</b>	<b>17,816,270</b>
Balance As at 01.01.2016	-	12,857,932	45,000	1,062,946	291,850	93,210	14,350,938
Additions	2,717,000	462,164	402,832	71,746	2,528,590	-	6,182,332
<b>Balance As at 31.12.2016</b>	<b>2,717,000</b>	<b>13,320,096</b>	<b>447,832</b>	<b>1,134,692</b>	<b>2,820,440</b>	<b>93,210</b>	<b>20,533,270</b>
<b>Depreciation</b>							
Balance As at 01.01.2017	271,700	-	162,144	384,482	399,226	44,311	1,261,863
Impaired Asset	(271,700)	-	-	-	-	-	-
Charge for the year	-	-	85,707	93,776	302,652	6,112	488,247
<b>Balance As at 31.12.2017</b>	<b>-</b>	<b>-</b>	<b>247,851</b>	<b>478,258</b>	<b>701,878</b>	<b>50,423</b>	<b>1,750,110</b>
Balance As at 01.01.2016	-	-	39,706	277,309	53,338	37,326	407,679
Charge for the year	271,700	-	122,438	107,173	345,888	6,985	854,184
<b>Balance As at 31.12.2016</b>	<b>271,700</b>	<b>-</b>	<b>162,144</b>	<b>384,482</b>	<b>399,226</b>	<b>44,311</b>	<b>1,261,863</b>
<b>Net Book Value</b>							
<b>Balance As at 31.12.2017</b>	<b>-</b>	<b>13,320,096</b>	<b>199,981</b>	<b>656,434</b>	<b>2,118,562</b>	<b>42,787</b>	<b>16,066,160</b>
<b>Balance As at 31.12.2016</b>	<b>2,445,300</b>	<b>13,320,096</b>	<b>285,688</b>	<b>750,210</b>	<b>2,421,214</b>	<b>48,899</b>	<b>19,271,407</b>

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Notes to the financial statement

	2017	2016
	KShs	KShs
<b>10 Capital Work In Progress</b>		
Building Construction for Orphans	1,898,376	-
<b>Total Capital Work In Progress</b>	<b>1,898,376</b>	<b>-</b>
<b>11 Cash and Bank Balances</b>		
Family Bank	7,485	86,073
Standard Chartered Bank- KShs	499,543	731,819
Standard Chartered Bank- USD	7,476	442,639
Standard Chartered Bank- Building	166,088	872
Petty Cash	-	3,571
<b>Total Cash and Bank Balances</b>	<b>680,592</b>	<b>1,264,974</b>
<b>12 Accounts Receivable</b>		
Prepayment	-	5,220
<b>Total Accounts Receivable</b>	<b>-</b>	<b>5,220</b>
<b>13 General Reserves Fund</b>		
Balance B/F	270,289	381,103
Surplus/ Deficit for the Year	(1,321,163)	(110,814)
<b>Balance C/D</b>	<b>(1,050,874)</b>	<b>270,289</b>
<b>14 Capital Reserves Fund</b>		
Balance B/F	6,182,332	-
Impairment of Bore hole	(2,717,000)	-
Addition During the year	1,898,376	6,182,332
<b>Balance C/D</b>	<b>5,363,708</b>	<b>6,182,332</b>
<b>15 Building Reserves Fund</b>		
Balance B/F	13,695,005	13,695,005
Building Fund during the year	-	-
<b>Balance C/D</b>	<b>13,695,005</b>	<b>13,695,005</b>
<b>16 Accounts Payables</b>		
NSSF	1,400	5,200
NHIF	2,800	2,800
PAYE	13,064	13,940
Audit Fee	35,000	35,000
Trade Payables	585,025	337,035
<b>Total Accounts Payables</b>	<b>637,289</b>	<b>393,975</b>



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17 Building Account	2017	2016
	KShs	KShs
Balance B/F	46,808	46,808
 Total Building Fund	 46,808	 46,808
 Building Expenditure	 -	 -
 Building Fund Balance	 46,808	 46,808