



*Bijede će nestati kada ljudi budu osjećali tuđu nevolju kao svoju*

H.K.

Draga Mirna Radojičić i ekipa iz II. gimnazije,

Iza nas je prva godina kumstava, i to nimalo laka godina za početak. No, zahvaljujući vama možemo reći da je prva godina ujedno bila i uspješna!

Hvala vam na vašoj toplini i volji da pomognete djetetu koje je tisućama kilometara udaljeno od vas, s jedinstvenom željom – da njemu, a posljedično i njegovoj zajednici, budete suputnici u gradnji bolje budućnosti.

**Jonas Emmanuel Ndunguru** dobiva pojačanu prehranu u hostelu koja mu, uz lijekove, pomaže suzbiti simptome i usporiti razvoj HIV-a. Na taj način djeci u projektu kumstava *Furahi*, uz neospornu važnost školarina, zajedničkim snagama nastojimo osigurati što bezbrižnije djetinjstvo i otvoriti perspektive, usmjeriti pogled prema naprijed budući da ne možemo promijeniti prošlost.

I zato vam još jednom veliko hvala što ste odlučili biti *Rafiki*!

Od srca,

Udruga *Rafiki – prijatelj djece*

Dragi naši gimnazijalci! Jonasu ste pomogli da uspješno završi 1. razred srednje škole. Ravnatelj ima same riječi hvale za njega. Ne samo u školi, već i u hostelu gdje živi, kako je marljiv, uredan, vrijedan i ambiciozan. Zbog zdravstvene situacije, u hostelu se dobro brinu o njemu te mu pružaju pojačanu prehranu.









Kao što možete vidjeti, prvi razred prošao je s odličnim uspjehom.

**DE PAUL MBINGA SECONDARY SCHOOL**  
**REPORT OF JONAS EMMANUEL NDUNGURU**

SUBJECTS	MARKS - JAN	MIDTERM	I st TERM
ENGLISH	94	84	79
KISWAHILI	72	75	79
BASIC MATHEMATICS	83	83	88
CHEMISTRY	100	87	80
PHYSICS	100	82	98
BIOLOGY	86	88	75
GEOGRAPHY	93	81	72
CIVICS	88	70	82
HISTORY	98	85	83
<b>TOTAL</b>	<b>814</b>	<b>654</b>	<b>736</b>
AVERAGE	90	82	82
GRADE	A	A	A

Prilažemo i potvrdu o uplati školarine.

2413 FOR BANK'S USE  
(KWA MATUMIZI YA BENKI)

**CRDB BANK PLC**  
CASH DEPOSIT/WITHDRAWAL FORM  
FOMU YA KUWEKA/KUTOA FEDHA TASLIM

The bank that listens

Date/Tarehe	Branch/Tawi
July 10, 2020	MBINGA
Account Number	Account Holder's Name
Namba ya Akaunti	Jina la Mwenye Akaunti
0152085950200	DE PAUL SCHOOLS
DEPAUL JAWARDHINI	
JUHARA YA UMOJA YA AFRIKA	
MOMBASA JAWARDHINI	
Deposit-Withdrawal Kuweka/Kutoa	Amount and Currency Kiasi na aina ya Fedha
CASH DEPOSIT ON SCHOOLS	1,500,000.00 TZS
Transaction No:	Teller I.D.
0000465610072012320463187	angalele
Payment SCHOOL FEES	Signature/Seal
Student JONAS NDUNGURU FORM ONE	<b>RECEIVED</b>
Customer/Merchant	10 JUL 2020 Teller/Masaiu Redha TEL/AD ADMINISTRATION DEPARTMENT MBINGA BRANCH
This receipt will be valid only if printed, signed by the customer; counter signed and stamped by the teller	

**DE PAUL SCHOOL MBINGA**  
**P. O. Box 125 MBINGA**

**RECEIPT**

No. 002413 Date 10/07/2020

Received from JONAS E. NDUNGURU, F.I.  
TShilling ONE MILLION FIVE HUNDRED Only

Towards, Admission fees \_\_\_\_\_  
Tuition fees \_\_\_\_\_ 1,500,000/-  
Stationary \_\_\_\_\_  
T - shirt, Sweater, \_\_\_\_\_  
Bus fees \_\_\_\_\_  
Hostel \_\_\_\_\_  
Contributions \_\_\_\_\_  
Total 1,500,000/-

TSHS  
TELEGRAMS & CABLES  
RECEIVED TO LETTERS  
TELEGRAPHIC & CABLEGRAMS  
TELEGRAMS & CABLES  
RECEIVED TO LETTERS

Signature of the recipient

Također, Jonasu ste kupili sav potreban školski materijal i uniformu. Potvrde o uplati su u nastavku.

N.MI MTOKOMA			
GASH SALE			
No. 0718 CA 841			
M/S			
Date 18/7/2020			
Bought from:-			
<b>B M SANGA</b>			
TIN: 103-460-27			
No. 0718 CA 841			
M/S			
Date 18/7/2020			
Bought from:-			
<b>B M SANGA</b>			
TIN: 103-460-27			
No. 0728 CA 841			
M/S			
Date 18/7/2020			
Bought from:-			
<b>B M SANGA</b>			
Prop: GEAZ. P.O. Box 139, Mbanga - Tanzania. Mob: +255 784 873 468/ +255 764 127 777.			
Qty. Particulars Tsh. Cts.			
1	CITRUS	4500	
1	TISTI	8500	
		13000	
E&O.E		GRAND TOTAL	
MALI ILIYOUZWA HAIRUDISHWI		13000	

NO	NAME OF THE CHILD	school/kinder garten/prefor	school materials	food at school	food at home	Signature	Date
1.	JONAS EMMANUEL NDUNGURU					J. Ndunguru.	
2.	IRENE NARZIS KOMBA					I. Komba.	
3.	FRANCE WILSON MAHENGE					F. Mahenge	
4.	EMMANUEL MBELE					E. Mbele	
5.	INNOSENTH I. MAPUNDA					I. Mapunda	
6.	REHEMA JOSEPH TEWERE					R. Twewe	
7.	AGINES EDIMUNDI MBELE					A. Mbele	
8.	SOLANUSI KINUNDA					S. Kinunda	
9.	CHRISTIAN AMOS MAPUNDA					C. Mapunda	
10.	MARIJA MWALONGO					I. Cea	
11.	FARAJA KAPINGA					I. Faraja	
12.	GOODLUCK TOMAS NCHIMBI					K. Nchimbi	
13.	FRED FESTO MSHAULA					F. Festo	
14.	BRAYAN JOHN MWANGA					B. Mwangga	
15.	CAREEN FRANK MSONGOLE					C. Msongole	
16.	DANSTAN AIDAN NCHIMBI					D. Nchimbi	
17.	DANISTAN MKONGO					E. Mkongo	
18.	GLADNESS MAPUNDA					G. Mapunda	
19.	GOODLUCK MATEMBA					H. Matemba	
20.	STIVEN FESTO KOMBA					I. Stiven	

...START OF LEGAL RECEIPT...	
UNITED KRISTAN GRAND P. O. BOX 180 STREET: CED RONO MBUNGA TEL: 0767 918 1443 <b>TIN</b> 1090416134 URN 110201512109010449011222808857 DIN 110201512109010449011222808857  RECEIPT NUMBER: 00001 DATE: 08/07/2020 CASH: 260'000.00 ITEMS NUMBER: 1 DATE: 25-07-2020 TIME: 14:07:24 SERIAL NUMBER: 0317284200856 EJ SN: 102317157 EJ ACTIVATION DATE: 01-03-2019  <b>TOTAL</b> TSh 260'000.00 CASH 260'000.00 ITEMS NUMBER 1 DATE 25-07-2020 TIME 14:07:24 SERIAL NUMBER 0317284200856 EJ SN 102317157 EJ ACTIVATION DATE 01-03-2019  <b>END OF LEGAL RECEIPT</b>	
...START OF LEGAL RECEIPT...	
CHARLES EMMANUEL NOELIA P. O. BOX 295 MBUNGA NYERERE ROAD STREET TELL: 0784 609680 MBUNGA <b>TIN</b> 105737882 URN 40012345P DIN 01133F -110781512109737602091284200856  RUJUMA RECEIPT NUMBER 0020/ 066956 2No 01443 ECR: 11 OP: 01  73'000.00 A  <b>TOTAL</b> TSh 73'000.00  TAXABLE A-18.00% 73'000.00 VAT A-18.00% 11'35.59  <b>TOTAL VAT</b> 11'35.59  CASH 73'000.00 ITEMS NUMBER 1 DATE 13-07-2020 TIME 14:17:20 SERIAL NUMBER 0317284200856 EJ SN: 49055183 EJ ACTIVATION DATE: 01-08-2017  <b>END OF LEGAL RECEIPT</b>	
...START OF LEGAL RECEIPT...	
SAMSON D MSAIGA P. O. BOX 139 MBUNGA STAND STREET TELL: 0764 131204 MBUNGA <b>TIN</b> 120152556 URN #NOTREGISTERED# DIN 01133F -110781512109737602091284200856  RUJUMA RECEIPT NUMBER 0003/ 061083 2No 08983 ECR: 11 OP: 01  35'000.00 A  <b>TOTAL</b> TSh 35'000.00  CASH 35'000.00 ITEMS NUMBER 1 DATE 18-07-2020 TIME 16:51:26 SERIAL NUMBER 0317284204561 EJ SN: 1013869942 EJ ACTIVATION DATE: 14-10-2017  <b>END OF LEGAL RECEIPT</b>	
...START OF LEGAL RECEIPT...	
Note book HIGH AML STATIONERY P. O. BOX 281 MBUNGA TEL: 0767 767 844 150 <b>TIN</b> 11654719 URN #NOTREGISTERED# DIN 01133F -110781512109737602091284200856  RUJUMA OWNER'S NAME: DE PAULO OWNER'S TIN/URN: 0001/ 064111 RECEIPT NUMBER: 0002/ 064111 2No 08962 ECR: 11 OP: 01  310'000.00 C  <b>TOTAL</b> TSh 310'000.00  CASH 310'000.00 ITEMS NUMBER 1 DATE 18-07-2020 TIME 09:17:22 SERIAL NUMBER 0317284200856 EJ SN: 0317284200856 EJ ACTIVATION DATE: 07-12-2016  <b>END OF LEGAL RECEIPT</b>	

I za kraj, pismo zahvale od Jonasa na svahiliju i na engleskom! ☺

Mpendwa Mfadhili:

Salamu Kutoka kwa Jonas Emmanuel Ndunguru.  
Ninayofuraha na nihatumaini ninyi ni wazima wa ayyo  
washukuru kwa kunilipia ada. Ninawahidi kuwe  
nitasoma kwa bidii na ninganya vizuri katika  
masomo yanguna ninawaombea katika sala na  
Mungu hawabatiki.

Wako mpendwa

JONAS EMMANUEL NDUNGURU.

Dear sponsor.

Greeting from Jonas Emmanuel Ndunguru, I  
am happy to inform you that I thanks you  
alot for pay me school fees. God will bless  
you. I promise you that I will be studying hard  
and I do better in my studies and I will be  
pray for you and your and your families.

Your lovely

JONAS EMMANUEL NDUNGURU