



**Persist & Win
More than
Conquerors**

2015 ANNUAL REPORT

SHILOAH MINISTRIES INCORPORATED

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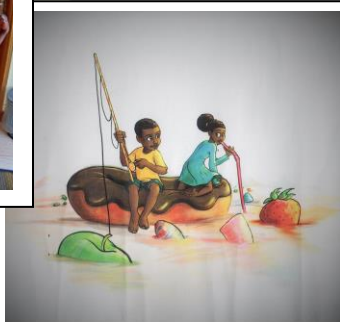
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A **501 (c)(3)** corporation

Matt. 10:42 “ [] whoever in the name of a disciple gives to one of these little ones even a cup of cold water to drink, truly I say to you, he/she shall not lose his reward”



Clothes



Food

2015 Shiloah Ministries
Incorporated - Annual Report



Shelter

**Our Father who art in heaven... give us this day our
daily needs... in Jesus name we pray. Amen**
DAY SPRING Christian Academy KG, Primary & High School

Financial Summary (Preliminary vs. 2014)

Donations to Shiloah Ministries: \$80,072 up 40%

Turnover - Day Spring CA School: \$76,000 down 8%

SMI to DSCA Funding:

\$37,165 down 30%

SMI Expenses:

\$62,604 down 12%

Day Spring CA Expenses: \$93,129 down 3%

Bank Balance (12-31-2015)

SMI: \$ 14,306 up 462%

Day Spring CA: \$ 102 down 6,691%

Debt (0)

OPERATION'S NOTES

Operating Expenses were affected by the well drilling litigation settlement (about \$13,000). Project work expenses included all interior (and some exterior) painting of all the buildings and the redo of the S2 classroom floor due to settlement. SMI funding of DSCA was 70% of 2014 funding. Day Spring CA Turn-over was down due to drop in student level to 115 (-70). Project investment approaches \$1.6 million since 2005. Project Funding level for the 2015 school year fell short by \$17,500 (self-funded).



OPERATIONS

A challenging start and it was not to get easier. Even with sufficient funds to start

(\$14,500), the students did not return (loss of 70). Another “headwind” followed with the loss of a lawsuit out of the well drilling operation in 2009, projected that the year could not be finished except for two major donor’s help of \$16,000 and \$10,500 and self funding of \$16,925. Our appeal to donors and God’s grace on our negotiated settlement with the plaintiff, allowed us to return the drilling machine for about a 50% credit against the debt, the judgement balance paid in “cash” of \$13,000.

We were as well credited with a grant from Marla’s special appeal for a church donation for orphans, repainting and repair, water tank cleaning and chlorine scouring of our water storage tank. The scouring continued as we restored all the roofs to their light blue luster. The restoration of the metal doors in the dark green color added to a “new look” for the facilities. When funding becomes available we will tile the floors.



We added a German Shepherd guard dog as we faced personal safety threats but, thank God, they did not materialize. Even with current robberies of our neighbors Turkish Light Academy – now for a second time last week, a brand new hospital had all the computers stolen, a night club their musical equipment and more. BUT FIFI now a 1 year old powerful watch dog and additional security (of a fifth guard) and facilities upgrade under the LORD’s watchful care, we did not suffer additional losses. Demands for Day Spring’s vehicles diminished and we “parked” the BUS, and now all three vehicles are securely tied together by the axels and tow rings until February 1 of the 2016 school year. OUR current need is “refuge” from the thieves with a stone wall to replace the wire fence. Lastly we replaced the S2 floor as a building shift “buckled” all the tiles (new construction and settling). We were notified by the Tax authorities to file for Paye Tax back to June of 2013 – about 3,000,000 or \$925, a employee cost, which SMI decided to fund as it was a corporate decision regarding personal Independent Contractor status, which obligates the contractor to



KG Graduate



11/29/2015

file their own taxes. Uganda Revenue Authority disagreed!

ACADEMICS

A GOOD finish again.

We celebrated three graduations; 2 from Senior HS (S4), 8 from Primary 7 and 13 from KG. We had Adwal, Winney scoring a 99% mark, and a total of 13 achieving #1 in the class with over a 90% mark for their studies. They were each awarded 50,000Ugx (\$15.40).

NOTED: **ADWAL, WINNEY # 1 at DSCA**
CONGRATULATIONS

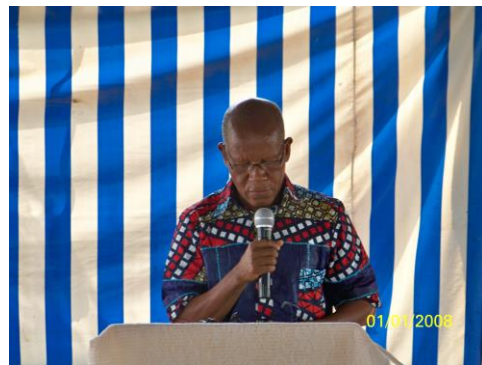
In general, the year was noteworthy as, although we suffered financially (loss of almost \$20,000 and 70 students for the year), academics were on an upswing especially in Math and Science. Although some problems such as a student escaping from the School boarding section (Boys) marred improved discipline (Patron dismissed), the heavy overtime work in Math and Science hopefully will evidence itself this month as the scores come out from the national exam – PLE. We continue to emphasize spiritual life, with midweek chapel, Sunday morning services and catachism (WCF). On November 6 we celebrated Thanksgiving with offering (for the church) brought almost 80,000 Ugx (\$25), congregational prayer, songs and a dinner for everyone (donated by a sponsor, family Shemilt - \$150) where chicken, rice and vegetables, and a ice cream were served to the 34 staff and 115 students.

Now while we finish the administrative work of DAY SPRING, the students should be actively completing an extensive effort (about 40 pages per student review booklet) and prepare themselves for Term 1 of 2016 beginning February 1. These will be graded by the staff and used to indicate weak areas of the students abilities. Parents came in large numbers and were encouraged to help us in getting home work done. We did have school sports but did not have an organized soccer team as to few students came. A major event may possibly disrupt 2016 school year, which are the National Elections and for Local and national leaders. We have been advised to delay school start by 3 weeks, but the staff decided not to “shave” that much time from the school year, as all may have paid time off to go and vote. We do not expect disruptions as we had 5 years ago.

WELFARE and HEALTH

We have had significant impact in food prices. Some even doubled and later were dropped to an “inbetween” level. Staff has begun to complain regarding the lack of “increment” of their pay but

Headmaster announces “1st in Class”



CLASS	Name	%
Baby	Natanda, Aleem	97 Ug
Middle	Ahlam, Janat	97 Ug
Top	Nakinga, Christine	97 Ug
P1	Obo Magdalene	98 Ug
P2	Adwal. Winney	99 Sud
P3	Ayak, Makuch	95 Sud
P4	Akuach, Arop	86 Sud
P5	Nyanyai, Elizabeth	90 Sud
P6	Nampija, Gorretti	93 Ug
P7	(awaiting results in Jan)	
S1	Bindigamba, Brian	57 Ug
S2	Anzoa, Beverly	66 Ug
S3	Kagoma, Marvin	63 Ug
S4	(awaiting results in Jan)	
S5	Dumba, David	Fail Ug



with a loss of almost \$20,000 it is not possible. We have not reduced the quality nor amount of food as many of our children (especially orphans/sponsored poor students) eat only at school (no food at home).



orphans↑



Thanksgiving



Turkish Light Academy Gift

HELP is their plea (and ours) in school fees and family support, given mostly through DAY SPRING CHRISTIAN CHURCH. This year again we enjoyed the thanksgiving spirit from our neighbor, Turkish Light Academy (Secondary School celebrating a holiday of giving) We received a “half beef” to feed children and staff.

We are grateful to you for your loving sacrifice in donations and sponsorships for 24 students in 2015.

We pray in hopes of more abundant finances to fill our needs. God bless you and yours in this New Year with great abundance, good health and Peace in God’s love.

In Christ, with humble appreciation of your gifts,
Rev Dr. Joseph Mooibroek, Marla, and Chris (Directors)
Shiloah Ministries Incorporated
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*Congratulations
Happy New Year*

