

THE FLYING DOCTORS' SOCIETY OF AFRICA

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2010

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THE FLYING DOCTORS' SOCIETY OF AFRICA**COUNCIL MEMBERS AND OFFICIALS****COUNCIL MEMBERS**

Dr. Eunice M. Kiereini - Chairman
 Mr. John Mramba – Vice Chairman
 Mr. Ashwin Patel – Treasurer
 Mr. George Kariuki – Member
 Ms. Connie Maina – Member
 Mr. B.S. Bharaj – Member
 Ms. Illa Devani – Member
 Ms. Njambi Kiritu – Member
 Dr. Teguest Guerma – Ex-officio member (Director General AMREF)

TRUSTEES

Mrs. Vijoo Rattansi
 Prof. Githu Muigai
 Mr. Isaac Awuondo
 Ms. Martha Wariithi

REGISTERED OFFICE

L.R. No. 209/1970
 AMREF House, Wilson Airport,
 P.O. Box 30125-00100,
 Nairobi

BRANCH OFFICES

Swahili Street,
 P.O. Box 15506,
 Sinka Court Hotel, Arusha

AMREF House
 Ali Hassan Mwinyi Road,
 P.O. Box 2773,
 Dar-es-Salaam

AUDITORS

Khalid & Company
 Certified Public Accountants
 Panafric Hotel, Kenyatta Avenue,
 P.O. Box 30626-00100, Nairobi

BANKERS

Commercial Bank of Africa,
 Commercial Bank of Africa building, Standard Street,
 P.O. Box 30437-00100,
 Nairobi, Kenya

Stanbic Bank,
 Sokoine Road
 P.O. Box 3062,
 Arusha, Tanzania

BANKERS

NIC Bank Limited
 NIC House, Masaba Road
 P.O. Box 44599-00100
 Nairobi, Kenya

Investments and Mortgages Bank Ltd
 Wilson Airport Branch, Pewin House
 P.O. Box 30238 – 00100
 Nairobi

LAWYERS

Kaplan & Stratton Advocates
 Williamson House, 4th Ngong Avenue,
 P.O. Box 40111 – 00100
 Nairobi

THE FLYING DOCTORS' SOCIETY OF AFRICA

STATEMENT OF COUNCIL COMMITTEE RESPONSIBILITIES

The Council Committee accept responsibility for the annual financial statements, which have been prepared using appropriate accounting policies supported by reasonable and prudent judgements and estimates, in conformity with International Financial Reporting Standards for Small and Medium-sized Entities. The Council Committee are of the opinion that the financial statements give a true and fair state of the financial affairs of the Society and of its operating results. The Council Committee 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 Council Committee to indicate that the Society will not remain a going concern for at least the next twelve months from the date of this statement.

The financial statements were approved by the Council Committee on2011 and signed by:

Chairman

Vice Chairman

Treasurer

REPORT OF THE INDEPENDENT AUDITORS TO THE MEMBERS OF
THE FLYING DOCTORS' SOCIETY OF AFRICA

We have audited the accompanying financial statements set out on page 5 to 15 of Flying Doctors' Society Of Africa which comprise the statement of financial position as at 30 September 2010 and the income statement, statement of changes in equity and statement of cash flows for the year then ended, and a summary of significant accounting policies and other explanatory notes.

Executive Committee's responsibility for the financial statements

The Executive Committee are responsible for the preparation and fair presentation of these financial statements in accordance with International Financial Reporting Standards for Small and Medium-sized Entities. This responsibility includes designing, implementing and maintaining internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

Auditors responsibility

Our responsibility is to express an independent opinion on the financial statements based on our audit. We conducted our audit in accordance with International Standards on Auditing. Those standards require that we comply with ethical requirements and plan and perform our audit to obtain reasonable assurance that the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected on the auditors' judgement, including the assessment of the risks of material misstatement, whether due to fraud or error. In making those risk assessments the auditor considers internal control relevant to the entity's preparation of the financial statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Society's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis of our audit 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 financial position of Flying Doctors' Society of Africa as at 30 September 2010, and of its financial performance and its cash flows for the year then ended and are in accordance with International Financial Reporting Standards for Small and Medium-sized Entities.

**Certified Public Accountants,
Nairobi**

Date: 2011

THE FLYING DOCTORS' SOCIETY OF AFRICA**STATEMENT OF FINANCIAL POSITION**
AS AT 30 SEPTEMBER 2010

	<u>Notes</u>	<u>2010</u> <u>Shs</u>	<u>2009</u> <u>Shs</u>
ACCUMULATED FUND			
Surplus carried forward		142,220,064 =====	105,307,199 =====
Represented By:			
NON-CURRENT ASSETS			
Property, plant and equipment	4	1,228,316	1,535,174
Investments	5	100,361,181	70,192,692
Intangible assets	6	292,936	418,480
		-----	-----
		101,882,433	72,146,346
		-----	-----
CURRENT ASSETS			
Inventories		1,538,164	1,601,642
Receivables	7	21,846,584	13,606,742
Cash at bank		5,759,569	1,966,004
Cash in hand		27,564	24,155
Fixed deposit	8	20,240,367	19,644,146
		-----	-----
		49,412,248	36,842,689
		-----	-----
CURRENT LIABILITIES			
Payables	9	2,584,407	3,681,836
Bank overdraft	10	6,490,210	-
		-----	-----
		9,074,617	3,681,836
		-----	-----
NET CURRENT ASSETS		40,337,631	33,160,853
		-----	-----
NET ASSETS		142,220,064 =====	105,307,199 =====

The financial statements on pages 5 to 15 were approved for issue by the Council Members on
2011 and were signed on their behalf by:

.....
(CHAIRMAN)

.....
(VICE CHAIRMAN)

.....
(TREASURER)

THE FLYING DOCTORS' SOCIETY OF AFRICA**STATEMENT OF CHANGES IN EQUITY**
FOR THE YEAR ENDED 30 SEPTEMBER 2010

	<u>Notes</u>	<u>Surplus</u> <u>Shs</u>
Year end 30.9.2009		
At 1.10.2008		107,074,803
Deficit for the year		(1,767,604)

At 30.9.2009		105,307,199
		=====
Year end 30.9.2010		
At 1.10.2009		105,307,199
Surplus for the year		36,912,865

At 30.9.2010		142,220,064
		=====

THE FLYING DOCTORS' SOCIETY OF AFRICA**INCOME AND EXPENDITURE ACCOUNT**
FOR THE YEAR ENDED 30 SEPTEMBER 2010

	<u>Notes</u>	2010 <u>Shs</u>	2009 <u>Shs</u>
INCOME			
Members' subscription			
Annual		28,347,399	24,881,014
Tour		34,602,924	26,496,804
Corporate		803,001	1,316,576
		<hr/>	<hr/>
		63,753,324	52,694,394
		<hr/>	<hr/>
Other income			
Sundry		-	280
Emergency recoveries		-	616,134
		<hr/>	<hr/>
		-	616,414
		<hr/>	<hr/>
Fund raising income	11	1,748,667	1,897,734
		<hr/>	<hr/>
(Loss) on shop	12	(543,316)	(562,548)
		<hr/>	<hr/>
Interest receivable and capital gains	13	30,827,086	3,595,803
		<hr/>	<hr/>
TOTAL INCOME		95,825,761	58,241,797
		<hr/>	<hr/>
LESS: EXPENDITURE	14	19,848,622	22,555,773
DONATION - TO AMREF	15	39,064,274	37,453,628
		<hr/>	<hr/>
		58,912,896	60,009,401
		<hr/>	<hr/>
SURPLUS/(DEFICIT) TRANSFERRED TO ACCUMULATED FUND		36,912,865	(1,767,604)
		<hr/> <hr/>	<hr/> <hr/>

THE FLYING DOCTORS' SOCIETY OF AFRICA**STATEMENT OF CASH FLOWS**
FOR THE YEAR ENDED 30 SEPTEMBER 2010

	2010 <u>Shs</u>	2009 <u>Shs</u>
OPERATING ACTIVITIES		
Operating surplus/(deficit)	36,912,865	(1,767,604)
Adjustments for non-cash income and expenses:		
Depreciation	322,519	426,578
Amortisation	125,544	179,348
Interest received	(30,827,086)	(3,595.803)
Changes in operating assets and liabilities		
Decrease/(increase) in inventories	63,478	(171,908)
(Increase) in receivables	(8,239,842)	(2,978,391)
(Decrease) in payables	(1,097,429)	(2,369,526)
	-----	-----
Net cash from operating activities	(2,739,951)	(10,277,306)
	-----	-----
INVESTING ACTIVITIES		
Purchase of plant, equipment and fittings	(15,661)	(189,440)
Interest received	30,827,086	3,595,803
	-----	-----
Net cash from investing activities	30,811,425	3,406,363
	-----	-----
Increase/(decrease) in cash and cash equivalents	28,071,474	(6,870,943)
	=====	=====
MOVEMENT IN CASH AND CASH EQUIVALENTS		
Cash and cash equivalent at 1st October	91,826,997	98,697,940
Increase/(decrease) in cash and cash equivalents	28,071,474	(6,870,943)
	-----	-----
Cash and cash equivalent at 30th September	119,898,471	91,826,997
	=====	=====

THE FLYING DOCTORS' SOCIETY OF AFRICA

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010

1. GENERAL INFORMATION

Flying Doctors' of Africa is incorporated in Kenya as a Society and is domiciled in Kenya. The address of its registered office and principal place of business is L.R. No. 209/1970, AMREF House, Wilson Airport, P.O. Box 30125 - 00100, Nairobi.

2. BASIS OF PREPARATION AND A SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

a. Basis of preparation

These financial statements have been prepared in compliance with the International Financial Reporting Standard for Small and Medium-sized Entities (IFRS for SMEs) issued by the International Accounting Standards Board and on a going concern basis. They are presented in Kenya Shillings (Shs), rounded to the nearest shilling. The measurement basis used is the historical cost basis except where otherwise stated in the accounting policies below.

b. Revenue recognition

Revenue is measured at the fair value of the consideration receivable.

c. Borrowing costs

All borrowing costs are recognised in profit or loss in the period in which they are incurred.

d. Income tax

No taxation is provided for in these financial statements as the Society is exempt from income tax. The Society's exemption certificate's validity has expired. However, it applied for an extension of exemption which shall be valid for a period of another 3 years. The accounts have been prepared with the assumption that the exemption will be granted.

e. Translation of foreign currencies:

Transactions during the year are converted into Kenya shillings at rates ruling at the transaction dates. Assets and liabilities at the balance sheet date which are expressed in foreign currencies are translated into Kenya shillings at rates ruling at that date.

f. Property, plant and equipment:

Property, plant & equipment are stated at cost, less depreciation.

Depreciation is calculated on a reducing balance basis at annual rates estimated to write off the assets over their expected useful lives at the following rates:

Furniture, fittings and equipment	12.5%
Motor vehicles	25.0%
Computers	30.0%

If there is an indication that there has been a significant change in depreciation rate, useful life or residual value of an asset, the depreciation of that asset is revised prospectively to reflect the new expectations.

Gains and losses on disposal of property, plant and equipment are determined by comparing the proceeds with the carrying amount and are taken into account in determining operating profit/loss.

THE FLYING DOCTORS' SOCIETY OF AFRICA**NOTES TO THE ACCOUNTS (Continued)**
FOR THE YEAR ENDED 30 SEPTEMBER 2010**2. BASIS OF PREPARATION AND A SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)****g. Impairment of non-financial assets**

At each reporting date, property, plant and equipment are reviewed to determine whether there is any indication that those assets have suffered an impairment loss. If there is an indication of possible impairment, the recoverable amount of any affected asset (or group of related assets) is estimated and compared with its carrying amount. If estimated recoverable amount is lower, the carrying amount is reduced to its estimated recoverable amount, and an impairment loss is recognised immediately in income and expenditure.

Similarly, at each reporting date, inventories are assessed for impairment by comparing the carrying amount of each item of inventory (or group of similar items) with its selling price less costs to complete and sell. If an item of inventory (or group of similar items) is impaired, its carrying amount is reduced to selling price less costs to complete and sell, and an impairment loss is recognised immediately in income and expenditure.

If an impairment loss subsequently reverses, the carrying amount of the asset (or group of related assets) is increased to the revised estimate of its recoverable amount (selling price less costs to complete and sell, in the case of inventories), but not in excess of the amount that would have been determined had no impairment loss been recognised for the asset (group of related assets) in prior years. A reversal of an impairment loss is recognised immediately in income and expenditure.

h. Intangible assets

Software costs are initially recognised at cost and subsequently carried at cost less accumulated amortisation and accumulated impairment losses. Amortisation is calculated using the straight line method to write down the cost of the software to its residual value over the estimated finite life using an annual rate of 30%

i. Financial assets

Financial assets are recognised initially at cost using settlement date accounting. Gains or losses on changes in fair value of each category of asset are reported net in the income statement in the year in which they arise. At each balance sheet date, all financial assets are subject to review for impairment. Investments in quoted shares are initially recognised at the transaction price and subsequently measured at fair value, with changes in fair value being recognised in income and expenditure. Fair value is determined using the market price at the reporting date.

Trade and other receivables are initially recognised at the transaction price. Most sales are made on the basis of normal credit terms, and the receivables do not bear interest. Where credit is extended beyond normal credit terms, receivables are measured at amortised cost using the effective interest method. At the end of each reporting period, the carrying amounts of trade and other receivables are reviewed to determine whether there is any objective evidence that the amounts are not recoverable. If so, an impairment loss is recognised immediately in income and expenditure.

j. Trade payables

Trade payables are obligations on the basis of normal credit terms and do not bear interest. Interest bearing liabilities are subsequently measured at amortised cost using the effective interest method.

k. Employee benefits

The Society and its employees contribute to the National Social Security Fund (NSSF), a national defined contribution scheme. Contributions are determined by local statute and the Society's contributions are charged to profit or loss in the year to which they relate.

THE FLYING DOCTORS' SOCIETY OF AFRICA**NOTES TO THE ACCOUNTS (Continued)**
FOR THE YEAR ENDED 30 SEPTEMBER 2010**3. KEY SOURCES OF ESTIMATION UNCERTAINTY**

In the process of applying the Society's accounting policies, management has made estimates and assumptions that affect the reported amounts of assets and liabilities within the next financial year.

Estimates and judgements are continually evaluated and are based on historical experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Critical estimates are made by the directors in determining depreciation rates for property, plant and equipment and whether assets are impaired.

4. PROPERTY, PLANT & EQUIPMENT

	<u>Furniture, fittings & equipment</u> Shs	<u>Computers</u> Shs	<u>Motor vehicles</u> Shs	<u>Total</u> Shs
Cost				
At 1.10.2009	2,555,522	1,647,679	2,605,211	6,808,412
Additions	15,661	-	-	15,661
	<hr/>			
At 30.9.2010	2,571,183	1,647,679	2,605,211	6,824,073
	<hr/>			
Depreciation				
At 1.10.2009	1,814,290	1,059,259	2,399,689	5,273,238
Charge for the year	94,612	176,526	51,381	322,519
	<hr/>			
At 30.9.2010	1,908,902	1,235,785	2,451,070	5,595,757
	<hr/>			
Carrying value				
At 30.9.2010	<u>662,281</u>	<u>411,894</u>	<u>154,141</u>	<u>1,228,316</u>

THE FLYING DOCTORS' SOCIETY OF AFRICA**NOTES TO THE ACCOUNTS (Continued)**
FOR THE YEAR ENDED 30 SEPTEMBER 2010**5. INVESTMENTS**

	Cost 2010 <u>Shs</u>	Market value 2010 <u>Shs</u>	Cost 2009 <u>Shs</u>	Market value 2009 <u>Shs</u>
a. Co-op Trust Investment Services Limited				
Treasury Bonds	29,380,104	40,207,099	30,327,557	31,293,786
Cash and call deposits	6,842,760	6,842,760	1,194,087	1,194,087
Equity	6,099,170	4,116,695	6,099,170	3,422,870
	<hr/>	<hr/>	<hr/>	<hr/>
	42,322,034	51,166,554	37,620,814	35,910,743
	<hr/>	<hr/>	<hr/>	<hr/>
c. Genesis Kenya Investment Services Limited				
Cash and call deposits	2,424,460	2,424,460	1,198,215	1,198,215
Commercial papers	1,400,030	1,576,398	200,000	204,977
Equity	15,270,130	13,705,965	16,947,028	10,942,867
Treasury bonds	22,942,346	29,572,728	19,906,939	20,873,140
	<hr/>	<hr/>	<hr/>	<hr/>
	42,036,966	47,279,551	38,252,182	33,219,199
	<hr/>	<hr/>	<hr/>	<hr/>
d. Investment in shares (Safaricom)				
425,100 shares	2,516,401	1,915,076	2,215,000	1,062,750
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL INVESTMENT		100,361,181		70,192,692
		<hr/> <hr/>		<hr/> <hr/>

The investments are actively traded and not held to maturity.

6. INTANGIBLE ASSETS

	Software costs <u>Shs</u>
Cost	
At 1.10.2009	854,040
	<hr/>
At 30.9.2010	854,040
	<hr/>
Amortisation	
At 1.10.2009	435,560
Charge for the year	125,544
	<hr/>
At 30.9.2010	561,104
	<hr/>
Carrying value	
At 30.9.2010	292,936
	<hr/> <hr/>

THE FLYING DOCTORS' SOCIETY OF AFRICA**NOTES TO THE ACCOUNTS (Continued)**
FOR THE YEAR ENDED 30 SEPTEMBER 2010**7. RECEIVABLES**

	2010	2009
	<u>Shs</u>	<u>Shs</u>
Trade		
Amount due from related parties (Note 16)	8,206,913	5,392,642
Membership	13,199,056	8,082,314
Refundable deposits and prepayments	440,615	131,786
	<u>21,846,584</u>	<u>13,606,742</u>
	<u>=====</u>	<u>=====</u>

8. FIXED DEPOSIT

The fixed deposit is an amount in KShs. 19,644,146 deposited in NIC at an interest of 3% per annum with a maturity date of 16 November, 2010. The Nakumatt short term paper was at an interest rate of 11% per annum with a maturity date of 16 November 2010.

NIC Bank	10,107,769	19,644,146
Nakumatt Holdings Limited (short term note)	10,132,598	-
	<u>20,240,367</u>	<u>19,644,146</u>
	<u>=====</u>	<u>=====</u>

9. PAYABLES

Due on the account of:		
Audit fees	116,000	75,000
Related parties (Note 16)	1,141,218	2,098,099
Trade payables	265,650	37,080
Accruals	1,022,099	1,471,657
Advance receipts	39,440	-
	<u>2,584,407</u>	<u>3,681,836</u>
	<u>=====</u>	<u>=====</u>

10. BANK OVERDRAFT

This is not an overdraft facility but is as a result of un-cleared items in the cash book which cleared subsequently post year end.

THE FLYING DOCTORS' SOCIETY OF AFRICA**NOTES TO THE ACCOUNTS (Continued)**
FOR THE YEAR ENDED 30 SEPTEMBER 2010

11. FUND RAISING INCOME	2010	2009
	<u>Shs</u>	<u>Shs</u>
Other donations	15,667	56,278
OWIT Movie Nite	33,000	308,450
Golf Tournament	-	1,533,006
Diplomatic Spouses Association	1,740,000	-
	<u>1,788,667</u>	<u>1,897,734</u>
	=====	=====
12. <u>PROFIT AND LOSS ACCOUNT - SHOP</u>		
SALES	<u>1,787,693</u>	<u>1,453,032</u>
COST OF SALES		
Purchases	1,273,335	1,350,617
Add: Stock on 1 October	1,601,642	1,429,734
	<u>2,874,977</u>	<u>2,780,351</u>
Less: Stock on 30 September	(1,538,164)	(1,601,642)
	<u>1,336,813</u>	<u>1,178,709</u>
	-----	-----
GROSS PROFIT	450,880	274,323
	-----	-----
EXPENSES		
Salaries and wages	967,200	821,433
Postage	9,636	7,289
Printing and stationery	17,360	8,149
	<u>994,196</u>	<u>836,871</u>
	-----	-----
(LOSS)/PROFIT FOR THE YEAR	(543,316)	(562,548)
	=====	=====
13. <u>INTEREST RECEIVABLE AND CAPITAL GAINS</u>		
Co-op Trust Investment Services Limited	15,255,812	2,307,985
Genesis Kenya Investment Services Limited	14,233,332	(236,460)
Safaricom Ltd	852,326	(510,120)
Fixed deposits	1,412,267	2,021,001
Prior year over-statement on fixed deposit interest	(948,644)	-
	<u>30,805,093</u>	<u>3,582,406</u>
Current Accounts interest	21,993	13,397
	<u>30,827,086</u>	<u>3,595,803</u>
	=====	=====

Investment Interest is derived from investments in Treasury Bonds, Demand deposits and Equities as managed by Genesis Kenya Investment Management Limited and Co-op Trust Investment Services Limited. This interest is net of their management fees and other charges.

THE FLYING DOCTORS' SOCIETY OF AFRICA**NOTES TO THE ACCOUNTS (Continued)**
FOR THE YEAR ENDED 30 SEPTEMBER 2010**14. EXPENDITURE**

	2010	2009
	<u>Shs</u>	<u>Shs</u>
Administration		
Advertisement	900,655	1,371,908
Annual council meeting expenses	259,572	235,763
Audit fee	116,000	75,000
Consultancy	42,224	493,713
(Gain)/loss on foreign exchange	(868,111)	923,408
Insurance	355,516	213,975
Legal & professional fees	57,186	-
Membership cards	398,440	788,573
Motor vehicle running expenses	230,181	284,329
Office expenses	99,148	183,726
Printing, stationery & newsletters	677,024	317,826
Rent – Arusha office	284,772	178,191
Repairs and maintenance	211,019	130,985
Salaries, wages and staff costs	14,072,984	14,235,022
Security	106,820	74,916
Telephone, telex and postage	953,984	721,592
	<hr/>	<hr/>
	17,897,414	20,228,927
	<hr/>	<hr/>
Finance charges		
Bank charges	329,965	101,980
	<hr/>	<hr/>
Other overheads		
Depreciation	322,519	426,578
Amortisation	125,544	179,348
	<hr/>	<hr/>
	448,063	605,926
	<hr/>	<hr/>
Marketing expenses		
Promotion & marketing	1,004,402	1,357,555
Commission paid	168,778	261,385
	<hr/>	<hr/>
	1,173,180	1,618,940
	<hr/>	<hr/>
TOTAL EXPENDITURE	19,848,622	22,555,773
	=====	=====
15. DONATIONS TO AMREF		
Clinical department Muhimbili Outreach Programme (15a)	11,330,189	10,806,444
Member evacuation (15b)	11,221,385	8,022,968
Emergency centre support (15c)	8,190,000	8,233,750
Charity – Evacuations (15d)	2,340,000	2,478,819
AMREF Website maintenance fee (15e)	234,000	235,250
AMREF Virtual Nursing School (15g)	-	1,638,000
VVF Outreach Programme – Kenya (15h)	5,640,312	3,921,147
VVF Outreach Programme – Ethiopia (15h)	-	2,117,250
ISOFS Conference – Nairobi (15i)	108,388	-
	<hr/>	<hr/>
	39,064,274	37,453,628
	=====	=====

THE FLYING DOCTORS' SOCIETY OF AFRICA**NOTES TO THE ACCOUNTS(Continued)**
FOR THE YEAR ENDED 30 SEPTEMBER 2010**15. DONATIONS TO AMREF (cont.)****a) AMREF Muhimbili Outreach Programme**

The main objective of this project is to provide Specialist services (surgeries and training to hospital staff) to the marginalized rural population. This is co-ordinated through Muhimbili Hospital.

b) Member Evacuation

The society supports the Flying Doctors Emergency Services for the evacuation of its members.

c) AMREF Emergency Centre Support

This is support towards the operation of the 24hrs Control Centre/ Radio Room at the Flying Doctors Emergency Service.

d) AMREF - FDES Charity Evacuations

The society contributes towards charity evacuations carried out within the region by Flying Doctors Emergency Services.

e) AMREF Website Maintenance Fee

The society supports the maintenance of AMREF website (www.amref.org). The website has a page about the Society and allows recruitment of members online.

f) AMREF Monitoring & Evaluation Project

This was a one-off donation made towards support for monitoring and evaluation of Outreach projects. The aim was to establish the impact of the Society's programme support to the Outreach project.

g) AMREF Virtual Nursing School

The Society supports the training of community health nurses using online systems to ensure that they have current and effective skills in Reproductive Health. The Main emphasis is on safe motherhood, pre and post operative care of fistulae (Vesical-Vaginal Fistula) clients.

h) AMREF VVF Outreach Programme

The objective of this project is to promote safe motherhood. The Society's donation is used for recognition and treatment of obstetric complications

i) ISOFS Conference - Nairobi

This was a one-off donation made towards support of 30 nurses to attend the International Society of Obstetric Fistula Surgeons Conference hosted by AMREF Outreach in Nairobi in November, 2009.

16. RELATED PARTIES

	2010	2009
	Shs	Shs
Amount due from related parties		
AMREF - Headquarters	4,819,438	4,522,449
AMREF FDES	608,152	528,055
AMREF Germany	572,899	303,888
AMREF Austria	-	38,250
AMREF - Tanzania	1,373,399	-
AMREF UK	772,440	-
AMREF Nitherlands	60,585	-
	<hr/>	<hr/>
	8,206,913	5,392,642
	<hr/> <hr/>	<hr/> <hr/>
Amount due to related parties		
Evacuation		
AMREF - Kenya Country Office	1,141,218	168,504
AMREF - Tanzania	-	1,929,595
	<hr/>	<hr/>
	1,141,218	2,098,099
	<hr/> <hr/>	<hr/> <hr/>