KENYA NGO ALLIANCE
AGAINST MALARIA

REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER, 2010
KENYA NGO ALLIANCE AGAINST MALARIA
AUDITED FINANCIAL STATEMENTS - YEAR ENDED 31 DECEMBER, 2010

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Independent Auditor
Maina Kinyua & Co.
Certified Public Accountants
P. O. Box 4625
00100 – GPO
NAIROBI, KENYA
KENYA NGO ALLIANCE AGAINST MALARIA
ANNUAL REPORT AND FINANCIAL STATEMENTS.
FOR THE YEAR ENDED 31ST DECEMBER 2010

ORGANISATION'S INFORMATION

1. Board of Directors:
   Athuman Chiguzo - Chairman
   Edward Mwangi - C.E.O
   Jane Owino - Director
   Peter Ofware - Director
   Abraham Afeworki - Director
   Nasra Ali - Director
   Stanley Kiplangat - Director
   Deborah Modi - Director

2. Registered Office:
   KeNAAM
   AMREF Country Office
   1st Floor,
   Off Langata Road
   NAIROBI

3. Independent Auditors:
   Maina Kinyua &Co
   Certified Public Accountants (Kenya).
   P.O BOX 4625-00100.
   Nairobi -Kenya.
   Email:Consultants@servemanagement.biz

4. Principal Bankers:
   Chase Bank Ltd.
   P.O. Box 28987 - 00200
   NAIROBI
KENYA NGO ALLIANCE AGAINST MALARIA
ANNUAL REPORT AND FINANCIAL STATEMENTS.
FOR THE YEAR ENDED 31ST DECEMBER 2010

DIRECTORS' REPORT

REPORT OF THE DIRECTORS
The directors submit their report and audited financial statements for the year ended 31 December, 2010 which disclose the state of affairs KeNAAM as at that date.

INCORPORATION
The organisation is registered in Kenya on 15 March 2006, under Sec 10 of the NGOs Coordination Act through Registration Certificate No. OP.218/051/2005/0436/3960. The organisation was created based on the need for a central entity that could map out and coordinate civil society resources, skills, and programmes, as well as translate government policies into actionable interventions for local community-based organisations (CBOs), enabling civil society to participate more in the national fight against malaria by mobilising for additional resources for malaria programming.

PRINCIPAL ACTIVITIES
The Kenya NGOs Alliance Against Malaria (KeNAAM) is a network of Kenyan civil society organisations (CSOs) working to eradicate malaria in Kenya.

RESULTS
The results of the Organisation for the year are set out on page 6.

DIRECTORATE
The directors who held office during the year and to the date of this report are set out on page 1.

INDEPENDENT AUDITORS
During the year, M/S Maina Kinyua & Co. were appointed as the organisation's auditors and have expressed their willingness to continue in office in accordance with Section 159(2) of the Kenyan Companies Act.

By order of the Directors
(for and on its behalf)

[Signature]
Edward Mwamvi
(Chief Executive Officer)

Nairobi 10/4, 2012
KENYA NGO ALLIANCE AGAINST MALARIA
ANNUAL REPORT AND FINANCIAL STATEMENTS.
FOR THE YEAR ENDED 31ST DECEMBER 2010

STATEMENT OF DIRECTORS' RESPONSIBILITIES

The Directors of Kenya NGO Alliance Against Malaria are required to prepare financial statements which give a true and fair view of the financial position of the entity as at the end of the financial year and of the operating results of the entity for that year. The Directors are required to ensure that the entity maintains proper accounting records which disclose, with reasonable accuracy, the financial position of the entity. The Directors are also responsible for safeguarding the assets of the entity.

The Directors accept responsibility for the preparation and fair presentation of financial statements that are free from material misstatement whether due to fraud or error, which have been prepared using generally accepted non-profit accounting principles and applicable International Financial Reporting Standards for Small and Medium-sized Entities and the requirements of the NGO Co-ordination Act. The Directors further confirm the accuracy and completeness of the accounting records maintained by the company which have been relied upon in the preparation of the financial statements, as well as on the adequacy of the systems of internal financial controls.

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 entity as at 31 December, 2010 and its operating results and cash flows for the year then ended in accordance with applicable International Financial Reporting Standards for Small and Medium-sized Entities and the requirements of the NGO Co-ordination Act.

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

Approved by the Board of Directors on _______2012_______, 2012 and signed by:-

Athuman Chiguzo
(Chairman)

Edward Mwangi
(Chief Executive Officer)
REPORT OF THE INDEPENDENT AUDITOR TO THE MEMBERS OF:
KENYA NGO ALLIANCE AGAINST MALARIA - YEAR ENDED 31 DECEMBER, 2010

REPORT ON THE FINANCIAL STATEMENTS
We have audited the accompanying financial statements set out on pages 6 to 15 of Kenya NGO Alliance Against Malaria, which comprise the statement of financial position as at 31 December, 2010 and the statement of comprehensive income, statement of changes in funds and cash flow statement for the year then ended and a summary of significant accounting policies and other explanatory notes.

RESPONSIBILITY FOR THE FINANCIAL STATEMENTS
As stated on page 3, the Directors are responsible for the preparation and fair presentation of these financial statements in accordance with generally accepted non-profit accounting principles and applicable International Financial Reporting Standards for Small and Medium-sized Entities. This responsibility includes designing, implementing and maintaining internal controls 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.

RESPONSIBILITY OF THE AUDITOR
Our responsibility is to express an independent opinion on these 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 the audit to obtain reasonable assurance whether 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 depend on the auditor’s judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal controls relevant to the entity’s preparation and fair presentation of the financial statements 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 entity’s internal controls. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Directors, as well as evaluating the

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

OPINION
In our opinion, the accompanying financial statements give a true and fair view of the financial position of the organization as at 31 December, 2010, and of the results of its operations and its cash flows for the year then ended in accordance with generally accepted accounting principles and applicable International Financial Reporting Standards for Small and Medium-sized Entities and comply with the NGO Co-ordination Act.
REPORT OF THE INDEPENDENT AUDITOR TO THE MEMBERS OF:
KENYA NGO ALLIANCE AGAINST MALARIA
FOR THE YEAR ENDED 31ST DECEMBER 2010

REPORT ON OTHER LEGAL REQUIREMENTS

As required by the NGO Co-ordination Act we report to you, based on our audit, that:

i) 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;

ii) in our opinion, proper books of account have been kept by the company, so far as appears from our examination of those books; and

iii) the company’s statement of financial position and statement of income are in agreement with the books of accounts.

Maina Kinyua & Co
Certified Public Accountants
Nairobi
PIN: A 004787068 P

05/03/2012
KENYA NGO ALLIANCE AGAINST MALARIA
ANNUAL REPORT AND FINANCIAL STATEMENTS.
FOR THE YEAR ENDED 31ST DECEMBER 2010

STATEMENT OF COMPREHENSIVE INCOME

<table>
<thead>
<tr>
<th>Note</th>
<th>2010 Kshs</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>INCOME</strong></td>
<td></td>
</tr>
<tr>
<td>Grants Received</td>
<td>3(A)</td>
</tr>
<tr>
<td>Other Income</td>
<td>3(B)</td>
</tr>
<tr>
<td><strong>Total Income</strong></td>
<td></td>
</tr>
<tr>
<td><strong>EXPENDITURE</strong></td>
<td></td>
</tr>
<tr>
<td>Personell Costs</td>
<td>8(A)</td>
</tr>
<tr>
<td>Programme Materials</td>
<td>8(B)</td>
</tr>
<tr>
<td>Travel &amp; Accommodation</td>
<td>8(C)</td>
</tr>
<tr>
<td>Workshops and Seminars</td>
<td>8(D)</td>
</tr>
<tr>
<td>Secretariat Office Cost</td>
<td>8(E)</td>
</tr>
<tr>
<td><strong>Total Expenditure</strong></td>
<td></td>
</tr>
</tbody>
</table>

Operating balance before taxation
(1,571,319)

Taxation
-

(DEFICIT) / BALANCE FOR THE YEAR
(1,571,319)

Auditor's report - Page 4 & 5
The notes on pages 10 to 15 form part of these financial statements
KENYA NGO ALLIANCE AGAINST MALARIA
ANNUAL REPORT AND FINANCIAL STATEMENTS.
FOR THE YEAR ENDED 31ST DECEMBER 2010

STATEMENT OF AFFAIRS

NOTE 2010

Kshs

ASSETS

Non-Current Assets

Property and Equipment 8 834,295

Current Assets

Accounts Receivable 5 -
Cash and Cash Equivalents 4 178,601

LIABILITIES

Current Liabilities

Accounts Payable 6 1,489,505

Net Current Assets

(1,310,904)

NET ASSETS

(476,609)

FINANCED BY:

General Project Fund (page 9)

TOTAL FUND BALANCE

(476,609)

These financial statements were approved by the Board of Directors on 10/14/2012
and signed by:

[Signature]

Abduhaman Chiguzo
(Board Chairman)

[Signature]

Edward Mwangi
(Chief Executive Officer)

Auditor's report – Page 4 & 5
The notes on pages 10 to 15 form part of these financial statements
# KENYA NGO ALLIANCE AGAINST MALARIA
## ANNUAL REPORT AND FINANCIAL STATEMENTS.
### FOR THE YEAR ENDED 31ST DECEMBER 2010

## STATEMENT OF CASH FLOWS

<table>
<thead>
<tr>
<th>Description</th>
<th>2010 KShs</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Cash Flows from Operating Activities</strong></td>
<td></td>
</tr>
<tr>
<td>(Deficit) / Surplus for the Year</td>
<td>(1,571,319)</td>
</tr>
<tr>
<td><strong>Adjustments for:</strong></td>
<td></td>
</tr>
<tr>
<td>Depreciation</td>
<td>260,415</td>
</tr>
<tr>
<td>Interest Income</td>
<td>(3,287)</td>
</tr>
<tr>
<td><strong>Change in Working Capital</strong></td>
<td></td>
</tr>
<tr>
<td>Increase in Accounts Receivable</td>
<td></td>
</tr>
<tr>
<td>Decrease in Accounts Payable</td>
<td>1,489,505</td>
</tr>
<tr>
<td><strong>Net changes in Working Capital</strong></td>
<td>1,489,505</td>
</tr>
<tr>
<td>Tax: Paid</td>
<td></td>
</tr>
<tr>
<td>Interest Income</td>
<td>3,287</td>
</tr>
<tr>
<td><strong>Net Cash Flow from Operating Activities</strong></td>
<td>178,601</td>
</tr>
<tr>
<td><strong>Cash Flows From Investing activities</strong></td>
<td></td>
</tr>
<tr>
<td>Purchase of Property and Equipment</td>
<td></td>
</tr>
<tr>
<td><strong>Net Cash Flow from Investing Activities</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Net (Decrease) / Increase in Cash and Cash Equivalents</strong></td>
<td>178,601</td>
</tr>
</tbody>
</table>

**Movement in Cash and Cash Equivalents:**
- Cash and Cash Equivalents at start of year
- Net (Decrease) / Increase in Cash and Cash Equivalents: 178,601

**Cash and Cash Equivalents at end of year:** 178,601

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Auditor's report – Page 4 & 5
The notes on pages 10 to 15 form part of these financial statements
KENYA NGO ALLIANCE AGAINST MALARIA
ANNUAL REPORT AND FINANCIAL STATEMENTS.
FOR THE YEAR ENDED 31ST DECEMBER 2010

STATEMENT OF CHANGES IN FUND BALANCE

<table>
<thead>
<tr>
<th>General Project Fund</th>
<th>2010 Kshs</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance at start of year</td>
<td>1,094,710</td>
</tr>
<tr>
<td>Surplus/ (Deficit) Balance for the year  (Page 6)</td>
<td>(1,571,319)</td>
</tr>
<tr>
<td><strong>Balance at end of year</strong></td>
<td><strong>(476,609)</strong></td>
</tr>
</tbody>
</table>

Auditor's report - Page 4 & 5
The notes on pages 10 to 15 form part of these financial statements
NOTES TO THE FINANCIAL STATEMENTS

1. BACKGROUND INFORMATION

(A) LEGAL STATUS

KeNAAM is registered in Kenya on 15 March 2006, under Sec 10 of the NGOs Co-ordination Act through Registration Certificate No. OP.218/051/2005/0436/3960.

The organisation was created based on the need for a central entity that could map out and coordinate civil society resources, skills, and programmes, as well as translate government policies into actionable interventions for local community-based organisations (CBOs), enabling civil society to participate more in the national fight against malaria by mobilising for additional resources for malaria programming.

(B) PRINCIPLE ACTIVITIES

The Kenya NGOs Alliance Against Malaria (KeNAAM) is a network of Kenyan civil society organisations (CSOs) working to eradicate malaria in Kenya:

(a) To conduct and carry out malaria advocacy among all stakeholders and the public in Kenya;
(b) To provide an opportunity to integrate malaria interventions into health and other related development interventions through proactive social and administrative mobilization of the civil society;
(c) To mobilize additional resources for scaling up malaria prevention and control activities;
(d) To enhance greater engagement of non-governmental organization and private sector actors as players in the Roll Back Malaria initiatives at community, district, provincial and national levels by increasing the voice of civil society in relevant forums;
(e) To provide leadership and coordination of the non-governmental, community-based, and faith-based organizations, and the private sector, in scaling up evidence-based malaria control and prevention activities;
(f) To facilitate dialogue and better domestic understanding of national and global health policies and tools;
(g) To enhance coordination amongst different stakeholders in the fight against malaria; and
(h) To facilitate accelerated implementation and scaling up of best practices.

2. SIGNIFICANT ACCOUNTING POLICIES

A) BASIS OF PREPARATION

The financial statements are prepared under the historic cost convention in accordance with generally accepted non-profit accounting principles and applicable International Financial Reporting Standards for Small and Medium-sized Entities.
NOTES TO THE FINANCIAL STATEMENTS

2. SIGNIFICANT ACCOUNTING POLICIES (CONT...)

B) INCOME
Income comprise donations and interest earned on deposits. Income is recognized in the financial statements on the date received or if confirmed to have been in transit at the balance sheet date.

C) EXPENDITURE
Expenditure is recognized when incurred. However, accruals are made for outstanding liabilities at the end of the financial period.

D) PROPERTY AND EQUIPMENT
All categories of property and equipment purchased or donated are initially recognised at cost and subsequently carried at cost less accumulated depreciation and accumulated impairment losses. Depreciation is charged so as to allocate the cost of assets less their residual values over their estimated useful lives, using the reducing balance method. The following annual rates are used for the depreciation of property and equipment:

<table>
<thead>
<tr>
<th>Asset Category</th>
<th>Rate - %</th>
</tr>
</thead>
<tbody>
<tr>
<td>Computers &amp; Peripherals</td>
<td>30</td>
</tr>
<tr>
<td>Furniture &amp; Fixtures</td>
<td>12.5</td>
</tr>
</tbody>
</table>

E) CASH AND CASH EQUIVALENTS
Cash and cash equivalents include cash in hand, term and call deposits with banking institutions.

F) ACCOUNTS RECEIVABLE
Receivables arise in the ordinary course of operations when the organisation makes payments in advance or gives advances to staff.

G) ACCOUNTS PAYABLE
Accounts payable arise in the ordinary course of business where the organization receives goods and services and pays for them at a later date.

H) TAXATION
Provision for corporate tax has not been included in these financial statements. The organisation's income is exempted from tax in accordance with paragraph 10 of the 1st schedule of the Income Tax Act Cap. 470 (Laws of Kenya). The management is in process of applying to KRA for a formal grant of a tax exemption.
NOTES TO THE FINANCIAL STATEMENTS

2. SIGNIFICANT ACCOUNTING POLICIES (CONT...)

i) TRANSLATION OF FOREIGN CURRENCIES

Transactions in foreign currencies during the year are converted into Kenya Shillings (the functional currency) using the exchange rate prevailing at the transaction date. Monetary assets and liabilities at the balance sheet date denominated in foreign currencies are translated into Kenya Shillings using the exchange rate prevailing at that date. The resulting gains and losses from the settlement of such transactions and translations are recognised on a net basis in the statement of comprehensive income in the year in which they arise.

J) COMPARATIVES

Where necessary, the comparative figures have been adjusted to conform with the presentation in the current period.

3. INCOME

(A) GRANTS RECEIVED

Malaria Communities Project
1,783,530

Other Grants
4,779,712

6,563,243

(B) OTHER INCOME

Member Subscription-2010
154,000

Interest Income
3,287

Others
160,326

317,612

4. CASH AND CASH EQUIVALENTS

Cash at Bank
119,952

Dollar A/c - MCP
8,696

Dollar A/c - Savings
17,966

Euro A/c - Savings
321,282

Dollar Cash Account
(213)

(289,082)

178,601

5. ACCOUNTS RECEIVABLE

Grants Receivable

-

-

6. ACCOUNTS PAYABLE

Accounts Payable
131,772

Other Accruals
743,855

Contingent Liabilities
613,878

1,489,505
### 7. PROPERTY AND EQUIPMENT

<table>
<thead>
<tr>
<th></th>
<th>Computers</th>
<th>Furniture &amp; Fittings</th>
<th>Office Equipment</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Kshs</td>
<td>Kshs</td>
<td>Kshs</td>
<td>Kshs</td>
</tr>
<tr>
<td>Cost</td>
<td>30.00%</td>
<td>12.50%</td>
<td>12.50%</td>
<td></td>
</tr>
<tr>
<td>As at 01.01.2010</td>
<td>706,152</td>
<td>117,123</td>
<td>271,436</td>
<td>1,094,710</td>
</tr>
<tr>
<td>Additions</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>As at 31.12.2010</td>
<td>706,152</td>
<td>117,123</td>
<td>271,436</td>
<td>1,094,710</td>
</tr>
</tbody>
</table>

#### Depreciation

<table>
<thead>
<tr>
<th></th>
<th>Computers</th>
<th>Furniture &amp; Fittings</th>
<th>Office Equipment</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>As at 01.01.2010</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Charge for the year</td>
<td>211,846</td>
<td>14,640</td>
<td>33,929</td>
<td>260,415</td>
</tr>
<tr>
<td>As at 31.12.2010</td>
<td>211,846</td>
<td>14,640</td>
<td>33,929</td>
<td>260,415</td>
</tr>
</tbody>
</table>

#### Net Book Value

<p>| | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>31 December 2010</td>
<td>494,306</td>
<td>102,482</td>
<td>237,506</td>
<td>834,295</td>
</tr>
<tr>
<td>31 December 2009</td>
<td>706,152</td>
<td>117,123</td>
<td>271,436</td>
<td>1,094,710</td>
</tr>
</tbody>
</table>
### ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2010

### NOTES TO THE FINANCIAL STATEMENTS

#### 8. INCOME AND EXPENDITURE ANALYSIS

<table>
<thead>
<tr>
<th></th>
<th>KeNAAM AND OTHERS</th>
<th>MALARIA COMMUNITIES PROJECT</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>INCOME</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Grants</td>
<td>4,779,712</td>
<td>1,783,530</td>
<td>6,563,243</td>
</tr>
<tr>
<td>Interest Income</td>
<td>2,121</td>
<td>1,166</td>
<td>3,287</td>
</tr>
<tr>
<td>Members Subscriptions</td>
<td>154,000</td>
<td>-</td>
<td>154,000</td>
</tr>
<tr>
<td>Other Incomes</td>
<td>226,486</td>
<td>(66,160)</td>
<td>160,326</td>
</tr>
<tr>
<td><strong>Total Income</strong></td>
<td>5,162,319</td>
<td>1,718,536</td>
<td>6,880,855</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>EXPENSE</strong></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>(A) PERSONELL COSTS</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>National Secretariat Office</td>
<td>633,481</td>
<td>2,463,894</td>
<td>3,097,375</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>633,481</td>
<td>2,463,894</td>
<td>3,097,375</td>
</tr>
</tbody>
</table>

| **(B) PROGRAMME MATERIALS** |                   |                              |           |
| General Office Supplies | 82,539            | 37,874                       | 120,413   |
| Production of Malaria Advocacy aids | -               | -                            | -         |
| Publication of Operational Research Findings, Lessons and Advocacy | -               | 21,500                       | 21,500    |
| **Total**               | 82,539            | 59,374                       | 141,913   |

| **(C) TRAVEL & ACCOMODATION** |                   |                              |           |
| Domestic Travel, Outreach trips | 874,126         | 261,288                      | 1,135,414 |
| **Total**                    | 874,126           | 261,288                      | 1,135,414 |

| **(D) WORKSHOPS AND SEMINARS** |                   |                              |           |
| **Total**                     | 2,996,735         | 184,922                      | 3,181,657 |

| **(E) SECRETARIAT OFFICE COST** |                   |                              |           |
| Office Rental                 | 351,064           | -                            | 351,064   |
| Equipment Maintenance         | -                 | 43,200                       | 43,200    |
| Telephone and Postage         | 62,035            | 122,055                      | 184,090   |
| Website Maintenance           | -                 | 14,000                       | 14,000    |
| Printing and Stationery       | 27,516            | 325                          | 27,841    |
| Depreciation                  | 260,415           | -                            | 260,415   |
| Bank Service Charges          | 15,205            | -                            | 15,205    |
| **Total**                     | 716,235           | 179,580                      | 895,815   |

| **TOTAL EXPENSE**            | 5,303,116         | 3,149,058                    | 8,452,174 |

| **SURPLUS/ (DEFICIT) BALANCE FOR THE YEAR** |       |                              |           |
| (140,797)           | (1,430,522)       | (1,571,319)                  |           |
9 CAPITAL COMMITMENTS
The organization had no capital commitments at the year end.

10 PRESENTATION CURRENCY
The financial statements are presented in Kenya Shillings (Kshs) as the base currency.

11 EMPLOYEES
Employees at 31 December 2010 were five (4).

12. ACCRONYMS

KeNAAM - Kenya NGO Alliance Against Malaria
NGOs - Non-Governmental Organizations
DOMC - Division of Malaria Control
CBO - Community Based Organisation
FBO - Faith Based Organisation
CSO - Civil Society Organisation
RBM - Roll Back Malaria
MCP - Malaria Communities Programme
KRA - Kenya Revenue Authority
CIMC - Community Integrated Management of Childhood Diseases
CPA(K) - Certified Public Accountants of Kenya
KSHS - Kenya Shillings
USD - United States Dollar
CEO - Chief Executive Officer
WDV - Written Down Values