IUIU ALUMNI WELFARE COMMITTEE

Official Report on the Back-to-School Drive 2026 (Second Term)

Date of Activity: 30th – 31st May 2026 | Date of Submission: 1st June 2026

1. INTRODUCTION

The Islamic University in Uganda (IUIU) Alumni Welfare Committee successfully conducted the Second Term Back-to-School Drive 2026 from Saturday, 30th May to Sunday, 31st May 2026. The core purpose of this drive was to disburse dedicated educational and scholastic financial support to vulnerable beneficiaries registered under the welfare program, ensuring that learners across diverse regions returned to school fully prepared and equipped for their second academic term.

The exercise was strategically implemented across key locations nationwide, split into two primary operational logistics pathways:

- **Central & Greater Jinja Circuit:** Covered Bwaise, Kibuli, Ndejje, Matugga, Magamaga, and Iganga.
- **Eastern Circuit:** Covered Mbale Municipality and surrounding communities.

The entire drive was coordinated by designated members of the Welfare Committee, working alongside committed volunteers and regional representatives who ensured field execution and physical validation of families.

2. OBJECTIVES OF THE DRIVE

1. **Direct Scholastic Support:** To provide timely financial top-ups and welfare support to beneficiaries under the care of the alumni database to fulfill secondary and primary school term requirements.
2. **Timely School Reporting:** To guarantee that orphans and vulnerable children of deceased or financially constrained alumni report back to their respective schools on day-one of Term Two.
3. **Fraternal Solidarity:** To actualize and reinforce the foundational values of compassion, mutual support, and organic community solidarity amongst the IUIU Alumni fraternity.
4. **Field Monitoring & Assessment:** To conduct periodic home visits, observe living conditions, track school academic progress, and check on the well-being of surviving widows and guardians.

3. ACTIVITIES CONDUCTED

- **Field Home Visits & Family Engagements:** Committee teams physically traveled to household domiciles in Central Uganda, Busoga region, and Eastern Uganda to offer direct counseling and fraternity presence.
- **Distribution of Financial Support Packages:** Cash allocations were systematically disbursed to mothers, guardians, and local focal persons to clear outstanding fees and secure scholastic essentials.
- **Welfare Status Auditing:** Structured follow-up assessments were administered to register ongoing household vulnerabilities, changes in family dynamics, and track student enrollment statuses.

- **Feedback Acquisition:** Documented statements and recommendations from guardians regarding structural needs to streamline subsequent interventions.

4. BENEFICIARY ALLOCATION & DISTRIBUTION REGISTRY

The initiative successfully reached its designated structural targets. A total of 11 unique families comprising multiple child beneficiaries were fully facilitated. The detailed distribution registry by field team and region is structured below:

NO.	BENEFICIARY FAMILY / HOUSEHOLD NAME	LOCATION / DISTRICT	FIELD TEAM ASSIGNED	NO. OF CHILDREN	ALLOCATION PER CHILD (UGX)	TOTAL FAMILY DISBURSEMENT (UGX)
1	The Family of Sophia Ndeyalekewa	Magamaga	Sr. Sarah Nakate & M. Kabuye	3	175,000	525,000
2	The Family of the Late Ali Waiswa Kayuyu	Iganga	Sr. Sarah Nakate & M. Kabuye	3	175,000	525,000
3	The Family of Namuyomba Latifa	Ndejje	Sr. Sarah Nakate & M. Kabuye	3	175,000	525,000
4	The Family of Twaha Bolooba	Matugga	Sr. Sarah Nakate & M. Kabuye	3	175,000	525,000
5	Sheikh Abdul Rashid Daada	Bwaise	Sr. Sarah Nakate & M. Kabuye	3	175,000	525,000
6	The Family of Alonga	Kibuli	Sr. Sarah Nakate & M. Kabuye	3	175,000	525,000
7	1st Widow & Daughter of Late Yusuf Mwanika (Logose Sumin)	Mbale	Eastern Regional Team	1	175,000	175,000
8	2nd Widow & Son of Late Yusuf Mwanika (Ismael Mwanika)	Mbale	Eastern Regional Team	1	175,000	175,000
9	The Family of the Late Amir Kasule (A. Kasule, A. Kasule, A. Kasule)	Mbale	Eastern Regional Team	3	175,000	525,000
10	The Family of Dauda Bukoma (M. Yasin, W. AbdulRazak, M. Ayub)	Mbale	Eastern Regional Team	3	175,000	525,000

NO.	BENEFICIARY FAMILY / HOUSEHOLD NAME	LOCATION / DISTRICT	FIELD TEAM ASSIGNED	NO. OF CHILDREN	ALLOCATION PER CHILD (UGX)	TOTAL FAMILY DISBURSEMENT (UGX)
11	The Family of the Late Yusuf Watuwa (Children names provided through field focal person James)	Mbale	Eastern Regional Team	3*	173,333*	520,000
GRAND TOTAL BENEFICIARY DISBURSEMENT				**29**	**-**	**5,075,000**

5. COMPREHENSIVE FINANCIAL ACCOUNTABILITY

Funds utilized for the operationalization and execution of the Back-to-School Drive 2026 were disbursed directly to the two regional field execution teams. Both teams balanced out their cash allocations with operational expenses. To achieve complete financial reconciliation, supplementary deficits incurred on the field due to logistical emergencies were fully offset and balanced within this final ledger.

5.1 Central & Jinja Circuit Financial Statement

Field Officers: Sister Sarah Nakate and Brother Muawiya Kabuye

FINANCIAL ITEM / DESCRIPTION	INFLOW / REVENUE (UGX)	OUTFLOW / EXPENSE (UGX)	NET VARIANCE / STATUS
Initial Disbursed Funds from Welfare Treasurer	3,537,000	-	Received Amount
Mobile Money Cash Withdrawal Transaction Charges	-	35,000	Operational Expense
Motorbike Field Mechanical Servicing	-	50,000	Logistics Maintenance
Fuel (Kampala Local and Jinja/Magamaga Highway Circuit)	-	120,000	Logistics Fuel
Field Facilitation & Meals (2 Officers × 2 Days × UGX 50,000)	-	200,000	Field Allowance
Emergency Roadside Tube Replacements (Lugazi and Mabira Punctures)	-	26,000	Logistics Contingency
Direct Welfare Disbursal (6 Families × 3 children × UGX 175,000)	-	3,150,000	Direct Welfare Outflow
Sub-Total Central Circuit (Reconciled Balanced Ledger)	**3,531,000**	**3,531,000**	**Balanced (0)**

5.2 Eastern (Mbale) Circuit Financial Statement

The Eastern team's financial structure relied on a central disbursement augmented by a targeted operational contribution of UGX 100,000 from Sister Madinah, allowing for comprehensive local logistics execution and complete payout of allocations.

FINANCIAL ITEM / DESCRIPTION	INFLOW / REVENUE (UGX)	OUTFLOW / EXPENSE (UGX)	NET VARIANCE / STATUS
Initial Disbursed Funds from Welfare Treasurer	1,944,000	-	Central Inflow
Supplementary Field Contribution (Sister Madinah Wanderemah)	100,000	-	Co-funding Inflow
Direct Beneficiary Distribution Cash Outlays	-	1,925,000	Direct Welfare Outflow
Administrative Outlays (MM Withdrawal Charges, Envelopes, Airtime)	-	19,000	Administrative Expense
General Team Fuel	-	50,000	Logistics Fuel
Field Facilitation and Fuel Allowance for James (Local Focal Person)	-	30,000	Field Support
Field Facilitation / Support Token - Habiba	-	10,000	Field Volunteer
Field Facilitation / Support Token - Aminah	-	10,000	Field Volunteer
Sub-Total Eastern Circuit (Reconciled Balanced Ledger)	**2,044,000**	**2,044,000**	**Balanced (0)**

Consolidated Financial Statement Summary:

- **Total Consolidated Mobilized Funds:** UGX 5,575,000
- **Total Consolidated Project Outflows:** UGX 5,575,000
- **Net Financial Position:** Balanced with zero outstanding liabilities. All allocations were successfully accounted for.
- **Note:** An additional UGX 90,000 was received from the welfare Treasury and has been included in the total consolidated funds mobilized for the activity.

6. CONCLUSION

The Second Term Back-to-School Drive 2026 stands as a monumental success for the IUIU Alumni Welfare Committee. Through systematic organization and unwavering sacrifice from field officers, twenty-nine children have entered their second academic term with security, necessary school requirements, and deep pride. The committee expresses massive gratitude to all executive members, individual donors, and selfless well-wishers whose financial contributions formed the lifeblood of this intervention.

Prepared & Submitted By:

IUIU Alumni Welfare Committee
Executive Secretariat
Date: 1st June 2026

Acknowledged & Received By:

IUIU Alumni Executive Committee
Office of the Chairman / Treasurer
Kampala, Uganda

APPENDICES: CAMPAIGN RECORDS & FINANCIAL CONTRIBUTIONS

The following digital records serve as official verification of the mobilization campaign, operational logs, and individual tracking records received during the Back-to-School Drive 2026.

APPENDIX A: MOBILIZATION LAUNCH NOTICE & BUDGETARY TARGETS

Broadcast Message Text Log:

"Dear esteemed members, we are starting our 2nd term **BACK TO SCHOOL** donations drive today: Friday 24/4/2026 for 4 weeks; to coincide with the children reporting to school for their 2nd term.

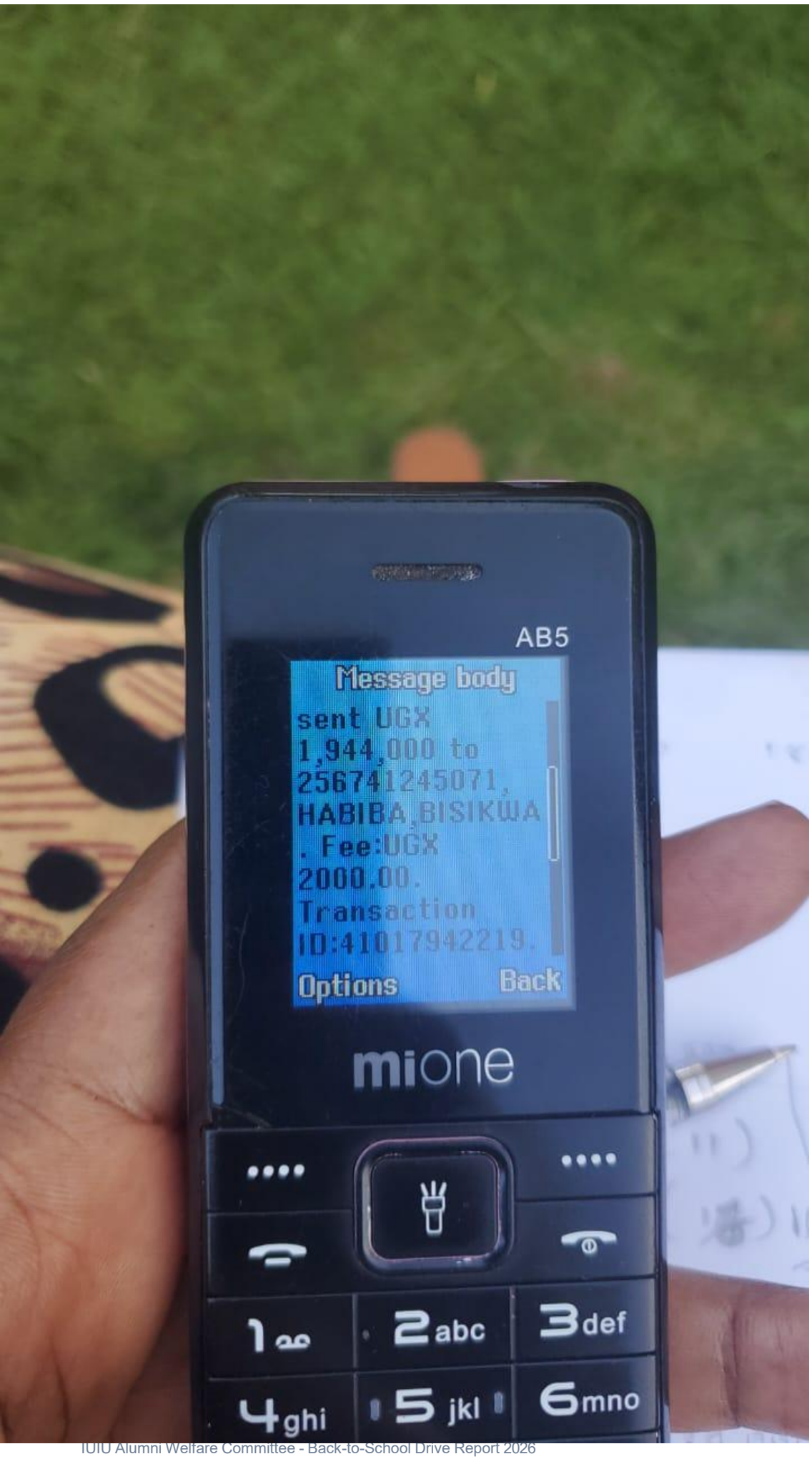
Target Budget: 27 children × $50 each = $1,350 / Shs 5,000,000.

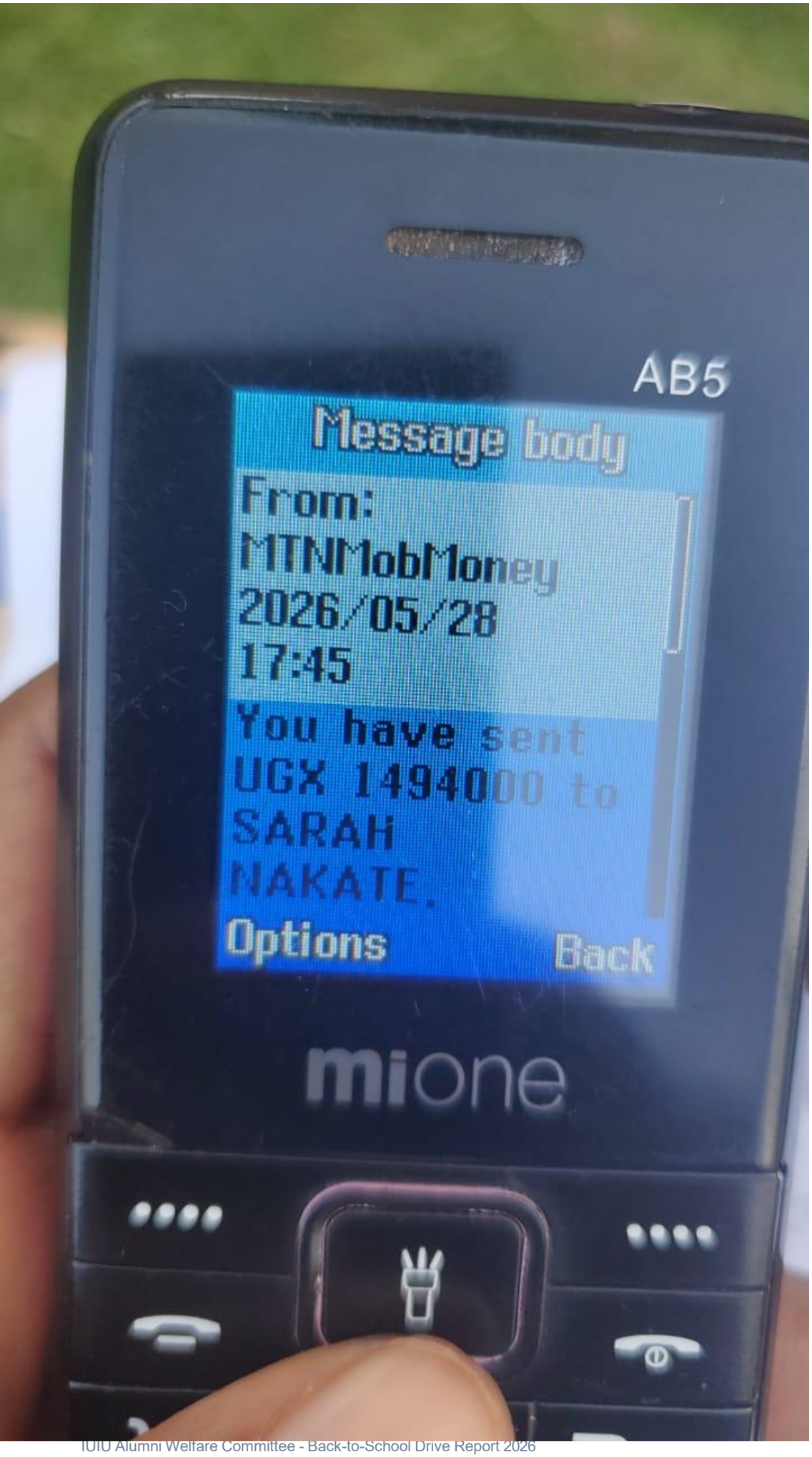
Remittance Channel: Welfare Treasurer (Caroline Nabulwala: +256 704 145464 / 0783-607902)."

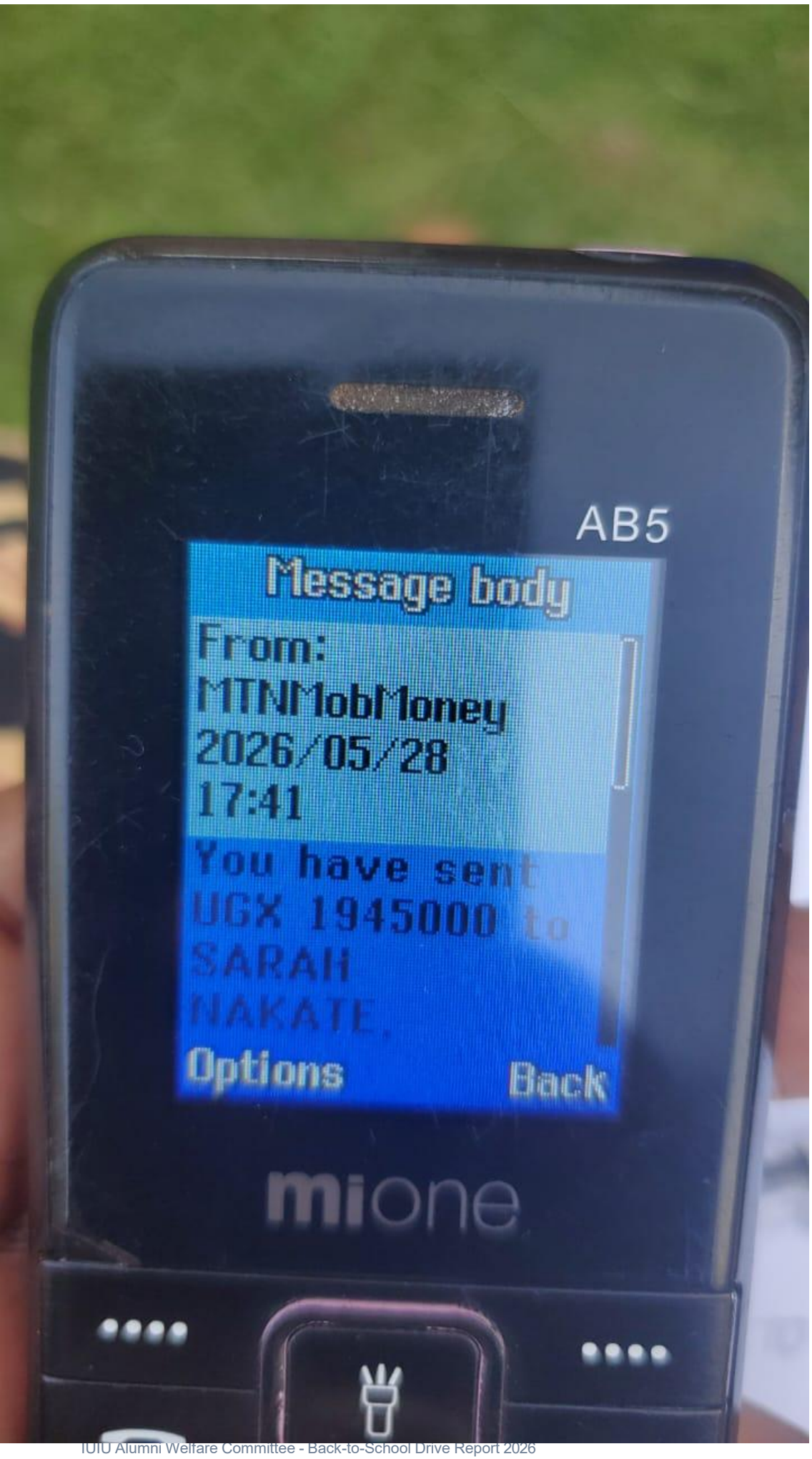
APPENDIX B: LEDGER OF FRATERNITY CONTRIBUTIONS & DONOR HONOR ROLL

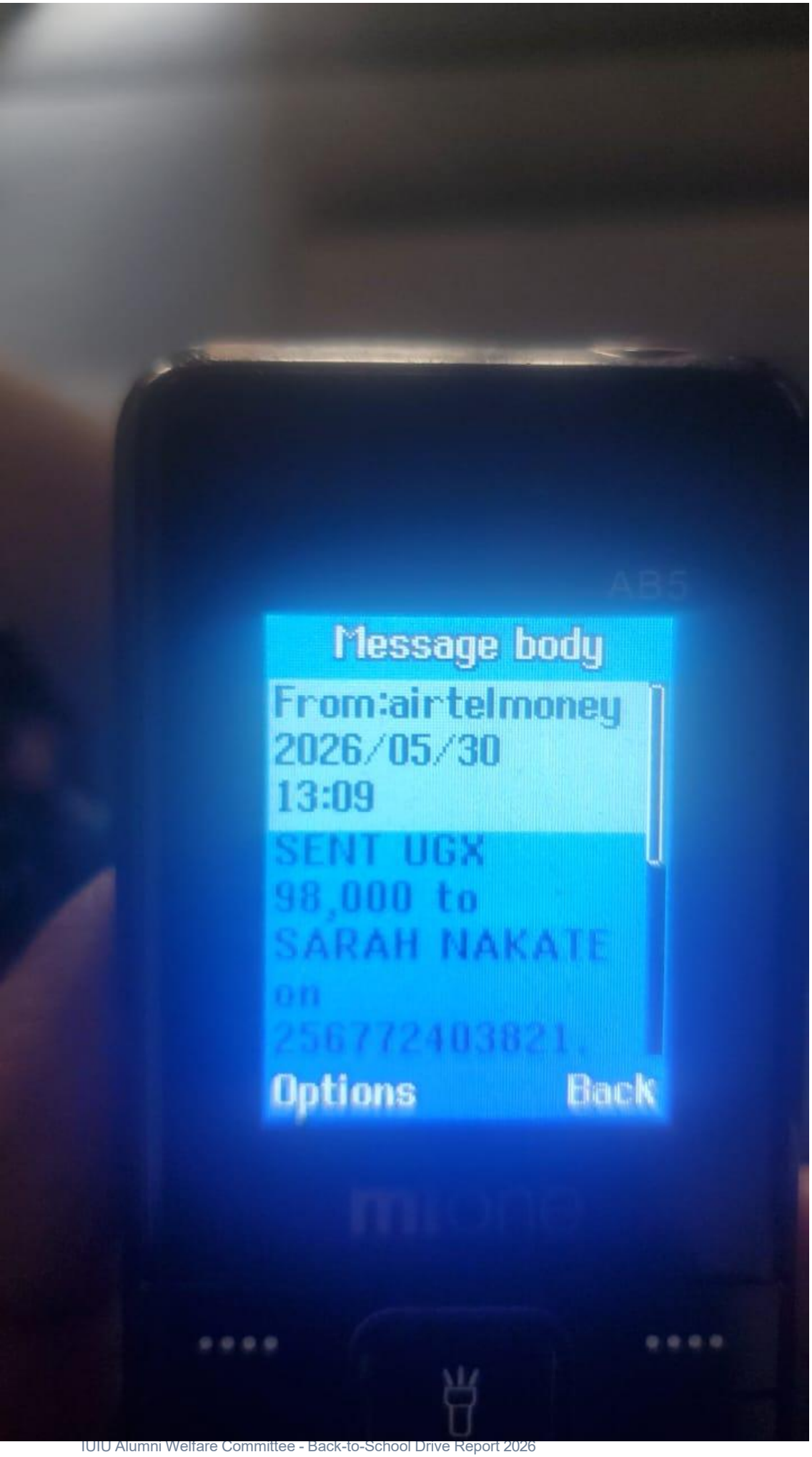
The comprehensive database of individual pool contributions verified by the Welfare Secretariat during the 4-week donation window is logged below:

NO.	ALUMNUS / DONOR DESCRIPTION	AMOUNT (UGX)	STATUS	NO.	ALUMNUS / DONOR DESCRIPTION	AMOUNT (UGX)	STATUS
1	Diana Natifu	300,000	Verified	19	Hajji Alison & Z. Liwanda	400,000	Verified
2	Susan Kakayi Mayamba	500,000	Verified	20	Hawa Naiga	20,000	Verified
3	Anonymous Donor	1,000,000	Verified	21	Rashid Kayiira	100,000	Verified
4	Madina Wanderemah	200,000	Verified	22	Kangala James	50,000	Pledged
5	Zulfar Naiga	11,000	Verified	23	Samuel Senkayi	20,000	Verified
6	Shaffi Manafa	100,000	Verified	24	Nandaha Amina Bint	30,000	Verified
7	Esther Mugoya Nakhayenze	30,000	Verified	25	Byansi Uman	-	Pledged
8	Khanifah Babu	50,000	Verified	26	Caroline N	20,000	Verified
9	Ahmed Wetaka	50,000	Verified	27	Sarah Nakate	50,000	Verified
10	Patrick Serubiri	100,000	Verified	28	Yahaya Yusuf Walusansa	30,000	Verified
11	Hajjat Aisha Lukwago	50,000	Verified	29	Fatuma Namutebi	72,000	Verified
12	Juma Kasadha	25,000	Verified	30	Sarah Setenda	27,000	Verified
13	Hassan Nyangabyaki	200,000	Verified	31	Habiba Bisikwa	50,000	Verified
14	Issa Musa Wanderemah	100,000	Verified	32	Night Fatuma	20,000	Verified
15	Emanuel Denis Mutanje	300,000	Verified	33	Aziida Nannyonga	100,000	Verified
16	AMA Pool Donation	1,000,000	Verified	34	Rehma Karama	40,000	Verified
17	Hajji Hussein M Lim Lim	100,000	Verified	35	Mousa	100,000	Verified
18	Hajji Hussein Magomu	100,000	Verified	**Total Cash Collected: UGX 5,597,000**			

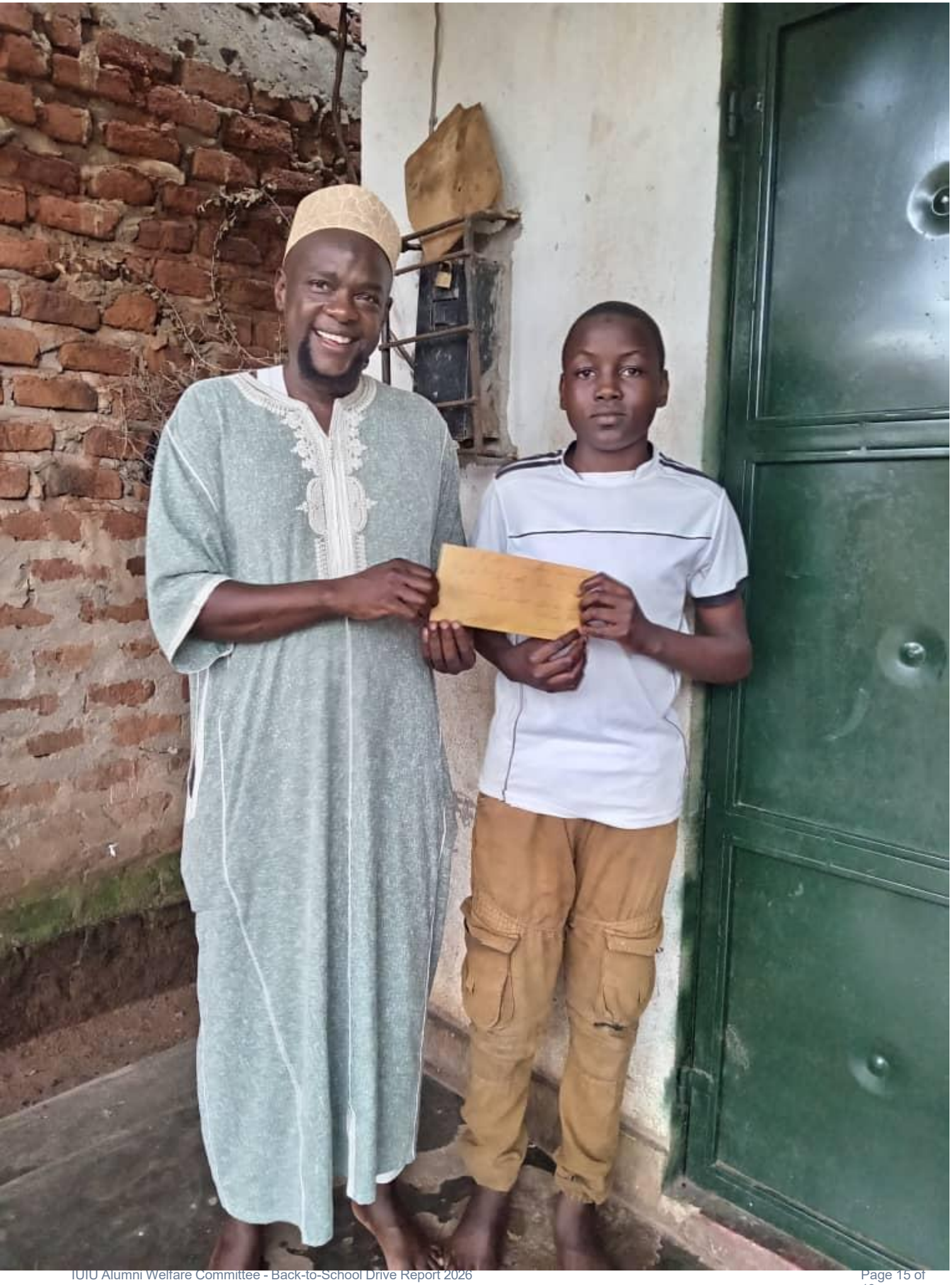

AB5
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2000.00.
Transaction
ID:41017942219.
Options
Back
mione
1
2abc
3def
4ghi
5jkl
6mno


AB5
Message body
From:
MTNMobMoney
2026/05/28
17:45
You have sent
UGX 1494000 to
SARAH
NAKATE.
Options
Back
mione


AB5
Message body
From:
MTNMobMoney
2026/05/28
17:41
You have sent
UGX 1945000 to
SARAH
NAKATE.
Options
Back
mione


Message body
From:airtelmoney
2026/05/30
13:09
SENT UGX
98,000 to
SARAH NAKATE
on
256772403821.
Options
Back






Venice
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