

♥♥ Together We Bring Hope and Light ♥♥

♥♥ 共に希望と光を届けてくださってありがとうございます ♥♥

Dear Parents,

We're happy to share that our bi-monthly financial support for the Children's Center (orphanage) in Jinja, Uganda has once again arrived safely—this time covering the months of June and July. Below is a personal message from Pastor Joseph Musana.

"It is with great pleasure and deep gratitude that I write to you today. My heart is full of thanks for the unwavering support you continue to give so sacrificially for the sake of the ministry. Your kindness and generosity are not only appreciated—they are making a real difference.

As shown in the attached receipts, the funds you provided were allocated thoughtfully and carefully for the benefit of the children. Every yen was used with purpose and stewardship. A small balance remains, which has been set aside as an emergency reserve, should any urgent needs arise. Thank you once again for standing with us. Your faithfulness is a blessing, and may the Lord Jesus richly reward you. Shalom and blessings to you."

- 300 kg of beans.
- 1,000 kg of corn flour
- Wheat flour
- 10 liters of cooking oil
- 50 kg of sugar
- 50 kg of rice
- Petrol
- Soap, toilet paper, sweets
- Cough medicine, anti-malaria tablets, and antibiotics

We are incredibly thankful for your continued partnership in this mission. As always, we will keep you updated with photos, receipts, and letters from Pastor Joseph. Your generosity is helping to meet the real needs of real children, and we pray that the seeds you are planting will bear much fruit.

保護者の皆さまへ

隔月で送金しているウガンダ・ジンジャの児童センター（孤児院）への支援金が、6月分と7月分として、今回も無事に届いたことをご報告いたします。以下は、ジョセフ・ムサナ牧師からの個人的なメッセージです。

「このたび、皆様にお手紙を書けることを大変嬉しく思うとともに、心から感謝申し上げます。皆様がこの働きのために惜しみなく、変わらぬご支援を続けてくださっていることに、私の心は感謝で満ちています。皆様のご親切とご寛大さは、ただありがたいだけでなく、実際に大きな違いを生んでいます。

添付された領収書の通り、皆様からいただいた支援金は、子どもたちのために、思慮深く、慎重に使わせていただきました。一円一円を大切に、誠実に用いました。なお、わずかに残った金額は、緊急時の備えとして確保しています。改めて、私たちと共に立ってくださっていることに感謝申し上げます。皆様の変わらぬご支援は祝福であり、主イエスが豊かに報いてくださいますように。シャロームと祝福をお祈りします。」

- 豆 300kg
- トウモロコシ粉 1,000kg
- 小麦粉
- 食用油 10 リットル
- 砂糖 50kg
- 米 50kg
- ガソリン
- 石けん、トイレトペーパー、お菓子
- 咳止め薬、マラリア治療薬、抗生物質

この働きに継続してご協力くださっていることに、心より感謝いたします。今後も、写真・領収書・ジョセフ牧師からの手紙などを通して、最新情報をご報告してまいります。皆様のご厚意は、実際に困っている子どもたちの支えとなっており、まかれた種が豊かに実を結ぶようお祈りいたします。



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CASH SALE

No. _____ Date: 30/07/2025
 M/s: 2390 Musana Joseph

QTY	PARTICULARS	RATE	AMOUNT
50kg	Sugar		200,000/-
2 cartons	Wheat flour	61,000/-	122,000/-
5 cartons	Soap boxes	45,000/-	225,000/-
50kg	Rice	-	175,000/-
10L	cooking oil	-	68,000/-
1 Carton	Salt		20,000/-
2 packs	Toilet paper	10,000	20,000
5 pkts	Sweets	4,000/-	20,000/-
E & OE	Thank You	TOTAL	850,000/-

Goods once sold are not returnable

MUTAKOBYA PRODUCE BUYERS & SELLERS
 Dealers in Beans, Maize, Soy, Ground Nuts, Sorghum and other
 Agricultural Produce
 Tel: 0782-316877 0750-332385

No. _____ Date: 30/7/25
 M/s: 060 MUSANA JOSEPH

RECEIPT

ITEM	PARTICULARS	AMOUNT
Maize	1000 kg	1,300,000/-
Beans	300kg	1050,000/-
TOTAL		2,350,000/-

Goods once sold are not returnable

QUEEN OIL (U) LIMITED NAMAYINGO
 Quick Service
 Head Office: Portbell Road Kitintale Baridi Building
 P.O. Box 22903, Kampala - Uganda
 Tel: 0393215901, 0771 663 048, 0703 052 805.
 Email: queenoilug@gmail.com

Date: 20/7/25 **RECEIPT** NO 893

Received with thanks from..... YFD 311C

The sum of shillings..... 50000

Being payment of..... peters 1 (10 tons)

Cash/Cheque No..... Balance..... Nil

SHS./USD 50000

Signature: _____
 For: QUEEN OIL (U) LIMITED NAMAYINGO

KIRIKUMWINO PHARMA (U) LTD
 Plot No. _____
 Manjamba Road, P.O. Box 160 Bugri, Uganda
 Tel: 077988904 / 075022979

M/s: MUSANA OUTREACH MINISTRIES **GENERAL RECEIPT**
 No. 21278 Date: 28/07/25

ITEM	BATCH No.	Exp DATE	Qty	Rate	Amount
Paracetamol tabs			10	1500	15000
Coartem tabs			120	1500	180000
Amoxy tabs			6	5000	30000
Sephix tabs			5	4000	20000
Bexa tabs			10	2200	22000
Dicta tabs			5	1300	6500
Proclon tabs			6	2200	13200
Fluto d tabs			61	10000	610000
Magnesium tabs			10	2000	20000
Dragon David			12	3000	36000
Mykotab			8	3000	24000
Coughlins big size			8	4500	36000
Terna eye			4	1300	5200
Clonaz eye/ear			8	800	6400
Clotrimazole cream			8	1000	8000
Betadine cream			6	3000	18000
Cipro tabs			3	8000	24000

Accounts are due on demand
 Amount in words: Five hundred ninety three thousand eight hundred and thirty six shillings
 Signature: _____
 For: KIRIKUMWINO PHARMA (U) LTD

KIRIKUMWINO PHARMA (U) LTD
 Plot No. _____
 Manjamba Road, P.O. Box 160 Bugri, Uganda
 Tel: 077988904 / 075022979

M/s: MUSANA OUTREACH MINISTRIES **GENERAL RECEIPT**
 No. 21278 Date: 28/07/25

ITEM	BATCH No.	Exp DATE	Qty	Rate	Amount
Cardiacem cream			5	5000	25000
Nano mouthwash			7	5500	38500
Zedex syp			5	4000	20000

Amount in words: Five hundred ninety three thousand eight hundred and thirty six shillings
 Signature: _____
 For: KIRIKUMWINO PHARMA (U) LTD