

# Annual Report 2006/2007

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encourages teamwork and builds a stronger community







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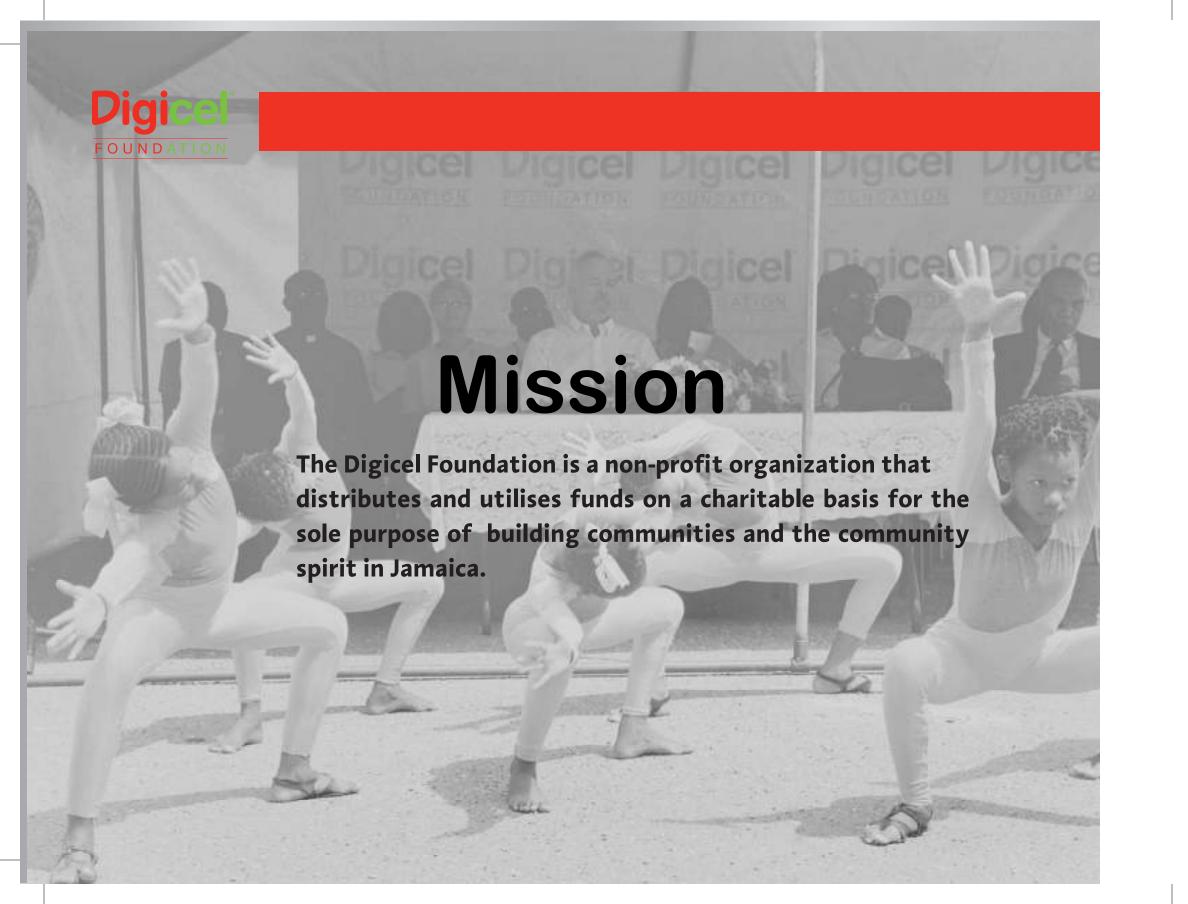
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For further information contact
Eleen Rankine at 511-5279 or 511-5000



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# Patron's Message



I continue to be impressed with the outstanding work being carried out by The Digicel Foundation in Jamaica and across the region and kudos must go to the Foundation's Board and the staff who work so tirelessly on the ground.

The Digicel Foundation remains a model of efficiency and a proud example of the spirit of Digicel – which is to celebrate our customers and to explore every available opportunity to give back to people and communities in all our markets.

It is such a joy to see that after only three years of operation, the work of The Digicel Foundation has touched thousands of lives, making huge differences to the way people interact with each other, through areas such as sports, recreation or via technology.

Since 2004, a total of JA\$423,000,000 (US\$6,362,777.60) has been allocated to viable projects, a remarkable achievement for such a fledgling organization. Digicel has become accustomed to reaching milestones since our entry into the Caribbean market, starting with Jamaica, in 2001 and we are now the mobile telecommunications provider of choice for the majority of individuals. As we continue to cement our place in existing markets and roll out in new areas, we will certainly be looking to replicate the work and success of The Digicel Foundation.

One project that was very special to me was the rehabilitation of Bailey's Basic School in Riverton Meadows. Special funds were raised to equip this school and community, which refused to surrender to the limitations they faced. This project touched my heart, as the resilience and energy of the community and its love for the school were inspiring.

As a pacesetting organization, The Digicel Foundation owes a debt of gratitude to the staff of the Foundation and the Digicel team members who volunteer their time to work in communities and to promote important life values. This is what makes the work of the Foundation so special – people at work to enhance the lives of the less fortunate.

I want to congratulate everyone who played a part in the development of this Foundation and we want to remain committed to our partners – the people of the Caribbean and continue to show the love, care and respect that they have come to expect from us at Digicel.

Devis OBam

Denis O'Brien
Founder and Patron



Denis O'Brien
Founder and Patron



Denis O'Brien meets Tamika Karr, principal of Bailey's Basic School at Riverton Meadows



### Chairman's Message



Harry Smith Chairman



Harry Smith checks homework with students at Bailey's Basic School

There are so many touching and life-changing stories among individuals and communities benefiting from the charitable donations of The Digicel Foundation and this was again a feature in the 2006-2007 period.

The Digicel Foundation continues to respond positively to project proposals, which address a wide variety of needs, which challenge so many of our schools and communities, and I have great joy watching these projects evolve into reality.

The projects we support transcend physical structures. Instead, they go to the very core of the Digicel way of life – engaging people and enhancing their lives. During the year under review, The Digicel Foundation spent approximately JA\$53,000,050 (US\$799,228.21) on projects and donations and there were some really special ones.

These include the building of a state-of-the art Resource Room at the Jessie Ripoll Primary School in Kingston, a refurbished and well-equipped resource room at the Waldensia Primary School in Trelawny, the building of the first-ever basic school in Montpelier, Manchester, and of course, the official opening of the UWI Mona Lions Club Centre for Students with Special Needs, a project made possible through a JA\$5 million (US\$75,210.14) donation from The Digicel Foundation.

The feedback we receive from those we are privileged to help has been tremendous and it gives us that extra boost to continue to offer our support. Again, I must commend the communities and partner organizations for allowing us to build communities with them. Many of the proposals, which come to us, are very impressive and indicate a great deal of effort and hard work on the part of community leaders, school managers and leaders of civic organizations.

The Board of Directors and staff of The Digicel Foundation, as well as other Digicel staff members who volunteer their time, must be congratulated for another sterling year of work. I dare to say it is work that is already making a huge positive difference on lives all over the country.

The Foundation is certainly looking ahead with optimism as we serve our communities and help many people to realise their full potential.

Harry Smith Chairman

# **Executive Director's Message**



As we mark the third anniversary of The Digicel Foundation, we continue to distribute and utilize funds on a charitable basis for the sole purpose of building communities and the community spirit in Jamaica and the region.

Since our establishment in Jamaica in 2004, it has been our pleasure to trumpet the spirit of volunteerism, partner with organizations and individuals to improve lives, and to place a smile on so many faces. For the period under review we were also engaged in several projects, which promoted social development and environment sustainability. At the end of March 2007, we had completed seventeen projects.

Among other projects implemented by The Digicel Foundation through joint venture endeavours were the painting of the historic Holy Trinity Cathedral on North Street in Kingston, the refurbishing of the St. Monica's Home for the Elderly, the staging of the BEST Community Competition, which is open to participation from over 780 communities islandwide, the establishment of a "HOPE-LINE" a special donation-line to allow the public to call or text to make a personal donation towards the restoration of the Hope Botanical Gardens in St. Andrew, and the construction of the UWI Mona Lions Club Centre for Students with Special Needs.

This has been a very rewarding year for us as we watched our involvement improve lives and communities before our very eyes. The Digicel Foundation continues to be extremely vigilant in ensuring that projects we approve are relevant to the genuine needs of communities, and we remain true to our policy of giving back to the people.

Undoubtedly, we were involved in some remarkable projects in 2006/2007 and we expect this trend to continue as the staff of Digicel continue to give of their valued time and experience to visit projects and share in positive experiences.

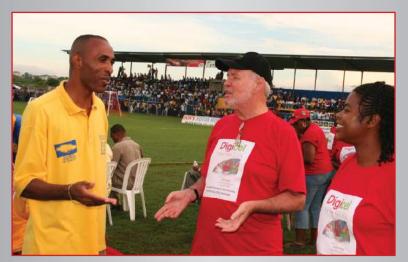
Again we thank our Founder and Patron Denis O'Brien, The Digicel Foundation Board and our hardworking administrator for again pulling out all the stops to make the work of the Foundation another huge success.

Major General Robert Neish Executive Director

L. Mil.



Robert Neish Executive Director



Robert Neish & Eleen Rankine speak with Keith Wellington STETHS Vice Principal



# **Board of Directors**



Harry A.J. Smith Chairman of the Board



Major General Robert Neish Executive Director



Tracy-Ann Thelwell Secretary



Pamela Bunting



Malene Carr



Joy Clark



**Dianne Daley** 



**Olive Grant-Williams** 



Sheryl Gooden



Elaine Hayden



**Lawerence Hickey** 



Jabari Longshaw



Thangela McDermott



**Stacey Mithell** 



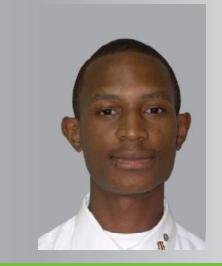
Maria Mulcahy

# **Team Members**





Eleen Rankine Administrator



Andrew Robinson Assistant Administrator





# **Waldensia Primary School**



Students attending the Waldensia Primary School and their teachers recently started a new technological chapter in their lives, following the handover of a refurbished and equipped resource room on Labour Day 2007.

The newly furnished air-conditioned reading centre, financed by The Digicel Foundation to the tune of J\$2 Million (US\$30,084.05), was equipped with five computers, an overhead projector, a DVD player, a printer and other educational resource material. Additionally, as part of the Labour Day scheme, there was a major renovation exercise carried out at the Piedmont Basic School, which shares the premises at the primary school.

The Digicel Foundation Chairman, Harry Smith said, "It was an absolute pleasure to work side by side with the dedicated residents of the Sherwood Content community on Labour Day."

Meanwhile, Joy Clark, Director of The Digicel Foundation noted that the partnership with the Sherwood Foundation and the special projects at Piedmont Basic School and Waldensia Primary were "directly in line with our mandate to foster development in communities in the areas of education, sport and culture."

"As we celebrate the completion of our resource room, let us remember that it should serve us as a source of education and technological advancement for the development of all the students and the community at large. Use it, take care of it and enjoy it," Clark remarked.

Past student of both schools, star athlete Usain Bolt expressed his gratitude to the Foundation for its support to the community. "It is a big boost to youngsters in the community and I really appreciate The Digicel Foundation coming out and helping the basic school and the primary school. I give you our thanks," a delighted Bolt noted.











# **UWI Mona Lions**













The UWI Mona Lions Club Centre for Students with Special Needs, a project made possible through a J\$5 million (US \$75,210.14) donation from The Digicel Foundation, opened its doors to the public in 2007.

The Handing Over Ceremony took place at UWI, Mona Campus and was attended by The Digicel Foundation Chairman, Harry Smith and Executive Director, Major General Robert Neish, along with several other members of The Digicel Foundation team.

In acknowledging the project sponsors, President of the Lions Club of Mona Dr. Keith Peart, MJF, made special mention of The Digicel Foundation's contribution that enabled the project to break ground in August 2005. The new two-storey facility houses a digital recording room, embossing facilities, a computer room, sound-proof examination booths, a meeting and conference centre, a lounge, and office areas for administration, as well as assessment and counseling for students who struggle with learning disabilities.

Guest speaker, Governor General of Jamaica, His Excellency the Most Honourable Professor Kenneth O. Hall said "This is a tremendous achievement. It is a clear example of what happens when people with goodwill and vision are able to come together to provide essential services."

"This centre will be very beneficial to me," said Sean Harvey, a 3rd year special needs student pursuing studies in Social Work. "Especially because of the new text-to-digital data transferral and filing system. It will help blind students to easily access study materials without requiring someone to read it for them." He added that the overall broadening of activities which the new centre will provide is a great change.

Major General Neish expressed his satisfaction by stating, "We are very proud that The Digicel Foundation has been involved with such an important project for disabled students from its beginning stages. We are confident that it will provide a significant benefit to the development of these students academically and socially, and will increase opportunities for the disabled in the region."

# Savanna-La-Mar Preparatory & High School



An old board building was the site of the Day and Evening Reading Programme at the Savanna-la-mar Prep and High School in Westmoreland. The physical appearance of the building, according to Child Psychologist, Dr. Orlene Brown-Earl, affected the students' psyche and played a role in their lack of motivation to learn.

Dr. Brown-Earl recommended a training programme that she believed would stimulate their learning but the technology was not available to implement it. A similar programme was put in place for adults in the surrounding areas who needed assistance with reading and mathematics, but still, there was no technology to power it.

There was an urgent need for a new location to facilitate the students and the wider community, as well as for technologies that would enhance their learning, but the school did not have the funding necessary to do so. The plight of the project was brought to the attention of The Digicel Foundation, which answered the urgent call for help.

The Digicel Foundation responded positively to the needs of the school by donating J\$2M (US\$30,084.05) to build a reading resource centre and mini library, equipped with the necessary technological equipment to enhance learning. Teachers and community workers have committed to volunteering their time to the programme.

The students, youth and adult learners are benefiting greatly from the new facility, which has been dubbed by the school as 'a tremendous blessing.'



**Before** 



Work in progress



# **Montpelier Basic School**









The residents and students of Montpelier, Manchester celebrated the completion of the first basic school in their community. The Digicel Foundation, in partnership with the Jamaica Social Investment Fund (JSIF) built and equipped a 3-classroom structure in the Montpelier hills, to provide early childhood education for approximately 100 children, between the ages of 2 and 6.

The Montpelier school community, residents and members of its Citizen's Association, along with the neighbouring Moravian Church and Alumina Partners of Jamaica (Alpart), all contributed in various capacities to the project, which was initiated and managed by Reverend Levi Watson.

In their comparable missions to provide essential services for needy communities across the island, The Digicel Foundation and JSIF focused on enhancing the educational, social and cultural welfare of Montpelier's students and residents. This was demonstrated through a J\$9.2 Million (US\$138,386.65) donation by The Digicel Foundation and the endowment of furniture and play equipment from JSIF. Representatives of JSIF also offered their expertise while overseeing the project.

In giving an overview of The Digicel Foundation during the ceremony, Major General Robert Neish, Executive Director, Digicel Foundation said, "We feel that it is most important to partner with the community itself, to ensure that what we have built will be sustained and maintained. We thoroughly enjoyed this project and hope that Montpelier Basic School will be a symbol of hope and pride in the community."

Rev. Watson, who gave an overview of the project, hailed the undertaking as an important milestone in the life of the relatively new community, in its aim to provide quality education for its residents. He exclaimed, "Thanks be to God, and thanks to The Digicel Foundation"

In its final stages of completion, the school is situated on a portion of approximately 6 acres of land acquired by Alpart for community development.

# Jessie Ripoll Primary School



For years, students and teachers at the Jessie Ripoll Primary in Kingston were challenged by a lack of resources to effectively tackle one of the most significant issues in our education system today – illiteracy. Though there is a strong remedial learning programme in place at the school, the capabilities of both the instructors and their students were not being optimised, as there was no appropriate facility available to meet their special needs.

These students are now better equipped to excel in Reading and Mathematics as a result of a J\$2 Million (US\$30,084.05) state-of-the-art Reading Resource Centre established by The Digicel Foundation.

A brainchild of the school's immediate Past Principal, Sister Shirley Chung, and named after the Chairman of the School Board, Roy Golding, the Resource Centre is equipped with computers and workstations, learning software and games. It is also stocked with numerous other tools intended to make education interesting and fun.

The students and teachers at the school now have even greater chances for success. In sharing its gift, Jessie Ripoll Primary has made the facility available to neighbouring schools.

Members of the Board of The Digicel Foundation were so impressed with the project that they decided to hold their last Board meeting of 2006 at the School.

In 2006 a survey of 51 of the larger primary schools in 'Region One' showed Jessie Ripoll on top in terms of the percentage of its grade four students reading at the acceptable level.









# First Hill All Age



Staff, students, parents and members of the community are pleased with the recent upgrading work completed at the First Hill All-Age School in Trelawny, largely due to the support and funding from The Digicel Foundation through consultation with the Jackson Town Citizens Association in the parish.

Before the renovation work, the school compound lacked adequate fencing and this proved to be a major security issue for everyone. There was also a need for a multipurpose sports complex, which would cater for youths in and out of the community.

The J\$3.3M (US\$49,638.69) project provided First Hill with additional security as well as a facility to enjoy sports to keep the school community and the youths of the surrounding areas active.

Principal of the school, Errol Dyer said that The Digicel Foundation's involvement has impacted the school positively. "I am glad that The Digicel Foundation has shown interest in the school. I think that they are doing a great job and I want to congratulate them for their efforts."

# **Bailey's Basic School**



A bare, open, dusty field was the only thing that the toddlers and pre-schoolers at the Bailey's Basic School in the marginalized community Riverton in Kingston could call a playground. Plagued by a lack of resources, the school and its environment were not only unsafe, but also lacked stimulation and comfort for students, both significant prerequisites for a fruitful and solid early childhood education.

Refusing to surrender to limitations, the school and the wider community became proactive about seeking help and in 2006, The Digicel Foundation answered the call, contributing JA\$1.5 Million (US\$22,563.04) to rehabilitating and equipping of the school. The project included the erection of partitions for properly structured classrooms and a perimeter fence, as well as the installation of classroom doors, outdoor play equipment and a gazebo for recreational activities.

Members of the wider community namely, Riverton Meadows, Callaloo Mews and Shanti Town were integral in making the project a reality. Residents assisted with painting, planting trees and the general beautification of the school, which will serve the entire community.













### One Way Tabernacle Educational Institute





Located in Bottom Pen, Glendevon, in Montego Bay, St. James, The Digicel Foundation in early 2007 funded the construction of the One Way Tabernacle Educational Institute to the tune of J\$11M (US\$166,966.50). The fully equipped building will provide well-needed Early Childhood Education for children ages 3-6 and Adult Evening Classes in the community and surrounding areas.

The school was formerly housed in the church's building and was not conducive to learning and social interaction as rearrangement to the layout of the church's setting had to be done every evening and put back each night to accommodate classrooms' setting for the next day.

The project involved the construction of a four-classroom facility, classroom furniture and a play area for children's motor skills development. This has brought about an exceptional social upliftment in this volatile community and also provided jobs for skilled workers and labourers in the area during the construction phase.





# **Hope Gardens Restoration Project**





The Digicel Foundation announced the completion of the restoration work done to the Hope Gardens Bandstand, at the public opening and concert held in May 2007, at Hope Gardens in Kingston.

The Bandstand is one of the areas to be re-established as a result of The Digicel Foundation's J\$10.3M (US\$34,596.66) commitment to the ongoing Hope Gardens Restoration project, in association with Nature Preservation Foundation and Jamaica Broilers. The Bandstand represents the renewal of the great entertainment that once existed at Hope Gardens and gives a boost to national pride.

Also being restored by The Digicel Foundation is the Fountain Garden, which is scheduled for completion in late 2007. It is The Foundation's intention to build a long-term relationship with Hope Gardens and provide further help to the national treasure.

The Digicel Foundation launched a special donation line called "HOPE-LINE", to allow members of the public to make a personal donation of \$5 towards the restoration of Hope Gardens. The announcement of "HOPE-LINE" was made at the public opening of the newly renovated Hope Gardens Bandstand.

Digicel CEO David Hall said 100% of the funds from the initiative would go towards the Hope Gardens restoration project and maintenance plan through the Nature Preservation Foundation.

"HOPE-LINE" can be accessed, by dialling or texting the word "HOPE" to 444-2422 from any telecommunications network in Jamaica.

# **Holy Trinity Cathedral**



The 96-year-old Holy Trinity Cathedral received a significant face-lift as a result of a JA\$750,000 (US\$11,281.52) donation from the Digicel Foundation. The funds were allocated for the painting of the exterior of the national landmark on North Street in Kingston.

Built by a Spanish Merchant in 1911, the 12,000 sq. foot Roman Catholic Holy Trinity Cathedral replaced the Holy Trinity Church downtown, which was destroyed by the 1907 earthquake. The Cathedral has played an integral role in Jamaican society, not solely as a beacon of worship but as a national landmark, architectural gem and monument.

Commenting on the project, Major General Robert Neish, Executive Director of The Digicel Foundation said, "The Holy Trinity Cathedral is truly one of Jamaica's treasures. We are happy to be a part of its restoration and preservation, for the benefit of all Jamaicans for many more years to come."

Funeral Services for many of Jamaica's renowned leaders including National heroes Marcus Garvey and Alexander Bustamante, as well as former Prime Ministers Michael Manley and Hugh Shearer were held at the Cathedral.







# Social Development

Digicel Foundation continues to give back to the community as a way of saying thanks for the support it has received over the years.

# **B.E.S.T Communities Competition**



A total of JA\$10 Million (US\$150,420.27) annually for the next five years has been committed towards the staging of the B.E.S.T. (Better Environment for Social Transformation) Community Competition, which is open to participation from over 780 communities islandwide.

The funds were earmarked for the provision of trophies and prizemoney, with JA\$2Million (US\$30,084.05) for the winning community at the national level. The Digicel Foundation, the largest corporate donor of the competition, also provided a trophy for the Best Educational Institution.

The support for the project came against the background of the Foundation's commitment to building sustainable communities through the utilization of resources in the development of cultural, educational and social opportunities. In this vein, there was assistance with social transformation in communities by offering technical expertise and resources in the area of educational and cultural development, to communities participating in the competition.

The Digicel Foundation is not only a sponsor and facilitator for the Competition, but a member of the Steering Committee which was involved in the planning and implementation of the programme. The Foundation also endorsed the Competition's vision for Jamaica of orderly, attractive communities providing nurturing environments for the young, serene surroundings for the elderly and a family spirit to recapture traditional Jamaican sisterhood and brotherhood.

The Digicel Foundation applauded the efforts of the Steering Committee for the B.E.S.T. Community Competition, in ensuring that no matter what the socio-economic conditions of each neighbourhood, they could receive assistance in improving themselves and in becoming model communities.

Communities were judged on seven areas including: built environment, natural environment, education, heritage and culture.









# Whithorn Police Youth Club







Through the efforts of The Digicel Foundation, young people in the quiet district of Whithorn, and surrounding communities such as Haddo and Galloway in Westmoreland, are now enjoying the use of a multipurpose court.

The Police Youth Club in Whithorn, which has played a huge role in community development spearheaded the project. The new facilities comprise of a basketball, volleyball and netball court along with changing room facilities and lighting for night games. Members of the club have formed teams to participate in the various sports.

The J\$6.5M (US\$97,773.18) multipurpose court was completed with proper fencing and caters to the sporting needs of the youth in the area. The police have agreed to pursue several fundraising ventures to ensure that the facility is secured against possible acts of vandalism.

# St Monica's Home for the Aged



The Digicel Foundation donated J\$250,000 (US\$3,760.51) to help in the urgently needed restoration project at the St. Monica's Home for the Aged located in White Marl, St. Catherine. The 31 residents of St. Monica's represent some of our society's most neglected groups, including the abandoned elderly, persons suffering from Hansen's disease and those living with HIV/AIDS.

Founded by Monsignor Richard Albert in 1982, the Home was in need of renovation and basic maintenance work and in November 2006, The Digicel Foundation joined other donors to make the project a reality. The restoration included painting of the property, repairing its roof, ceilings, bathrooms and washrooms as well as the servicing of the Home's washing machine. Other general maintenance upgrades were also done. The project has assisted the staff at St. Monica's to continue their focus on providing outstanding care for these individuals.

Hermine Baskle, Manager of the St. Monica's Home, said that the staff and residents are now more comfortable as a result of the restoration project. "Whenever it rained, our roof would leak and we had to move the stations around to prevent them from getting wet. Now that it is repaired, it is not necessary to do so." She adds that the home is more attractive and helps to enhance the surrounding community.

Ms. Baskle states that the home greatly appreciates the generosity of The Digicel Foundation. "Their intervention in the project meant a great deal to us as we could not afford to take care of the well needed repairs."





# **Hunts Bay Police Station**





The female barracks of the Hunts Bay Police Station in Kingston received a major facelift on Labour Day 2006 thanks to The Digicel Foundation with the Prime Minister, the Most Honorable Portia Simpson-Miller in attendance. The female barracks needed to be refurbished and The Digicel Foundation was intent on giving back to the police officers who have given so much through their unstinting service to the country.

Hunts Bay is one of the major police stations in the Corporate Area, and is responsible for over 100,000 persons in five St. Andrew communities. Chairman of The Digicel Foundation, Harry Smith as well Digicel Staff members led the way in the painting of the female barracks during the Labour Day project.

# Jamaica Society for the Blind



The Jamaica Society for the Blind (JSB) is a not-for-profit agency that caters to the needs of blind and visually impaired persons. The Society has an "Adjustment to Blindness" project, where it helps persons who have lost their sight to cope with their disability, function effectively with aids, such as white canes and Braille machines, access service areas and use various educational technologies. The JSB also works to sensitize people about the visually impaired.

The Digicel Foundation assisted the JSB with several pressing needs, with the major one being the acquiring of an 8-seater bus to help with transportation.

Assistance was also provided for the training of blind and visually impaired persons, especially those in rural Jamaica, through the purchase of white canes, Braille machines, digital voice recorders and talking calculators to assist with the rehabilitation of individuals.

The Jamaica Society for the Blind lauded The Digicel Foundation for its response to their request for a vehicle and adaptive aids for their educational programmes. The J\$2.3M (US\$34,596.66) contribution will help the JSB to adequately respond to the needs of visually impaired individuals in Jamaica.







# **Oakglades Community Centre**







The Oakglades Community Skills Training Centre became a reality for hundreds of residents in South Western St. Andrew. The Centre, created from the refurbishment of an existing structure by The Digicel Foundation at a cost of J\$5M (US\$75,210.137), is being used for skills training as well as cultural and sporting activities.

The Centre has made a huge positive impact on the area, as it is a focal point for community activities, enhances community spirit and social interaction. During the refurbishing it also provided employment for skilled construction workers in the community.

The project included the establishment and equipping of a computer lab and the building and fencing of a multi-purpose court.

# **Auditors' Report**

# PRICEWATERHOUSE COOPERS @

24 July 2007

To the Members of Digicel Jamaica Foundation Limited

**PricewaterhouseCoopers** 

Scotiabank Centre Duke Street Box 372 Kingston Jamaica Telephone (876) 922 6230 Facsimile (876) 922 7581

#### **Auditors' Report**

We have audited the financial statements of Digicel Jamaica Foundation Limited for the year ended 31 March 2007, from which the summarised financial statements were derived, in accordance with International Standards on Auditing. In our report dated 20 July 2007, we expressed an unqualified opinion on the financial statements from which the summarised financial statements were derived.

In our opinion, the accompanying summarised financial statements are consistent, in all material respects, with the financial statements from which they were derived.

For a better understanding of the Company's financial position and the results of its operations for the period and of the scope of our audit, the summarised financial statements should be read in conjunction with the financial statements from which the summarised financial statements were derived and our audit report thereon.

Chartered Accountants Kingston, Jamaica

Pricesaterhom Coopers.

E.L. McDonald M.G. Rochester P.W. Pearson E.A. Crawford D.V. Brown J.W. Lee C.D.W. Maxwell P.E. Williams G.L. Lewars L.A. McKnight L.E. Augier A.K. Jain B.L. Scott B.J. Denning



# **Statement of Income and Expenditure**

#### **Digicel Jamaica Foundation Limited**

(A Company Limited by Guarantee)
Statement of Income and Expenditure

Year ended 31 March 2007

(expressed in United States dollars unless otherwise indicated)

	2007 \$'000	2006 \$'000
Income	<b>V</b> 533	• • • • • • • • • • • • • • • • • • • •
Grants from Mossel (Jamaica) Limited	1,218	1,016
Expenditure		
Projects and donations	(1,262)	(867)
Administrative expenses	(174)	(144)
	(1,436)	(1,011)
Operating (Deficit)/Surplus	(218)	5
Foreign exchange gain	5	1
Finance income	11	4
Net (Deficit)/Surplus for the Year	(202)	10

### **Balance Sheet**



# Digicel Jamaica Foundation Limited (A Company Limited by Guarantee)

**Balance Sheet** 

31 March 2007

(expressed in United States dollars unless otherwise indicated)

	2007	2006
	\$'000	\$'000
NET ASSETS EMPLOYED		
Current Assets		
Receivables and prepayments	55	53
Cash and cash equivalents	749	647
	804	700
Current Liabilities		
Donations payable	645	362
Accounts payable and accrued charges	68	39
	713	401
	91	299
REPRESENTED BY	-	
Equity		
Foreign exchange translation reserve	(25)	(19)
Accumulated surplus	116	318
	91	299

Chairman



# **Acknowledgements**

The Digicel Foundation extends sincere gratitude to its Administrator, Eleen Rankine, and its Assistant Administrator, Andrew Robinson, for their professionalism, efficiency and spirit of dedication to helping accomplish the Foundation's goals.

The Digicel Foundation also sincerely appreciates the partnership of all the community groups, private and public sector entities and non-governmental organizations, during our 2006/2007 financial year. We would like to express our immense gratitude for your contributions.

Specially thanking the following contributors:

- Dean Burrowes of Burrowes and Wallace Quantity Surveyors and Building Economists
- Facey Commodity Company Ltd.
- Food For the Poor
- Jamaica Social Investment Fund
- Nestle
- Pepsi-Cola Jamaica Bottling Co. Ltd.
- Sedrick Sudu of Swings and Things
- Sherwin Williams
- Sports Development Foundation
- The CHASE Fund



Let's all join together to restore **HOPE GARDENS** and the **ZOO** to their original beauty. Donate \$5 to the Hope Gardens Restoration Fund by calling or texting the word **HOPE** to **444-2422** from any network.



For further information, call 380-0057 or visit us at: www.digicelfoundation.org

Mossel (Jamaica) Ltd.





WWW.DIGICELFOUNDATION.ORG