

APPENDIX IV

MM FIXED ASSET LIST

No	Condition	Year of Purchase	Item	Serial Number	Location	Invoice no	Date of Invoice	Value in USD	Value in Tshs
1	Damaged and no Antivirus	2008	DELL Desktop Computer	OHX874-641 80-82T -29DL	Administrator Assistant	10345	19/06/2008	1,296	
2	Not working properly	2008	UPS VA 600	438113318	Administrator Assistant	10345	19/06/2008	110	
3	Good	2008	PRINTER HP 1280	7AOJZODO	Administrator Assistant	665	20/06/2008	335	
5	Good	2008	BOL MODEM	0605-FFAB2AOO	Administrator Assistant	10879	3/4/2008	400	
6	Good but no antivirus	2008	LAPTOP HP	F7421 C6Y	Comm & Campaign Manager	2109	3/3/2008	1,620	
7	Good but no antivirus	2008	LAPTOP Dell Vostro	M63T3V - DV7PC	Field Officer	10345	19/06/2008	1,198	
8	Good	2008	SCANNER HP 2400	73ASR1B3	Administrator Assistant	10345	19/06/2008	100	
9	Good	2008	OFFICE DESK with Drawer	No. Serial Number	Field Officer	41259	6/10/2008		338,333
10	Good	2008	OFFICE DESK with Drawer	No. Serial Number	Comm & Campaign Manager	41259	6/10/2008		338,333
11	Good	2008	OFFICE DESK with Drawer	No. Serial Number	Administrator Assistant	41259	6/10/2008		338,333
12	Good	2008	OFFICE DESK	No. Serial Number	Administrator Assistant	41259	6/10/2008		174,167
13	Good	2008	BOOK SHELVE	No. Serial Number	Comm & Campaign Manager	41259	6/10/2008		346,667
14	Good	2008	BOOK SHELVE	No. Serial Number	Administrator Assistant	41259	6/10/2008		346,667
15	Good	2008	FILE CABINET	No. Serial Number	Administrator Assistant	1945	4/11/2008		220,000
16	Good	2008	FILE CABINET	No. Serial Number	Administrator Assistant	1945	4/11/2008		220,000

17	Good	2008	FILE CABINET	No. Serial Number	Comm & Campaign Manager	1945	4/11/2008		220,000
18	Good	2008	OFFICE CHAIR (EXECUTIVE)	No. Serial Number	Administrator Assistant	41259	6/10/2008		246,667
		Year of Purchase	Item	Serial Number	Location	Invoice no	Date of Invoice	Value in USD	Value in Tshs
19	Good	2008	OFFICE CHAIR (EXECUTIVE)	No. Serial Number	Comm & Campaign Manager	41259	6/10/2008		246,667
20	Good	2008	OFFICE CHAIR (EXECUTIVE)	No. Serial Number	Field Officer	41259	6/10/2008		246,667
21	Broken	2008	OFFICE CHAIR (VISITOR)	No. Serial Number	Administrator Assistant	41259	6/10/2008		43,333
22	Broken	2008	OFFICE CHAIR (VISITOR)	No. Serial Number	Administrator Assistant	41259	6/10/2008		43,333
23	Good	2008	VEHICLE (LANDCRUISER)	Toyota Landcruiser, Model No. HDJ 80, Chassis No. HDJ800006061, Engine No.IHD0128455 ,Reg. No T 625 AFS	Mama Misitu Office			19,000	22,420,000
24	Good	2008	Safe		Mama Misitu Office	1945	4/11/2008		308,000
25	Good	2008	Digital Camera	Canon A590	Mama Misitu Office	1712732	17/09/2008		492,000
26	Good	2008	Office Phone	NOKIA	Mama Misitu Office	58267	22/09/2008		85,000
27	Good	2008	3 Internet modem-Zantel	ZANTEL	Mama Misitu Office				
28	Good	2009	Camera Battery charger		Mama Misitu Office		17/09/2008		656,000
29	Good	2009	External harddrive		Mama Misitu Office				260,000
30	Good	2009	2 Flash drives		Mama Misitu Office				120,000
	TOTAL							24,059	27,710,167

(Source: MM Assets List 2008, Payment Voucher)