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Where We Work

Each of the three countries in which the Digicel Foundation works is in the bottom half of the United Nations Human Development Index of 182 countries. This Index takes a more holistic view than merely the economic situation of a country, by combining three dimensions of human development - living a long and healthy life, being educated and having a decent standard of living.

<table>
<thead>
<tr>
<th>Country</th>
<th>Population</th>
<th>UN HDI Ranking</th>
<th>Life Expectancy</th>
<th>GDP Per Capita</th>
<th>Adult Literacy</th>
<th>Education Index</th>
</tr>
</thead>
<tbody>
<tr>
<td>Haiti</td>
<td>10.26 million</td>
<td>161</td>
<td>62.4</td>
<td>$1,034</td>
<td>48.70%</td>
<td>0.41</td>
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<tr>
<td>Jamaica</td>
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<td>85</td>
<td>73.3</td>
<td>$7,074</td>
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<td>0.75</td>
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<td>Papua New Guinea</td>
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<td>156</td>
<td>63.1</td>
<td>$2,363</td>
<td>60.60%</td>
<td>0.32</td>
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UN Human Development Index 2012

While the cultural, historic and socioeconomic conditions of each country are very varied, they have in common significant challenges for their education systems: a need for building stronger communities to offset potential conflicts; and vulnerability to natural disasters, such as hurricanes, cyclones, earthquakes or tsunamis. The Foundations seek to find relevant and effective responses to these challenges and to support and strengthen communities to withstand them.
Our Work To Date

382 projects

US$16.5 million invested

Over 400,000 people directly impacted

700 computers distributed

445 schools impacted

250 teachers trained
At Digicel, we believe in working with our communities to move them forward.

To date, the Digicel Jamaica Foundation has invested over US$16.5 million in the areas of Literacy, Special Needs and Community Development – positively impacting hundreds of thousands of beneficiaries, since its launch in 2004.

I am proud to report that in the last year alone, the team invested US$1.75 million into 108 projects – directly impacting more than 47,000 people. In addition, some of the team’s most noteworthy achievements include the awarding of a grant from USAID to expand the Foundation’s Enrichment Programme over the next three years, the completion of the first Digicel Foundation 5K Night Run/Walk in aid of Special Needs and the pilot “Back to Roots” grassroots initiative aimed at supporting effective social entrepreneurship within community organisations.

These conclude a year of remarkable accomplishments – of which the Digicel Jamaica Foundation employees – as well as the dozens of partners and countless volunteers – should be very proud.

On behalf of the Board of Management, I would like to extend my sincere thanks to Digicel Jamaica Foundation Chairperson, Lisa Lewis, Foundation Executive Director, Samantha Chantrelle, the dedicated staff of the Foundation, and all the volunteers who have played their part in making this extraordinary work possible – and I wish you every success as you continue this work in the coming year.

Finally, I would like to extend a heartfelt thank you to our partners: the Jamaican Government, Members of the Opposition, private sector entities, Non-Government and Community Development Organisations, who make the work we do – and successes we achieve – possible. We will continue to strive to provide the most effective support to your unrelenting commitment to the development of Jamaica.

Best regards,

Denis O’Brien
Founder and Patron
The past year at the Digicel Foundation has been one of unprecedented growth and change. We have doubled the amount of funding available for projects including a boost in resources for Special Needs initiatives and an extended collaboration with USAID. This partnership has enhanced our ability to focus on one of the main goals of the Digicel Foundation, the improvement of childhood literacy across the island. It not only highlights the importance of forging meaningful relationships with other development agencies, but showcases the international recognition gained by the Foundation and its work since 2004.

Coinciding with the growth of available funding has been the expansion of the Foundation’s staff. As the budget has doubled, so has the number of employees working with us. This transformation provides us with the ability to extend the reach of current projects and undertake new initiatives - and has invigorated the Foundation with a renewed sense of enthusiasm and purpose.

As we move forward, we do so on solid ground, determined not only to continue, but to expand our work in the core areas of Special Needs, Community Development and Literacy. The Digicel Foundation is devoted to the development of Jamaica by infusing communities with the necessary resources to prosper in an increasingly globalised market. This relationship is a part of our DNA. It is not just what we do, but who we are. With the assistance of our partners and the support of our staff and volunteers, we remain unwavering in our quest to impact the social development of each and every community in which we operate.

Reflecting on the progress made over the past 12 months, the necessity for, and the obvious benefits afforded through, collaboration with like-minded institutions drives our call for continued partnerships and synergies. We thank our partners, dedicated Board Members, staff and volunteers and extend an invitation to any and all institutions that wish to partner with the Digicel Foundation in furthering our cause to contribute to the development of communities across Jamaica.

Yours Sincerely,

Lisa Lewis
Chairman
It is with great pleasure that I am able to say that the accomplishments achieved over the past year at the Digicel Foundation have far exceeded all of my expectations. We approved a total of 108 projects, forged beneficial partnerships, staged extraordinary events, raised awareness for deserving causes and further refined our processes and strategic areas of focus. I could not be more pleased.

In keeping with our objective to support the Government of Jamaica in meeting the United Nation’s Millennium Development goal of 100% literacy by 2015, we have continued to provide educational support to schools through the use of technology. In recognition of Jamaica’s 50th anniversary, we extended our Enrichment Programme to an additional 50 schools providing them with ICT tools. Furthermore, we have recently forged a partnership with USAID aimed at expanding this programme to an additional 95 schools over the next three years. We hope to continue to build relationships with local and international organisations as we work towards the development and empowerment of our communities across the nation.

Our Special Needs portfolio has also achieved tremendous growth. The Digicel Foundation 5K Night Run/Walk in aid of Special Needs saw more than 5,000 participants and 3,000 spectators flock to the streets of downtown Kingston to raise awareness around children and families living with Special Needs. We were also able to break ground on our second Special Needs institution, the NAZ School, with plans to add several other Centres of Excellence over the next three years. As we continue our work in this area, the Foundation remains committed to the belief that all children deserve access to the same education and care, no matter their circumstance.

We have also experienced encouraging advancements in the area of Community Development. A pilot entrepreneurship initiative has been implemented in collaboration with the University of the West Indies’ Mona School of Business and Management Office of Social Entrepreneurship. The initiative, named ‘Back to Roots — Stronger Roots, Stronger Communities, Stronger Nation’ emphasises the importance of sustainability in community projects through the creation of essential tools and business assets. The lessons learned through the implementation of these projects will serve well as we seek to increase the number of Community Development initiatives moving forward.

As I contemplate the advancements made throughout the course of the last year, I cannot help but be amazed by the dedication and passion shown by our partners, staff members and volunteers. Their willingness to give of their time, energy and of themselves is a source of constant inspiration. I know that if we continue to work together toward the development of our nation, we can continue to achieve great things.

Samantha Chantrelle
Executive Director
(Left to Right) Samantha Chantrelle (Executive Director), Major General Robert Neish (Executive Vice Chairman), Lisa Lewis (Chairperson), Cherly Hylton, Jason Corrigan, Trisha Williams-Singh, Lawrence Hickey, Heather Asphall, Richard Fraser (Board Secretary), and Karlene Dawson. Missing from this photo are Andy Thorburn, Joy Clark and Maria Mulcahy.

(Left to Right) Patrice Smith-Sterling (Administrator), Jo Anderson-Figueroa (Marketing and Communications Specialist), Samantha Chantrelle (Executive Director) and Kerry-Jo Lyn (Programme Manager).
Our Valued Partners

The Digicel Foundation sincerely appreciates the partnerships of all the community groups, private and public sector entities and Non-Governmental Organisations, during our financial year 2012-2013. We would like to express our immense gratitude for your contributions.

Specially thanking:

[Logos and images of various organizations associated with the Digicel Foundation, including USAID, Ministry of Education, camara, Express Fitness, Jamaica Tourist Board, SDC, Island Grill, Stichel & Company Limited, RADA, Pepsi, British High Commission Kingston, National Commercial Bank (Jamaica Limited), Rose Hallma, Wray & Nephew, and others.]
Project List for 2012-2013

Education:

**Enrichment Programme:**
- August Town Primary School
- Barbary Hall Primary School
- Bethany Primary School
- Brandon Hill Primary School
- Breadnut Hill Primary School
- Broughton Primary School
- Cacoon All Age School
- Cambridge Primary School
- Cedar Valley Primary and Junior High School
- Charlton Primary School
- Clonmel Primary and Junior High School
- Dalvey Primary School
- Daniel Town Primary School
- Duanvale Primary School
- Ebenezer Primary School
- Effortville Primary School
- Elliotson Primary and Infant School
- Eltham Park Primary School
- Enfield Primary and Junior High School
- Ferguson Primary School
- Ferris Primary School
- First Hill All Age School
- Garlogie Primary School
- Good Hope Primary School
- Grateful Hill Primary School
- Holland Primary School
- Leicesterfield Primary and Junior High School
- Lower Buxton Primary School
- Maldon Primary School
- Middlesex Corner Primary School
- Morningside Primary School
- Mr. Peto Primary School
- Nazareth All Age School
- Peggy Barry Primary School
- Psigah Primary School
- Port Antonio Primary School
- Portland Cottage Primary School
- Porus Primary School
- Prospect Primary School, Manchester
- Prospect Primary School, St. Thomas
- Richmond Primary School
- Roehampton Primary School
- Runaway Bay All Age School
- St. Margret’s Bay All Age School
- Tranquility All Age School
- Unity Primary School
- Upper Rock Spring All Age and Infant School
- Vaughansfield Primary School
- Walkerswood All Age School
- Water Valley Primary School
- Watford Hill Primary School
- Windsor Castle All Age School

**Camara Foundation Partnership:**
- Alexander Basic School
- Allman Town Primary School
- Ascot Primary School
- Bartons Community Development Committee
- Boys Town All Age School
- Business Lab Youth Entrepreneurs
- Charagape Childcare Kindergarten
- Clarendon College Evening Institute
- Cumberland All Age School
- Ebenezer Primary School
- Fergusson All Age School
- Frankfield Primary School
- Hazard Primary School
- Hope Bay Training Centre
- Kilsyth Primary and Infant School
- Marble Primary School
- Middle Quarters Training Institute
- Moravia Primary School
- Norwitch Primary School
- Operation Restoration Christian School
- Pratville Primary and Infant School
- Ritchies Primary School
- Secondary School Math and IT Problem Solving Competition (seven schools)
- Spring Village Development Foundation
- St. Elizabeth Technical High School
- Truplayaz Internet Café
- Victory Academy
- West Portland Development Fund (32 schools)
- Wood Hall Basic School
- Youth Reaching Youth

Community Development:

- Beacons for Peace and Achievement – Digicel Foundation Prince of Wales Community Peace Cup Initiative
- Colleyville Production and Marketing Organisations
- Highgate Women Cocoa Farmers
- LIFE Secretariat – Wax Apiary Project
- Mile Gully Production and Marketing Organisation
- National BEST Communities Foundation: Community Capacity-Building Programme
- Prospect Pig Farmers Association
- Redemption Arcade – Renovation Project
- Rock River All Age School
- Share a Smile Christmas Treat 2012
- Springbank Greenhouse – WROC
- St. Mary Bee Farmers Association
- St. Thomas Bee Farmers Association
- The Business Lab: Youth Entrepreneurship Programme
- Trinityville Greenhouse – WROC
- Usain Bolt Foundation – Sherwood Content Multipurpose Court
- Wickwar/ Silver Grove Production and Marketing Organisation
- Youth Crime Watch – Cocoa Resuscitation Project

Special Needs:

- NAZ Children’s Centre – New school construction
- Jamaica Autism Support Association – Coping with Autism Workshop
- Digicel Foundation 5K Night Run/Walk in aid of Special Needs
- Child Development Agency – Feeding tubes for children in state care with Cerebral Palsy
“An investment in knowledge pays the best interest.”

Benjamin Franklin
According to a recent study done by the Ministry of Education, approximately 25% of students graduating from primary school are functionally illiterate. The Digicel Foundation remains unwavering in its commitment to bring this figure to 100% literacy by 2015, in line with the United Nations Millenium Development Goals. To this end, the Foundation began installing resource rooms in Primary Schools to support students that were falling behind. To date, the programme has implemented 102 Enrichment Rooms, 50 of which were installed during this financial year. Due to the success of the programme, it was adopted by the Ministry of Education in 2009 and developed into a more expansive project known as the Enrichment Programme.

The programme targets students in grades one to three who are reading below their grade level. It involves the use of interactive computer software and innovative ICT to engage students in the learning process. In addition, teachers are trained to identify students with special learning needs, thereby highlighting a possible source of underperformance. Qualifying schools are provided with either an Enrichment Centre or an Enrichment Cart, depending on the size of the school population. Enrichment Centres are rooms designed to make teaching and learning as personalised, effective and fun as possible, while Enrichment Carts are mobile and can be relocated to accommodate the needs of the school.

The programme was recently expanded through a partnership with USAID to increase the number of schools participating by an additional 95 within three years.

USAID Jamaica Mission Director, Denise Herbol, Digicel Foundation Patron, Denis O’Brien, and Digicel Foundation Executive Director, Samantha Chantrelle, sign the co-operative agreement cementing the USAID and Digicel Foundation partnership which will see the Enrichment Programme reaching an additional 95 schools over the next three years.
In today’s increasingly technological environment, it becomes vastly important to utilise ICT as a tool for continued development. The three year partnership with the Camara Foundation seeks to advance this aim by providing schools with access to computers and educational software.

This year, over 200 computers were placed in various institutions across the island – bringing the total number distributed through this partnership to over 700. This includes 36 computers that were provided to assist the work of the Alternative Secondary Transitional Educational Programme and 35 units that were placed in schools negatively impacted by Hurricane Sandy in October 2012.

“We need technology in every classroom and in every student and teacher’s hand, because it is the pen and paper of our time, and it is the lens through which we experience much of our world.”

David Warlick

Camara Foundation volunteers and Digicel Foundation Web Specialist, Shauna-Gay Mitchell, setting up computers in a resource room.
“Hope is a waking dream.”
Aristotle
The area of Special Needs is of core emphasis to the entire Digicel family. This importance is evident through Digicel’s continued sponsorship of Special Olympic teams across the Caribbean since 2004. In October 2012, the Digicel Foundation, in keeping with this focus, hosted the Caribbean’s first ever 5K Night Run/Walk in order to increase awareness around Special Needs issues in Jamaica. In shining a spotlight on families living with Special Needs, the Digicel Foundation seeks to augment awareness and acceptance of the everyday struggles faced by one of its most vulnerable communities.

The event was a great success and saw more than 5,000 registered participants and over 3,000 spectators flock to the streets of downtown Kingston to support this worthy cause.

Through this, and other activities, the Digicel Foundation strives to be the pioneer organisation in the area of Special Needs by increasing understanding of the issues that face the Special Needs community, reducing stigma and paving the way for greater inclusion and participation of people living with Special Needs in our society.

“The first step toward change is awareness. The second step is acceptance.”
Nathaniel Branden
Digicel Foundation 5K Night Run/Walk

Members of the public who came out to support the Special Needs communities.

Wheelchair participants starting off the race.
“We know that equality of individual ability has never existed and never will, but we do insist that equality of opportunity still must be sought.”

Franklyn D. Roosevelt

In keeping with its commitment to increase the quality and quantity of resources available to families living with Special Needs, the Digicel Foundation has devoted itself to ensuring that every child – no matter his or her ability – is afforded the same level of educational opportunity. The new building that is currently under construction for the NAZ Children’s Centre in Montego Bay is a result of this conviction.

Naz is a unique institution in that it caters to children with Special Needs in a mixed abilities environment. Additionally, it operates in a vastly underserved area — Western Jamaica.

The new building will allow the school to integrate skills training for students with Special Needs over the age of 13 into their school curriculum, improving the students’ chances of employment and greater independence in life. Students will have the option of engaging in craftwork, landscaping and cosmetology. NAZ will also be able to double its student population, offering quality, personalised education programmes to even more families living with Special Needs in Western Jamaica.

NAZ is the second Special Needs school to be built by the Digicel Foundation and one of the many such endeavours that the Foundation plans to undertake as its Special Needs portfolio continues to expand.
Jheanelle Smith breaks ground for her new school with Digicel Foundation Board Director, Joy Clark.
“All that is valuable in human society depends upon the opportunity for development accorded the individual.”

Albert Einstein
Digicel remains dedicated to its goal to revitalise downtown Kingston. This mission has seen the relocation of Digicel’s Regional Headquarters to the area, as well as a multi-million dollar investment in the renovation of Jamaica’s oldest and largest produce market, Coronation Market. This year, the Digicel Foundation built upon this commitment when it assisted in the transformation of the Redemption Market into the “Redemption Arcade.”

Renovations to the Arcade include extensions to the roof, the creation of stalls for over 130 vendors and improved water, sanitation and waste management facilities. Most importantly, the facility represents a safe and secure source of income for the vendors, most of whom are female. The refurbished Arcade now appeals to a larger range of potential customers, including tourists.

The project was completed in collaboration with USAID, the Kingston and St. Andrew Corporation (KSAC) and the Urban Development Corporation (UDC).
“While we do our good works, let us not forget that the real solution lies in a world in which charity will have become unnecessary.”

Chinua Achebe

Sustainability is the true key to development. As such, the Digicel Foundation strives to ensure the viability of all the projects it supports. This was the driving force when the Foundation partnered with the University of the West Indies’ Mona School of Business and Management – Office of Social Entrepreneurship, to create an initiative dedicated to increasing the self-reliance of community organisations. This partnership uses social entrepreneurship as a means to increase sustainability, equipping beneficiary organisations with the tools and resources to help them convert their activities into successful community businesses. Under the theme “Back to Roots – Stronger Roots, Stronger Communities, Stronger Nation”, the Foundation funded eleven community projects in the last year.

The community organisations engage in a number of enterprises, which provide development through education, employment, import substitution, income generation and skills training.

Beneficiaries under this initiative are trained in entrepreneurial business practices and assisted with the preparation of business plans, proposals and other materials.

These strawberries were grown in a greenhouse project supported by the Back to Roots initiative.
When considering the development of any country, special attention must be paid to those most at risk. In Jamaica, this subset includes young men between the ages of 15 and 24. One proven way of engaging this demographic is through sport. As such, the Digicel Foundation – in conjunction with the British High Commission and Beacons for Peace and Achievement (BPA) – implemented the Digicel Foundation Prince of Wales’ Community Peace Cup initiative. The initiative included an island-wide amateur football competition as a point of engagement and was supported by capacity building workshops for members of participating teams.

During the five month project, over 600 young men took part in the programme, enthusiastically participating in the peer-led workshops aimed at empowering them to make positive changes in their lives and communities. Even after their teams had been eliminated from the football competition, contestants remained attached to the BPA, many of them carrying out peace change projects in their communities.

“Individual commitment to a group effort—that is what makes a team work, a community work, a society work, a civilisation work.”

Vincent Lombardi
There is not now, and perhaps never will be, a greater athlete than Usain Bolt. His talent awes and inspires others and his status provides him with a unique level of influence. Early in Usain’s career, Digicel realised his immense potential as an athlete and now recognises his desire to become a leader in the development of the nation. The Digicel Foundation seeks to motivate ambassadors to become agents of change through progressive collaborations. In keeping with this ambition, the Digicel Foundation partnered with the Usain Bolt Foundation in the provision of a multipurpose court in Sherwood Content, Trelawny – Usain’s hometown.

The basketball/netball court and playing field provide more than 1,500 members of the community with a safe and clean space to gather, play and build relationships.

“If your actions create a legacy that inspires others to dream more, learn more, do more and become more, then, you are an excellent leader.” Unknown
Sherwood Content Multipurpose Court

Digicel staff volunteer, Marlene Wilson, tussles with community members for possession of the ball during a friendly match.

Community members participate in a competition during the handover of the multipurpose court.
Technological advancements have afforded us unprecedented growth in innovation. The question then becomes how to utilise technology to advance society. The Digicel Foundation believes that the key to this success lies in young people. It is this belief that solidified the Foundation’s participation in the Young Entrepreneurs, “I am the Change” Programme. The programme was carried out in conjunction with the Business Lab and the Mutual Building Societies Foundation and seeks to equip high school students with entrepreneurial skills and resources to run successful businesses.

The programme included a five day camp where 70 adolescents from six non-traditional high schools engaged in hands-on workshops aimed at enhancing their entrepreneurial understanding and abilities. This year, the students were tasked with creating ICT applications that would address a problem currently facing their school or community. In this way, the participants were encouraged to take what they had learned at the camp and create real-life solutions using technology.

The mobile applications were developed with the assistance of Digicel Jamaica and presented at the second annual Young Entrepreneurs Expo. They included an array of functional solutions including emergency alerts, job search and Parent Teacher’s Association information applications and were well received by expert judges and stakeholders alike.

“Never before in history has innovation offered the promise of so much to so many in so short a time.”  
Bill Gates
“The highest of distinctions is service to others.”

King George IV
For the third year in a row, more than 100 autistic children participated in the Jamaica Autism Support Associations’ (JASA) Surfing for Autism family fun day. The children engaged with members of the Jamaica Surfing Association for surfing and swimming lessons. This event was supported by the Digicel Foundation for the second year running and its core of volunteers were on hand to ensure that the day was a memorable one.

JASA co-founder, Kathy Chang, was overwhelmed by the support of the Foundation and the Digicel staff volunteers. “Because of behavioural challenges and other issues, these children don’t get to go out much, so we wanted to provide an environment where they can run free. We also wanted to have the families involved because they don’t often get a break either.”

Surfing for Autism is a fixture on the Foundation’s events calendar and continues to be a success thanks to the tremendous support of Digicel staff volunteers.

“I wondered why somebody didn’t do something. Then I realised; I am somebody.”

Unknown
Keefer Lue gets some pointers from Jamaica Surfing Association’s Ackeam Phillips.

Dominic Greaves gets some surfing tips from Jamaica Surfing Association’s, Luke Williams, while his mother, Marsha Collins, looks on.
Since 2008, the Digicel Foundation has staged an annual Christmas treat, which sees children who are in state care being hosted by the Foundation for a fun-filled day of excitement. More than 100 staff volunteers turned out for the last event, where over 800 children engaged in activities including candy-making, donkey cart rides, hoop-tossing, karaoke, sports and video games.

“Digicel pulls out all the stops,” said Audrey Budhai, Director of Children and Family Programmes for the Child Development Agency (CDA). “They are not afraid to take even the most challenged children. Then there is that personal touch, with the involvement of the Digicel volunteers, both staff and executives.”

This event benefits from one of the highest levels of volunteerism, with staff members enthused about participating in a truly memorable day.

“Real joy comes not from ease or riches or from the praise of men, but from doing something worthwhile.”
Wilfred Grenfell
Special Needs

• Construction of Special Needs schools (one school)
• Infrastructure upgrades of Special Needs schools (two schools)
• Construction/equipping resource rooms for children with Special Needs (11 rooms)
• Construction of housing for persons with Special Needs over the age of 18 (three cottages)
• Projects to support awareness building around Special Needs issues and communities in Jamaica (various)
• Provision of visual equipment for Jamaica Society for the Blind
• Support for capacity building for families living with Special Needs

Education

• Construction of or infrastructure upgrades at Basic Schools (19 schools)
• Sponsorship of Telecommunications Policy and Management Chair at the University of the West Indies (seven years)
• Implementation of literacy enrichment programme in primary schools (102 schools)
• Equipping of resource rooms (20 rooms)
• Funding of development plan for primary schools in St. Andrew
• Placement of computers in schools and other educational institutions (500 computers)
• Training of teachers in special education, literacy and early childhood education (150 teachers)
### Community Development
- Infrastructure upgrades to homes for children and the elderly (four homes)
- Refurbishing of female quarters at police barracks
- Construction of community resource centres (four)
- Provision of CPR equipment and training for Heart Foundation of Jamaica
- Construction of recreational or sporting facilities (19 facilities)
- Funding of island-wide development through sports initiatives targeting at-risk youth
- Implementation of youth entrepreneurship programme in six rural high schools (two years)
- Funding of island-wide sustainability focused community development initiative
- Refurbishment of markets in Kingston (two markets)
- Purchase of musical instruments for National Youth Orchestra of Jamaica
- Provision of bridge funding for agro-enterprises

### Special Projects:

#### Environment
- Support of Jamaica Environment Trust Youth Environment Leadership Awards (two years)
- Participation in coastal cleanup activities (two years)
- Construction of green areas and reading gardens at Spanish Town primary school
- Christmas Dinner Fund

#### Hurricane Recovery
- Repairs to severely damaged schools island-wide (211 schools)
- Repairs to libraries island-wide (50)
- Repairs to hospitals island-wide
- Repairs to children’s homes
- Assistance for Fisheries Division

#### Christmas
- Christmas treat for children in state care island-wide (2008 – present)
- Support for feeding of the homeless in Kingston and St. Andrew
Financial Statements
Expressed in US Dollars
MARCH 31, 2013
Independent Auditors’ Report

To the Members of
Digicel Jamaica Foundation

Report on the Financial Statements
We have audited the accompanying financial statements of Digicel Jamaica Foundation, set out on pages 1 to 13, which comprise the statement of financial position as at 31 March 2013 and the statements of comprehensive income, changes in equity and cash flows for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management’s Responsibility for the Financial Statements
Management is responsible for the preparation of financial statements that give a true and fair view in accordance with International Financial Reporting Standards and with the requirements of the Jamaican Companies Act, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors’ Responsibility
Our responsibility is to express an 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 about 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 control relevant to the entity’s preparation of financial statements that give a true and fair view 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 control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.
Members of Digicel Jamaica Foundation
Independent Auditors’ Report
Page 2

Opinion
In our opinion, the financial statements give a true and fair view of the financial position of Digicel Jamaica Foundation as at 31 March 2013, and of its financial performance and cash flows for the year then ended in accordance with International Financial Reporting Standards and the requirements of the Jamaican Companies Act.

Report on Other Legal and Regulatory Requirements
As required by the Jamaican Companies Act, 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.

In our opinion, proper accounting records have been kept, so far as appears from our examination of those records, and the accompanying financial statements are in agreement therewith and give the information required by the Jamaican Companies Act, in the manner so required.

PricewaterhouseCoopers
Chartered Accountants
21 June 2013
Kingston, Jamaica
## Digicel Jamaica Foundation
(A Company Limited by Guarantee)

### Statement of Comprehensive Income

*Year ended 31 March 2013*

(Expressed in United States dollars unless otherwise indicated)

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<th>Income</th>
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<th>2012</th>
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<td>Grants from USAID</td>
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<td>-</td>
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<td>Foreign exchange (losses)/gains</td>
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<td>Interest income</td>
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<td><strong>Total Income</strong></td>
<td>2,134</td>
<td>1,702</td>
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<thead>
<tr>
<th>Expenditure</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Projects and donations</td>
<td>1,676</td>
<td>1,316</td>
</tr>
<tr>
<td>Administration expenses</td>
<td>352</td>
<td>312</td>
</tr>
<tr>
<td><strong>Total Expenditure</strong></td>
<td>2,028</td>
<td>1,628</td>
</tr>
</tbody>
</table>

| Net Surplus                           | 106   | 74    |
| Exchange differences on translating foreign balances | (26) | (5) |
| **Total Comprehensive Income**        | 30    | 69    |
Digicel Jamaica Foundation
(A Company Limited by Guarantee)
Balance Sheet
31 March 2013
(Expressed in United States dollars unless otherwise indicated)

<table>
<thead>
<tr>
<th>Note</th>
<th>2013 $'000</th>
<th>2012 $'000</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ASSETS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Current Assets</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Withholding tax recoverable</td>
<td>14</td>
<td>16</td>
</tr>
<tr>
<td>Other receivables</td>
<td>-</td>
<td>19</td>
</tr>
<tr>
<td>Cash and cash equivalents</td>
<td>6</td>
<td>203</td>
</tr>
<tr>
<td>Total Assets</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>217</td>
<td>123</td>
</tr>
<tr>
<td>LIABILITIES AND EQUITY</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Current Liabilities</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Donations payable</td>
<td>47</td>
<td>36</td>
</tr>
<tr>
<td>Accounts payable and accrued charges</td>
<td>33</td>
<td>30</td>
</tr>
<tr>
<td></td>
<td>80</td>
<td>66</td>
</tr>
<tr>
<td>Equity</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Foreign exchange translation reserve</td>
<td>(52)</td>
<td>(26)</td>
</tr>
<tr>
<td>Accumulated surplus</td>
<td>189</td>
<td>83</td>
</tr>
<tr>
<td></td>
<td>137</td>
<td>57</td>
</tr>
<tr>
<td>Total Liabilities and Equity</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>217</td>
<td>123</td>
</tr>
</tbody>
</table>

Approved for issue by the Board of Directors on 21 June 2013 and signed on its behalf by:

[Signatures]
Chairman
Executive Director
# Digicel Jamaica Foundation
(A Company Limited by Guarantee)

## Statement of Changes in Equity
31 March 2013
(Expressed in United States dollars unless otherwise indicated)

<table>
<thead>
<tr>
<th></th>
<th>Foreign Exchange Translation Reserve</th>
<th>Accumulated Surplus</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance at 31 March 2011</td>
<td>(21) $'000</td>
<td>9 $'000</td>
<td>(12) $'000</td>
</tr>
<tr>
<td>Net surplus</td>
<td>-</td>
<td>74</td>
<td>74</td>
</tr>
<tr>
<td>Other comprehensive income</td>
<td>(5)</td>
<td>-</td>
<td>(5)</td>
</tr>
<tr>
<td>Total comprehensive income</td>
<td>(5)</td>
<td>74</td>
<td>69</td>
</tr>
<tr>
<td>Balance at 31 March 2012</td>
<td>(26) $'000</td>
<td>83</td>
<td>57</td>
</tr>
<tr>
<td>Net surplus</td>
<td>-</td>
<td>106</td>
<td>106</td>
</tr>
<tr>
<td>Other comprehensive income</td>
<td>(26)</td>
<td>-</td>
<td>(26)</td>
</tr>
<tr>
<td>Total comprehensive income</td>
<td>(26)</td>
<td>106</td>
<td>80</td>
</tr>
<tr>
<td>Balance at 31 March 2013</td>
<td>(52)</td>
<td>189</td>
<td>137</td>
</tr>
</tbody>
</table>
Digicel Jamaica Foundation  
(A Company Limited by Guarantee)  
Statement of Cash Flows  
Year ended 31 March 2013  
(Expressed in United States dollars unless otherwise indicated)

<table>
<thead>
<tr>
<th>Note</th>
<th>2013</th>
<th>2012</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$'000</td>
<td>$'000</td>
</tr>
<tr>
<td>Cash Flows from Operating Activities</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Net surplus for the year</td>
<td>106</td>
<td>74</td>
</tr>
<tr>
<td>Adjustment for:</td>
<td></td>
<td></td>
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<tr>
<td>Interest income</td>
<td>(4)</td>
<td>(4)</td>
</tr>
<tr>
<td>Changes in operating assets and liabilities:</td>
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<td></td>
</tr>
<tr>
<td>Withholding tax recoverable</td>
<td>2</td>
<td>(1)</td>
</tr>
<tr>
<td>Other receivable</td>
<td>19</td>
<td>(19)</td>
</tr>
<tr>
<td>Donations payable</td>
<td>11</td>
<td>(32)</td>
</tr>
<tr>
<td>Accounts payable and accrued charges</td>
<td>(11)</td>
<td>15</td>
</tr>
<tr>
<td>Interest received</td>
<td>123</td>
<td>33</td>
</tr>
<tr>
<td></td>
<td>4</td>
<td>4</td>
</tr>
<tr>
<td>Cash provided by operating activities</td>
<td>127</td>
<td>37</td>
</tr>
<tr>
<td>Effects of exchange rate changes on cash and cash equivalents</td>
<td>(12)</td>
<td>-</td>
</tr>
<tr>
<td>Cash and cash equivalents at the beginning of year</td>
<td>88</td>
<td>51</td>
</tr>
<tr>
<td><strong>CASH AND CASH EQUIVALENTS AT END OF THE YEAR</strong></td>
<td>6</td>
<td>203</td>
</tr>
<tr>
<td></td>
<td></td>
<td>88</td>
</tr>
</tbody>
</table>
14 Ocean Boulevard, Kingston, Jamaica

Website: http://digiceljamaicafoundation.org/
Facebook: https://www.facebook.com/digiceljafoundation
Twitter: https://twitter.com/DigicelJaFdn(@digiceljafdn)

Find us on: 

[Social media icons]