



SDG AND KUBAMBA RADIO DROUGHT RELIEF INCOME				
			TOTAL INCOME	533,901
			TOTAL EXPENSES LAISAMIS	346,487
			TOTAL EXPENSES OTHER COMMUNITIES	187,414
			BALANCE	0
SOURCE	AMOUNT			
MPESA DONATIONS	310,801			
ONLINE DONATION	223,100			
SDG AND KUBAMBA RADIO DROUGHT RELIEF EXPENSES FOR 1ST AND 2ND VISIT			TOTAL EXPENSES	<u>346,487</u>
ITEM	@	TOTAL		
TRAVEL				
PETROL (TRANSPORTATION TO AND FRO LAISAMIS)	101.5 PER LITRE	9,330		
UNLEADED (TRANSPORTATION TO AND FROM NANYUKI)	99.80 PER LITRE	3,000		
TRANSPORTING FOOD TO OTHER COMMUNITIES (1ST VISIT)		1,500		
PETROL (TRANSPORTATION TO AND FRO NANYUKI TO LAISAMIS)	101.2 PER LITRE	6,930		
PETROL (TRANSPORTATION TO AND FROM NAIROBI TO NANYUKI)	101.2 PER LITRE	2,500		
DIESEL (TRANSPORTATION TO AND FROM NAIROBI TO LAISAMIS)	95.4 PER LITRE	11,930		
VAN HIRE	6,000 PER DAY	18,000		
TRANSPORT FOR THE GOATS IN ISIOLO		1,000		
TRANSPORTATION FOR LAISAMIS FOOD PURCHASES		2,000		
PARKING FEES ISIOLO		50		
BODA BODA RIDE		50		
			TOTAL	56,290
MISCELLANEOUS NEEDS FOR 1ST AND 2ND VISIT				

ESSENTIAL TEAM SHOPPING		3,337		
FRIDAY NIGHT SECURITY		1,000		
REIMBURSEMENT FOR BABY MOSES SIMILAC 2ND BATCH		2,450		
FOOD FOR VOLUNTEERS 1ST VISIT		1,570		
			TOTAL	8,357
FOOD PURCHASES FOR THE 1ST AND 2ND VISIT				
1ST VISIT				
TIMAU PURCHASES:				
600 KGS MAIZE	38 PER KG	22,800		
300KGS BEANS	64 PER KG	19,200		
LAISAMIS PURCHASES:				
5 BAGS POSHO	2,200 PER BAG	11,000		
5 BAGS RICE	3,600 PER BAG	18,000		
4 BAGS MAIZE	3,800 PER BAG	15,200		
2 BAGS BEANS	7,600 PER BAG	15,200		
2ND VISIT				
LAISAMIS PURCHASES:				
10 BAGS OF MAIZE	4,500 PER BAG	45,000		
6 BAGS OF BEANS	8,200 PER BAG	49,200		
6 BAGS OF RICE	3,900 PER BAG	23,400		
6 BAGS OF UNGA	2,600 PER BAG	15,600		
3 20 LITRES OF COOKING OIL	2,800 PER JERRYCAN	8,400		
			TOTAL	243,000
VILLAGE DINNER 2ND VISIT				
GOATS	4,500 PER GOAT	9,000		
RICE		6,000		
FIREWOOD		900		
			TOTAL	15,900
WATER				
WATER TANK ARREARS PAYMENT		6,000		

WATER TANK REFILLING FOR MARCH		3,000		
WATER TANK REFILLING FOR APRIL		3,000		
			TOTAL	12,000
BABY MOSES (1ST AND 2ND VISIT)				
FRESH WATER 1ST VISIT	130 PER BOTTLE	2000		
SIMILAC	1050 PER CAN	6300		
MILK FOR A BABY MOSES	70 PER PACKET	140		
FRESH WATER 2ND VISIT	130 PER BOTTLE	2,000		
DOCTOR VISIT FOR BABY MOSES		500		
			TOTAL	10940
SDG AND KUBAMBA RADIO DROUGHT RELIEF FOR BARAGOI, WAMBA AND SUGUTA MARMAR				
		TOTAL INCOME		187,414
		TOTAL EXPENSES		<u>187,414</u>
INCOME SOURCE				
BALANCE AFTER LAISAMIS 2ND VISIT (30TH -1ST APR)	187,414			
ITEM (RECEIPTS PENDING)				
742 KILOMETERS FUEL		15,000		
ACCOMODATION IN WAMBA		1400		
FOOD FOR 7 DAYS 2 MEN		4,200		
WATER		1,000		
MISCELLANEOUS		3,000		
			TOTAL	24,600
FOOD PURCHASES FOR BARAGOI,WAMBA AND SUGUTA MARMAR VILLAGES (RECEIPTS PENDING)				
FOOD FOR EACH VILLAGE	3	54,271	162813.99	
			TOTAL	162,814