

<b>Nyamphande Clinic Roof Itemized Spending</b>			
<b>Receipts for Materials (in Kwacha)</b>			
	98	Initial Grant Award (with District 50/50 match)	
	40		\$7,584
	1880	Less Actual Spending	<b>-\$6,715</b>
	712	Remaining Grant Funds	\$869
	1800	50% Retained by Club	-434.5
	200	50% Returned to District 5400	-434.5
	15145	<b>Budget Balance</b>	<b>\$0</b>
	75		
	250		
	1079		
	15458		
	21825		
<b>Total Materials</b>	<b>58,562</b>		
Labor	8620		
Transportation	300		
<b>Total Project</b>	<b>67,482</b>		
<b>Conv to US \$</b>	<b>\$6,690</b>		
Transfer fee	25		
<b>Total transfer</b>	<b>\$6,715</b>		