

Invoice for Rotary Funded Project
Asociación para la Organización y Educación Empresarial Femenina de El Salvador (OEF)
 “Healthcare Education and Children early stimulation with families from 6 rural communities of El Salvador”.
DONATION RECEIVED FROM "MAR SOLANA BEACH INTERNATIONAL ROTARY CLUB"

Budget Line	Approved budget	Project's expenses
	Cash	Cash
INITIAL AVAILABILITY AT BANK ACCOUNT No. 096510023435		
II. DIDACTIC SUPPLIES FOR EDUCATIONAL ACTIVITIES		
2.1 For Healthcare Education Talks	\$ 750.00	\$ 750.36
2.2 For Family Circles	\$ 1,200.00	\$ 1,198.80
SUB TOTAL OF EXPENSES AND AVAILABILITY	\$ 1,950.00	\$ 1,949.16
III. HEALTH, NUTRITION AND ENVIRONMENTAL CARE ACTIONS		
3.1 Drugs -medicines-	\$ 1,000.00	\$ 1,002.05
3.2 Materials for cleaning campaigns	\$ 300.00	\$ 300.00
3.3 Capital seed – chicken and their food- to stimulate food production with families under critical conditions	\$ 500.00	\$ 500.15
SUB TOTAL OF EXPENSES AND AVAILABILITY	\$ 1,800.00	\$ 1,802.20
IV. OTHER DIRECT COSTS		
4.1 Stipends for 6 Community Family Educators	\$ 2,250.00	\$ 2,250.00

SUB TOTAL OF EXPENSES AND AVAILABILITY	\$ 2,250.00	\$ 2,250.00
TOTAL OF EXPENSES AND AVAILABILITY	\$ 6,000.00	\$ 6,001.36
More: Contribution for Project Ending	\$ -	
Initial Availability At Bank Account	\$ -	\$ -
BUDGET TOTAL (-) EXPENSES(+)CONTRIBUTION PROJECT ENDING (+) INITIAL AVAILABILITY (=) ACCOUNTING BALANCE	\$ 6,000.00	\$ 6,001.36