



Increasing Quality of Life for Families through Sanitation and Education

## Expenditure Report

Budget expenditures for the \$1,450 donation from the Solana Beach ECO Rotary Club

ECO Sanitation Project (6 Latrine Installations) (December 2019/January 2020)

| <u>Item</u> | <u>Name of Goods</u>         | <u>Quantity</u> | <u>Unit Price</u> | <u>Amount</u>     |
|-------------|------------------------------|-----------------|-------------------|-------------------|
| 1.          | Concrete Culverts and Covers | 36              | 7.00              | 252.00            |
| 2.          | Set of sand, cement          | 6               | 20.00             | 120.00            |
| 3.          | Crate of bricks              | 6               | 5.00              | 30.00             |
| 4.          | Tin Sheets                   | 30              | 4.00              | 120.00            |
| 5.          | Nails (2kg), Pipe (10 cm)    | 6               | 3.00              | 18.00             |
| 6.          | Transportation               | 6               | 5.00              | 30.00             |
| 7.          | Labor (2 men)                | 6               | 45.00             | 270.00            |
| 8.          | Ceramic squatting seat       | 6               | 50.00             | 300.00            |
| 9.          | Office Supplies              | 1               | 10.00             | 10.00             |
| 10.         | Construction management      | 6               | 50.00             | 300.00            |
|             | <u>Total.....</u>            |                 |                   | <u>\$1,450.00</u> |