

# Taghia Village Education and Safety Project Fall 2006 Expense Report

Prepared By:  
Kristoffer & Cloe Erickson

## Expense Categories

- A GG Philanthropic Transportation
- B GG Philanthropic School Supplies
- C GG Philanthropic Safety
- D GG Philanthropic Windows
- E GG Philanthropic Roof

Date	Description of Item		Amount				
			Expense Categories				
			A	B	C	D	E
07/06/06	Hammer Drill	CPO Bosch			\$407.68		
07/31/06	Hardware	Northern Lights Trading Co.			\$277.15		
08/01/06	Drill Battery	CPO Bosch			\$187.68		
08/01/06	Drill Bits	FastenMSc.com			\$116.45		\$37.88
07/06/06	Fax Riad Sara						\$3.53
08/09/06	Beam Anchors	Kenyon Noble					\$24.87
08/15/06	Tools	Four Corner's Hardware					\$341.20
08/16/06	Weld Stick	Car Quest			\$39.76		
08/21/06	Tool Bags	Salvation Army			\$15.98		
09/06/06	School Supplies	Marjan		\$513.86			
09/06/06	Tools	Marjan					\$4.41
09/06/06	Taxis		\$7.07				
09/07/06	Dictionaries			\$23.00			
09/08/06	Building Materials Guide		\$35.36				
09/09/06	Cement Deposit						\$47.17
09/09/06	Wood Deposit	\$50.19 paid from TNF funds					\$538.05
09/09/06	Tools	Droquerie la Koutoubia					\$73.30

09/09/06 Metal Roofing Deposit					\$470.59	
09/09/06 Building Materials Guide		\$35.29				
09/09/06 2 Hammers					\$3.53	
09/12/06 Paint	Renan's Mural		\$18.12			
09/12/06 Chain & Bolts	Droguerie la Koutoubia				\$504.00	
09/12/06 Taxis		\$17.65				
09/12/06 Metal Roofing Final Payment					\$338.23	
09/12/06 Concrete Final Payment					\$56.70	
09/12/06 Building Materials Guide		\$47.06				
09/12/06 Tips		\$14.11				
09/12/06 Building Materials Transport		\$235.29				
09/12/06 Bolt Cutting					\$82.35	
09/12/06 Buckets			\$10.00			
09/12/06 Tips		\$5.88				
09/13/06 Rope for Gas Can Transport			\$4.71			
09/13/06 Gas for Generator			\$23.53			
09/20/06 Donkeys	Jini Youssef	\$200.00				
09/23/06 Wood	Marrakech				\$94.12	
09/23/06 Donkeys	Jini Youssef	\$23.53				
09/26/06 Donkeys	Jini Youssef	\$11.77				
10/06/06 School Stove, Stone Work					\$117.64	
<b>Total</b>		<b>\$633.01</b>	<b>\$554.98</b>	<b>\$1,082.94</b>	<b>\$0.00</b>	<b>\$2,737.57</b>

Total GG Philanthropic Expenses \$5,008.50

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Total Philanthropic Budget \$5,008.50

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**Balance \$0.00**