

**GRASSROOTS EMPOWERMENT INITIATIVE
GEMINI
FINANCIAL SUMMARIES**

MONTH	EXPENSES	AMT/US\$.
JAN. 09	2 Mobile VCTs	533
	Food baskets	330
	VCT office furnishings	270
	Sub-total	1,133
FEB. 09	Mobile VCT/Outreach	470
	Teen Mum training	55
	Sewing machine	87
	School Uniforms	240
	Digital camera	213
	Internet connection	80
	Food baskets	426
	VCT supplies	610
	Sub-total	2,181
MAR.09	Bakery oven	187
	Bakery proover	80
	Tins/Trays/transport	75
	Food baskets	400
	2 Mobile VCTs/Outreach	580
	T-shirts/Banners	330
	Sub-total	1,652

MONTH	EXPENSES	AMT/KSHS.
APR. 09	Mobile VCTs	320
	Food baskets	330
	Fertilizer	352
	Seeds	213
	Psychosocial counseling	200
	Sub-total	1,415

	MOBILIZATION etc	
JAN-APR	Community Outreach	450
	VCT counselors allowances	426
	Field office transportation	266
	Field staff allowances	530
	Receptionist wage	320
	PLWHA transport	135
	Communication	50
	Power	50
	Director transport allowances	530
	Sub-total	2,757

TOTAL 9,138