Fest'Napuan Association - FINANCIAL REPORT 2019 @ 14/10/2020 SUMMARY

| Sponsorship | 3,890,553 |
|---------------------------|-----------|
| Sponsors (Cash donations) | 1,987,710 |
| Stalls | 1,600,000 |
| Merchandise | 246,820 |
| Refunds from deposits | 56,023 |

| EXPENSES / DEPENSES | 3,753,808 | |
|---|-----------|--|
| International Artists | 598,060 | |
| Local Artists | 735,000 | |
| Video Component | 212,583 | |
| Sound & Lighting | 327,200 | |
| Stage Construction, Set-up & Running | 180,000 | |
| Promotional products | 135,000 | |
| Meal tickets | 150,000 | |
| Venue (construction of stalls, security and cleaning) | 684,165 | |
| Petty cash | 210,000 | |
| utilities | 423,919 | |
| Other | 83,100 | |
| Bank fees and charges | 14,781 | |
| NET PROFIT / PROFIT | 136,745 | |

| io0,000 + Capitol 107FM WAYF Events Capitol 107FM Melanesian Ho Pacific Consul Reserve Bank Wilco Josh Davies PTH PTH PTH PTH PTH PTH PTH Pacific Energy Australia Pacifi Sun Productio Don Taileur at Bank of the Sc Law Partners Daily Post / Wo Au Bon March Eagle Watch S Recycle Corp Switched On S Titanium Nambawan Ca SHIRO Wan Smol Bag Vancorp Cons SHIRO Wan Smol Bag Vancorp Cons SHIRO Wan Smol Bag Vancorp Cons Switi Cellovila Pacific Supplit Air Vanuatu Timbaland Wo French Embas Switi Azure Pure Wi Azure Pure Wi Adure With Azure Pure Wi Adure Marthal Hideawy Islar AJC Accounts Barrett and Pa Florabunda Sponosrship Basic 10,000+ Me Raph Reg Basic 10,000+ Me Raph Reg Basic 10,000+ Me Raph Reg | 1 and The Rock 97FM otel aise liting of Vanuatu y fic Training Coalition | in vuv vuv | kind 3,000,000 2,300,000 1,000,000 400,000 940,995 1,000,000 892,000 656,400 496,000 210,000 | νυν | cash 600,000 59,005 | EXPENSES / DEPENSES International Artists Airfares (International) Accommodation & Transport (Int Musicians) Welcome & Farewell | Amount 152,050 358,300 87,710 |
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| 000,000+ VBTC VSOLUTIONS TVL Australian Hig New Zealand H WAYF Events Capitol 107FM Galial Capitol 107FM Nelanesian Hig New Zealand H Warr Events Capitol 107FM Pacific Consul Josh Davies PTH | High Commission I and The Rock 97FM totel aise tifing tof Vanuatu fic Training Coalition | VUV | 2,300,000 1,000,000 400,000 940,995 1,000,000 892,000 656,400 496,000 420,000 | _ | · | Airfares (International) Accommodation & Transport (Int Musicians) | 152,050 358,300 |
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| 000,000+ VSolutions TVL Australian Hig New Zealand H WAYF Events Capitol 107FM O0,000 + Sound Centre Melanesian Hd Alliance francis Pacific Consul Pacific Supplic Air Vanuatu Timbaland Wo French Embas Switi Azure Pure We Edward Nalyal Iedium First National Hideawy Islam AJC Accounte Barett and Pa Firoabunda Pacific Supplic Air Vanuatu Timbalan Wo Rapid Electric Pacific Rapid Electric Computer Wor Hores Pacific Rapid Pacific Consul Pacific Paci | High Commission I and The Rock 97FM totel aise tifing tof Vanuatu fic Training Coalition | VUV | 1,000,000 400,000 940,995 1,000,000 892,000 656,400 496,000 420,000 | _ | · | Accommodation & Transport (Int Musicians) | 358,300 |
| 00,000 + Capitol 107FM Capitol 107FM Capitol 107FM Malanesian Hig Malanesian Hig Alliance france Pacific Consul Pacific Consul Alliance france Pacific Consul Pacific Consul Alliance france Pacific Consul Sun Productio Don Tailleur au Bank of the Sc Law Partners Daily Post / Wo Au Bon March Eagle Watch S Recycle Corp Switched On S Titanium Nambawan Ca Switched On S Titanium Nambawan Ca Switched On S Switched On S Switched On S Switched On S Switched On S Switched On S Switched On S French Embas Switi Air Vanuatu Timbaland Wo French Embas Switi Air Cacounta Bark of the Sc Law Partners Switi Air Vanuatu Timbaland Wo French Embas Switi AJC Accounta Barett and Pa Florabunda Sponsorship MR Rajh Reg tasic 10,000+ | High Commission I and The Rock 97FM totel aise tifing tof Vanuatu fic Training Coalition | VUV | 1,000,000 940,995 1,000,000 892,000 656,400 496,000 420,000 | _ | · | | |
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| 0,000 + Capitol 107FM Sound Centre Melanesian He Alliance france Pacific Consul Reserve Bank Witco Josh Davies PTH PTH PTH PTH PTH PTH PTH Reserve Bank Viteo Josh Davies PTH | 1 and The Rock 97FM otel aise liting of Vanuatu y fic Training Coalition | VUV VUV VUV VUV VUV VUV | 892,000 656,400 496,000 420,000 | - | | 70741 | 500.00 |
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| Alliance france Pacific Consul Pacific Consul Reserve Bank Wilco Josh Davies PTH PTH PTH PTH PTH PTH Back of the Sc Law Partners Daily Post / Wc Au Bon March Eagle Watch Sc Law Partners Daily Post / Wc Au Bon March Eagle Watch Sc Recycle Corp Switched On S Titanium Nambawan Ca SHIRO Wan Smol Bag Vancorp Coll Switt Cellovila Pacific Supplid Air Vanuatu Timbaland Wo French Embas Switi Azure Pure Wc Edward Nalyal Hideaway Islat AJC Accounta Barrett and Pa Florabunda Sponsorship BREJ Design Impax MP Ralph Reg asic 10,000+ | otel alse liting c of Vanuatu y fic Training Coalition | VUV VUV VUV | 496,000 420,000 | - | | | |
| Alliance france Pacific Consul Reserve Bank Wilco Josh Davies PTH PTH PTH PTH PACIFIC Energy Australia Pacifi Sun Productio Don Tailleur au Bank of the Sc Law Partners Daily Post / WC Au Bon March Eagle Watch S Recycle Corp Switched On S Titanium Nambawan Ca SHIRO Wan Smol Bag Vancor Poms Lonbu Constr Cellovila Pacific Supplid Air Vanuatu Timbaland Wo French Embas Switi Azure Pure We Edward Nalyad Hideaway Islar AJC Accounts Barrett and Pa Fiorabunda Sponsorship BREJ Design Impax MP Ralph Reg asic 10,000+ | aise Iting : of Vanuatu y fic Training Coalition | vuv vuv | 420,000 | | | Local Artists | |
| pacific Consul Reserve Bank Wilco Josh Davies PTH PTH PTH PTH PTH PACIFIC Energy Australia Pacifi Sun Productio Don Tailleur at Bank of the Sc Law Partners Daily Post /Wo Au Bon March Au Bon March Au Bon March Au Bon March Eagle Watch S Recycle Corp Switched On S Titanium Nambawan Ca SHIRO Wan Smol Bag Vancorp Cons Lonbu Constr Cellovila Pacific Supplic Air Vanuatu Timbaland Wo French Embas Switi Azure Pure Wi Edward Nalyal edium First National Hideaway Islar AJC Accounta Barrett and Pa Fiorabunda Sponsorship BREJ Design Impax. MP Raiph Reg asic 10,000+ Karther Scheren App Co Coating Rapid Electric Computer Wo | lting c of Vanuatu y fic Training Coalition | VUV | | | | | |
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| igfala Reserve Bank Wilco Josh Davies PTH PTH PTH PTH Pacific Energy Australia Pacific Sun Production Don Tailleur at Bank of the Sc Law Partners Dally Post / WG Au Bon March Eagle Watch S Recycle Corp. Switched On S Titanium Nambawan Ca SHIRO Wan Smol Bag Vancorp Cons Lonbu Constr Cellovila Pacific Supplic Air Vanuatu Timbaland Wo French Embas Switti Azure Pure With Edward Nalyal Edward Nalyal edium First National Hideaway Islan AJC Accounta Barrett and Pa Florabunda Sponsorship BREJ Basic 10,000+ War Horse Sal Eratap Respon APC O Coating Rapid Electric: Computer Worker Sal Chardonal Breztap Respon APC O Coating Rapid Electric: Computer Worker Sal Eratap Respon APC O Coating Rapid Electric: | x of Vanuatu y fic Training Coalition | | 310,000 | | | | |
| Wilco Josh Davies PTH PTH PTH PTH Pacific Energy Australia Pacific Sun Productio Don Tailleural Bank of the Sc Law Partners Daily Post / Wc Au Bon March Eagle Watch S Recycle Corp Switched On S Titanium Nambawan Ca SHIRO Wan Smol Bag Vancorp Cons Lonbu Constr Cellovila Pacific Supplic Air Vanuatu Timbaland Wo French Embas Switti Azure Pure With Auge avg Isla AJC Accounta Barrett and Pa Florabunda Sponsorship BREJ Design Impax. Bariet 10,000+ War Horse Sal Eratap Respon APC O Coating Rapid Electric Computer Work Dooloot+ | y fic Training Coalition | Van | | vuv | 300,000 | TOTAL | 735,00 |
| Josh Davies PTH PTH PTH PTH Pacific Energy Australia Pacific Sun Productio Don Tailleur an Bank of the Sc Law Partners Daily Post / Wa Au Bon March Eagle Watch S Recycle Corp Switched On S Titanium Nambawan Ca SHIRO Wan Smol Bag Vancorp Cons Lonbu Constri Cellovila Pacific Supplic Air Vanuatu Timbaland Wo French Embas Switi Azure Pure Wa Azure Pure Wa Edward Nalyat Hideaway Islan AJC Accounts Barrett and Pa Florabunda Sponsorship BREJ Design Impax MP Ralph Reg asic 10,000+ War Horse Sal Eratap Respor | fic Training Coalition | | 300,000 | | | <u></u> | 100,000 |
| PTH PTH Partic Energy Australia Pacifi Sun Productio Don Tailleur and Bank of the Sc Law Partners Daily Post / Wc Au Bon March Eagle Watch S Recycle Corp. Switched On S Titanium Nambawan Ca SHIRO Wan Smol Bag Vancorp Const Cellovila Pacific Supplic Air Vanuatu Timbaland Wo French Embas Switi Azure Pure Wa Aj/C Accounta Barrett and Pa Florabunda Sponsorship BREJ Design Impax. MP Ralph Reg asic 10,000+ War Horse Sal Eratap Respon APC Coating Rapid Electric Computer Work Rapid Electric | fic Training Coalition | | | 1 | | Video Component | |
| PTH Pacific Energy Australia Pacific Sun Productio Don Tailleur at Bank of the Sc Law Partners Daily Post / With Au Bon March Eagle Watch S Recycle Corp Switched On S Titanium Nambawan Ca SHIRO Wan Smol Bag Vancorp Cons Lonbu Constr Cellovila Pacific Supplic Air Vanuatu Timbaland Wo French Embas Switti Azure Pure Wi Edward Nalyal edium First National Hideaway Islar AJC Accounta Barrett and Pa Florabunda Sponsorship Basic 10,000+ War Horse Sal Eratap Respon APC Coating Rapid Electric Computer Work Computer Work Basic 10,000+ | fic Training Coalition | VUV | 300,000 | - | | | |
| 2,000+ edium 2,000+ edium 2,000+ edium 2,000+ edium 2,000+ edium 2,000+ 2,0000+ 2,000+ 2,000+ | fic Training Coalition | VUV | 300,000 | - | | Materials & equipments & screen set-up | 212,58 |
| Australia Pacif Sun Productio Don Tailleur au Bank of the SC Law Partners Daily Post / WG Au Bon March Eagle Watch S Recycle Corp Switched On S Titanium Nambawan Ca SHIRO Wan Smol Bag Vancorp Cons Lonbu Constru Cellovila Pacific Supplit Air Vanuatu Timbaland Wo French Embas Switi Azure Pure Wa Azure Pure Wa Edward Najad Edward Najad Edward Najad Edward Najad Hideaway Islar AJC Accounte Barrett and Pa Florabunda Sponsorship BREJ Design Impax MP Ralph Reg asic 10,000+ War Horse Sat Eratap Respor | fic Training Coalition | VUV | 300,000 | | | | |
| 5 Sun Productio Don Tailleur at Bank of the Sc Law Partners Daily Post /W Au Bon March Eagle Watch S Recycle Corp Switched On S Titanium Nambawan Ca SHIRO Wan Smol Bag Vancorp Cons Lonbu Constri Cellovila Pacific Supplie Air Vanuatu Timbaland Wo French Embas Switi Azure Pure Wa Azure Pure Wa Edward Nalyal Edward Nalyal Edward Nalyal Barett and Pa Florabunda Sponsorship BREJ Design Impax MP Ralph Reg asic 10,000+ | | VUV | 252,000 | | | TOTAL | 212,58 |
| Don Tailleur ai Bank of the Sc Law Partners Daily Post / WC Au Bon March Eagle Watch S Recycle Corp Switched On S Titanium Nambawan Ca SHIRO Wan Smol Bag Vancorp Cons Lonbu Constr Cellovila Pacific Supplic Air Vanuatu Timbaland WC French Embas Switi Azure Pure Wc Edurd Nalya Azure Pure Wc Edurd Nalya Azure Pure Wc Edurd Nalya Hideaway Islar AJC Accounta Barrett and Pa Fiorabunda Sponsorship BREJ Design Impax MP Ralph Reg asic 10,000+ | ons | VUV | 250,000 | | | | |
| D,000+ edium D,000+ edium Edium D,000+ edium D,000+ edium D,000+ Edium D,000+ Edium D,000+ Edium Ed | | vuv | 250,000 | | | | |
| D,000+ edium D,000+ edium Edium D,000+ edium D,000+ edium D,000+ Edium D,000+ Edium D,000+ Edium Ed | | VUV | 250,000 | | | Sound & Lighting | |
| D,000+ edium edium b,000+ edium b,000+ edium b,000+ c,000+ b,000+ c,000+ b,000+ c, | | | - | VUV | 200,000 | Sound engineer & system & tent | 30,000 |
| 0,000+ edium First National Barret and Pa Barret and Pa Barre | | | | vuv | 200,000 | Lighting (airfare for volunteer & materials) | 297,200 |
| Au Bon March Eagle Watch S Recycle Corp Switched On S Titanium Nambawan Ca SHIRO Wan Smol Bag Vancorp Cons Lonbu Constr Cellovila Pacific Supplic Air Vanuatu Timbaland Wo French Embas Switi Azure Pure Wi Azure Pure Wi Edward Nalyat Edward Nalyat Edward Nalyat Hideaway Islar AJC Accounta Barrett and Pa Florabunda Sponsorship BREJ Design Impax MP Ralph Reg assic 10,000+ Karlo Coating Erata Respor APC Coating Rapid Electric | otz On Vanuatu / Buzz F | | 200,000 | | | | |
| 2,000+ edium edium b,000+ edium edium b,000+ edium b,000+ edium b,000+ edium b,000+ c,000+ c,000 | | VUV | 163,865 | - | | TOTAL | 327,200 |
| 0,000+ edium edium First National Barett and Pa Fiorabunda Barett and Pa Fiorabunda Baret Baret B | | | | - | | | 327,200 |
| 0,000+ edium 0,000+ edium 0,000+ edium 0,000+ edium 0,000+ edium 0,000+ edium 0,000+ edium 0,000+ | becurity | VUV | 154,000 | - | | Stage Construction Set up & Bunning | |
| Titanium Nambawan Ca SHIRO Wan Smol Bag Vancorp Cons Lonbu Constru Cellovila Pacific Supplit Air Vanuatu Timbaland Wo French Embass Switi Azure Pure Wa Susti Azure Pure Wa Edward Nalyal Hideaway Islan AJC Accounts Barrett and Pa Florabunda Sponsorship BREJ Design Impax. MP Ralph Reg asic 10,000+ War Horse Sal Ertasp Respon APC Coating Rapid Electric: Computer Work | | VUV | 150,000 | - | | Stage Construction, Set-up & Running | |
| Air Vanuatu Cellovila Pacific Supplic Air Vanuatu Timbaland Wo French Embas Switi Azure Pure Wa Eduard Nalyal Hideaway Islar AJC Accounta Barrett and Pa Florabunda Sponsorship BREJ Design Impax MP Ralph Reg asic 10,000+ Karl Hores Sal Eratap Respon APCO Coating Rapid Electric: Computer Wor | Services | VUV | 150,000 | - | | Construction | 90,000 |
| D,000+ edium edium E | | VUV | 110,250 | | | Fencing | 50,000 |
| Wan Smol Bag Vancorp Const Lonbu Constr Cellovila Pacific Supplit Air Vanuatu Timbaland Wo French Embas Switi Azure Pure Wi Edward Nalyal edium First National Hideaway Islar AJC Accountra Barrett and Pa Florabunda Sponsorship BREJ Design Impax MP Ralph Reg asic 10,000+ War Horse Sal Eratap Respor APCC Coating Rapid Electric: Computer Work | afé | VUV | 30,000 | vuv | 110,000 | Stage Manager | 40,000 |
| 0,000+ edium by 2000+ edium Celovia Pacific Supplic Air Vanuatu Timbaland Wo French Embas Switi Azure Pure Wa Azure Pure Wa Edward Najval Edward Najval Barrett and Pa Barrett and Pa Barrett and Pa Barrett and Pa Edward Najval Edward Najval Edward Najval Edward Najval Edward Najval Barrett and Pa Barrett and Pa Barrett and Pa Edward Najval Edward Najval Edward Najval Edward Najval Barrett and Pa Barrett and Pa Edward Najval Edward Najval Barrett and Pa Barrett an | | | | vuv | 100,000 | | |
| Lonbu Constri Celioviia Pacific Supplit Air Vanuatu Timbaland Wo French Embas Switi Azure Pure Wa Edward Nalyal edium Edward Nalyal Edward Nalyal Edward Nalyal Edward Nalyal Hideaway Islar AJC Accounts Barrett and Pa Barrett and Pa Fiorabunda Sponsorship BREJ Design Impax MP Ralph Reg asic 10,000+ War Horse Sal Eratap Respon APCO Coating Rapid Electric | g | VUV | 100,000 | | | TOTAL | 180,000 |
| Lonbu Constri Celioviia Pacific Supplik Air Vanuatu Timbaland Wo French Embas Switi Azure Pure Wa Edward Nalyal Edward Nalyal Edward Nalyal Edward Nalyal Edward Nalyal Edward Nalyal Edward Nalyal Edward Nalyal Edward Nalyal Hideaway Islar AJC Accounts Barrett and Pa Barrett a | struction | VUV | 100,000 | 1 | | | |
| ,000+ edium | | VUV | 100,000 | | | | |
| Pacific Supplie Air Vanuatu Timbaland Wo French Embas Switi Azure Pure Wa Azure Pure W | uouon | VUV | 100,000 | | | | |
| Air Vanuatu Timbaland Wo French Embas Switi Azure Pure Wi Edward Nalyal edium First National Hideaway Islar AJC Accounts Barrett and Pa Florabunda Sponsorship BREJ Design Impax MP Ralph Reg asic 10,000+ War Horse Sal Eratap Respon APCO Coating Rapid Electric: Computer Worl | | VUV | | - | | Promotional products | |
| D,000+ Ledium | ers | | 90,000 | - | | | 22000 |
| 0,000+ Edward Nalyal edium First National Hideaway Islan AJC Accounts Barrett and Pa Fiorabunda Florabunda Sponsorship BREJ Design Impax MP Ralph Reg asic 10,000+ War Horse Sal Eratap Respon APC0 Coating Rapid Electric: Computer Wor | | VUV | 83,240 | - | | Social media | 22000 |
| Switi Azure Pure Wi Azure Pure Wi Edward Nalyal ledium First National Hideaway Islar AJC Accounta Barrett and Pa Florabunda Sponsorship BREJ Design Impax MP Raiph Reg asic 10,000+ War Horse Sal Eratap Respon APCO Coating Rapid Electric Computer Wor | od Works | VUV | 82,700 | | | logo design | 20000 |
| Azure Pure Wa Azure Pure Wa edium First National Hideaway Islar AJC Accounts Barrett and Pa Florabunda Sponsorship BREJ Design Impax MP Ralph Reg asic 10,000+ War Horse Sal Eratap Respon Eratap Respon APCO Coating Rapid Electric. | ssy | | | VUV | 58,855 | backdrop design | 20000 |
| 0,000+ Edward Nalyal edium First National Hideaway Islar AJC Accounts Barrett and Pa Florabunda Sponsorship BREJ Design Impax MP Ralph Reg asic 10,000+ War Horse Sal Eratap Respon APCO Coating Rapid Electric. | | | | vuv | 50,000 | printing of banner | 38000 |
| edium First National Hideaway Islar AJC Accounta Barrettand Pa Florabunda Sponsorship BREJ Design Impax MP Ralph Reg asic 10,000+ War Horse Sal Eratap Respor APCO Coating Rapid Electric: Computer Wor | ater | VUV | 53,990 | | | Professional photos | 35,000 |
| Hideaway Islan AJC Accounta Barrett and Pa Florabunda Sponsorship BREJ Design Impax MP Raiph Reg asic 10,000+ War Horse Sal Eratap Respor APCO Coating Rapid Electric Computer Wor | I & Partners | | | vuv | 50,000 | | |
| Hideaway Islan AJC Accounta Barrett and Pa Florabunda Sponsorship BREJ Design Impax MP Ralph Reg asic 10,000+ War Horse Sal Eratap Respor APCO Coating Rapid Electric Computer Wor | | | | vuv | 50,000 | TOTAL | 135,000 |
| AJC Accounts Barrett and Pa Florabunda Sponsorship BREJ Design Impax MP Ralph Reg asic 10,000+ War Horse Sal Eratap Respon APCO Coating Rapid Electric: Computer Wor | nd | VUV | 25,000 | VUV | 25,000 | | |
| Barrett and Pa Florabunda Sponsorship BREJ Design Impax MP Ralph Reg asic 10,000+ War Horse Sal Eratap Respor APCC Coating Rapid Electric: Computer Wor | | | , | VUV | | Meals Tickets | |
| Fiorabunda Sponsorship BREJ Design Impax MP Ralph Reg asic 10,000+ War Horse Sal Eratap Respor APCC Coating Rapid Electric: Computer Wor | | | | VUV | 50,000 | | |
| Sponsorship BREJ Design Impax MP Ralph Reg asic 10,000+ War Horse Sal Eratap Respo APCO Coating Rapid Electric Computer Wor | | VUV | 50,000 | 1.01 | 00,000 | Meal tickets for artists and volunteers | 150,000 |
| BREJ Design Impax MP Ralph Reg asic 10,000+ War Horse Sal Eratap Respor APCO Coating Rapid Electric Computer Wor | | VOV | 50,000 | VIIV | 50.000 | | 150,000 |
| Design Impax MP Ralph Reg asic 10,000+ War Horse Sal Eratap Respor APCC Coating Rapid Electric: Computer Wol | | VUV | 45,000 | VUV | 50,000 | TOTAL | 150,000 |
| MP Ralph Reg asic 10,000+ War Horse Sal Eratap Respoi APCO Coating Rapid Electric Computer Wol | | VUV | 45,000 | | | IUIAL | 130,000 |
| asic 10,000+ War Horse Sal Eratap Respon APCO Coating Rapid Electric: Computer Wor | | VUV | 30,000 | | | | |
| Eratap Respon APCO Coating Rapid Electric: Computer Wol | | VUV | 28,000 | | | Venue (construction of stalls, security and cleaning) | |
| APCO Coating Rapid Electric: Computer Wor | | | 20,000 | vuv | 24,850 | | |
| Rapid Electric: Computer Wor | | VUV | 23,075 | | 24,000 | Constructions of stalls | 396165 |
| Computer Wor | | VUV | | | | | |
| | | VUV | 14,400 | | | Security | 100000 |
| Derme delle Med | | | | | | venue cleaning | 128000 |
| Reynold's Nak | kamal | | | | | toilets cleaning | 60000 |
| Bamboo Naka | imal | | | | | | |
| Jay's Nakamal | 1 | | | | | TOTAL | 684,165 |
| Pango Green F | Force | VUV | 12,500 | | | | |
| Carol Dover | | VUV | 10,000 | vuv | 10,000 | | |
| | | | | | | Petty cash | |
| | | | | | | - | |
| | | | | VUV | 1,987,710 | Purchase of materials for constructions and food for volunteers | 210000 |
| | | | | | | | |
| | | | | | | TOTAL | 210,000 |

Utilities Electricity

| Eau | 13,31 |
|--|--------|
| TOTAL | 423,91 |
| ther | |
| Purchase of a music instrument (conga) | 14,100 |
| construction of stand for rubbish bin at Saralana park | 69,000 |
| TOTAL | 83,100 |
| ank fees and charges | |
| Bank fees and charges | 14,781 |
| TOTAL | 14,781 |