

S/NO.	QUANTITY / DESCRIPTION	UNIT COST	TOTAL COST	REMARKS
8.	Two goat, wine and other items of traditional value.	20,000	20,000 OR US\$ 183.52 NOT INCLUDED IN TOTAL COST	This were provided by the School Board of Governors and are not costed or counted here.
9.	Rehabilitation/ Building instrument. Two wheel Barrow, five shovels, five head pans and ten machetes.	30,00.00 ↳ 30,000.00	30,00.00 ↳ 30,000.00 OR US\$ 275.28	This instrument were bought to facilitate the building construction process. It provides a complimentary assistance when the workers did not come with any equipment.
10.	3/8 rods thirty 1/2 inch rod thirty Coper wires one hundred. Building boats one hundred.	100,00.00 ↳ 100,000.00 OR US\$ 917.60		This cost includes transportation from Aba as this items are not sold around Ogoni.
11	Miscellaneous	10,00.00 ↳ 10,000.00 OR US\$ 91.76		Except this any other expenses have receipts.
	Grand total	579,930 <sup>x</sup>	OR US\$ 5321.44	This Grand total excludes services and contributions that are not costed but were rendered in support of this project of educational value
	AMOUNT PROVIDED BY INTERNATIONAL FRIENDS COMMITTEE	468,600*	OR US\$ 4299.87	
	AMOUNT RAISED LOCALLY	111,330	OR US\$ 1021.57	

X DOES NOT INCLUDE ITEMS 6 & 8 ABOVE  
 \* OUR SECOND DONATION OF US\$ 4,300 CONVERTED TO 468,600 NIGERIAN NAIRA. A BANK CHARGE OF 28,430 NAIRA WAS TAKEN AS COMMISSION (ITEM 4 ON REVEREND MOSES'S ACCOUNT) LEAVING THE SCHOOL WITH 440,170 NAIRA AFTER THE COMMISSION CHARGE (ITEM 4). IN ADDITION TO THE COMMISSION CHARGE (ITEM 4), THE INTERNATIONAL FRIENDS COMMITTEE DONATION CAN BE SEEN AS MORE OR LESS COVERING ITEMS 1, 2, 3, 5, 7 & 9 ON THE REMAINING LIST OF ITEMS.

Above prepared in good faith by  
 Rev. Moses Nyimale Lezor  
 School Director.

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NOTE: Grand total includes only those items that are costed.