

EVANGELICAL CHURCH OF LIBERIA EBOLA EMERGENCY RESPONSE
FINANCIAL REPORT

REPORTING PERIOD: June 2-July 18, 2016
Date Submitted: July 21, 2016

REPORT SUBMITTED TO: EMA-USA

Date	Expense/Deposit Description	Disburse/LD	Deposit/LD	Disburse/USD	Deposit/USD	Balance/USD
June	Amount received from EMAUSA					#3,500
	I. TRANSPORTATION:					
June 2, 2016	a. Deisel fuel purchased (8.289 gals.) for transportation to purchase relief items	-	-	\$25	-	3,475
2	b. Additional fuel purchased (6.71 gals.) during trip to purchase relief items			20		3,455
14	c. Deisel fuel purchased (16.78 gals.) for relief distribution			50		3,405
16	d. ECOL jeep routine general servicing during relief distribution			135		3,270
29	e. Additional fuel purchased (6.7 gals.) during relief distribution			20		3,250
July 1, 2016	f. Additional fuel purchased (6.7 gals.) during relief distribution			20		3,230
2	g. Additional fuel purchased (12 gals.) during relief distribution			35.76		3,194.24
	II. RELIEF FOOD TO BENEFICIARIES					
June 2, 2016	a. 1 st batch of relief items purchased			1,735		1,459.24
14	b. 2 nd batch of relief items purchased			621		838.24
14	c. Additional 2 nd batch of items purchased			72		766.24
18	d. 3 rd batch of relief items purchased			153		613.24
18	e. Additional 3 rd batch of items purchased			114		499.24
	III. RENOVATION OF ROOFS					
June 20, 2016	a. Roofing materials purchased for renovation of roofs of 2 houses			375		124.24
	b. Workmanship cost paid to carpenter			120		4.24

Signed: _____

Jeremiah M. Kollie
ECOL RELIEF COORDINATOR

Signed: _____

Moses T. Gwole
ECOL NATIONAL TREASURER

Approved: _____

Moses G. Paye
President, ECOL