

Feed the Hungry, Inc.
Summary of Monthly Expenditure Per Projects
For the Period January - June 2007

NATURE OF PROJECT	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07	SUB-TOTAL
Purchase of grocery items/food items distributed to various recipients including administrative expenses for gift-giving	250,200.62	333,294.39	3,994.00	111,379.03	72,037.50	-	770,905.54
Expenses on Education Related Donations (includes school supplies/ computers)	-	-	31,109.00	-	-	-	31,109.00
Scholarship Grants (includes: administrative costs)	-	14,550.00	7,200.00	18,480.00	9,600.00	123,400.00	173,230.00
Expenses for the release of book donations	-	-	-	-	-	-	0.00
Feeding Program (includes: administrative expenses)	10,000.00	110,000.00	180,110.00	-	-	-	300,110.00
Expenses during conduct of Medical Missions (includes: admin. Cost)	-	96,153.75	-	-	-	-	96,153.75
Expenses on Health Related Donations (includes: admin. Costs)	106,375.00	20,852.40	2,900.00	88,868.35	2,200.00	52,200.00	273,395.75
Livelihood Projects	-	149,500.00	-	-	-	-	149,500.00
Expenses on Calamity / Relief / Rehabilitation Assistance (includes: purchase of items and admin costd during the implementation)	552,636.50	368,536.20	-	-	-	-	921,172.70
Infrastructure Projects (includes: classroom projects, waterwell projects and school furniture/fixtures, admin costs)	804,884.00	126,600.00	1,215,245.50	309,000.00	-	24,916.00	2,480,645.50
Operating/Miscellaneous Expenses	-	-	-	-	-	-	0.00
TOTAL	1,724,096.12	1,219,486.74	1,440,558.50	527,727.38	83,837.50	200,516.00	5,196,222.24