

**GREEN HOME PROJECT  
QUARTERLY SUMMARY OF EXPENSES**

For the period of: July 1 to Sept. 30, 2008

<b>Month</b>	<b>Item</b>	<b>Amount</b>	<b>Monthly Total</b>
<b>July 2008</b>	<b>Materials and Tools</b>	<b>45.17</b>	
	<b>Reconstruction</b>	<b>565.00</b>	
	<b>Roof-1</b>	<b>2,260.00</b>	
	<b>Waste Disposal</b>	<b>100.00</b>	
	<b>Miscellaneous</b>	<b>150.00</b>	
			<b>3,120.17</b>
<b>August 2008</b>	<b>Casual Labour</b>	<b>100.00</b>	
	<b>Reconstruction</b>	<b>638.45</b>	
	<b>Roof-2</b>	<b>2,000.00</b>	
	<b>Waste Disposal</b>	<b>395.50</b>	
			<b>3,133.95</b>
<b>September 2008</b>	<b>Materials and Tools</b>	<b>1,630.54</b>	
	<b>Casual Labour</b>	<b>250.00</b>	
	<b>Reconstruction</b>	<b>373.57</b>	
	<b>Roof-2</b>	<b>2,600.00</b>	
	<b>Contract Labour</b>	<b>1,225.50</b>	
	<b>Miscellaneous</b>	<b>14.50</b>	
			<b>6,094.11</b>
<b>Quarterly Total</b>			<b>12,349.23</b>
<b>TOTAL TO DATE</b>			<b><u>18,095.05</u></b>