

**Tuvatua ni Lavo ni Seawall Project May 2022 - March 2024**

Date	Amount Withdrawn	Expenses	Curu Lesu	Balance	Comments
				<b>\$ 30,287.10</b>	<b>I lavo rawa ena Ogea Day 2022</b>
16/05/2022	\$ 14,000.00	<b>\$ 7,029.50</b>	\$ 6,670.50	<b>\$ 23,257.60</b>	<b>1st - Matai ni Volivoli</b>
08/01/2022	\$ 3,000.00	<b>\$ 2,940.30</b>	\$ 59.70	<b>\$ 20,317.30</b>	<b>2nd - Karua ni Volivoli</b>
14/09/2022	\$ 405.05	<b>\$ 158.95</b>	\$ 246.10	<b>\$ 20,158.35</b>	<i>Veivuke ena vala sasalu mai Nakoro me I boko ni dinau ni Posi - Vakadonui ena Bose Vakoro: \$1620 withdrawn - \$1214.95 mai nai lavo ni koro</i>
24/10/2022	\$ 3,000.00	<b>\$ 2,854.95</b>	\$ 145.05	<b>\$ 17,303.40</b>	<b>3rd - Katolu Ni Volivoli</b> <i>Volivoli enai yaya ni Seawall + \$900 kina yaya ni Vala sasalu me baleta na Posi.</i>
18/11/2022	\$ 3,000.00	<b>\$ 2,637.65</b>	\$ 362.35	<b>\$ 14,665.75</b>	<i>Veivuke enai lesilesi vou nei Vakatawa ki Lakeba. 4 x dramu beniseni 200L kei na ona vodovodo - Vakadonui ena Bose Vakoro</i>
16/02/2023	\$ 2,550.00	<b>\$ 1,614.80</b>	\$ 1,348.45	<b>\$ 13,050.95</b>	<b>4th - Ka Va Volivoli.</b> Vo ni lavo e \$935.2. Sausaumi lesu ni valasasalu e \$400. Sausaumi lesu ni pamu e \$13.25
04/11/2023	\$ 3,000.00	<b>\$ 3,000.00</b>	\$ -	<b>\$ 10,050.95</b>	<i>Lakolako ni Koro ki na reguregu kei na somate vei Tui Kacivi - Vakadonui ena Bose Vakoro</i>
17/04/2023	\$ 3,000.00	<b>\$ 2,420.00</b>	\$ 580.00	<b>\$ 7,630.95</b>	<b>5th - Ka Lima ni Volivoli</b> + Cau ni Koro ki na Bose Vakalotu ki Vulaga - Vakadonui ena Bose Vakoro e \$1,000
26/06/2023	\$ 800.00	<b>\$ 590.15</b>	\$ 209.85	<b>\$ 7,040.80</b>	<b>6th - Ka Ono ni Volivoli</b>
29/09/2023	\$ 250.00	<b>\$ 250.00</b>	\$ -	<b>\$ 6,790.80</b>	<i>Veiqaravi vei ratou na lako mai na Bose ko Viti. 500 mai nai lavo ni koro, 250 mai na I lavo ni ba ni ua. 250 me na suma tale nai lavo ni Koro - Vakadonui ena Bose Vakoro</i>
23/10/2023	\$ 675.00	<b>\$ 675.00</b>	\$ -	<b>\$ 6,115.80</b>	<b>7th - Ka Vitu ni Volivoli</b>
27/02/2024	\$ 5,500.00	<b>\$ 3,909.00</b>	\$ 1,591.00	<b>\$ 2,206.80</b>	<b>8th - Ka Walu ni Volivoli</b> + Vakavakarau ki na Ogea Day 2024
08/03/2024	\$ 970.00	<b>\$ 970.00</b>	\$ -	<b>\$ 1,236.80</b>	<b>9th - Ka Ciwa ni Volivoli.</b> Vakavakarau ki na Ogea Day 2024
06/01/2023			\$ 500.00	<b>\$ 1,736.80</b>	<i>Sausaumi lesu mai nai lavo ni Koro nai lavo ni sasalu.</i>
10/01/2023			\$ 250.00	<b>\$ 1,986.80</b>	<i>Sausaumi lesu mai nai lavo ni Koro nai lavo ni bosa ko Viti</i>
<b>Bank Fees</b>		<b>\$ 119.60</b>			16/05/2022 - 10/01/2024
<b>Vo ni Sede ni Seawall Project - 16/03/2024</b>				<b>\$ 1,867.20</b>	