

Fight COVID-19 with ViViD Phase I Financial Report			
(April 13th - May 1st, 2020) Unit: GHS			
Revenues		Expenses	
Category	Amount	Category	Amount
1st Remittance (1 GHS=18.59JPY April 20th)			
Donation	1,317.16	International Remittance charge	20.98
		(*TTS rate : 1 GHS=21.56JPY)	
		Remittance Provider: Western Union	178.81
		Medical Supplies	
		Sanitizer	280.00
		Kitchen Towel	55.14
		Blood Glucose Monitoring System	250.00
		Blood Glucose Test Strip	100.00
		Disposable Hair Net	70.00
		Methylated Spirits	90.00
		Chromic Gut Sutures	35.00
		Medical Wrapping Paper	20.00
		Bandage	16.00
		Face Masks for Taxi Driver and Pregnant woman	165.00
		Powdered soaps	35.00
		Transportation	1.21
2nd International Remittance (1 GHS=18.45JPY May 4th)			
Donation	201.70	International Remittance charge	21.14
		(*TTS rate : 1 GHS=21.25JPY)	
Advances paid	456.51	Remittance Provider: Western Union	83.85
		Handwashing Facility	
		Veronica Buckets (large) 3 units	300.00
		Veronica Buckets (small) 3 units	21.00
		Tables	180.00
		Soaps	11.23
		Soap Dish	16.00
		Bucket Transport vehicle rental fee	10.00
		Transportation	15.00
Total Revenues	1,975	Total Expenses	1,975

*Exchange rate at the time of transaction is applied for the expenses