

EZENNIA ROSEMARY AZUKA (ERA) FOUNDATION
EXPENDITURE FOR THE YEAR 2022
27TH OCTOBER – DECEMBER 31 2022

S/N	PROGRAMS	LOCATION	MONTH	AMOUNT
1.	WEB DEVELOPMENT / HOSTING/ SSL	ABUJA	27 TH OCTOBER	300,000
2.	FOOD RELIEF FOR VICTIMS OF FLOODS	ANAMBRA STATE	04 TH NOVEMBER	470,000
3.	CASH SUPPORTS FOR VICTIMS OF FLOODS	ANAMBRA STATE	07 TH NOVEMBER	100,000
4.		-	17 TH NOVEMBER	50,000
5.	APPRECIATION	-	DECEMBER	70,000
	END OF THE YEAR – FOOD DISTRIBUTIONS, BILL PAYMENTS AND TOILETRIES	-	-	-
			TOTAL	990,000

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EXPENDITURE FOR THE YEAR 2023
1 JAN – DECEMBER 31 2023

S/N	PROGRAMS	LOCATION	MONTH	AMOUNT
1.	CANCER AWARENESS SUPPORT TO WOMEN IN ICT FOUNDATION	ABUJA	3 RD FEBRUARY	300,000
2.	SUPPORT FOR INDIVIDUAL LIVING WITH DISABILITY (CEREBRAL PALSY)	LAGOS STATE	APRIL	-
3.	PUBLICATIONS FOR NATIONWIDE SCHOLARSHIP (NEWSPAPERS, SOCIAL MEDIA).	NATIONWIDE	MAY	210,000
4.	CHURCH BUILDING PROJECT SUPPORT	CATHOLIC DIOCESE OF OKIGWE	10 TH JUNE	1,250,800

5.	MALARIA ROLLOUT PROGRAMS	ENUGU STATE	JULY	-
6.	IDP CAMP OUTREACH	ABUJA	2 ND AUGUST	294,745
7.	WEBHOSTING RENEWAL	-	7 TH SEPTEMBER	49,300
8.	FOOD SUPPORT FOR THE VULNERABLE	IMO STATE	SEPT 16	100,000
9.	NATIONAL SCHOLARSHIP FIRST TERM PAYMENT FOR FOUR STUDENTS	NATIONWIDE	SEPTEMBER 22ND	322,000
10.	BUILDING PROJECT (1 ST PAYMENT)	IMO STATE	SEPT 29	700,000
11.	BOREHOLE PRE-ASSEMENT	OYO AND AKWA IBOM STATE	29 TH SEPTEMBER	250,000
12.	HOUSE PROJECT (2 ND PAYMENT)	IMO STATE	NOV 15 TH	660,000
13.	BOREHOLE PROJECT (MANUAL BOREHOLE) WEIGHT BILL OF TSHIRTS AND ENGRAVED STONE/FINISHING	AKWA IBOM STATE	-----	-----
			30 TH SEPTEMBER	80,800
			24 TH OCTOBER	701,000
			8 TH NOVEMBER	420,600
		FINAL BALANCE PAYMENT	29 TH NOVEMBER	630,900
14.	ABUJA XMAS (VOLUNTEER TSHIRTS, BANNERS, LOGISTICS /PHOTO	MARARABA, NASARAWA / NYANYA ABUJA	DECEMBER 17 TH	205,000 + 500,000
15.	XMAS FOOD FEEDING PROGRAM (VOLUNTEERS, CAMERA AND LOGISTICS)	PORTHARCOURT	20 TH DEC,	96,000 + 500,000
16.	XMAS FOOD FEEDING PROGRAM (VOLUNTEERS, CAMERA AND LOGISTICS)	LAGOS STATE	23 DEC	544,000 – 64,000
17.	XMAS FOOD FEEDING PROGRAM (VOLUNTEERS, CAMERA AND LOGISTICS)	ANAMBRA STATE	-	64,000 + 500,000
			TOTAL	7,674,145

**EZENNIA ROSEMARY AZUKA (ERA) FOUNDATION
EXPENDITURE FOR THE YEAR 2024
1 JAN – AUGUST 2024**

S/N	PROGRAMS	LOCATION	MONTH	AMOUNT
1.	REPUBLICATION OF SCHOLARSHIP, AND SOUTH-EAST FARMERS GRANTS	IMO STATE	21 ST FEBRUARY	341,500.00
2.	HOUSE PROJECT (LEVELING, /PILLARS)	IMO STATE	29 TH APRIL	1,000,000
3.	HOUSE PROJECT ROOFING / MATERIALS	-	31 ST MAY	1,000,000
4.	FIRST BATCH OF FARMERS GRANTS	SOUTH-EAST STATES	31 ST MAY	480,500
5.	HOUSE PROJECT ROOFING BALANCE	IMO STATE	1 ST JULY	329,000
6.	GSS NYANYA SCHOLARSHIP PAYMENT	ABUJA	MAY	640,000
			TOTAL	3,791,000