

**Supplemental Statement - Financial Information - Insert for page 6****For Six Month Period Ending August 31st, 2005****Section IV , 15 (a) Disbursements**

<b>Expenses</b>	<b>Amount Paid</b>
<b>Operating Expenses</b>	<b>\$304,383.44</b>
<b>Travel &amp; Transportation</b>	<b>\$39,394.66</b>
<b>Administrative Services</b>	<b>\$22,400.00</b>
<b>Office Suplies</b>	<b>\$15,602.50</b>
<b>Total</b>	<b>\$381,780.60</b>

**Complementary Information:****1- No U.S. Government Officials or media representatives were guest.****2- Disbursements made to sub-contractors:****Segundo mercado-Llorens: \$70,000.00**