

12:33 PM  
11/15/14  
Accrual Basis

**FUNDACION UNANIMES**  
**Expenses by Vendor Summary**  
**October 2013 through September 2014**  
**Oct '13 - Sep 14**

ASOC.PERSONAS DISCAPACIDAD	2,400,000.00
FUNDACION ESPERANZA	300,000.00
FUNDACION GENESIS	5,400,000.00
WOMANS WELL BEING	7,000,000.00
XINIA MOLINA ROJAS	1,680,000.00
<b>TOTAL</b>	<b>16,780,000.00</b>