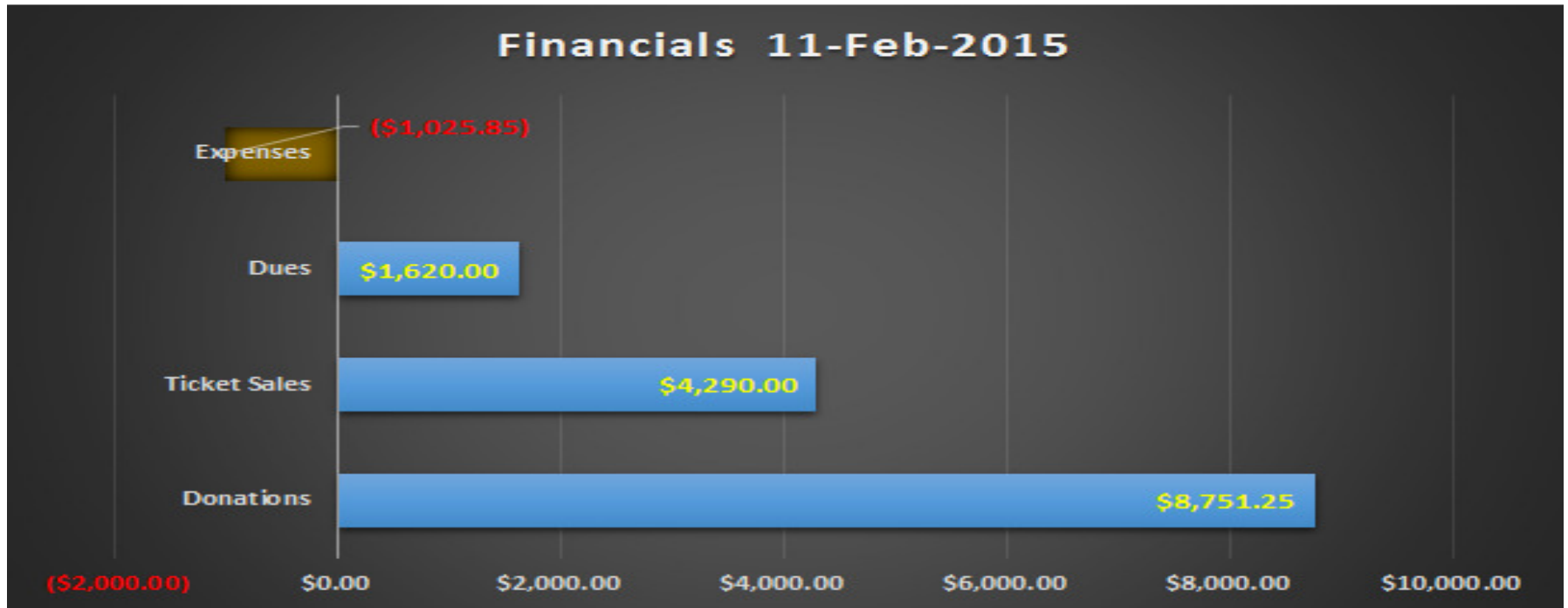


1.0 Chart



2.0 Summary

| | 2014 | | | | 2015 | | Grand Total |
|------------------------------|----------|------------|------------|------------|------------|----------|-------------|
| | Sep | Oct | Nov | Dec | Jan | Feb | |
| Revenue | \$800.00 | \$2,620.00 | \$3,020.00 | \$3,270.00 | \$3,981.25 | \$970.00 | \$14,661.25 |
| 2015 DC Reunion Ticket Sales | | | | \$390.00 | \$2,990.00 | \$910.00 | \$4,290.00 |

| | | | | | | | |
|-------------------------------|-----------------|-------------------|-------------------|-------------------|-------------------|-------------------|---------------------|
| Association dues Revenue | \$300.00 | \$120.00 | \$120.00 | \$600.00 | \$420.00 | \$60.00 | \$1,620.00 |
| Donation Revenue | \$500.00 | \$2,500.00 | \$2,900.00 | \$2,280.00 | \$571.25 | | \$8,751.25 |
| Expenditure | | | (\$592.00) | (\$150.00) | (\$83.85) | (\$200.00) | (\$1,025.85) |
| 2015 DC Reunion Entertainment | | | | (\$150.00) | | (\$200.00) | (\$350.00) |
| Administrative fees | | | (\$412.24) | | | | (\$412.24) |
| Website expenditure | | | (\$179.76) | | (\$83.85) | | (\$263.61) |
| Grand Total | \$800.00 | \$2,620.00 | \$2,428.00 | \$3,120.00 | \$3,897.40 | \$770.00 | \$13,635.40 |

3.0 Dues

| Date | Main Category | Sub Category | Amount | Reference 1 | Reference 2 |
|-----------|---------------|--------------------------|--------|---|--|
| 1-Sep-14 | Revenue | Association dues Revenue | \$60 | Dues from Chidi Ogene | |
| 1-Sep-14 | Revenue | Association dues Revenue | \$60 | Dues from Nnameka Osakwe | |
| 1-Sep-14 | Revenue | Association dues Revenue | \$60 | Dues from Nora Agajelu | |
| 1-Sep-14 | Revenue | Association dues Revenue | \$60 | Dues from Ruby Opara | |
| 1-Sep-14 | Revenue | Association dues Revenue | \$60 | Dues from Ekene Ofodile | |
| 1-Oct-14 | Revenue | Association dues Revenue | \$60 | Dues from Maureen Obiofuma | |
| 11-Oct-14 | Revenue | Association dues Revenue | \$60 | Dues from Ini Abasiattai | |
| 7-Nov-14 | Revenue | Association dues Revenue | \$60 | Dues from Ike Agbim | |
| 30-Nov-14 | Revenue | Association dues Revenue | \$60 | Dues from Chuma Ogene | |
| 5-Dec-14 | Revenue | Association dues Revenue | \$60 | Dues payment from Dr Nneka Azikiwe-Holder | check # 2062 |
| 5-Dec-14 | Revenue | Association dues Revenue | \$60 | Dues payment from Onobun Orirafo | check # 1014 (60\$ for dues and 40\$ for donations) |
| 5-Dec-14 | Revenue | Association dues Revenue | \$60 | Dues payment from Chizoma Opara | |
| 14-Dec-14 | Revenue | Association dues Revenue | \$60 | Dues from Adindu Ezeocha | Payment by Paypal |
| 14-Dec-14 | Revenue | Association dues Revenue | \$60 | Dues from Vincent Odenigbo | Payment by Paypal |
| 16-Dec-14 | Revenue | Association dues Revenue | \$60 | Dues from Ifeanyi Eze | Via Bank of America (total was \$160 split into dues and |

| | | | | | donation) |
|-----------|---------|--------------------------|----------------|----------------------------|---|
| 16-Dec-14 | Revenue | Association dues Revenue | \$60 | Dues from Una Osili | Pay Pal |
| 16-Dec-14 | Revenue | Association dues Revenue | \$60 | Dues from Nnenna Uchendu | Check deposit |
| 16-Dec-14 | Revenue | Association dues Revenue | \$60 | Dues from Dr Chike Onwuka | Check deposit |
| 21-Dec-14 | Revenue | Association dues Revenue | \$60 | Dues from Chuba Mbaneme | Pay Pal |
| 2-Jan-15 | Revenue | Association dues Revenue | \$60 | Dues from Elo Ofodile | Pay Pal |
| 2-Jan-15 | Revenue | Association dues Revenue | \$60 | Dues from Kwame Iwegbue | by Check - total was \$100 split into dues & donation |
| 2-Jan-15 | Revenue | Association dues Revenue | \$60 | Dues from Onyemaechi Ebo | Via Bank of America |
| 12-Jan-15 | Revenue | Association dues Revenue | \$60 | Dues from Nnaemeka Agajelu | Pay Pal |
| 25-Jan-15 | Revenue | Association dues Revenue | \$60 | Dues from Maureen Okafor | Pay Pal |
| 25-Jan-15 | Revenue | Association dues Revenue | \$60 | Dues from Nnosu Onochie | Pay Pal |
| 25-Jan-15 | Revenue | Association dues Revenue | \$60 | Dues from Ikemefuna Nwosu | Pay Pal |
| 4-Feb-15 | Revenue | Association dues Revenue | \$60 | Dues from Emeka Anyanwu | Pay Pal |
| | | | \$1,620 | | |

4.0 Donations

| Date | Main Category | Sub Category | Amount | Reference 1 | Reference 2 |
|-----------|---------------|------------------|------------|--|-------------|
| 1-Sep-14 | Revenue | Donation Revenue | \$500.00 | Donataion from Ekene Ofodile | |
| 1-Oct-14 | Revenue | Donation Revenue | \$500.00 | Donataion from Chidi Ogene | |
| 1-Oct-14 | Revenue | Donation Revenue | \$1,500.00 | Donation from Nnaemeka Osakwe | |
| 8-Oct-14 | Revenue | Donation Revenue | \$10.00 | Part donation from Ini Abasiattai | |
| 15-Oct-14 | Revenue | Donation Revenue | \$490.00 | Complete Donation from Ini Abasiattai | |
| 4-Nov-14 | Revenue | Donation Revenue | \$1,000.00 | Donataion from Nora Agajelu | |
| 7-Nov-14 | Revenue | Donation Revenue | \$500.00 | Donation from Ike Agbim | |
| 7-Nov-14 | Revenue | Donation Revenue | \$500.00 | Donation from Maureen Obiofuma | |
| 30-Nov-14 | Revenue | Donation Revenue | \$400.00 | Additional Donation by Chidi Ogene covered the 1023EZ filing expense | |

| | | | | | |
|-----------|---------|------------------|-------------------|--------------------------------|--|
| 30-Nov-14 | Revenue | Donation Revenue | \$500.00 | Donation from Ruby Opara | |
| 5-Dec-14 | Revenue | Donation Revenue | \$40.00 | Donation from Onobun Oriaifo | check # 1014 (60\$ for dues and 40\$ for donations) |
| 14-Dec-14 | Revenue | Donation Revenue | \$40.00 | Donation from Vincent Odenigbo | Payment by Paypal |
| 16-Dec-14 | Revenue | Donation Revenue | \$100.00 | Donation from Ifeanyi Eze | Via Bank of America (total was \$160 split into dues and donation) |
| 16-Dec-14 | Revenue | Donation Revenue | \$1,000.00 | Donation from Nnenna Uchendu | Check deposit |
| 16-Dec-14 | Revenue | Donation Revenue | \$1,100.00 | Donation from Dr Chike Onwuka | Check deposit |
| 2-Jan-15 | Revenue | Donation Revenue | \$40.00 | Donation from Kwame Iwegbue | by Check - total was \$100 split into dues & donation |
| 12-Jan-15 | Revenue | Donation Revenue | \$531.25 | Donation from Myriam Ene | |
| | | | \$8,751.25 | | |

5.0 Expenses

| Date | Main Category | Sub Category | Amount | Reference 1 | Reference 2 |
|-----------|---------------|-------------------------------|---------------------|---|--|
| 12-Nov-14 | Expenditure | Website expenditure | (\$179.76) | Website expenditure by Ruby Opara | |
| 30-Nov-14 | Expenditure | Administrative fees | (\$12.24) | paypal fees for 6 dues payments by paypal | |
| 30-Nov-14 | Expenditure | Administrative fees | (\$400.00) | 1023EZ filing expense by Jude Ogene | |
| 24-Dec-14 | Expenditure | 2015 DC Reunion Entertainment | (\$150.00) | Initial Payment for MC | Total is 600\$ with 150\$ down payment |
| 10-Jan-15 | Expenditure | Website expenditure | (\$83.85) | Go Daddy Expense by Ruby | Withdrawal confirmed by Ekene O. |
| 9-Feb-15 | Expenditure | 2015 DC Reunion Entertainment | (\$200.00) | Payment to DJ K.C. Odukwe | Check mailed by Ekene O. |
| | | | (\$1,025.85) | | |

6.0 Reunion ticket sales

| Date | Main Category | Sub Category | Amount | Reference 1 | Reference 2 |
|-----------|---------------|------------------------------|--------|--|---------------|
| 31-Dec-14 | Revenue | 2015 DC Reunion Ticket Sales | \$130 | DC Reunion Ticket purchase by Nnaemeka Osakwe | my event .com |
| 31-Dec-14 | Revenue | 2015 DC Reunion Ticket Sales | \$130 | DC Reunion Ticket purchase by Eva Njoku | my event .com |
| 31-Dec-14 | Revenue | 2015 DC Reunion Ticket Sales | \$130 | DC Reunion Ticket purchase by Ruby Opara | my event .com |
| 3-Jan-15 | Revenue | 2015 DC Reunion Ticket Sales | \$130 | DC Reunion Ticket purchase by Chinweoke Eke | my event .com |
| 3-Jan-15 | Revenue | 2015 DC Reunion Ticket Sales | \$130 | DC Reunion Ticket purchase by Ini Abasiattai | my event .com |
| 11-Jan-15 | Revenue | 2015 DC Reunion Ticket Sales | \$130 | DC Reunion Ticket purchase by Nora Agajelu | my event .com |
| 11-Jan-15 | Revenue | 2015 DC Reunion Ticket Sales | \$130 | DC Reunion Ticket purchase by Nnaemeka Agajelu | my event .com |
| 11-Jan-15 | Revenue | 2015 DC Reunion Ticket Sales | \$130 | DC Reunion Ticket purchase by Chiadi Onyike | my event .com |
| 11-Jan-15 | Revenue | 2015 DC Reunion Ticket Sales | \$130 | DC Reunion Ticket purchase by Ogor Ogene | my event .com |
| 11-Jan-15 | Revenue | 2015 DC Reunion Ticket Sales | \$130 | DC Reunion Ticket purchase by Chidi Ogene | my event .com |
| 11-Jan-15 | Revenue | 2015 DC Reunion Ticket Sales | \$130 | DC Reunion Ticket purchase by Elaine Baruwa-Onyike | my event .com |
| 11-Jan-15 | Revenue | 2015 DC Reunion Ticket Sales | \$130 | DC Reunion Ticket purchase by Dozie Ogbuefi | my event .com |
| 11-Jan-15 | Revenue | 2015 DC Reunion Ticket Sales | \$130 | DC Reunion Ticket purchase by Adaora Ogbuefi | my event .com |
| 11-Jan-15 | Revenue | 2015 DC Reunion Ticket Sales | \$130 | DC Reunion Ticket purchase by Ikechukwu Agbim | my event .com |
| 11-Jan-15 | Revenue | 2015 DC Reunion Ticket Sales | \$130 | DC Reunion Ticket purchase by EMEKA NNONYELU | my event .com |
| 11-Jan-15 | Revenue | 2015 DC Reunion Ticket Sales | \$130 | DC Reunion Ticket purchase by NWAMAKA ANOWI | my event .com |
| 11-Jan-15 | Revenue | 2015 DC Reunion Ticket Sales | \$130 | DC Reunion Ticket purchase by Nnenna Uchendu | my event .com |
| 11-Jan-15 | Revenue | 2015 DC Reunion Ticket Sales | \$130 | DC Reunion Ticket purchase by Pamela Oji | my event .com |
| 11-Jan-15 | Revenue | 2015 DC Reunion Ticket Sales | \$130 | DC Reunion Ticket purchase by Nnaemeka Chikwendu | my event .com |
| 11-Jan-15 | Revenue | 2015 DC Reunion Ticket Sales | \$130 | DC Reunion Ticket purchase by Chiamaka Chikwendu | my event .com |
| 12-Jan-15 | Revenue | 2015 DC Reunion Ticket Sales | \$130 | DC Reunion Ticket purchase by IsaNgozi Shoneyin | my event .com |
| 12-Jan-15 | Revenue | 2015 DC Reunion Ticket Sales | \$130 | DC Reunion Ticket purchase by Nonso Onochie | my event .com |
| 12-Jan-15 | Revenue | 2015 DC Reunion Ticket Sales | \$130 | DC Reunion Ticket purchase by John Chuke | my event .com |
| 12-Jan-15 | Revenue | 2015 DC Reunion Ticket Sales | \$130 | DC Reunion Ticket purchase by Christine Chuke | my event .com |
| 12-Jan-15 | Revenue | 2015 DC Reunion Ticket Sales | \$130 | DC Reunion Ticket purchase by Onobun Oriafio | my event .com |
| 12-Jan-15 | Revenue | 2015 DC Reunion Ticket Sales | \$130 | DC Reunion Ticket purchase by Adetoro Oriafio | my event .com |
| 11-Feb-15 | Revenue | 2015 DC Reunion Ticket Sales | \$130 | DC Reunion Ticket purchase Dike Okeke | my event .com |
| 11-Feb-15 | Revenue | 2015 DC Reunion Ticket Sales | \$130 | DC Reunion Ticket purchase Emeka Anyanwu | my event .com |

| | | | | | |
|-----------|---------|------------------------------|----------------|---|---------------|
| 11-Feb-15 | Revenue | 2015 DC Reunion Ticket Sales | \$130 | DC Reunion Ticket purchase Corrine Anyanwu | my event .com |
| 11-Feb-15 | Revenue | 2015 DC Reunion Ticket Sales | \$130 | DC Reunion Ticket purchase Vinna Ugwu | my event .com |
| 11-Feb-15 | Revenue | 2015 DC Reunion Ticket Sales | \$130 | DC Reunion Ticket purchase Raphael Ugwu | my event .com |
| 11-Feb-15 | Revenue | 2015 DC Reunion Ticket Sales | \$130 | DC Reunion Ticket purchase Nnenna Obuekwe | my event .com |
| 11-Feb-15 | Revenue | 2015 DC Reunion Ticket Sales | \$130 | DC Reunion Ticket purchase Chidozie Obuekwe | my event .com |
| | | | \$4,290 | | |