



### **AFGCEAA Financial Report as of March 31, 2015**

- 33 Financial members of the association to date - \$1,980
- Member donation revenues of \$11,240 (Since Atlanta Reunion)
- DC Reunion ticket sales of revenue of \$21,807
- Expenses of \$2,983.04 since Atlanta Reunion
- Current balance of \$49,542 (\$35,007 on hand, \$14,515 in ATL)

#### **Financial Members**

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|-----------------------------|----------------------|
| 1) Nnaemeka Osakwe          | 17) Ifeanyi Eze      |
| 2) Maureen Obiofuma         | 18) Una Osili        |
| 3) Ruby Opara               | 19) Nnenna Uchendu   |
| 4) Ekene Ofodile            | 20) Dr. Chike Onwuka |
| 5) Ini Abasiattai           | 21) Chuba Mbaneme    |
| 6) Nora Agajelu             | 22) Elo Ofodile      |
| 7) Chidi Ogene              | 23) Kwame Iwegbue    |
| 8) Ik Agbim                 | 24) Onyemaechi Ebo   |
| 9) Chuma Ogene              | 25) Nnaemeka Agajelu |
| 10) Myriam Ene              | 26) Maureen Okafor   |
| 11) Dr. Nneka Azikiwe Holde | 27) Nonso Onochie    |
| 12) Onobun Oriaifo          | 28) Ikemefuna Nwosu  |
| 13) Chizoma Opara           | 29) Emeka Anyanwu    |
| 14) Adindu Ezeocha          | 30) Eva Njoku        |
| 15) Vincent Odenigbo        | 31) Omolola Adekeye  |
| 16) Anthony Okoro           | 32) Joe Okonkwo      |
|                             | 33) Joe Santana      |

(A) Total Dues \$1,980 (actual collected is \$1,962 after deductions of \$18 for 9 pay pal payments)

Financial Donations as of February 28, 2015 = \$8,720

**New March 2015 Donations**

Nonso Onochie - \$1,000

Nicholas Okoye - \$1,000

Ndidi Azikiwe - \$500

(B) Total Donations of 11,240

(C) 158 DC Reunion Ticket Sales of \$21,807 (less \$1,242 processing fees)

(D) Proceeds from Atlanta Reunion of \$14,515

(E) Total Revenues YTD of \$49,542 (A + B + C + D)

**Expenses**

Website Hosting - (\$179.76)

Paypal Fees - (\$74.58)

1023 EX Filing - (\$400)

DC Reunion MC Deposit - (\$150)

Website Expense (\$83.85)

Myevent.com fees (\$1,242)

Printing (Nigeria) (\$250)

DC Reunion DJ deposit (\$200)

Gala Invitations (\$303)

Bank Fees (\$109.85)

(F) Total Expenses to date: \$2,983.04

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Balance : (E) minus (F) = \$46,558.96

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Bank of America # 7919 - \$6,233.54  
Outstanding checks (\$350)  
Bank of America # 7922 - \$13,110.52  
Sun Trust ATL - \$14,515  
My Event. com \$11,829.65  
Paypal - \$1,219

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Validated Balance as of March 31, 2015 = \$46,557.71

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Respectfully Submitted:

Ekene Ofodile - Treasurer

Ini Abasiattai - Financial Secretary