



AFGCEAA Financial Report as of April 31, 2015

- 33 Financial members of the association to date - \$1,980
- Proceeds from Atlanta Reunion - \$14,515
- Member donation revenues of \$12,470 (Since Atlanta Reunion)
- Non member donation revenue of \$250
- DC Reunion ticket sales of revenue of \$23,184
- **Gross revenues collected = \$52,399**

Financial Members

- | | |
|-----------------------------|----------------------|
| 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 March 31, 2015 = \$8,720

New March / April 2015 Donations = \$4,000

Emeka Anyawu - \$1,250

Nonso Onochie - \$1,000

Nicholas Okoye - \$1,000

Ndidi Azikiwe - \$500

Marc Schlachter - \$250

(B) Total Donations of 12,720

(C) 168 DC Reunion Ticket Sales of \$23,184 (less \$1,317) processing fees)

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

(E) Total Revenues YTD of \$52,399 (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 (\$1,317)

Printing (Nigeria) (\$250)

DC Reunion DJ deposit (\$200)

Gala Invitations (\$303) -zazzle.com

zazzle.com (\$100.85)

Bank Fees (\$149.80)

(F) Total Expenses to date: \$3208

Balance : (E) minus (F) = \$49,191

Bank of America # 7919 - \$7,524.54

Outstanding checks (\$350 - subtract from \$7,524.54)

Bank of America # 7922 - \$14,370.42

Sun Trust ATL - \$14,515

My Event. com \$13,131.05

Validated Balance as of May 8, 2015 = \$49,191

Respectfully Submitted:

Ekene Ofodile - Treasurer

Ini Abasiattai - Financial Secretary