



**ASSOCIATION OF FEDERAL GOVERNMENT COLLEGE ENUGU ALUMNI AMERICAS, INC.
(AFGCEAA)**

FINANCIAL REPORT AS OF JUNE 21, 2016

Operating Balance

May 11, 2016 beginning balance of \$18,717.07 (Excludes donations toward capital projects)

(\$11,522.10) total operating expenses since May 11

Expenses

1. US Postal Service (\$2.04)
2. Invoicing suite Bank expense of (\$10)
3. My event.com – 2 months fee(\$39.90)
4. US Postal Service (\$1.78)
5. US Postal Service (\$6.80)
6. Vast Conference Call (\$22.40)
7. Check 1027, Mike Stinger – Pianist (\$150)
8. JW Marriott Houston deposit (\$10,000)
9. Xero.com - Accounting software (\$23.03)
10. Gray Consulting CPA -2014/2015 Tax Services (\$1,000)
11. Godaddy.com (\$66.15)
12. Houston DJ Deposit (\$200)

New Revenue

Reunion Ads & Tickets (\$17,058.60)

1. Ernest Izedonmwun \$700
2. Ike Agbim - \$100
3. Ezuma C. Ezuma Ngwu - \$100
4. EBS Management - \$100
5. Nnaemeka Chikwendu - \$100
6. Nnaemeka Osakwe - \$100
7. Nnanna Ezuma Ngwu - \$100
8. Peoples Club - \$100
9. Magic Time Motors - \$100
10. Myevent.com Ticket Sales - \$5,558.60
11. HRF Inc Tickets + Sponsorship - \$10,000

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BOARD OF DIRECTORS: Ike Agbim- Board Chair, Miriam Ene, Chuma Ogene, Ifeoma Okafor, Ugo Okafor, Nnaemeka Osakwe- Members



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Dues Payments (\$300)

1. Marian Chukuma Grant - \$60
2. Claire "Chiggy" Asogwa - \$60
3. Nnenna Njoku - \$60
4. Kenneth Uzowulu - \$60
5. Nnenna Uchendu - \$60
6. Chikwe Ihekweazu – N20,000

Donations / Sponsorship for Houston Reunion (\$7,500)

1. Thelma Amadi Emina - \$100
2. Nnamdi Oboli - \$100
3. Nkechi Mbanugo - \$100
4. Obianamma Ozuah - \$100
5. Eloka Umeh - \$100
6. Christopher Anojulu - \$100
7. Emeka Anyanwu - \$500
8. Chibuike Ogbuabo - \$50
9. Chinedu Osuagwu - \$50
10. David Chuke - \$200
11. Elsie Ofoh - \$100
12. Ijegalú Rogers - \$500
13. Nnenna Uchendu - \$200
14. Oby Izu Onyia - \$100
15. EBS Management - \$200
16. Anthony Ifeanyi - \$5,000

Initial Transfer From Atlanta Paypal Account (\$8,996)

Total New Revenues of \$33,854.60

Beginning Balance \$18,717.07
Less Expenses of (\$11,522.10)
Plus new revenues of \$33,854.60



**ASSOCIATION OF FEDERAL GOVERNMENT COLLEGE ENUGU ALUMNI AMERICAS, INC.
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a. Operating balance of \$41,049.57 as of June 21 2016

2. Washington D.C Fundraising specific to Capital Projects

a. 2015 US Dollar pledges of \$136,451

i. \$110,676 redeemed to date (81%) – includes \$3,400 in new donations outlined below

1. Ijeoma Omekam \$3,000
2. Nwosu Family \$400

Capital projects allocated funds of \$85,872 to date – Total Naira payments of N27,621,726.60 have been disbursed in connection with ongoing work at FGCE, final report to follow.

b. 2015 Naira pledges of N4,200,000

i. N2,900,000 redeemed to date (69%), includes new donation of N250,000 from Abuchi Okaro

Future Pledges

- c. 2016 Pledges = \$22,500
- d. 2017 Pledges = \$22,500
- e. 2018 Pledges = \$21,500
- f. 2019 Pledges = \$21,500
- g. 2020 Pledges = \$6,500
- h. Beyond 2020 = \$1,000 per year

3. Current Cash:

- a. \$23,196.64 in restricted funds – Bank of America
- b. \$ 41,049.57 in operating revenue (includes Houston ticket sales as of June 21st)
- c. \$2,616 – Sun Trust Atlanta

Total USD Cash of \$66,862.21

Total NGN Cash of N3,153,273 (Includes N700,000 in ticket sales and N20,000 in dues)

Respectfully Submitted

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Ekene Ofodile – Treasurer

Ini Abasiattai – Financial Secretary

Financial Members of AFGCEAA as of June 21, 2016

<i>Adaora Azogini</i>	<i>Judith Okafor</i>
<i>Adaora Okonkwo</i>	<i>Julius Ozoemena</i>
<i>Amaka Iyizoba</i>	<i>Kanene Olisemeka</i>
	<i>Kenneth Uzowulu</i>
<i>Anita Anigbo</i>	<i>Lillian Umeanadi</i>
<i>Anthea Nwandu</i>	<i>Maximus Anitube</i>
<i>Chikwe Ihekweazu</i>	<i>Marian Chukuma Grant</i>
<i>Anumele Ekam</i>	<i>Myriam Ene</i>
<i>Aya Fubara Eneli</i>	<i>Ndidi Azikiwe</i>
<i>Bukola Olode</i>	<i>Nicholas Okoye</i>
<i>Charles Egegbara</i>	<i>Nkechi Nwafo</i>
<i>Chiedu Onunkwo</i>	<i>Nkiru Nkwoli</i>
<i>Chika Achebe – Onu</i>	<i>Nkoli Mbanugo</i>
<i>Chike Anusionwu</i>	<i>Nnaemeka Osakwe</i>
<i>Chike Onwuka</i>	<i>Nnaemeka Agajelu</i>
<i>Chinedu Osuagwu</i>	<i>Nnaemeka Chikwendu</i>
<i>Chigozie Asogwa</i>	<i>Nnenna Njoku</i>
<i>Chinwe Okeke</i>	<i>Nnenna Uchendu</i>
<i>Chuka Okeke</i>	<i>Nonso Onochie</i>
<i>Chukwudi Akpu</i>	<i>Nora Agajelu</i>
<i>Chuma Ogene</i>	<i>Nwamaka Anowi</i>
<i>Constance Mere</i>	<i>Oby Adinuba</i>
<i>Dike Okeke</i>	<i>Ogundu Obioha Ngwu</i>
<i>Ekene Ofodile (Paid though 2017)</i>	<i>Olode Bukola</i>
<i>Elsie Ofoh</i>	
<i>Emeka Anadu</i>	<i>Onyiye Okeke</i>
<i>Emeka Ogbob</i>	<i>Pierre Ene</i>
<i>Emeka Anyanwu</i>	<i>Ruby Opara</i>
<i>Emeka Egbuonye</i>	<i>Simon Iberosi</i>
<i>Eva Njoku</i>	<i>Uchenna Iloeje</i>
<i>Ifeanyi Ben Obi</i>	<i>Uchenna Nwanieri</i>
<i>Ifeanyi Ezeh</i>	<i>Uchenna Ozor</i>
<i>Ifeanyi Udekwo</i>	<i>Udumeje Jack Ogunewe</i>
<i>Ifeoma Agunobi</i>	<i>Ugochukwu Anibogu</i>
<i>Ifeyinwa Odu</i>	<i>Uju Obuekwe</i>
<i>Ije Agbuzu Rodgers</i>	<i>Uzoma Gbulie</i>



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Ijeoma Nwogu Omekam

Ijeoma Uwamodo

Ike Agbim

Ini Abasiattai

Isa Ngozi Shoneyin

Jennifer Molokwu

Jide Nzelibe

Joe Okonkwo

John Chuke

Jude Ogene

Vincent Odenigbo

Zubi Ofokansi

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