



AFGCEAA Financial Report as of June 30, 2015

- 42 Financial members of the association to date - \$2,520
- Proceeds from Atlanta Reunion - \$14,515
- Member donation revenues of \$12,970 (Since Atlanta Reunion)
- Non member donation revenue of \$1,060
- DC Reunion ticket sales of revenue of \$30,069.02
- Reunion Brochure Ad Sales revenue of \$690

Gross revenues collected = \$61,824.02

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) Enuma Dunu |

- 34) Kanene Olisemeka
- 35) Nwamaka Anowi
- 36) Isangozi Shoneyin
- 37) Chinwe Edeani
- 38) Ezuma Ngwu
- 39) Ogundu Obioha Ngwu
- 40) Nnenna Njoku
- 41) Lynda Dean Duru
- 42) Maureen Anene

(A) Total Dues \$2,520 (actual collected is \$2,465 after deductions of \$55 for 27 pay pal payments)

(B) Total Financial Donations of \$14,030 as of June 30, 2015 (since ATL reunion)

- \$500 donation from Maureen Anene in June

- \$750 donation from Bio Labs

(C) 212 DC Reunion Ticket Sales of \$30,069.02 (less \$1,662) processing fees)

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

(E) Brochure ad sales revenue of \$690

(F) Total Revenues YTD of \$61,824.02 (A + B + C + D + E)

Expenses

Website Hosting - (\$179.76)

Paypal Fees - (\$127.43)

1023 EX Filing - (\$400)

DC Reunion MC Deposit - (\$150)

Website Expense (\$83.85)

Myevent.com fees (\$1,662)

Printing (Nigeria) (\$250)

Video Expense Reimburse (\$490)

DC Reunion DJ deposit (\$200)

Gala Invitations (\$222.05) -zazzle.com

Bank Fees (\$229.75)

Catering deposit (\$3,000)
Photographer Deposit (\$150)
Promotional T shirts (\$677.33)
1/2 of Brochure expense (\$1350)
Reunion A/V deposit (\$1000)
Marketing expense (\$300)

(F) Total Expenses to date: \$10,472.17

Balance : (E) minus (F) = \$51,351.85

Bank Account Balances:

Bank of America # 7919 - \$5,534.59
Outstanding checks (\$4,317.33- subtract from \$5534.59)
Bank of America # 7922 - \$30,705.31
Sun Trust ATL - \$14,515
My Event. com \$3,764
Paypal - \$1,150.05

Validated Balance as of May 30, 2015 = \$51,351.62

Respectfully Submitted:

Ekene Ofodile - Treasurer

Ini Abasiattai - Financial Secretary

***Total list of donors to date attached below

List of Donors to AFGCEAA

Ugo Okafor - \$10,000
Pana TV (Emeneka Ogbonna) - \$5,000
Buchi Brown - \$200
Nkoli Mbanugo - \$300
Dilibe Omesuh - \$500
Rooah - \$3,000 in kind (website services)
Nora Agajelu - \$300 in kind (Name tags)
Nora Agajelu - \$200 in kind (Dunkin Donuts gift cards)
Ekene Ofodile - \$300 in kind (Car window decals)
Dr Nnenna Ibekwe Uchendu - \$400
Dr. Adaora Okonkwo Oguefi - \$200
Dr. Una Okonwko Osili - \$200
Aya Fubara Eneli - \$100
Chibugo Ike - \$100
Simon Iberosi - \$100
Maureen Obiofuma - \$100
Dilibe Omesuh - \$100
Eze Ugwueze - \$100
Ugochukwu Anibogu - \$100
Chuka Chukwudebelu - \$100
Ekene Ofodile - \$500
Chidi Ogene - \$500
Nnaemeka Osakwe - \$1,500
Ini Abasiattai - \$500
Nora Agajelu - \$1,000
Ike Agbim - \$500
Maureen Obiofume - \$500
Chidi Ogene - \$400
Ruby Opara - \$500
Onobun Oriaifo - \$40
Vincent Odenigbo - \$40
Ifeanyi Eze - \$100
Dr. Nnenna Ibekwe Uchendu - \$1,000

Dr. Chike Onwuka - \$1,100

Kwame Iwegbue - \$40

Myriam Ene - \$500

Emeka Anyawu - \$1,250

Nonso Onochie - \$1,000

Nichola Okoye - \$1,000

Ndidi Azikiwe - \$500

Marc Schlachter - \$250

Joe Santana - \$60

Bioreference Labs (Nora Agajelu) - \$750

Maureen Anene - \$500