



AFGCEAA Financial Report as of May 30, 2015

- 36 Financial members of the association to date - \$2,160
- Proceeds from Atlanta Reunion - \$14,515
- Member donation revenues of \$12,470 (Since Atlanta Reunion)
- Non member donation revenue of \$310
- DC Reunion ticket sales of revenue of \$25,785.02
- **Gross revenues collected = \$55,240.02**

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

(A) Total Dues \$2,160 (actual collected is \$1,962 after deductions of \$18 for 9 pay pal payments)

(B) Total Financial Donations of 12,780 (since ATL reunion)

(C) 184 DC Reunion Ticket Sales of \$25,785.02 (less \$1,437) processing fees)

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

(E) Total Revenues YTD of \$55,240.02 (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 (\$1,437)

Printing (Nigeria) (\$250)

DC Reunion DJ deposit (\$200)

Gala Invitations (\$222.05) -zazzle.com

Bank Fees (\$189.75)

(F) Total Expenses to date: \$3,186.99

Balance : (E) minus (F) = \$52,053.03

Bank Account Balances:

Bank of America # 7919 - \$7,324.54

Outstanding checks (\$150 - subtract from \$7,324.54)

Bank of America # 7922 - \$14,370.42

Sun Trust ATL - \$14,515

My Event. com \$15,519.25

Paypal - \$474

Validated Balance as of May 30, 2015 = \$52,053.21

Respectfully Submitted:

A handwritten signature in purple ink, appearing to read 'Ekene Ofodile', with a stylized flourish at the end.

Ekene Ofodile - Treasurer

5/30/2015

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 (pending deposit)