



AFGCEAA Financial Report as of July 31, 2015

- 45 Financial members of the association to date - \$2,760
- Proceeds from Atlanta Reunion - \$14,515
- Member donation revenues of \$16,200 (Since Atlanta Reunion)
- Non member donation revenue of \$1,060
- DC Reunion ticket sales of revenue of \$36,495.02
- Reunion Brochure Ad Sales revenue of \$3,330

Gross revenues collected = \$74,360.02

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 Oriafio | 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
- 43) John Chuke
- 44) Chuka Anusionwu
- 45) Mark Umobi

(A) Total Dues \$2,760 (actual collected is \$2,465 after deductions of \$55 for 27 pay pal payments)

(B) Total Financial Donations of \$17,260 as of July 30, 2015 (since ATL reunion)

- \$500 donation from Maureen Anene in June
- \$750 donation from Bio Labs in June
- \$700 donation from Jude Ogene in July
- \$670 donation from Lynda Dean Duru in July
- \$860 donation from Apex (Kanene Olisemeka) in July
- \$1,000 donation from Bio Labs (Nora Agajelu) in July

(C) 254 DC Reunion Ticket Sales of \$36,495.02 (less \$1,990) processing fees)

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

(E) Brochure ad sales revenue of \$3,190

(F) Total Revenues YTD of \$74,360 (A + B + C + D + E)

Expenses since Atlanta

Website Hosting - (\$179.76)

Paypal Fees - (\$127.43)

1023 EX Filing - (\$400)

DC Reunion MC Deposit - (\$150)

Website Expense (\$83.85)
Myevent.com fees (\$1,990)
Printing (Nigeria) (\$250)
Video Expense Reimburse (\$490)
DC Reunion DJ deposit (\$200)
Gala Invitations (\$222.05) -zazzle.com
Bank Fees (\$229.75)
Photographer Deposit (\$150)
Promotional T shirts (\$677.33)
1/2 of Brochure expense (\$1350)
Reunion A/V deposit (\$1000)
Marketing expense (\$300)
Sign art (\$465.02)
Hall decor (\$2962.70)
Reunion Shirts(\$2243.66)
July Paypal fee (\$99.43)
Caterer deposit (\$1500)
Hilton Hotel Deposit (\$30,000)

(G) Total Expenses to date: \$45,070.98

Balance : (F) minus (G) = \$29,289

Bank Account Balances:

Bank of America # 7919 - \$7,029 (includes \$5,000 transfer from #7922 on 8/2)
Outstanding checks (\$3,743.66 - subtract from \$7,029 in #7919)
Bank of America # 7922 - \$6,625
Sun Trust ATL - \$14,515
My Event. com \$2,740
Paypal - \$2123.66

Validated Balance as of August 2, 2015 = \$29,289

Respectfully Submitted:



8/2/2015

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 Ogbuefi - \$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
Jude Ogene - \$700
Lynda Dean Duru - \$670
Biolabs - \$1,000
Kanene Olisemeka - \$1,000

Pledges:

Emeka Anyawu - \$400
Ekene Ofodile - \$500
Nnaemeka Osakwe - \$200
Nnenna Uchendu - \$1,000