



Association of Federal Government College Enugu Alumni in the Americas (AFGCEAA)

2019 FINANCIAL REPORT - February

Operating Account		Restricted Account		Total	
Beginning balance:	14,641.67	Beginning balance:	21,161.27	Beginning balance:	35,802.94
Income from operations:	800.00	Income from operations:	0.00	Income from operations:	800.00
A. Counter Credit - Ekene Ofodile	800.00	A. XXXX	0.00		
Expense from operations:	468.84	Expense from operations:	0.00	Expense from operations:	468.84
A. Domain Hosting Fee	28.34	A. XXXX	0.00		
B. Purchase - Envato	78.00				
C. Bank Fee	12.00				
D. Returned Check	200.00				
E. GoDaddy Charge	51.69				
F. Fedex Charge	98.81				
Ending balance:	14,972.83	Ending balance:	21,161.27	Ending balance:	36,134.10

Respectfully Submitted

Nora Agajelu – Treasurer

Chuba Mbaneme – Financial Secretary