



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

2020 FINANCIAL REPORT - April

Operating Account		Restricted Account		Total	
Beginning balance:	48,118.60	Beginning balance:	22,401.00	Beginning balance:	70,519.60
Income from operations:	149.00	Income from operations:	0.00	Income from operations:	149.00
A. Temp Credit Adj	149.00	A. XXXX	0.00		
Expense from operations:	3,240.95	Expense from operations:	0.00	Expense from operations:	3,240.95
A. Event fee	14.95	A. XXXX	0.00		
B. Stripe fee	617.00	A. XXXX	0.00		
C. Stripe fee	2,100.00	A. XXXX	0.00		
D. Stripe fee	360.00	A. XXXX	0.00		
E. Videoblocks	149.00	A. XXXX	0.00		
Ending balance:	45,026.65	Ending balance:	22,401.00	Ending balance:	67,427.65

Respectfully Submitted

Nora Agajelu – Treasurer

Chuba Mbaneme – Financial Secretary