

Association of Federal Government College Enugu Alumni in the Americas (AFGCEAA) 2020 FINANCIAL REPORT - June

Operating Account			
· Beginning balance:		43,799.70	
Income from operations:		0.00	
A.	xxxx	0.00	
Expense from operations:		359.00	
A.	Credit Reversal	149.00	
В.	Stripe	210.00	
Ending balance:		43,440.70	

Restricted Account		Total	
· Beginning balance:	22,401.00	· Beginning balance:	66,200.70
Income from operations:	0.00	Income from operations:	0.00
A. XXXX	0.00		
Expense from operations:	0.00	Expense from operations:	359.00
A. XXXX	0.00		
A. XXXX	0.00		
· Ending balance:	22,401.00	· Ending balance:	65,841.70

Respectfully Submitted

Nora Agajelu – Treasurer

Chuba Mbaneme - Financial Secretary