



FLOGA Reunion 2011 - Balance Sheet

S/N	Income	Amount	Expenses Description	Amount
1	T- Shirts	207,500	Hall for National Reunion	250,000.00
2	Reunion Payment	1,124,000	Hall decoration	46,250.00
3			Food for Dinner for 100 people @ N1,500/head	150,000.00
4			Service at dinner 5 people @ 2k each	10,000.00
5			Video coverage	25,000.00
6			Drinks for Dinner + Service	38,000.00
7			DJ	30,000.00
8			Small Chops for breakfast	65,000.00
9			Drinks for Breakfast	6,500.00
10			Reunion Cake	30,000.00
11			Roll up Banner and Banner	32,000.00
12			Invitation Letter to Principal (EMS)	2,000.00
13			T- Shirt payment 82 @ 2000	164,000.00
14			T- Shirt payment 15 @ 1000	15,000.00
15			Stationaries	6,200.00
16			Cago to Abuja and transport	2,000.00
17			Recharge Cards (Angela, Chijindu & Nkiru)	3,000.00
18			Cago to Abuja and transport	2,280.00
19			Recharge Cards (Nkiru)	800.00
20			Transport to Chisco for collection of returned tees from A	800.00
21			Recharge Cards (Angela, Chijindu & Nkiru)	3,000.00
22			Transport to Chisco for collection of returned tees from A	800.00
23			Cago to Abuja and transport	5,250.00
24			Transport to Ijora for collection of returned tees from Jos	500.00
25			Transport to Bank and Nkiru's office	500.00
26			Recharge card (Chijindu 2k & Nkiru 3k)	5,000.00
27			Courier for Tees and roll up banner (Abuja)	3,100.00
28			Transport to Chisco for rectification	750.00
29			Transport to Nkiru's office	200.00
30			Transportation to Nkiru's office, Ebele's office and Daimo	900.00
31			Tansport to buy Drinks (Abuja)	1,500.00
32			Pinter, inks and paper	20,000.00
33			Drugs	100,000.00
34			Dance Troupe	35,000.00
35			Coaster Bus	30,000.00
36			Excess Luggage	8,000.00
37			Airport Trolley/Porter	1,850.00
38			Bouncers	20,000.00
39			Blue Carpet	20,000.00
40			Extra Drinks at the Park	1,500.00
41			American Auction	5,000.00
42			Refreshment for Registration Team	1,500.00
43			Balance of Principal's Accommodation	19,000.00
44			Photocopying	1,000.00
45			T.Fare from The Haven	3,000.00
46			T.Fare to Return Tees	600.00
47			T.Fare to return stuff to Fati's Place	500.00
48			Tipping Bus Driver	1,000.00
49			T.Fare to and Fro Chijindu's Office	400.00
50				
	TOTAL	1,331,500		1,168,680.00
	Balance	162,820.00		