

STATEMENT OF CONTRIBUTIONS & EXPENDITURE TO DATE

MAY 2009

	N Debit	N Credit	N Balance
Contributions at the Meeting hosted by Kunle Jinadu		100,000.00	100,000.00
Withdrawal by Taiwo Adewole to travel to Ado-Ekiti	20,000.00		80,000.00
Taiwo Adewole		50,000.00	150,000.00
Taiwo Adewole- Refund of Advance to travel to Ado		20,000.00	170,000.00
Sunday Omolayo		50,000.00	220,000.00
Yinka Williams (Mrs.)		50,000.00	270,000.00
Gbenga Alaketu		50,000.00	320,000.00
Kunle Lawal Jinadu		50,000.00	370,000.00
Cost of Cheque Book	787.50		369,212.50
Wura Ajibade	\$400	50,000.00	419,212.50
Omole Renike	\$400	50,000.00	469,212.50
Mrs. Tayo Abiona Ojo	\$400	50,000.00	519,212.50
Ojo Nataniel	\$200	25,000.00	544,212.50
Mrs. Kike Runsewe (Nee Ojo)		50,000.00	594,212.50
Adeola Atiba Johnson		50,000.00	644,212.50
Fola Adegbenro Alabi		50,000.00	694,212.50
Gbenga Dosumu		25,000.00	719,212.50
Osundina Jide		25,000.00	744,212.50
01/11/2007 Payment to DMT	334,000.00		410,212.50
02/11/2007 Payment to Sola Owojuyigbe for Toilet Base	240,000.00		170,212.50
06/11/2007 Kikelomo Obatuyi Adegbamigbe		25,000.00	195,212.50
12/11/2007 Akilo Tunde		20,000.00	215,212.50
14/11/2007 Sola Owojuyigbe for balance & Transport	70,000.00		145,212.50
15/11/2007 Akinyele Aluko		20,000.00	165,212.50
22/11/2007 Abiodun Olajiga		50,000.00	215,212.50
27/11/2007 Idowu Omole Osibodu		50,000.00	265,212.50
06/12/2007 COT	3,220.00		261,992.50
06/12/2007 VAT	161.00		261,831.50
06/12/2007 Dr. Kemi Olatawura Tanimowo		25,000.00	286,831.50
07/12/2007 Akeem Olaniyan		20,000.00	306,831.50
13/12/2007 Ojo Nataniel	\$50	6,250.00	313,081.50
13/12/2007 Mrs Omolayo Popoola Ladipo	\$400	50,000.00	363,081.50

13/12/2007 Dr. Colins Fashoranti	\$200		25,000.00	388,081.50
21/12/2007 Bunmi Olatinpo Tokunboh			25,000.00	413,081.50
27/12/2007 Kunbi Oshundina Osho			50,000.00	463,081.50
31/12/2007			-	463,081.50

668,168.50 1,111,250.00

YEAR 2008

11/06/2008 Dr. Kemi Olatawura Tanimowo			25,000.00	488,081.50
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668,168.50 1,136,250.00

YEAR 2009

February Wura Ajibade	\$1,000	N145/\$	145,000.00	633,081.50
04/03/2009 Mr. Bola Alegbeleye			50,000.00	683,081.50
31/03/2009 Akinjide Kupolokun			100,000.00	783,081.50
Contributions at the Inaolaji,s meeting			25,000.00	808,081.50
06/04/2009 Mrs. Kike Runsewe (Nee Ojo)			50,000.00	858,081.50
13/06/2009 Contributions at the Kunle's meeting			15,000.00	873,081.50
13/06/2009 Mrs Adeola Atiba Johnson			100,000.00	973,081.50
Mr. Sola Afonja			20,000.00	993,081.50
Mr. Gbenga Dosumu			10,000.00	1,003,081.50
07/07/2009 Kunle Babalola			5,000.00	1,008,081.50

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