

UGAANA
2018 REUNION
STATEMENT OF AFFAIRS
AS OF
9/24/2018

To the members of the UGAANA

The Finance Committee of the Association hereby present the Statement of Affairs of the Reunion Activities which took place in Maryland, MD from 10th to 12th August 2018

The Committee consulted with members associated with the Reunion organization and certify that this is a true and fair position of the state of affairs of the organization as of the reporting date.

E. Sagoe -President (SIGNED)

Finance Committee Members

Dr Tina Abrefa-Gyan (SIGNED)

Steven Nyame (SIGNED)

University of Ghana Alumni Association North America
*2018 Reunion Activities Statement of Affairs as of **24th September, 2018***

Receipts	USD
Ticket Sales - App A	5,400.00
Pre- Event Fundraising	2,870.00
Executive Levies - App B	4,550.00
Adverts	200.00
Total Receipts	13,020.00
Payments	
Martins Crosswinds(Chef Select)	6,733.96
Envelopes @500	140.00
Name Tags @40 people	30.00
Hotel (Conference Room)	440.00
Food-Divine -Picnic-Sunday	1,130.00
Food- Taju- Friday	400.00
Cultural Group	600.00
DJ/Equipment- Saturday Night	500.00
Picnic Park	200.00
Flyers-Advert for the reunion	400.00
News Paper Ad (The West African Times)	250.00
Radio Jingles-Adrian Akyeampong	300.00
Hotel Contract Hold- Adrian Akyeampong	200.00
Paper Ticket- Order	87.69
Event Online Electronic Ticket Plugin (website)	89.00
News Paper Ad -Gifty	200.00
Brochure (Gifty)-Dinner Dance	300.00
	12,000.65
Surplus/(deficit) from activities	1,019.35
Donations received during Reunion	870.00
Net Surplus/(Deficit)	1,889.35

		Number	\$
Appendix A	Online tickets sales	22	2200
Appendix A-1	Paper Tickets- Hudson-Odoi sales	25	2500
Appendix A-2	Paper tickets sold by Divine	4	400
Appendix A-3	Paper tickets sold by Eva	1	100
Appendix A-4	Paper ticket sold by Romeo	2	200
Total Tickets sold			5400

App B	EXECUTIVE CONTRIBUTIONS		
	Gordon	Mills	200
	Alex	Darku	500
	Alex	Darku (Addt'l)	200
	Emmanuel	Sagoe	500
	Gifty	Dankyi	200
	Deborah	Tamakloe	200
	Romeo	Katamani	200
	Beatrice	Quist	200
	Eva	Addo	200
	Divine	Clottey	200
	Nathan	Addo	200
	Angelo	Akyeampo Fisho	200
	Tina	Abrefa-Gyan	200
	Emmanuel	Nimakoo	500
	Steve	Nyame	200
	Chief	Buchey	200
	Afua	Agyeiwaa	200
	Lawyer	Adusei	250
			4550

App B-1	Willivan Tax and Insurance	2000
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App B- consists of levies on Executive members to fund the Reunion. A minimum of 200usd per executive was agreed.

App B-1- Governor Piper reached out to his network to donate this amount to the Association.

Appendix C

Donations received- APP C

Felicia	100.00
Manase Agoro	50.00
Doreen Ohene	20.00
Adrianna Ampong	50.00
Joyce Ampong	50.00
Sherry	50.00
Afua Annin	50.00
Divine Clotey	100.00
Kwasi Poku	50.00
Sandra Dankwa	100.00
Kofi Tettey	50.00
Peter Kwafo	100.00
William	50.00
Tina Abrefa-Gyan	50.00
	870.00

Pledges redeemed- APP C-1

Chairman Obeng	4,000.00
UCC	250.00
Ansah Brew	250.00
Helen Nankani	1,000.00
Lawyer Jennifer Opoku-Asare	1,000.00
George Larbi	2,500.00
	9,000.00

Outstanding Pledges as of the 9/24/2018

	<u>USD</u>
Margie	400
Divine- Vacation Trip	900
Doreen Ohene-Cofie	900
Brian Ogweno	900
Kwame Ansah Brew	250
Charlotte Degraft Johnson	50
Daniel Boakye-Mensah	2000
Alex Darku	3000
Emmanuel Sagoe	2000
Nii Adote Abraham	1000
Lydia & Henry Danso	1000
Ato Smith-Mensah	200
Tina Brefa Gyan	1000
Jennifer Opoku-Asare	1000
Eric Awuku	100
Eva	100
Oforiwaa	100
Laura Dadzie	50
Total Outstanding Pldges	14950

Efforts are currently underway to redeem these pledges and would be recognized as part of the surplus when fulfilled.

Pledges Account

	USD
Total Pledges from the Reunion -	14,950.00
Redeemed as of 9/24/2018	9,000.00
Total Outstanding	5,950.00