**Diocesan visitation Ministry (DVM) financial Account from 14/8/22 – 28/11/22**

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| --- | --- | --- | --- | --- |
| s/n | Date | Detail | Income(₦) | Expenses(₦) |
| 1 | 14/8/22 | Handover of the old DVM 7 elect to new DVM 7 elected at Martha Misericordia |  |  |
| Balance from business seminar | 360 |  |
| Dues card | 200 |  |
| Induction manual | 3,000 |  |
| Monthly dues collected | 7,000 |  |
| ₦4,300 was used to complete the ₦35,000 DVM borrowed from PVM during PVM program. |  | 4,300 |
| 2 | 18/9/22 | First Exco General meeting at CIWA |  |  |
| Dues collected | 16,000 |  |
| 3 | 06/11/22 | Second General Exco meeting at St Francis Rumuokwuta |  |  |
| Balance from committee of hospital visit | 19,050 |  |
| Jesus is Love support for hospital visit | 5,000 |  |
| Dues collected | 20,000 |  |
|  |  | **Total** | **70,610** | **4,300** |
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**Summary**

Income(70,610) – Expenses(4,300) = ₦66,310

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Sis. Ngozi Oraezu Bro. Chukwudi Chukwujekwu Sis. Lillian Onyirimba DVM Fin.Secretary DVM leader DVM treasurer