**Ramadan Donation/ Contribution**

**Amount Received:**

1. GHS 1500.00 + GHS 500.00 (\*Anonymous)
2. GHS 50.00 (\* AMC Executive)

**Amount Spent:**

1. Disposable Cup – GHS 50.00
2. Laundry (Prayer Mats) – GHS 31.00
3. Black Sellotape – GHS 4.00
4. Dustbin – GHS 20.00
5. Polythene Bag (1 packet) – GHS 22.00
6. Transport – GHS 8.00
7. Blender – GHS 240.00

E-levy and transfer charge – GHS 4.06

1. Plastic cups – GHS 10.00
2. Deduction of past areas from Expenses 1 – GHS 220.00

E-levy and transfer charge – GHS 2.68

1. Fruits for Friday [15/03] to Sunday [17/03] – GHS 155.00

E-levy and transfer charge – GHS 2.50

1. Ink (for stamp) - GHS 10.00

Stand for ladies side (to keep Quran) - GHS 65.00

Stand for males side (to keep Quran) - GHS 65.00

Transport - GHS 7.00

E-levy and Transfer cost - GHS 2.57

1. Plastic Cup – GHS 50.00
2. Flavour (for Zonkom) – GHS 70.00
3. Fruits – GHS 55.00

Rubber – GHS 11.00

Plastic cups – GHS 15.00

Transport – GHS (7.50 + 18.00 + 27.00 )

1. Sobolo - …..
2. Fante Kenkey – GHS 40.00

Peak Milk – GHS 39.00

Transport – GHS 13.00

E-levy and Transfer cost – GHS (1.75 + 4.25)

Zonkom Raw Materials – GHS 300.00

1. Transport – GHS (7.00 + 6.00 + 31.00 + 26.00)

E-levy and Transfer – GHS (1.00 + 1.00)

1. Plastic cups – GHS 40.00

Flavour – GHS 30.00

Transport – GHS 27.00

E-levy and Transfer cost – GHS (1.21 + 1.70)

**Amount left:**

1. GHS 315.905