

S/N	Date	Sender	Type	Description	Amount	Comment	
1	30 Jan 2023	Mr. Dumebi	Project	Grocery project	₦200,000.00	This is the first payment for the grocery project	
2	23 Feb 2023	Confidence Ugolo	Project	Maihomm Project	₦45,000.00	This is the startup payment for the maihomm project	
3	27 Mar 2023	Confidence Ugolo	Project	Solvival Project	₦50,000.00	This is the startup payment for the solvival project	
4	20 Apr 2023	Confidence Ugolo	Project	Maihomm Project	₦80,000.00	This is the payment for the secomd phase of the Maihomm project	
5	5 May 2023	Mr. Dumebi	Project	Grocery project	₦200,000.00	This is the balance payment for the Grocery project	

S/N	Date	Member	Type	Description	Amount	Comment
1	30 Jan 2023	Confidence Ugolo	Project	First payment for Grocery project	₦85,000.00	
2	30 Jan 2023	Joel Omojefe	Project	First payment for Grocery project	₦35,000.00	
3	30 Jan 2023	Kanu Peace	Project	First payment for Grocery project	₦20,000.00	
4	30 Jan 2023	Hodley Morrison	Project	First payment for Grocery project	₦30,000.00	
5	30 Jan 2023	Techies Africa	Project	First payment for Grocery project	₦30,000.00	
6	22 Feb 2023	Joel Omojefe	Relief fund	Relief fund ordered by Confidence	₦4,950.00	
7	22 Feb 2023	Hodley Morrison	Relief fund	Relief fund ordered by Confidence	₦5,000.00	
8	22 Feb 2023	Kanu Peace	Relief fund	Relief fund ordered by Confidence	₦5,000.00	
9	23 Feb 2023	Hodley Morrison	Project	First payment for Maihomm project	₦15,000.00	
10	23 Feb 2023	Joel Omojefe	Project	First payment for Maihomm project	₦15,000.00	
11	23 Feb 2023	Kanu Peace	Project	First payment for Maihomm project	₦15,000.00	
12	27 Mar 2023	Hodley Morrison	Project	First payment for Solvival project	₦15,000.00	
13	27 Mar 2023	Joel Omojefe	Project	First payment for Solvival project	₦15,000.00	
14	27 Mar 2023	Kanu Peace	Project	First payment for Solvival project	₦20,000.00	
15	20 Apr 2023	Joel Omojefe	Project	Second payment for Maihomm project	₦15,000.00	
16	20 Apr 2023	Hodley Morrison	Project	Second payment for Maihomm project	₦10,000.00	
17	20 Apr 2023	Kanu Peace	Project	Second payment for Maihomm project	₦5,000.00	
18	20 Apr 2023	Peter Odion	Project	Second payment for Maihomm project	₦10,000.00	
19	20 Apr 2023	Techies Africa	Project	Second payment for Maihomm project	₦10,000.00	
20	20 Apr 2023	Confidence Ugolo	Project	Second payment for Maihomm project	₦20,000.00	
21	25 Apr 2023	Hodley Morrison	Solar money	First payment for Morrison solar	₦100,000.00	
22	27 Apr 2023	Ejokirhie Joshua	Data money	Data money for the month of April	₦5,000.00	
23	29 Apr 2023	Kanu Peace	Support fund	Support fund for Peace sister	₦5,000.00	
24	5 May 2023	Kanu Peace	Project	Final payment for Grocery project	₦10,000.00	
25	5 May 2023	Joel Omojefe	Project	Final payment for Grocery project	₦40,000.00	
26	5 May 2023	Hodley Morrison	Project	Final payment for Grocery project	₦30,000.00	
27	5 May 2023	Peter Odion	Project	Final payment for Grocery project	₦10,000.00	
28	5 May 2023	Confidence Ugolo	Project	Final payment for Grocery project	₦50,000.00	
29	5 May 2023	Techies Africa	Project	Final payment for Grocery project	₦50,000.00	
30	5 May 2023	Ejokirhie Joshua	Data money	Data money for the month of May	₦5,000.00	
31	5 May 2023	Kanu Peace	Data money	Data money for the month of May	₦5,000.00	
32	5 May 2023	Peter Odion	Data money	Data money for the month of May	₦5,000.00	

S/N	Session	Date	Name	Amount	Arrear	Total Owed	Cleared	Final Balance
1	First Session	February 2023	Fejiro	₦40,000.00	NIL	₦40,000.00	NIL	-(₦40,000.00)
			Joel	₦10,000.00	NIL	₦10,000.00	₦10,000.00	NIL
			Morrison	₦15,000.00	NIL	₦15,000.00	NIL	-(₦15,000.00)
			Peace	₦10,000.00	₦6,000.00	₦16,000.00	NIL	-(₦16,000.00)
2		March 2023	Fejiro	₦40,000.00	₦40,000.00	₦80,000.00	₦45,000.00	-(₦35,000.00)
			Joel	₦10,000.00	NIL	₦10,000.00	₦10,000.00	NIL
			Morrison	₦15,000.00	₦15,000.00	₦30,000.00	₦10,000.00	-(₦20,000.00)
			Peace	₦10,000.00	₦16,000.00	₦26,000.00	₦5,000.00	-(₦21,000.00)
3		April 2023	Fejiro	₦40,000.00	₦35,000.00	₦75,000.00	₦50,000.00	-(₦25,000.00)
			Joel	₦10,000.00	NIL	₦10,000.00	₦10,000.00	NIL
			Morrison	₦15,000.00	₦20,000.00	₦35,000.00	₦10,000.00	-(₦25,000.00)
			Peace	₦10,000.00	₦21,000.00	₦31,000.00	₦5,000.00	-(₦26,000.00)
		Closing Statement	Name	Arrear				
			Confidence	₦25,000.00				
			Morrison	₦25,000.00				
			Peace	₦26,000.00				
		Total Amount Owed		₦71,000.00				
		Total Amount Contributed					₦155,000.00	