Member	Amount(Kes)	Date	Balance as of (31st December 2015)	Comments
Kingsley Amaitsa	1,530	4 th Feb 2015	0.00	
	1,530	6 th March 2015	0.00	
	1,530	13 th April 2015	0.00	
	1,530	9 th May 2015	0.00	
	3,000	20 th July 2015	0.00	
SUBTOTAL	9,120		7,500.00	Arrears falling from the month of August to December.
Frank Asiema	1,500	5 th Feb 2015	0.00	
	1,530	14 th March 2015	0.00	
	3,000	19 th August 2015	0.00	
SUBTOTAL	6,030		10,500.00	Arrears falling in the month of May, June and August to December.
Collins Ojenge	3,050	28 th March 2015	0.00	
	6,000	20 th July 2015	0.00	
SUBTOTAL	9,050		7,500.00	Arrears falling from the month of August to December.
Gautier Abdala	3,000	17 th May 2015	0.00	
	6,000	20 th July 2015	0.00	
SUBTOTAL	9,000		7,500.00	Arrears falling from the month of August to December.
Savio Sunkuli	6,000	20 th May 2015	0.00	
	3,000	20 th July 2015	0.00	
	7,500	16 th Dec 2015	0.00	
SUBTOTAL	16,500		0.00	

Chianda Njogu	6,000	20 th May 2015	0.00	
	1,500	20 th July 2015	1,500	
SUBTOTAL	7,500		9,000	Arrears falling in the month of June and from August to December.
Shantal Ateya	3,000	19 th Aug 2015	0.00	
	3,000	7 th Sep 2015	0.00	
	3,000	2 nd Oct 2015	0.00	
SUBTOTAL	9,000		0.00	
GRAND TOTAL	66,200.00		42,000.00	