

Financial Standing of Akatakyie USA

2017 Financial Statement as of December 31, 2017

Expenses		Income	
Web Hosting	\$ 139.88	Paid Dues (2017)	\$ 2,235.00
Tax Preparation		Alumni Office Deposits - 2017	
Annual Registration(GA)	\$ 250.00	AN 2016 Paid Pledge	
Transfer to NEW Accounts (DMV,HOU,NE)	\$ 300.00	Sponsors	\$ -
SLOPSA Donation	\$ 2,000.00	Gate Proceeds	\$ -
Kat Frimpong Father Donation	\$ 1,230.00	Dinner Dance Donation	\$ 14,624.00
Software - Quick Books & Nitro PDF	\$ 150.00	Kat Frimpong Father Contribution	\$ 1,230.00
PayPal & Square App Fees	\$ 715.02	ST. Louis Contribution	
Brochure Payments	\$ 1,615.57	Pledges from 2016	\$ 500.00
Palace (VA) for Annual Meeting	\$ 4,500.00	Headmaster Contribution	\$ 300.00
Donation to Akatakyie UK	\$ 402.00	Raffle Sale	\$ 7,280.00
Travel Expenditure	\$ 1,463.25	Donation - Pre Meeting	\$ 15,430.31
Polo Shirt + Transportation	\$ 2,380.00	Amazon Smile	\$ 9.90
ST. Monica's Donation	\$ 1,500.00	AkatakyieUSA Endowment	\$ 38,920.00
Yaa Asentewaa Donation	\$ 2,000.00	Brochure Sales	\$ 3,030.00
Food and Entertainment	\$ 6,188.08	Merchandise (Polo Shirt)	
Credit Card Purchases	\$ 2,494.54	Yaa Asentewaah Contribution	\$ 1,000.00
Headmaster Hotel & Monetary Gift	\$ 1,492.68	Kat Yaw Ayim Owusu Contribution	\$ 2,050.00
Raffle Awards	\$ 2,677.48	Kat Agyeman Badu Contribution	\$ 9,531.59
Sunday Event Park Fee	\$ 505.00	Akatakyie USA GH Account	\$ (1,210.00)
FedEx and Account 2111 Check	\$ 189.21	X Group Deposit	\$ 700.00
Ghana Merchandise Sold	\$ 303.00		
Kat Yaw Ayim Owusu Donation	\$ 3,050.00		
DMV Plaque	\$ 64.69		
Kat Agyeman Badu Donation	\$ 9,531.59		
OWASS Bathhouse Project	\$ 17,988.00		
Transfer to Endowment Fund	\$ 38,920.00		
Total	\$ 102,049.99	Total	\$ 95,630.80

Description	Summary
Beginning balance as of 01/15/2017	\$ 29,890.99
Total credits	\$ 95,630.80
Total debits	\$ (102,049.99)
Ending balance as of 12/29/2017	\$ 23,471.80

Project Funds	\$ 19,246.00
Alumni Office Balance	\$ 10,566.00
Server for OWASS	\$ 2,280.00
Website Development	\$ 250.00
SAT Paid Pledges	\$ 1,400.00
X Group Funds (From 2012)	\$ 4,750.00
OWASS Endowment Fund	\$ 58,920.00
Effective Funds Available	\$ 4,225.80

Annual Meeting Expenses

Contributions

Member Donation (Pre Meeting)	\$	15,430.31
Raffle Sales	\$	7,280.00
Brochure Sales	\$	3,030.00
Dinner Pledges (Paid)	\$	14,624.00
Endowment (Paid)	\$	38,920.00

Total Contribution	\$	79,284.31
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Expenditure

Headmaster Hotel & Donation	\$	1,492.68
The Palace	\$	4,500.00
Brochure	\$	1,615.57
Paid Merchandise to Ghana	\$	303.00
Polo Shirt (Incl Transpotation & Mail)	\$	2,380.00
Raffle Tickets (Printing & Mailing)	\$	29.00
	1st Price	\$ 1,350.00
	2nd Price	\$ 688.00
	3rd Price	\$ 608.50
Payments by Noble Mensah	\$	2,188.00
Mtg Credit Card Charges	\$	2,494.54
Payments by Asare Kwarteng	\$	3,900.00
Saturday Meeting Miscellaneous		
Sunday Event - Park Fee	\$	505.00

Total Expenditure	\$	22,054.29
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Net Income	\$	57,230.02
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Dinner Pledges (Outstanding)			
	2017	\$	21,550.00
	2016	\$	4,700.00
	2015	\$	5,100.00
Endowment (Pledges - Outstanding)	2017-2019	\$	176,280.00

Endowment Fund - \$1 Million in 3 Years

Current: **\$58,920.00** 4-Jan-18

Total \$	School #	Name	\$38,920.00				\$176,280.00	
			2017 Year 1 (\$)	2018 Year 2 (\$)	2019 Year 3 (\$)	2010 Year 4 (\$)	Pledge (\$)	Monthly
520.00	B 71	Kat Yaw Bandoh	520.00				4,480.00	4
0.00	C 3	Kat Richard Okine					5,000.00	
0.00	F10	Kat Michael Attah					1,000.00	
0.00	G 24	Kat Kwadwo Boakye					5,000.00	
0.00	H 15	Winston Osei-Akoto					5,000.00	
0.00	H 55	Henry Addo					5,000.00	
200.00	H 71	Kat Charles Pumpuni	200.00				0.00	
2,500.00	H 97	Kat Gilbert C Addo	2,500.00				2,500.00	
0.00	H 154	Kat Anthony Adade					5,000.00	
0.00	O 34	Kat Yaw Amoah-Mensah					1,000.00	
2,000.00	O 55	Kofi Owusu-Boaitey	2,000.00				3,000.00	
1,000.00	O 79	Kat Paul Kontoh	1,000.00				4,000.00	
5,000.00	O 111	Kat Kofi Nsiah-Poku	5,000.00				6,000.00	
0.00	T 72	Kat Kofi Owusu Sekyere					5,000.00	
0.00	U102	Kat Sam Owusu Akyaw					5,000.00	
0.00	V6	Kat Aaron Poku Appiah					5,000.00	
0.00	V 7	Kat John K Mensah					5,000.00	
0.00	V 14	Kat Innocent Owusu					5,000.00	
0.00	V 20	Kat Charles Boamah					5,000.00	
0.00	V 30	Kat Nana Osei-Agyemang Bawuah					5,000.00	
0.00	V 53	Kat Nana Joe K Mensah					5,000.00	
2,000.00	V119	Kat Kwadwo Poku	2,000.00				3,000.00	
0.00	W 23	Kat Kwaku Poku					3,000.00	
1,000.00	W 30	Kat SiiSi Adu-Gyamfi	1,000.00				0.00	
0.00	W 93	Kat Samuel Forjuorh					5,000.00	
400.00	X 27	Kat Isaac Nuamah	400.00				600.00	
0.00	X 43	Kat Thomas A Baafi					5,000.00	
0.00	X 46	Kat John Eshun					5,000.00	
4,000.00	X 78	Kat Samuel Frimpong	4,000.00				1,000.00	
2,000.00	X 132	Kat. Kwabena Ofori-Awuah	2,000.00				3,000.00	
100.00	X 138	Kat Stephen Agyekumhene	100.00				900.00	
2,000.00	Z 7	Kat John Hulede	2,000.00				3,000.00	
2,000.00	AB 62	Kat Thomas Owusu Boahen (Shadow)	2,000.00				3,000.00	

0.00	AB 89	Kat Nana Osei Akoto		5,000.00	
5,000.00	AC 38	Kat Joseph Adjei	5,000.00		0.00
450.00	AC 44	Kat Agbeko Agbenyiga	450.00		4,550.00
0.00	AC 210	Kat Kwame Adu-Gyamfi			5,000.00
0.00	AF 73	Kat Papa Owusu			1,000.00
500.00	AK 126	Kat.Kwame Fosu Adu-Gyamfi (Adona)	500.00		500.00
400.00	AK 127	Kat Charles Opoku	400.00		600.00
0.00	AK 133	Kat Isaac Kwasi Sarpong (Abno)			1,000.00
0.00	AK 162	Kat Rexford Nyame Barnie			1,000.00
0.00	AL 70	Kat Peter Asiedu			5,000.00
0.00	AM 67	Kat Kwaku Appiah			5,000.00
3,500.00	AM 108	Kat David Amoo-Osae Jr	3,500.00		1,500.00
0.00	AM 114	Kat George Antwi			1,000.00
0.00	AP141	Kat Patrick O Owusu			3,000.00
0.00	AQ 83	Kat Kwabena Ampofo Appiah			5,000.00
100.00	AX 370	Kat Frank Marfo	100.00		900.00
0.00	BD 155	Kat Joseph Opoku			5,000.00
500.00		Dr. DeBrenna Agbenyiga	500.00		4,500.00
0.00		Mr. and Mrs. Gyan Manu			1,000.00
2,000.00		Prof Gregory Gelles	2,000.00		3,000.00
1,750.00		Dr. and Mrs Owusu Kizito	1,750.00		3,250.00

2

38920.00

38920.00

176280.00

Paid 2017 Pre-Meeting Donation**\$15,430.31** 4-Jan-18

Name	Sch #	Amt \$	Source	Polo Size	No. Shirts
Kat. Nii Ollenu	AN 198	120	PayPal	L	1
Kat.Kwame Fosu Adu-Gyamfi (Adona)..	AK 126	120	#6330	XL	2
Kat. Joe Adjei DeGaulle	AD 118	120	PayPal	XL	1
Kat. Kwabena Ofori-Awuah	X 132	200	PayPal	M	1
Kat. Frank Owusu	AG 24	150	PayPal	M	1
Kat Tony Afiriye	AD 167	120	PayPal	XL	1
Kat. Eugene K Duah	AE 46	120	PayPal	L	1
Kat Samuel Frimpong	X 78	200	#6330	L, XL	2
Kat Paul Acheampong	AC 64	120	PayPal	L	1
Kat Victor Marfo	X 226	120	#6330	L	1
Kat FiiFi Hayford	T 126	150	#6330	L	1
Kat Barnabas Addai	AC 81	120	PayPal	L	1
Kat Francis Osei	Z 25	150	#6330	L	1
Kat Kwame Owusu-Ameyaw	AP 11	120	#6330	L	1
Kat Kwadwo Poku	V 119	150	#6330	S	1
Kat Okyere Bonna	AB 160	150	PayPal	L	1
Kat Osei Tutu (MDee)	X 53	120	PayPal	L	1
Kat Rex Nyamekye Barnie	AK 162	120	#6330	L	1
Kat Patrick O Owusu	AP 141	180	PayPal	L	1
Kat Isaac Nuamah	X 27	150	PayPal	L	1
Kat Dunstan Banafoe	AK 215	120	#6330	L	1
Kat Kwarteng Asare	X 55	150	PayPal	L	1
Kat Francis Aboagye-Nyame	AB 109	120	PayPal	L	1
Kat Anthony Adade	H 154	200	PayPal	XXL	1
Kat Thomas Owusu (Shadow)	AB 62	120	Cash	XL	1
Kat Kwaku Poku	W 23	150	#6330	XL	1
Kat Papa Owusu	AF 73	120	#6330	L	1
Kat John Hulede	Z 7	120	#6330	M	1
Kat Michael Attah	F10	120	PayPal	M	1
Kat Akwasi Adjei Kyem	Z74	120	PayPal	L	1
Kat Tony Appiah	AE 160	150	PayPal	XL	1
Kat Emmanuel Larbi-Siaw	AG 84	120	#6330	L	1
Kat Emmanuel Mainoo	X 163	150	#6330	L	1
Kat Samuel Forjuoh	W 93	250	PayPal	M, L	2
Kat Akoto Berko	H 40	200	#6330	L	1
Kat Dominic Acheampong (Gigaw)	AD 98	120	#6330	XL	1
Kat Alfred Boateng-Poku (Zilla)	AG 88	120	#6330	L	1
Kat Kingsley Kwakye	AF 192	150	#6330	L	1
Kat Yaw Bandoh	B 71	150	#6330	XL	1

Kat Frank Acheampong	X 36	120 PayPal	L	1
Kat Frank Marfo	AX 370	120 PayPal	XL	1
Kat Nana Osei-Agyemang Bawuah	V 30	150 PayPal	L	1
Kat Ankamah Atteffah	T 157	120 PayPal	L	1
Kat William A. Boateng	AC 157	120 PayPal	XL	1
Kat Augustine Akomeah Otchere	AP 5	120 PayPal	L	1
Kat Alexander Amankwah	AP 244	120 #6330	L	1
Kat John Eshun	AE 50	120 PayPal	XL	1
Kat George Baffoe-Bonnie	AE 43	150 PayPal	L	1
Kat Emmanuel Opoku	AH 69	150 #6330	L	1
Kat Akwasi Ampofi	AS 324	120 #6330	L	1
Kat Joseph Opoku	BD 155	150 #6330	M	1
Kat Agbeko Agbenyiga (Olympio)	AC 44	200 #6330	L	1
Kat Joseph Agyei Sarpong	AC 38	120 #6330	L	1
Kat Enerst Dapaah	AC 94	120 #6330	L	1
Kat Anthony Opoku Agyemang	AC 163	120 #6330	L	1
Kat Stephen Okruw	U 109	150 PayPal	L	1
Kat Siisi Adu-Gyamfi	W 30	#6330	M, L	2
Kat Abdul Rashid Ahmed	BQ 124	120 PayPal	L	1
Kat Kwaku Wiafe	AD 87	200 #6330	XXL	1
Kat Kofi Sapon-Amoah	AH 151	150 #6330	XL	1
Kat Kwesi Osei	P 64	120 #6330	L	1
Kat Kwame Adu-Gyamfi	AC 210	250 PayPal	M, XL	2
Kat Collins Osei	AS 13	120 PayPal	L	1
Kat Anselm Addo	AF 116	120 #6330	L	1
Kat Philip Osei Kofi	AE 81	200 #6330	L	1
Kat Kwame Frimpong	F 83	120 PayPal	M	1
Kat Kwaku Darko (Goddie)	AD 147	120 #6330	L	1
Kat Brima Poku	AC	120 #6330	L	1
Kat David Opoku	AK 120	120 PayPal	L	1
Kat Francis Sarfo (Baba)	AN 118	120 PayPal	XL	1
Kat Henry Gyamfi	AL 39	120 PayPal	L	1
Kat Christopher Adu-Gyamfi	AE 189	120 PayPal	L	1
Kat Isaac Owusu Brako	AB 25	120 #6330	L	1
Kat Douglas Boateng	AQ 370	120 #6330	L	1
Kat Alex Anokye	AD 68	150 PayPal	XL	1
Kat Joseph K Berko	X 17	150 PayPal	L	1
Kat Sam Akosah Sarpong	AB 66	120 #6330	L	1
Kat Frank Fordjour	AE 22	150 #6330	L	1
Kat Rex Brentuo	AE 85	120 #6330	L	1
Kat Kwabena Gyasi	F 62	120 PayPal	L	1

Kat Kwabena Antwi (Pizzarow)	AU 443	120 PayPal	L	1
Kat John S. Addo	AD 35	150 #6330	L	1
Kat George A Frimpong	AM 177	120 #6330	L	1
Kat Stephen Mensah (Noble)	AC 132	120 #6330	L	1
Kat Carlmichael Kumi	AK 149	120 PayPal	L	1
Kat Julius Boateng	V 5	150 #6330	L	1
Kat Ernest Addo	AB 118	120 #6330	L	1
Kat Abdul Affini (Latif)	AB 79	120 PayPal	L	1
Kat William Blagogee	AD 196	200 PayPal	L	1
Kat Akwasi Yeboah-Afihene	AD 14	120 #6330	L	1
Kat Peter Asiedu	AL 70	120 #6330	L	1
Kat Chereh Adomah	F 67	150 #6330	L	1
Kat Asamoah Bosomtwi	AO 317	170 #6330	L	2
Kat Yaw Amoah-Mensah	O 34	120 PayPal	XL	1
Kat Harry Acheampong	AE 169	120 PayPal	L	1
Kat Kofi Kyei Yamoah	H 7	120 #6330	XL	1
Kat Felix Amoh Mensah (Okazo)	AC 196	120 #6330	L	1
Kat H. Boakye-Mensah	AC 101	120 #6330	L	1
Kat Geoffrey Cox	AC 21	150 PayPal	L	1
Kat Osei Yaw (Ahimsa)	X 66	150 #6330	L	1
Kat Cooper Bonsu	AD 31	120.31 #6330	L	1
Kat Kwaku Appiah	AM 67	150 PayPal	M	1
Kat Osei Tutu	AK 88	120 PayPal	L	1
Kat Augustine Adonteng	AL 129	120 #6330	L	1
Kat Baffour Senkyire	W 22	150 #6330	2XL	1
Kat Kofi Kyei-Mensah		140 PayPal	L	1
Kat Kwesi Fredua Agyeman	O25	120 PayPal	L	1
Kat Kwaku Kyei	AD 20	120 #6330	L	1
Kat Stephen Owusu-Ansah	AH 182	120 #6330	L	1
Kat B B Asafo Adjaye	AQ 228	120 #6330	L	1
Kat Emmanuel Ofori-Awuah	AQ 191	120 Cash	L	1
Kat Christian Nsiah	AM 11	120 Square	L	1
Kat Ebenezer Sam	O175	120 Square	L	1
Kat Boakye Boateng	AH 26	120 #6330	L	1

This Year Total - 2017

\$15,430

120

Last Year Total - 2016

\$11,325

2017 Annual Meeting Dinner Pledges

Name	Info	Pledge(\$)	Paid(\$)	Balance(\$)
AN/AS300+		5000	0	5000
DJ Albert		80	80	0
AL Group		5000	0	5000
Kat David Amo-Osae (Arrow -Ipad)		1500	1500	0
St. Monicas		2100	2100	0
St Louis	National Chapter	2600	2600	0
Kat Kwaku Wiafe	St Monica's Match	1700	1700	0
Kat George Asafo-Adjaye Frimpong	Yaa's Match	200	200	0
Franklyn Ben		20	20	0
Kat Charles Kumi	Co-Chair	500	500	0
Kat Christian Nsian AM 11		800	800	0
Kat Paul Acheampong AC 64	Monica's Match	200	200	0
Kat Carl Michael Aye Kumi AK 149		200	200	0
Kat Agbeko K Agbenyiga AC 44	Monica's Match	400	400	0
Yaa Asantewaah	National Chapter	1500	1500	0
Kat Kusi Dwumaah		1000	1000	0
AB Group		1050		1050
Kat Okyere Bonna AB160		300		
Kat Akosa Sarpong AB 66		250		
Kat Ernest Addo AB 118		250		
Kat Francis Aboague Nyame AB 109		250		
AD Group		1300		1300
Kat William Blagooee AD 196		200		
Kat Kwaku Wiafe AD 87		200		
Kat Kwame Acheampong AD 98		100		
Kat Cooper Bonsu AD 31		200		
Kat Kwasi Yeboah-Afinehe AD14		200		
Kat Tony Afiriyie AD 167		200		
Kat Joseph Afiriyie AD 118		200		
Kat Geoff Cox AC 25		200		200
Kat Nana Osei AC 165		200		200
AE Group		5000		5000
Kat Rexford Brentuo AE 85				
Kat Harry Acheampong AE 169				
Kat George Baffoe-Bonnie AE 43				
Kat Frank Fordjour AE 22				
Kat John Amoh AE 48				
AT Group		1000		1000
Kat. Fosu Adu-Gyamfi (Adona AK126)		100	100	0
Kat Fosu Adu-Gyamfi (Adona AK126)	Polo Shirts Sales	684	684	0

Kat Kwadwo Poku	Yags Match	200		200
Yaw		400		400
Agyei		200		200
Kat Samuel Frimpong X 78	Yags Match	400	400	0
Camera Man Profit Sharing (Cash)		180	180	0
Krobo Girls		400	400	0
Kat Akoto Berko H40		1000		1000
Kat Kwabena Gyasi (F 62)		1000		1000
Kat Carlmichael Kumi AK 149	Saturday Morning	60	60	0
Total		36174	14624	21550

2017 Raffle Sales

Name	Comments	Qty	Sold	CT/Tkt (\$)	Amt(\$)
Kat Joseph Adjei	4 Outstanding	50	46	20	920
Kat Kwabena Ofori-Awuah		30	30	20	600
Kat Patrick Owusu		20	20	20	400
Kat Kwaku Poku		5	5	20	100
Kat Kwame Fosu Adu-Gyamfi	Olympio/Dinner	20	20	20	400
Kat Frank Marfo	Dinner	2	2	20	40
Kat Frank Acheampong	Various Tickets	148	148	20	2960
Kat Samuel Frimpong		15	15	20	300
Kat Kwadwo Poku		4	4	20	80
Florence N Blagogee		5	5	20	100
Mary Tsiquaye		10	10	20	200
Kat Nii Ollenu		5	5	20	100
Monica Nyamekye		14	14	20	280
Kat Stephen Addai-Mensah		10	10	20	200
Perpetual Tsiquaye		10	10	20	200
Mabel Boah		20	20	20	400
Kat Kwaku Wiafe	10 Outstanding	10		20	
Donation to Sponsors		3		20	
Total		381	364		7280

2017 Brochure Sales

Name	Amt (\$)	Address	Contact
America School of Nursing & Allied Health	300	14910 Jefferson Davis Hwy, Woodbridge VA 22191	Asare Kwarteng
Investigroup NP A NJ	500	1252 Liberty Ave, Hillside NJ 07205	Samuel Frimpong
Cenken Group LLC	500	1424 Odenton Rd, Ste 2E Odenton MD 21113	Kwabena Ofori-Awuah
Amsalu Duressa Findling	300	aduressa@findlinginc.com	Kwabena Ofori-Awuah
Lorraine Ofori-Awuah MD PA	300	5430 Campbell Blvd Ste 214 Nottingham MD 21236	Kwabena Ofori-Awuah
Anthony Adade	100		Anthony Adade
Frank Marfo (9/2/17 Sales)	630	Saturday Brochure and Ghana Merchandise Sales	Frank Marfo
Kat. Fosu Adu-Gyamfi (Adona).AK126	100		Fosu Adu-Gyamfi
Samrosa	200		Asare Kwarteng
Kat Carlmichael Kumi AK149	100		Frank Marfo

Total

3030

AKATAKYIE DUES

5-Jan-18

Current: 9070.00

Total \$	School #	Name	660.00 2017	820.00 2016	1800.00 2015	800.00 2011	1120.00 2012	2460.00 2013	1410.00 2014
100.00	U15	Andrew Acheampong				100.00			
340.00	H154	Anthony Adade				100.00	120.00	120.00	
820.00	X132	Kwabena Ofori -Awuah	120	120	120.00	100.00	120.00	120.00	120.00
560.00	V119	Kwadwo Poku		100	120	100.00	120		120
800.00	W23	Kwaku Poku	120	120	120	100.00	100.00	120.00	120
100.00	U113	Kwame Sarpong				100.00			
800.00	X78	Samuel Frimpong	120	120	240.00	100.00	100.00	120.00	
340.00	B71	Yaw Bandoh				100.00	120		120
120.00	AM67	Kwaku Appiah		120					
120.00	V5	Julius Boateng					120.00		
340.00	F83	Kwame Frimpong (Osei Kwame)					100.00	120	120
240.00	B1	Nana Adu Gyamfi					120.00	120	
100.00	AN10	Samuel Asafo-Adjei					100.00		
480.00	X27	Isaac Nuamah			120			240	120
0.00	AP30	Emma Tuffour (703 953 9389)						0	
120.00	X144	Adamaley Johnson						120	
240.00	AN118	Francis Sarfo (Agenda)						120	120
120.00	U139	Yaw Sarpong						120	
60.00	AF184	Larbi Siaw						60	
480.00	X17	J Kofi Berko			120			240	120
240.00	X163	Emmanuel Manu						240	
480.00	X55	Kwarteng Asare			120			240	120
240.00	X138	Steve Agyekumhene						240	
600.00	AP141	Patrick O Owusu	120	120	120			120	120
40.00	F17	Kwame Serbeh							40
120.00	AP11	Kwame Owusu-Ameyaw							120
50.00	AL 39	Atta Siaw							50
240.00	AH69	Emmanuel Opoku(636 825-0006)		120	120				
120.00	H104	Michael Mitchual							120
120.00	AD 118	Joe Adjei (DeGaulle)							120
120.00	AB 179	Francis Afram-Gyening							120
120.00	AF116	Anselm Addo							120
120.00	AN 198	Nii Ollenu							120
60.00	AS 13	Collins Osei		60					
120.00	AU184	Kwadwo Kwakye		120					

8890.00

DFW AKATAKYIE PAID UP MEMBERSHIP DUES

First Name	Last Name	SCH #	2018	2017	2016	2015
			\$60.00	\$1,095.00	\$300.00	\$960.00
	Acquah-Harrison					60
Pius	Agyeman	BC183		60		60
Francis Kyei	Akomeah	H122		60		60
Peter	Akwasi-Sarpong	BC122				60
Michael	Attah	F10		60	60	60
Ankamah	Atteffah	T157		60	60	60
Frank	Marfo	AX370		60	60	60
Pius	Osei	H153				60
Emmanuel	Osei Mainoo	X163				60
Thomas	Osei-Kwarteng	F74		60		60
Yaw	Owusu	AC150		60		60
George	Owusu-Ansah	L23		60		60
Steve	Owusu-Ansah	AD129		60		60
David	Owusu-Ansah	Z37		60		60
Kofi	Sarpon-Amoah	AH151		60	60	60
Charles	Owusu-Appiah	Z174		60		
Kwaku	Yeboah-Afihene	AQ132		60		60
Nana Simon	Osei-Agyeman	V30		60	60	
Joe	Danso			10		
Kwaku	Ababio	AQ 186		60		
Joseph	Agyen	H58	60	60		
Mathias	Akuoko	AV47		50		
Enoch	Asamoah	AB142		10		
Monsig Francis	Tawiah	AH351		60		
Nkansah	Dwamena	AK206		5		

HOUSTON AKATAKYIE PAID MEMBERSHIP DUES

First Name	Last Name	SCH #	2018	2017	2016	2015
			\$0.00	\$480.00	\$540.00	\$660.00
Stephen	Agyekumhene	X138/AD301		60		60
Yaw	Opoku	O64			60	60
Kwame	Adu-Gyamfi	AC210		60	60	60
Richmond	Boafo	AG83		60		60
Kwame Fosu	Adu-Gyamfi	AK126		60	60	60
Gyamfi	Adwabour	AV433				60
Benjamin	Asare	AV40		60	60	60
Osei	Tutu	BG508		60	60	60
George	Antwi	AM144		60		60
Jason	Sarfo	AZ225				60
Kwabena	Attefah	AW160				60
Johnson	Adamaley	X144			60	
Agbeko	Agbenyiga	AC44		60	60	
Frank	Prempeh	AL340			60	
Unknown					60	

NE AKATAKYIE PAID MEMBERSHIP DUES

First Name	Last Name	SCH #	2017	2016	2015	Mechandise
			\$0.00	\$360.00	\$0.00	\$10.00
Nii	Ollenu	AN 198		120		
Anthony	Owusu-Edusei			120		
Manasseeh	Appiah-Kubi			120		10 2016 Rpt

CHICAGO AKATAKYIE PAID MEMBERSHIP DUES

First Name	Last Name	SCH #	2017	2016	2015
			\$0.00	\$500.00	\$0.00
George Nii	Okaitey	AU200		50	
Frank Aboagye	Gyambrah	AT 142		50	
Godfred	Boateng	AN 122		50	
Charles	Ofori-Kuragu	AK 300		50	
Francis Sarfo	Kantanka	AN 118		50	
Michael Adu	Gyamfi	AT 88		50	
Yaw	Nyarko	B 45		50	
Ato	Johnson	B33		50	
Augustine	Afiryie	R 27		50	
Nana Yaw	Adade	AY 280		50	

2017 Funeral Contributrion

Kat Samuel Frimpong Father's Contribution

Sch No.	Name	Amt (\$)	
AX370	Frank Marfo	100.00	
AC44	Agbeko Agbenyiga (Olympio)	0.00	
AK126	Kwame Fosu Adu-Gyamfi	50.00	
AH151	Kofi Sarpong-Amoah	50.00	
W23	Kwaku Poku	50.00	
V119	Kwadwo Poku	100.00	
H154	Anthony Adade	100	
AP141	Patrick Osei-Owusu	50	
AN118	Francis Sarfo	100.00	
F10	Michael Attah	50.00	
V30	Nana Osei-Agyemang Bawuah	100.00	
AN198	Nii Ollenu	100.00	
AE50	John Eshun		
AD118	Joe Adjei	100.00	
AH 69	Emmanuel Opoku	50.00	
	Ghana-American Journal	80.00	
	Joel Danso	50.00	
AU 184	Kwadwo Kwakye	100.00	
	Total	1,230.00	0.00

Kat Yaw Ayim Owusu Funeral Contribution

Sch No.	Name	Amt (\$)	Source
V 119	Kat Kwadwo Poku	100.00	#6330
AF 197	Kat Ebenezer Boateng	100.00	PayPal
AU 184	Kat Kwadwo Kwakye	50.00	PayPal
X 132	Kat Kwabena Ofori-Awuah	100.00	PayPal
Z 167	Kat Danny Boateng	50.00	PayPal
Z 7	Kat John Hulede	100.00	PayPal
X 78	Kat Samuel Frimpong	100.00	Wire
AC 10	Kat Michael Adubofour	100.00	PayPal
BC122	Kat Peter Sarpong	100.00	PayPal
AX 65	Kat Isaac Dadzie	100.00	PayPal
AD 24	Kat Edmund Owusu-Sampah	100.00	PayPal
AD 167	Kat Tony Afiriyie	100.00	PayPal
AH 69	Kat Emmanuel Opoku	100.00	PayPal
AC 64	Kat Paul Acheampong	100.00	PayPal
AE 128	Kat Collins Kusi	100.00	PayPal
F 74	Kat Thomas Kwarteng	100.00	#6330
W 23	Kat Kwaku Poku	50.00	#6330
AC 81	Kat Barnabas Addai	100.00	PayPal
AQ 186	Kat Montell Ababio	100.00	PayPal
AD 118	Kat Joseph Adjei	50.00	#6330
AE 69	Kat Harry Acheampong	50.00	PayPal
X 136	Kat Stephen Agyeikumhene	50.00	PayPal
F 83	Kat Kwame Frimpong	50.00	PayPal
AN 165	Kat Ebenezer Mensah	100.00	PayPal
AS 353	Kat Reindorf Adomako-Manu	50.00	PayPal
AN 198	Kat Nii Ollenu	100.00	PayPal
BC 183	Kat Pius Agyemang	100.00	PayPal
	Total	2,050.00	

Kat Agyeman-Badu Funeral Contribution

Sch No.	Name	Amt (\$)	Source
V119	Kat Kwadwo Poku	100.00	#6330
X132	Kat Kwabena Ofori-Awuah	100.00	PayPal
X 78	Kat Samuel Frimpong	100.00	#6330
Z 7	Kat John Hulede	100.00	PayPal
T126	Kat Fifii Hayford	50.00	#6330
AU 184	Kat Kwadwo Kwakye	50.00	PayPal
AC44	Kat Agbeko Agbenyiga (Olympio)	100.00	#6330
AD 118	Kat Joseph Adjei	200.00	#6330
Z 167	Kat Danny Boateng	50.00	PayPal
AH 69	Kat Emmanuel Opoku	50.00	PayPal
F 83	Kat Kwame Frimpong	50.00	PayPal
AK126	Kat Kwame Fosu Adu-Gyamfi	50.00	#6330
AP141	Kat Patrick Osei-Owusu	50.00	#6330
AE 46	Kat Eugene Duah	100.00	PayPal
V 30	Kat Nana Osei-Agyemang Bawual	100.00	PayPal
AE50	Kat John Eshun	100.00	PayPal
AN 198	Kat Nii Ollenu	50.00	PayPal
AH 151	Kat Kofi Sapon-Amoah	100.00	#6330
AD 167	Kat Tony Afiriyie	200.00	PayPal
AC 81	Kat Barnabas Addai	100.00	PayPal
AE 169	Kat Harry Acheampong	50.00	PayPal
AD 122	Kat Kwabena Aduse-Poku	200.00	PayPal
AC 64	Kat Paul Acheampong	100.00	PayPal
X138	Kat Stephen Aguekumhene	100.00	PayPal
AE 43	Kat George Baffoe-Bonnie	150.00	PayPal
Z 25	Kat Francis Osei	50.00	#6630
AC 210	Kat Kwame Adu-Gyamfi	100.00	#6330
H 58	Kat Joe Agyen (Rokos)	50.00	#6330
H 158	Kat Pius Osei (Payo)	50.00	#6330
AC 101	Kat H Boakye-Mensah(101)	100.00	#6330
AF 6	Kat Johnson Anane	100.00	PayPal
H 17	Kat Michael Kyei-Mensah(Pozo)	50.00	#6330
AC 196	Kat Felix Amoh Mensah(Okazo)	50.00	#6330
AL 96	Kat Franklyn Twumasi	50.00	#6330
AF 154	Kat Danny	70.00	#6330
AN 165	Kat Ebenezer Mensah	50.00	PayPal
AF 73	Kat Joseph Owusu	50.00	PayPal
AF 197	Kat Ebenezer Boateng	50.00	PayPal
	Kat Akwasi Agyei Kyem	50.00	PayPal
H 40	Kat Akoto Berko	100.00	PayPal
Z91	Kat Mathew Anto (Paa U)	100.00	PayPal
AD 83	Kat Kwabena Sarpong (Ogush)	100.00	PayPal
X 163	Kat Emmanuel Manioo	100.00	PayPal
F 10	Kat Michael Attah	100.00	PayPal
AS 324	Kat Akwasi Ampofo	50.00	PayPal
AX 370	Kat Frank Marfo	50.00	PayPal
AD 11	Kat Ernest Amankwah	200.00	PayPal
AC 90	Kat Ernest Fuller	50.00	PayPal
AT 135	Kat Eric Amoah	50.00	#6330
AD 35	Kat John Sackah Addo	200.00	#6330
AD 98	Kat Dominic Acheampong	100.00	#6330
AN 118	Kat Francis Sarfo (Baba)	50.00	PayPal
AD 68	Kat Alex Anokye	200.00	PayPal
Z 5	Kat Richard Akoto	100.00	PayPal
BC 122	Kat Peter Sarpong	50.00	PayPal
AC 38	Kat Joseph Agyei	100.00	#6330
AD 124	Kat Frank Opoku	100.00	#6330

AD 20	Kat Kwaku Kyei	200.00	#6330
T 130	Kat Afro Jho	50.00	#6330
X 55	Kat Kwarteng Asare	150.00	#6330
AD 25	Kat William Napoleon Koufie	150.00	#6330
AB 71	Kat Billy Napoleon Koufie	50.00	#6330
AD 87	Kat Kwaku Wiafe	200.00	#6330
AD 14	Kat Akwasi Yeboah	100.00	#6330
AD 66	Kat George Osei Tutu	100.00	#6330
AN 10	Kat Samuel Asafo-Agyei	50.00	#6330
T 68	Kat Patrick Hulede	50.00	#6330
X 36	Kat Frank Acheampong	100.00	PayPal
	UK AD Group	501.59	PayPal
AE 189	Kat Christopher Adu-Gyamfi	150.00	PayPal
AD 196	Kat William Blagogee	200.00	PayPal
AD 38	Kat Douglas Osei Sarfo (Nii Santa	100.00	PayPal
X 53	Kat Osei Tutu (Mdee)	50.00	PayPal
AC 157	Kat William Agyenim-Boateng	100.00	#6330
O 75	Kat Prince Kessie	100.00	#6330
AC 10	Kat Michael Aduubufour	50.00	#6330
AK 127	Kat Charles Opoku	100.00	#6330
AD 143	Kat Anthony Zamble	200.00	#6330
U 113	Kat Kwame Sarpong	50.00	#6330
W 23	Kat Kwaku Poku	50.00	#6330
AB 66	Kat Sam Akosah	100.00	#6330
AE 85	Kat Rexford Brentuo	50.00	#6330
X144	Kat Johnson Adamaley	50.00	#6330
AD 31	Kat Cooper Bonsu	150.00	#6330
AC 132	Kat Noble Mensah	100.00	#6330
AG 88	Kat Alfred Kwame Boateng Poku	50.00	#6330
F 74	Kat Thomas Kwarteng	60.00	#6630
Z	Kat Peter Okrah	50.00	PayPal
H 122	Kat Francis Kyei-Akomeah	50.00	PayPal
AG 103	Kat Franklin Nyarko Donkor	50.00	#6330
AZ 387	Kat Kofi Ofosu-Barko	50.00	#6330
AO 317	Kat Asamoah Bosomtwi	50.00	#6330
AW 160	Kat Kwabena Attefaah	50.00	#6630
AF 204	Kat Emmanuel Abankroh	100.00	#6330
T 157	Kat Ankamah Atteffah	50.00	#6330
AF 153	Kat Henry Kwesi Essiaw	100.00	#6330
AD 21	Kat Seth Kwakye	200.00	PayPal
AD 147	Kat Godfred Adu-Darko	200.00	PayPal
AN 225	Kat Jason Sarfo	50.00	#6330
AL 39	Kat Henry Gyamfi	50.00	PayPal

Sub Total (National) **9,531.59**

H 7	Kat Kofi Kyei Yamoah	100.00	#DMV
O 25	Kat Fredua Agyeman	60.00	#DMV
AC 128	Kat Clement Robinson	100.00	#DMV
AH 182	Kat Stephen Owusu Ansah	50.00	#DMV
AK 162	Kat Rex Bamie	100.00	#DFW

Sub Total (DMV) **410.00**

TOTAL COLLECTED 9,941.59
National Transfer to DMV 9,531.59

Yaa Asentewaa Contribution

Name	Sch #	Amt \$	Not Paid	Contact
Patrick Osei-Owusu	AP 141	100		
Kwabena Ofori-Awuah	X 132	50		
Samuel Frimpong	X 78	50		
Kwame Owusu-Ameyaw	AP 11	100		
Eric Acheampong	AE 177		100	347-432-7713
Joe Mensah	AB 3	100		908-451-8524
Thomas Owusu (Shadow)	AB 62	100		
Obiri Yeaboah	O 32	100		609-598-0123
George Bamfo	H31	100		734-846-9041
Joseph Opoku	BD 155	100		973-368-7408
Kwaku Poku	W 23	100		
Benard Busumbru		100		
Total		1000		

2017 - Detail Travel Expenses

Name	Type	Cost (\$)
Kat Samuel Frimpong	ST. Louis	463.25
	Yaags	500
	St. Monicas	500
Total		1463.25

Asare Kwarteng Details

Patricia Yaafi - Caterer	Shito	100
Patricia Yaafi - Caterer	Food	650
Victoria A Sowah	Rest Depot	700
Enerst	Video	300
Albert	DJ	500
Patricia Yaafi - Caterer	Services	1200
Mavis Owusu-Antwi	Waakye	350
Noble's Wife	Helper	100
Credit Cards		2,494.54
Total		6394.54

Noble Mensah Details

African Market	Food	1288.08
Propane Gas		21
Waakye Girl		100
Traffic Issues		79
Patricia	Food	700
Total		2188.08

Food and Entertainment Expenses

Food	4045.18
Utensils	162.4
Drinks	1915.65
Miscellaneous	259.39
Labor	1400
Entertainment + Video	800
Total	8582.62

2016 Annual Meeting Pledges

Name	Info	Pledge(\$)	Paid(\$)	Paid 2017	Balance(\$)
YAGSS		600	600		0
Kat. Captain Bando	770-330-7492	300	0		300
Kat. K. Appiah	678-232-6560	300	0	300	0
Kat Adona	832-689-6757	100	100		0
St. Monicas		1500	1500		0
Z 174	817-781-9538	300	300		0
Kat. Emmanuel		300	300		0
Kat. Ankamah Atteffah	817-800-0052	100	100		0
Kat Kofi Nuamah	609-668-8624	200	200		0
Kat. Larbi Siaw AG		100	100		0
Kat. Joe Adjei AD118 (Degaulle)	240-286-6765	400	0		400
Kat Michael Ayi kumi (Agaspa)	917-325-8439	200	0	200	0
The Osei Group (Payo)	817-891-1107	300	200		100
AL 350, Comfort Sekyere (co-chair)	214-469-6551	500	500		0
ST. LOUIS USA		1600	1500		100
St Louis Texas		2000	2000		0
Dr. Aaron Poku Appiah (V6) St. monicas		10000	10000		0
Kat. Ankamah Atteffah (Loius)	817-781-9538	300	200		100
Kat. Akomeah Francis	817-891-1039	200	0		200
Kat. Kofi Sarpong		700	0		700
Kat. George Antwi		200	200		0
Kat Steve Owusu Ansah		300	300		0
Kat. Francis Sarfo (Agenda)	773-610-1112	400	300		100
Kat Frank Boagye		100	100		0
Boamah Boakye (Amanfoo)	214-883-7811	500	500		0
Dr. Adu-Gyamfi (Adona's wife)		400	400		0
Nana Barwuah		500	0		500
Kat Yaw Boaitey		200	200		0
Dr. Mrs. Fordjour		500	500		0

Caroline Boaitey	214-705-4494	1000	0	1000
Mrs. Alan Whitaker		500	0	500
Dr. Olympio (Kat Olympio's wife)	517-604-1353	1000	1000	0
Dr. Adamale	281-433-1293 Chec	200	200	0
Kat Augustine Oppong	469-203-3609	200	0	200
AKATAKYIE UK	200 UK.Pounds Ster	250	250	0
Kat. Kwabena Ofori-Awuah		1000	1000	0
Kat Dr. Samuel Frimpong		1000	1000	0
Kat. Kofi Sekyere		5000	5000	0
Kat. Captain Bandoh	770-330-7492	500	0	500
Kat Emmanuel Boakye B13	216-835-398	100	100	0
AT Year Group	400 paid, \$100 on pay	500	500	0
Mr. William Assibey		100	100	0
Krobo Girls (Per Frimpong)		500	500	0
Monsignor Francis Tawiah		100	100	0
Round table Collection		567	567	0
Carl Michael (See Carl Aye Kumi)				
Total		35617	30417	500
				4700

2015 Annual Meeting Pledges

Name	Pledge(\$)	Paid(\$)	Balance(\$)
X Group	1500	1200	300
AD Group	2000	0	2000
AN Group	1500	1250	250
AM Group	1000	1000	0
AW Group	150	150	0
Collins Osei (AS13)	300	0	300
Edward Bandoh	300	0	300
Kwaku Kyei Asare	200	0	200
Dr Geroge Baffoe-Bonnie	1000	0	1000
Kwabena Ofori Awuah	750	0	750
Kwadwo Poku	1000	1000	0
Rolex Njuguna	200	200	0
Yaa Asantewaah	500	500	0
Kingsley Kwakye	200	200	0
St Louis (SLOPSA)	1500	1500	0
Stephen Okruw	1000	1000	0
Dr. Innocent Owusu	2000	2000	0
Eugene Duah	100	100	0
Kofi Kyei-Mensah	200	200	0
Kwaku Appiah	200	200	0
ST Monicas	1000	1000	0
Nana Adu Gyamfi	400	400	0
Emmanuel Opoku	600	600	0
Dr. John K Mensah	2500	2500	0
Total	20100	15000	5100