

Financial Standing of Akatakyie USA

2014 Financial Statement as of December 31, 2014

Expenses		Income	
Web Hosting	\$ 107.88	Paid Dues (2014)	\$ 1,410.00
Tax Preparation	\$ 300.00	Paypal	
Annual Registration(GA)	\$ 85.00	Paid Pledges (2014)	\$ 5,080.00
Holiday Inn Deposit	\$ 500.00	Sponsors	\$ 1,000.00
SLOPSA Pledge	\$ 1,000.00	Gate Proceeds	\$ 5,520.00
Annual Mtg Expenses	\$ 7,498.51	Holiday Inn Refund	\$ 500.00
Executive Houston Trip	\$ 656.60	Alumni Office Fund	\$ 1,000.00
Transfer to Dallas Acct	\$ 100.00		
Plaque for Houston Chapter	\$ 54.13		
Total	\$ 10,302.12	Total	\$ 14,510.00

Description	Summary
Beginning balance as of 01/01/2014	\$ 17,530.73
Total credits	\$ 14,510.00
Total debits	\$ (10,302.12)
Ending balance as of 12/31/2014	\$ 21,738.61

Detail Annual Mtg Expenses	\$	
Holiday Inn Gaithersburg		6263.94
DJ		400
Invited Guest Drinks		20
Okyerema Asante		402.35
Photographer		100
Office Supplies		31.56
Sunday Lunch		280.66
Total		7498.51

AKATAKYIE DUES

Current: 5790

2-Jan-15

Total \$	School #	Name	800.00 2011	1120.00 2012	2460.00 2013	1410.00 2014	0.00 2015
100	U15	Andrew Acheampong	100.00				
340	H154	Anthony Adade	100.00	120.00	120.00		
460	X132	Kwabena Ofori -Awuah	100.00	120.00	120.00	120.00	
340	V119	Kwadwo Poku	100.00	120		120	
440	W23	Kwaku Poku	100.00	100.00	120.00	120	
100	U113	Kwame Sarpong	100.00				
320	X78	Samuel Frimpong	100.00	100.00	120.00		
340	B71	Yaw Bandoh	100.00	120		120	
120	V5	Julius Boateng		120.00			
340	F83	Kwame Frimpong (Osei Kwame)		100.00	120	120	
240	B1	Nana Adu Gyamfi		120.00	120		
100	AN10	Samuel Asafo-Adjei		100.00			
360	X27	Isaac Nuamah			240	120	
0	AP30	Emma Tuffour (703 953 9389)			0		
120	X144	Adamaley Johnson			120		
240	AN118	Francis Sarfo (Agenda)			120	120	
120	U139	Yaw Sarpong			120		
60	AF184	Larbi Siaw			60		
360	X17	J Kofi Berko			240	120	
240	X163	Emmanuel Manu			240		
360	X55	Kwarteng Asare			240	120	
240	X138	Steve Agyekumhene			240		
240	AP141	Patrick O Owusu			120	120	
40	F17	Kwame Serbeh				40	
120	AP11	Kwame Owusu-Ameyaw				120	
50	AL 39	Atta Siaw				50	

ALUMNI OFFICE PLEDGE

Paid		31-Oct	30-Nov	31-Dec	Paid On
\$1,000.00	Kwabena Oforo-Awuah	\$1,000.00			1000 20-Dec-14
\$0.00	Yaw Bando	\$1,000.00			
\$0.00	Kwaku Appiah	\$500.00		\$500.00	
\$0.00	Tony Adade		\$1,000.00		
\$0.00	Owusu Achiaw	\$1,000.00			
\$0.00	Patrick Osei-Owusu	\$500.00		\$500.00	
\$0.00	Kwaku Poku	\$500.00		\$500.00	
\$0.00	Yaw Owusu		\$1,000.00		
\$0.00	Samuel Frimpong	\$1,000.00			
\$0.00	Kojo Poku		\$1,000.00		Pending
\$1,000.00	Total			\$1,000.00	

2011-2014 Annual Meeting Pledges

2-Jan-15

Name	School #	Tel #	Pledges	Paid		Pledge		25556	
				14316		2011		2012	
						2011	2012	2013	2014
Kofi Asare		410 961 4637	1000						
Kwame Sebeh(400,500)	F17	847 529 5486	1000	400					100
Joseph Owusu			250						
Kwame Sarpong			1000						
Kwabena Ofori-Awuah (1500,1000)	X132	410-960-6322	2500			500	1000		1000
Yaw Sarpong		703 590 6920	500						
Henry Gyamfi		703 731 5914	250						
Frank Gyesaw		703 987 7593	100						
Kofi Osei-Tutu		240-353-5386	200						
Mike Mitchual		703 200 0892	250			250			
Andrew Acheampong		949 307 6139	300	300					
Osei Mensah		973 432 7958	100						
Kwarteng Asare	X55	703 944 6785	200			200			
Samuel Asafo-Agye1	AN10	703 870 1033	200			80			
Nana Adu Gyamfi (250,500)		703 450 4197	750	250			500		
Fred Kofi-Asante		727 244 4492	200	200					
Kwame Agyeman			250	50					
Ranford Addei		301 256 7049	100	100					80
Samuel Frimpong(1500,1000)	X78	537 201 3760	2500			1000			1500
Kwadwo Poku	V119		500				500		
Dr Osei			2500						
Yaw Bando	B71		120			120			
Tony Adade	H154		500				200		
Baffour Senkyire	W22		900				500		
Isaac Opoku	AR40	703-980-5916	100			100			
Raja EL-Awar (X132 Assoc)			85			85			
St Louis (SLOPSA)			2001				1001		1000
Thomas Owusu Boahen			500				500		
Kwaku Appiah			200				200		
Charles Ofori-Kuragu			200				200		
Issac Nuamah			200				200		100
Names (Unknown)			300				300		200
Amoah Bosompem			100				100		
Kofi Kyei-Asare			100				100		
Joe Adjei			100				100		
Daniel Owusu- Amanfo			100				100		
William Blagogee		571-278-5739	1000						
Geoff Lex		202-441-8495	1000						
Sophia Adjei		703-870-8518	500						
Clifford Prempeh		718-249-7695	200						
Adamley Johnson			200						
Richard Osei- Akoto		301-442-4943	2000						
George Perdikakis							100		
ST Monicas			500						500
Rex Bernie	AK 162	240-400-4985							100

John K Amoh	50
Kofi Owusu-Boaitey	300
Pratt O Abrokwa	100
Debroah Mate (Space)	50