**MOBILE MANNA FOUNDATION**

… Raising the Bar of Hope

**DETAILS ACCOUNT FOR JANUARY**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S/N** | **DATE** | **DETAILS** | **INCOME** | **EXPENDITURES** |
| 1 | 4/1/13 | -For Fuel  - Exercise book for time book & hard cover for acct |  | 4,000.00  500.00 |
| 2 | 7/1/13 | -Beverages for patients |  | 1,700.00 |
| 3 | 8/1/13 | -Purchase of paper & materials 4 patients therapy  -Repairs of car tyre |  | 1,000.00  500.00 |
| 4 | 9/1/13 | -For Fuel  - Change of tyres  - Purchase of calculator  - Tin Opener |  | 4.000.00  1,500.00  500.00  300.00 |
| 5 | 10/1/13 | -Gum 4 patients skill training  - Garri 4 patients  - For FDO |  | 400.00  200.00  4,210.00 |
| 6 | 12/1/13 | -For 3 volunteers |  | 300.00 |
| 7 | 14/1/13 | -Bread for patients |  | 300.00 |
| 8 | 17/1/13 | -Milk for patients  -For FDO |  | 120.00  2,920.00 |
| 9 | 21/1/13 | -Rev Ekaette Udoidiok | 10,000.00 |  |
| 10 | 22/1/13 | -Tea 4 patients  - From Fr Ukpong 4 diesel  - From Fr Ukpong 4 ink | 4,000.00  3,000.00 | 150.00  4,000.00  3,000.00 |
| 11 | 23/1/13 | -Tea items  - From Fr Ukpong for fuel | 4,000.00 | 150.00  4,000.00 |
| 12 | 24/1/13 | -Tea items |  | 150.00 |
|  | 25/1/13 | -Withdrawal from acct | 100,000.00 |  |
| 13 | 25/1/13 | -For FDO & patients soup |  | 7,520.00 |
| 14 | 26/1/13 | -For car repairs  - For 3 volunteers |  | 1,000.00  300.00 |
| 15 | 27/1/13 | -For diesel & transport |  | 3,300.00 |
| 16 | 28/1/13 | -Salary for staff  - Printing of pictures & transport  -Beverages for patients |  | 75,000.00  900.00  1,850.00 |
| 17 | 29/1/13 | -Patients hair cut |  | 400.00 |
| 18 | 30/1/13 | -For Fuel  -Mr. Cletus Udoh  -Mrs. Iniobong Akpan | 2,000.00  5,000.00 | 3,500.00 |
| 19 | 31/1/13 | -FDO & Patients |  | 4,800.00 |
|  |  | **TOTAL** | **28,000.00** | **132,470.00** |

**MOBILE MANNA FOUNDATION**

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**DETAILS ACCOUNT FOR FEBRUARY**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S/N** | **DATE** | **DETAILS** | **CREDIT** | **DEBIT** |
| 1 | 4/2/13 | -Fuel for car |  | 1,000.00 |
| 2 | 6/2/13 | -Bread for patients  - Akwa Ibom State Judiciary | 200,000.00 | 200.00 |
| 3 | 7/2/13 | -Planning committee member to mark Fr Ekong  birthday  -R/card to send text | 20,000.00 | 200.00 |
|  | 12/2/13 | -Withdrawal from acct | 50,000.00 |  |
| 4 | 12/2/13 | -For purchase of tyres  - Transport to Oron rd & Bank  - Diesel and transport  - Entertainment for M&E meeting  - Hiring of chairs  - Photocopying of minutes & agenda |  | 40,000.00  600.00  2,000.00  6,450.00  200.00  250.00 |
| 5 | 15/2/13 | -From Fr Ukpong to office  - For FDO  - Soup for patients  - Pepper & Red oil  - For Fuel  - From Fr Ukpong for radio  - Mr. Francis | 5,000.00  1,600.00  5,000.00 | 2,440.00  1,250.00  500.00  1,000.00  1,600.00 |
|  | 15/2/13 | -Withdrawal from acct  - Foundation day venue | 100,000.00 | 100,000.00 |
| 6 | 18/2/13 | -Mrs. Iniobong Akpan  - From Fr Ukpong to chief security  - Immobilizer tear gas  - Hand cuffs  - From Fr Ukpong to office  - Diesel  - R/card to text committee members  - From Fr Ukpong to office  - For Wardrobe | 5,000.00  2,000.00  2,500.00  3,500.00  5,000.00  5,000.00 | 2,000.00  2,500.00  3,500.00  4,800.00  100.00  4,350.00 |
| 7 | 20/2/13 | -R/card to call committee members 4 meeting |  | 200.00 |
| 8 | 21/2/13 | -To send text 2committee members |  | 200.00 |
|  | 21/2/13 | -Withdrawal from acct  -To wisdom for medical equipment  - Return to Fr Ukpong 87,000.00 | 100,000.00 | 13,000.00 |
| 9 | 22/2/13 | -Withdrawal from acct  - Furniture of nurse’s room  - From Mrs. Obaika for FDO 2 mark her birthday  - For FDO | 34,000.00  5,000.00 | 34,000.00  1,900.00 |
| 10 | 26/2/13 | -Mr. Patrick  - Clear print  - Pencil for patients  - Withdrawal from acct | 2,000.00  2,000.00  101,000.00 | 400.00 |
| 11 | 27/2/13 | -Salary for staff  - Mr. Etim – Ndifreke  - Nylon 4 manna bank distribution  - Drink 4 FDC committee meeting  - R/card 2 call manna bank beneficiaries  - text committee members 4 meeting  - Battery 4 therapy equipment & transport  - From Fr Ukpong 4 delivery of posters & handbills  - From Fr Ukpong for fuel | 3,000.00  4,000.00  4,000.00 | 101,00.00  1,000.00  1,200.00  200.00  200.00  500.00  4,000.00  4,000.00 |
| 12 | 28/2/13 | -From Fr Ukpong for production of posters & handbills  - From Fr Ukpong for diesel  -Purchase of biros for CEO | 49,000.00  5,000.00 | 49,000.00  5,000.00  100.00 |
|  |  | **TOTAL** | **328,600.00** | **390,840.00** |

**MOBILE MANNA FOUNDATION**

… Raising the Bar of Hope

**ACCOUNT DETAILS FOR MARCH**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S/N** | **DATE** | **DETAILS** | **INCOME** | **EXPENDITURES** |
| 1 | 1/3/13 | -R/Card to call members for FDC Meeting  - From Fr Ukpong to office  - For FDO | 10,000.00 | 200.00  7,050.00 |
| 2 | 4/3/13 | - Obong Joseph Ibok  - Lenten Campaign | 5,000.00  3,000.00 |  |
| 3 | 5/3/13 | - From Fr Ukpong for ink  - From Fr Ukpong for repairs of car | 3,000.00  22,550.00 | 3,000.00  22,550.00 |
| 4 | 6/3/13 | - Purchase of Beans for patients  - From Fr Ukpong for Brand Research and Advertising Ltd  - For Lasers jet inks  - Fuel  - Mrs. Iniobong Akpan | 100,000.00  52,000.00  4,000.00  5,000.00 | 500.00  100,000.00  52,000.00  4,000.00 |
| 5 | 7/3/13 | - Transport for manager & Bekky for seminar  - Fuel for car  - For Brand Research & Advertising Ltd | 47,000.00 | 500.00  1,000.00  47,000.00 |
| 6 | 8/3/13 | -Purchase of milk & paste for patients  - R/card to send tx to planning committee members  - Mrs. Philomena Jonah for Lenten campaign  - From Fr Ukpong student for Lenten campaign  - FDO  - For Patients soup  - For patients Renewal  - For volunteers | 500.00  1,000.00 | 250.00  200.00  1,900.00  1.020.00  200.00  300.00 |
| 7 | 9/3/13 | -Garr & milk for patients |  | 500.00 |
| 8 | 12/3/13 | -Lenten campaign  - R/card to call Mrs. Manga, Lady Chima & Anthony Enoh  - R/card to sent text to members for M/E meeting | 29,800.00 | 200.00  200.00 |
| 9 | 13/3/13 | -From Fr Ukpong for diesel | 3,000.00 | 3,000.00 |
| 10 | 14/3/13 | -Salt for cooking |  | 120.00 |
| 11 | 15/3/13 | -Lenten Campaign  - Imprest from Fr Ukpong  - For FDO  - For patients soup  - Realm of paper  - Entertainment for meeting  - Fuel for car  - Transport to dispatch letters to immigration | 500.00  20,000.00 | 3,290.00  1,000.00  600.00  1,900.00  4,000.00  400.00 |
| 12 | 16/3/13 | -Hiring of chairs for M/E meeting |  | 200.00 |
| 13 | 18/3/13 | -Anthony C. Okpara  - Laity Council SHP, Aka  - Prof Inyang Udofot  - Mrs. Martina Nnena  - Lenten Campaign  - Diesel | 200,000.00  30,000.00  30,000.00  10,000.00  6,250.00 | 3,000.00 |
| 14 | 19/3/2013 | -Purchase of food item & beverages  - Okeh Ogbonnaya | 50,000.00 | 2,570.00  50,000.00 |
| 15 | 20/3/13 | -R/card for office line  - From Fr Ukpong for repair of Gen | 2,000.00 | 200.00  2,000.00 |
| 16 | 22/3/13 | -For FDO  - For Patients soup |  | 2,300.00  1,150.00 |
| 17 | 23/3/13 | -From Fr Ukpong for diesel  - From Fr Ukpong For Fuel  - Withdrawn from acct  - For salary | 3,000.00  3,000.00  200,000.00 | 3,000.00  3,000.00  127,400.00 |
| 18 | 26/3/13 | -St Patrick Society SHP, Aka  - From Fr Ukpong for fuel  - Barr & Mrs. Obaika  - Brand Research & Advertising Ltd | 12,300.00  3,000.00  20,000.00  150,000.00 | 3,000.00  150,000.00 |
| 19 | 27/3/13 | -Withdrawn from acct  -Brand Research & Advertising Ltd  - Advance payment for programme | 150,000.00  60,000.00 | 150,000.00  60,000.00 |
| 20 | 28/3/13 | -Okeh Ogbonnaya  - Mr Jude Obiekwe  - Mrs. Winifred Effiong | 50,000.00  10,000.00  15,000.00 | 50,000.00 |
| 21 | 29/3/13 | -Withdrawn from acct | 200,000.00 |  |
| 22 | 30/3/13 | -Cooking for FDC  - Drinks for FDC  - From Fr Ukpong to office | 14,000.00 | 51,500.00  50,000.00 |
| 23 | 31/3/13 | -Advance for Brass band  - To Echem for photocopy & pencil  -For rubber ban  - Soup for patients  - For Gas  - Transport for Edith  - Ribbons & transport  - Crayfish for home |  | 5,000.00  500.00  200.00  1,200.00  5,000.00  200.00  800.00  500.00 |
|  |  | **TOTAL** | **974,900.00** | **979,600.00** |

**MOBILE MANNA FOUNDATION**

… Raising the Bar of Hope

**ACCOUNT DETAILS FOR APRIL**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S/N** | **DATE** | **DETAIL** | **INCOME** | **EXPENDITURE** |
| 1 | 1/4/13 | -To Imaobong for jingle  - For Banners  - Transport for journalist  - Complete payment for Brass band  - For decoration |  | 25,000.00  30,000.00  5,000.00  13,000.00  5,000.00 |
| 2 | 2/4/13 | -Foundation Day celebration  - Foundation Day celebration | 218,000.00  250,000.00 |  |
| 3 | 3/4/13 | -Owo Atang  - Happiness Uduk  - Gabriel Udofia  - Linus A. Ezehara  - Samuel N. Uwemedimo  - Fr Emmanuel Ating  -Prof Obot Isidore Silas  - Mr. & Mrs. Innocent Akpan  - Raykom Nigeria Ltd  - Obong Borniface Asuquo  - Imprest from Fr Ukpong  - Color & black ink  - Drugs for Justina | 2,000.00  10,000.00  10,000.00  50,000.00  20,000.00  100,000.00  50,000.00  10,000.00  100,000.00  5,000.00  15,000.00 | 6,500.00  1,800.00 |
| 4 | 4/4/13 | -Obong Lucy Ukpong  - Magnus Chukwekezie  - Purchase of 3 hard cover | 5,000.00  100,000.00 | 1,050.00 |
| 5 | 5/4/13 | -Foundation Day Celebration  - FDO  - Withdrawn from acct  - Refund to manager for patients drugs  - Wears for Godsgift  - Food items for home  - Pictures for FDC  -Complete payment for FDC Programme | 100,000.00  100,000.00  30,000.00 | 5,400.00  2,060.00  2,000.00  6,700.00  600.00  30,000.00 |
| 6 | 6/4/13 | -Withdrawal from acct  - For furniture in Pilgrims Home | 100,000.00 | 100,000.00 |
| 7 | 9/4/13 | -Bread for patients |  | 250.00 |
| 8 | 10/4/13 | -Fuel for car  - Withdrawal from acct  - Deposit for new patient (OKON)  - Mr. Innocent Nwajah  - Elder Essang N. Bassey  - Paul Etim  - Drip & drugs for Rose  - Drugs for patient (Okon) | 70,000.00  10,000.00  5,000.00  1,000.00 | 4,000.00  70,000.00  7,000.00  5,000.00 |
| 9 | 11/4/13 | -Drugs for patient (Rose) |  | 5,000.00 |
| 10 | 12/4/13 | -FDO  - Soup for patients  - Detol, Insecticide & Air freshener  - Water for home  - Plantain, Beans & Yam  - Drugs for Ukeme |  | 1,900.00  1,400.00  2,100.00  1,200.00  4,000.00  2,000.00 |
| 11 | 15/4/13 | -Short nica’s for Okon  - Mrs. Meg Anukwu  - Onyeulor Agatha  - CWO SHP, Aka  - Regina Ekwere  - Foundation Day Celebration  - Pap/Akara for patients  - Diesel | 5,000.00  50,000.00  10,000.00  5,000.00  20,000.00 | 1,500.00  300.00  3,000.00 |
| 12 | 16/4/13 | -Soup for patients  - Fuel |  | 1,350.00  4,000.00 |
| 13 | 17/4/13 | -Beverages & bread  - Beverages & pampers for Godsgift  - Garri for patients  - For FDO  - Soup for patients |  | 2,100.00  4,750.00  500.00  2,440.00  1,300.00 |
| 14 | 18/4/13 | -For sending of mail to Mercy Kenneth by Ndy  - Battery for therapy  Egg for Okon |  | 2,300.00  400.00  100.00 |
| 15 | 19/4/13 | -Items for First Aid box  - Withdrawn from acct  - Tilling of Pilgrims Home | 50,000.00 | 1,360.00  50,000.00 |
| 16 | 20/4/13 | -Rubber ban  - Fueling of car  - Red oil |  | 100.00  4,000.00  200.00 |
| 17 | 21/4/13 | -Transport to hospital by Manager  - Egg for Okon  - Drugs for Rose |  | 300.00  50.00  3,800.00 |
| 18 | 22/4/13 | -Food for patients  - Diesel  - Drugs for Okon |  | 3,000.00  3,000.00  2,000.00 |
| 19 | 23/4/13 | -Drugs for Rose  - Bucket for patients  - Bread for patients |  | 800.00  350.00  300.00 |
| 20 | 24/4/13 | -Withdrawn from acct  - Salary | 156,000.00 | 156,000.00 |
| 21 | 25/4/13 | -Barr & Mrs. Anthony Ekong  - Net Engineering Nig Ltd  - Makin touch for Okon & bandage  - Garri for patients  - FDO  - Soup  - Egg ½ dozen  - Withdrawn from acct | 5,000.00  50,000.00  90,000.00 | 3,000.00  200.00  4,300.00  1,450.00  400.00 |
| 22 | 26/4/13 | -Black ink |  | 3,000.00 |
| 23 | 29/4/13 | -For medical tools  - Refilling of Gas  - Drugs in bulk for patients  - For soup  - Food for 3weeks  -Fuel  - For medical equipment  - Pap/Akara & Sugar |  | 2,800.00  5,000.00  21,030.00  3,000.00  15,500.00  5,000.00  24,900.00  450.00 |
| 24 | 30/4/13 | -Chief Nkem’s Family  - Mother Mary Choir  - James Edet  - Diesel  - Withdrawn from acct | 2,000.00  20,000.00  40,000.00  90,000.00 | 3,000.00 |
|  |  | **TOTAL** | **1,319,000.00** | **680,290.00** |

**MOBILE MANNA FOUNDATION**

… Raising the Bar of Hope

**ACCOUNT DETAILS FOR MAY**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S/N** | **DATE** | **DETAILS** | **INCOME** | **EXPENDITURE** |
| 1 | 2/5/13 | -For FDO  - For Soup  - Apron & Cephal Exin (Medical tools)  - Anthony C. 0para | 45,000.00 | 2,440.00  1,000.00  2,000.00 |
| 2 | 3/5/13 | -Withdrawn from acct | 10,000.00 |  |
| 3 | 7/5/13 | -Pap & Akara  -Withdrawn from acct  - Netting of home  - Tilling of OPD  - Obong & Mrs. Joseph Ibok  - Obong & Dr Henry Akpan  - Angela Etim/ Maria Okon  - Susan Adie  - Mrs. Imaobong Esema  - Janet  - Fuel  - Diesel | 130,000.00  100,000.00  100,000.00  25,000.00  5,000.00  3,000.00  1,000.00 | 400.00  19,600.00  80,350.00  4,000.00  3,000.00 |
| 4 | 8/5/13 | -Soup for patients  - Electrical items  - Video for FDO  - Mr. & Mrs. Joseph Ibok  - Mr. & Mrs. B. Ette  - Clear Print  - Mr. & Mrs. Anthony Otu  - Anonymous  - Obong Barr. Usen | 10,000.00  3,000.00  2,000.00  10,000.00  1,000.00  5,000.00 | 950.00  13,050.00  10,000.00 |
| 5 | 9/5/13 | -Withdrawn from acct  - Sand and cement for tilling  - Egg for patients  - Mrs. Iniobong Akpan  - Mrs. Martina Nnena | 12,000.00  10,000.00  10,000.00 | 11,800.00  150.00 |
| 6 | 10/5/13 | -For FDO  - For Soup  - Withdrawn from acct  - For Medical tools  - Materials for office clean-up  - Gifts for Chioma’s wedding | 10,000.00 | 1,900.00  1,300.00  1,400.00  1,400.00  3,000.00 |
| 7 | 13/5/13 | -Drugs for the Centre |  | 16,200.00 |
| 8 | 14/5/13 | -For Enomfon at UUTH  - MD Idem’s Ultimate Ltd  - Barr Patrick Umoh  - Prof Inyang Udofot monthly support 4 salary  - Withdrawn from acct  - Enomfon’s deposit & drugs  - Enomfon’s food  - Repair of car  - Patients soup  - Feeding of Enomfon for 4days  - Diesel  - Bread for patients  - For Flash drive (2)  - Anonymous | 10,000.00  20,000.00  20,000.00  40,000.00  5,000.00 | 1,900.00  25,000.00  500.00  3,500.00  940.00  1,600.00  3,000.00  200.00  3,000.00 |
| 9 | 15/5/13 | -For FDO  - For soup  - Withdrawn from acct  - Materials for construction of poultry house  - Part payment for labour  - Transport for Psychologist | 100,000.00 | 4,640.00  1,300.00  65,600.00  10,000.00  200.00 |
| 10 | 16/5/13 | -Complete payment for labour  - R/card to call members for distribution  - For rubber ban  - Withdrawn from acct | 50,000.00 | 10,000.00  200.00  100.00 |
| 11 | 17/5/13 | -For Cain Chair |  | 34,000.00 |
| 12 | 20/5/13 | -Bread for patients  - Refilling of Gas  - Purchase of 200 birds for farm  - Mr. Sunday Onyemalu  - Dr. & Barr. Mrs. & Attih | 20,000.00  25,000.00 | 300.00  4,800.00  10,000.000 |
| 13 | 21/5/13 | -Soup for patients  - For Garri |  | 1,300.00  200.00 |
| 14 | 22/5/13 | -Diesel |  | 3,000.00 |
| 15 | 23/5/13 | -Barbing of Peter’s hair  - Withdrawn from acct  - Salary for staff  - For medical use  - Enomfon’s feeding at UUTH  - FDO  - Soup for patients  - Tiller’s labour  - Fuel  - Food stuff in bulk  - Barbing of patients hair (4)  - Materials for poultry house | 200,000.00 | 100.00  140,000.00  3,750.00  2,400.00  2,400.00  1,500.00  2,500.00  4,000.00  15,750.00  800.00  17,150.00 |
| 16 | 24/5/13 | -Bread for patients  - Drugs for the centre  - Garri for patients |  | 300.00  21,700.00  300.00 |
| 17 | 25/5/13 | -For Volunteers |  | 300.00 |
| 18 | 27/5/13 | -Entertainment for Advisory council meeting  - For Ink  - Drugs for centre |  | 3,150.00  3,000.00  8,000.00 |
| 19 | 28/5/13 | -Withdrawn from acct  - For birds and their feeds  - Okuma N. Uwemedimo | 50,000.00  20,000.00 | 50,000.00 |
| 20 | 30/5/13 | -Drugs for Enomfon  - Akara, Pap & Milk for (6) patients  - Transport for manager to secretariat |  | 630.00  650.00  200.00 |
| 21 | 31/5/13 | -Withdrawn from acct  - House rent for Justina  - For syringes  - Advance salary for Ndifreke  - Items for Kitchen  - FDO  - Soup for patients  - Enomfon’s feeding at UUTH  - To manager to check another house for Justina  - From Fr Ukpong for drugs  - From Fr Ukpong for diesel  - For Paper | 80,000.00  6,000.00  3,000.00 | 36,000.00  400.00  12,000.00  4,500.00  7,850.00  3,500.00  2,400.00  500.00  6,000.00  3,000.00  1,200.00 |
|  |  | **TOTAL** | **459,000.00** | **715,1500.00** |

**MOBILE MANNA FOUNDATION**

… Raising the Bar of Hope

**ACCOUNT DETAILS FOR JUNE**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S/N** | **DATE** | **DETAILS** | **INCOME** | **EXPENDITURE** |
| 1 | 3/6/13 | -Pap and Akara  -Soup & beverages |  | 500.00  3,280.00 |
| 2 | 4/6/13 | -Obong Joseph Ibok  - Barr. & Mrs. Obaika | 5,000.00  25,000.00 |  |
| 3 | 5/6/13 | -Bread for patients  - Food Flask for new patients (solo)  - Garri for patients  - Transport for Psychologist |  | 400.00  500.00  300.00  300.00 |
| 4 | 6/6/13 | -Engr. M. B. Idris  - Dr. Seyi  - Diesel | 20,000.00  2,500.00 | 3,000.00 |
| 5 | 7/6/13 | -Barr. Aniedi Akpabio  - FDO  - Soup for patients | 50,000.00 | 3,240.00  1,250.00 |
| 6 | 11/6/13 | -Philip Asuquo  - Bread for patients  - Oil for Gen from CEO  - Labour | 20,000.00  1,900.00  500.00 | 300.00  1,900.00  500.00 |
| 7 | 12/6/13 | -Withdrawn from acct  - Feeds for bird & vaccine  - Student care Gladys Enunoh  - Enomfon’s feeding for 2wks  - Refilling of gas  - Bals for Justina’s house rent  - Transport for Psychologist | 110,000.00 | 14,000.00  20,000.00  4,800.00  4,800.00  9,000.00  300.00 |
| 8 | 13/6/13 | -Barr. & Mrs. Anthony Ekong  - Cable for CEO’s printer  - 2 wall clock & battery  - Fuel | 5,000.00 | 500.00  2,750.00  4,000.00 |
| 9 | 14/6/13 | -FDO  - Soup for patients  - Diesel  -Withdrawn from acct  - Bals 4 furniture for Pilgrims Home | 65,000.00 | 2,000.00  2,300.00  3,000.00  65,000.00 |
| 10 | 15/6/13 | -For volunteers |  | 600.00 |
| 11 | 19/6/13 | -Mr. Emmanuel Ikenna E.  - Dr. & Barr. Mrs. Attih | 7,000.00  25,000.00 |  |
| 12 | 19/6/13 | -Withdrawn from acct  - Purchase of drugs  - Bird feeds  - Black ink  - Diesel  - Enomfon’s discharge at UUTH  - Snacks for Doctor | 130,000.00 | 20,500.00  13,000.00  3,000.00  3,000.00  10,000.00  300.00 |
| 13 | 20/6/13 | -Enomfon’s feeding for 4days at UUTH  - Fuel  - Mrs. Eka Eritola  - Mrs. Iniobong Akpan  - Snacks to pick new patients (Akaninyene)  - Transport for psychologist | 5,000.00  5,000.00 | 1,600.00  4,000.00  300.00  200.00 |
| 14 | 21/6/13 | -Sheaving stick 1roll  - Balm & pregnancy test 4 justina  - Food for patients |  | 400.00  160.00  2,150.00 |
| 15 | 24/6/13 | -Bread for patients  - For lighter |  | 300.00  50.00 |
| 16 | 25/6/13 | -Bread for patients  - Diesel  - Drugs for centre  - R/card to appeal to members  - Beans |  | 300.00  3,000.00  9,500.00  400.00  1,000.00 |
| 17 | 26/6/13 | -Pap & Akara  - Snacks for Doctor  - Snacks & transport for Psychologist  - Padlocks for poultry farm (8)  - Air freshener for centre |  | 500.00  400.00  500.00  1,600.00  300.00 |
| 18 | 27/6/13 | -Macroni for patients  - Feed for birds  - Fuel from CEO  - Salary | 5,000.00 | 150.00  15,600.00  5,000.00  137,668.00 |
| 19 | 28/6/13 | -FDO  - Soup for patients |  | 6,690.00  2,850.00 |
| 20 | 29/6/13 | -Refilling of gas |  | 4,800.00 |
|  |  | **Total** | **176,900.00** | **395,738.00** |

**MOBILE MANNA FOUNDATION**

… Raising the Bar of Hope

**ACCOUNT DETAILS FOR AUGUST**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S/N** | **DATE** | **DETAILS** | **INCOME** | **EXPENDITURE** |
| 1 | 2/8/13 | -Withdrawn from account  - Feed for birds  - For ink  - Refilling of gas  - For Diesel  - soup for patients  - Refund to maggi to NHRC  - St Anthony Guild Society  - For Birds | 50,000.00  10,000.00  3,000.00 | 2,500.00  3,000.00  4,800.00  3,000.00  2,000.00  230.00 |
| 2 | 5/8/13 | -Flash drive for office  - Garri for patients  - Subscription of modem  - Diesel  - Fish for stew  - Mr. Michael Edem  - For Birds | 15,000.00  26,000.00 | 1,200.00  300.00  2,500.00  3,000.00  600.00 |
| 3 | 6/8/13 | -Foot mat for patients  - Exercise book for nurse  - Pap & Akara  - Serviette paper  - For inspection team  - Nylons to wrap chicken |  | 1,000.00  250.00  500.00  110.00  10,000.00  100.00 |
| 4 | 7/8/13 | -Transport to ministry  - Soup for patients  - FDO |  | 300.00  1,850.00  4,100.00 |
| 5 | 8/8/13 | -Fuel for distribution |  | 1,000.00 |
| 6 | 13/8/13 | -Mrs. Margaret Ekanem  - For birds  - Withdrawn from account  - Fuel  - Diesel  - soup & stew for patients  - Bals for patients hair cut | 100,0000.00  28,450.00  90,000.00 | 4,000.00  3,000.00  2,300.00  1,000.00 |
| 7 | 14/8/13 | -Repairs of DVD  - Purchase of Drugs  - Food stuff in bulk  - Drinks for visitors  - Feed for birds  - For birds  -T-Shirts  - Christopher Udoh  - Sylvester Tom | 4,000.00  3,000.00  5,000.00  5,000.00 | 2,000.00  21,700.00  25,000.00  8,150.00  2,500.00 |
| 8 | 15/8/13 | -For Envelop  - Exercise bks 4 food stuff records  - For office stamp  - 2realms of paper  - Courier 4 3letters |  | 500.00  100.00  2,500.00  1,200.00  6,930.00 |
| 9 | 16/8/13 | -Courier  - Diesel  -Withdrawn fro acct  - for CRISA seminar | 20,000.00 | 2,310.00  3,000.00  20,000.00 |
| 10 | 19/8/13 | -Diesel  - Kerosene  - St Mary’s Society, Uniuyo | 15,000.00 | 3,000.00  500.00 |
| 11 | 20/8/13 | -Withdrawn from acct  - Fuel  - Oil for Gen  - Ink  - Drugs for centre | 50,000.00 | 4,000.00  1,800.00  3,000.00  12,800.00 |
| 12 | 21/8/13 | -Internet webpage update  - For plumber  -Sponge for kitchen  - Mattress for Justina  - Feed for birds |  | 10,000.00  500.00  100.00  10,000.00  2,500.00 |
| 13 | 22/8/13 | -Modem subscription  - Diesel  - Tissue for patients  - Items for kitchen  - Juice for Mrs. Happiness Uduk |  | 2,000.00  3,000.00  400.00  270.00  250.00 |
| 14 | 23/8/13 | -Withdrawn from account  - For car repairs  -R/card for Mrs. H. Uduk  - For FDO  - From CEO 4 land process | 20,000.00  3,000.00 | 11,000.00  1,000.00  3,000.00  3,000.00 |
| 15 | 26/8/13 | -Diesel  - Courier |  | 3,000.00  2,310.00 |
| 16 | 27/8/13 | -Withdrawn from acct  - Drugs for centre last wk & this wk  - Refilling of gas  - Diesel | 50,000.00 | 5,570.00  4,800.00  3,000.00 |
| 17 | 28/8/13 | -Bread for patients  - Items & drugs for centre  - Fuel for Doctor  - Soup, stew & Ekpang  - Fuel  - Courier  - Salary |  | 300.00  10,640.00  5,000.00  3,600.00  4,000.00  2,310.00  117,002.00 |
| 18 | 29/8/13 | -Diesel  - Kerosene 5lits  - From CEO for bread | 500.00 | 3,000.00  700.00  500.00 |
| 19 | 30/8/13 | -For FDO  - To seal car tire |  | 4,900.00  500.00 |
|  |  | **TOTAL** | **217,950.00** | **391,782.00** |

**MOBILE MANNA FOUNDATION**

… Raising the Bar of Hope

**ACCOUNT DETAILS FOR SEPTEMBER**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S/N** | **DATE** | **DETAILS** | **INCOME** | **EXPENDITURE** |
| 1 | 3/9/13 | -Pap & Akara  - Printing of Pictures (Min of health)  - Withdrawn from acct  - Diesel  - Fuel  - Soup for patients  - Drugs for centre  - R/card for office line to call Dr Uduk | 50,000.00 | 500.00  500.00  3,000.00  4,000.00  1,500.00  10,980.00  100.00 |
| 2 | 4/9/13 | -Stamp pad & ink  - Fofo for patients  - Purchase of books by the CEO | 19,780.00 | 600.00  500.00  19,780.00 |
| 3 | 5/9/13 | -FDO |  | 3,000.00 |
| 4 | 6/9/13 | -Diesel  - Pap & Akara |  | 3,000.00  500.00 |
| 5 | 9/9/13 | -Bread for patients  - Diesel  - Garri for patients  - Badges for mental health day  - Red Oil  - Bulk SMS from CEO | 9,388.75 | 300.00  3,000.00  300.00  10,000.00  100.000  9,388.75 |
| 6 | 10/9/13 | -Pap & Akara  - Soup for patients |  | 500.00  1,900.00 |
| 7 | 11/9/13 | -Garri for patients  - Bread for patients  - Photocopy of minutes & agenda  - Hiring of chairs  - R/card for office line from CEO  - From the CEO  - Entertainment 4 M&E Meeting  - Drugs 4 centre | 1,000.00  13,720.00 | 300.00  300.00  550.00  200.00  1,000.00  8,700.00  7,540.00 |
| 8 | 12/9/13 | -Fuel to attend CEO’s anniversary  - FDO |  | 1,000.00  2,400.00 |
| 9 | 13/9/13 | -Withdrawn from acct  - Fuel  - Diesel | 120,000.00 | 4,000.00  3,000.00 |
| 10 | 16/9/13 | -Fish in carton  - Refund to CEO  - Rev Barr Mrs. Attih  - Withdrawn from acct  - Brand Research & Advertising Ltd | 50,000.00  61,000.00 | 14,800.00  13,720.00  61,000.00 |
| 11 | 17/9/13 | -Pap & Akara  - Diesel  - Beans |  | 500.00  3,000.00  1,000.00 |
| 12 | 18/9/13 | -Bread for patients  - Tissue for office (3)  - Black ink  - Biscuit for office (snacks)  - Subscription 4 modem  - Mrs. M. Nwaokeleme  - For Birds | 20,000.00 | 300.00  600.00  3,000.00  1,500.00  2,500.00  30,000.00 |
| 13 | 19/9/13 | -Diesel  - Soup 4 patients  - Pins for WMHD badge  - Onions for centre  -Withdrawn from acct  - For T-Shirt  - Mrs. Winifred Effiong  - Mr. Onofiok Onofiok  - Advance 4 advert placement | 50,000.00  20,000.00  200,000.00  100,000.00 | 3,000.00  3,950.00  400.00  1,000.00  50,000.00  100,000.00 |
| 14 | 20/9/13 | -Very Rev Fr Emmanuel Ating  - Foe car repairs  - Courier  - Fuel | 200,000.00 | 2,000.00  2,310.00  4,000.00 |
| 15 | 23/9/13 | -Diesel  - Bread 4 patients  - Kerosene (5lits) |  | 3,000.00  300.00  700.00 |
| 16 | 24/9/13 | -Pap & Akara  - Brush 4 CEO’s toilet  - From CEO for WMHD  - From CEO for poultry farm  - To Pastor Mako  - Red oil  - Mason Ben  -Mr. Ita Udotong  - Transport from printing press  - Printing of staff pix | 750.00  14,950.00  2,000.00  5,000.00 | 500.00  600.00  750.00  14,950.00  2,000.00  100.00  200.00  100.00 |
| 17 | 25/9/13 | -Bread 4 patients  - Labour 4 poultry farm fro CEO  - For Notice board  - Snacks & drinks 4 visitors  - Soup 4 patients  - Biro’s 4 CEO  - Salary | 3,000.00 | 300.00  3,000.00  3,000.00  840.00  2,600.00  100.00  113,169.00 |
| 18 | 26/9/13 | -Magazine 4 centre from CEO  - Diesel  -Withdrawn from acct  - Fuel  - Courier  - Attah Edward Basi  - Drinks & snacks 4 WMHD meeting | 1,000.00  150,000.00  50,000.00 | 1,000.00  3,000.00  4,000.00  2,310.00  1,020.00 |
| 19 | 27/9/13 | -Refilling of gas  - For birds  - Long hard cover (4)  - ID card rope 4 fliers (20)  - Cable 4 printer  - Transport  - Subscription of startime for 2mths |  | 4,800.00  23,500.00  2,000.00  3,000.00  700.00  350.00  4,000.00 |
| 20 | 28/9/13 | -Diesel |  | 3,000.00 |
| 21 | 30/9/13 | -Fuel  - Pepper 4 centre  - Diesel  - Maggi 4 centre (2pks)  - Bread for patients  - Logo on T-Shirt (Advance) | 20,000.00 | 4,000.00  300.00  3,000.00  500.00  300.00  20,000.00 |
|  |  | **TOTAL** | **716,868.75** | **628,007.75** |

**MOBILE MANNA FOUNDATION**

… Raising the Bar of Hope

**ACCOUNT DETAILS FOR OCTOBER**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S/N** | **DATE** | **DETAILS** | **INCOME** | **EXPENDITURE** |
| 1 | 2/10/13 | -Pap & Akara  - Fuel to Eket  - For birds (bals)  - To CEO 4 WMHD |  | 500.00  3,000.00  2,000.00  50,000.00 |
| 2 | 3/10/13 | -Registration in Min of Health  - Transport to Jocosea Aluminum  - Transport to pearl consult to & fro  - Onions & salt for FDO |  | 20,000.00  500.00  500.00  400.00 |
| 3 | 4/10/13 | -Colour & blank ink  - Diesel  - From CEO for Fuel  - Drinks & snacks 4 office  -Withdrawn from acct  - Printing of Banner  - Production of jingle  - R/card 4 Dr Happiness | 4,000.00  100,000.00  30,000.00  5,000.00  2,000.00 | 6,500.00  3,000.00  4,000.00  5,000.00  30,000.00  5,000.00  2,000.00 |
| 4 | 7/10/13 | -For drugs  - For programme WMHD  - Diesel  - To CEO 4 WMHD  - Withdrawn from acct  - For Advert placement  - Withdrawn from acct  - For Atlantic (jingle)  - Fuel  -Withdrawn from acct  - Fuel 4 Dr Happiness  - R/Card 4 Dr Happiness  - Transport 4 caterer  - Printing of flyers (IMK)  - School of Nursing, Anua  - Dr Jumbo  - Patients  -Engr. Ben Ukpong  - Mr. C.M. Asuka  - Comrade Joseph E. Ita | 102,000.00  50,000.00  150,000.00  4,000.00  2,000.00  500.00  30,000.00  6,000.00  2,000.00  6,000.00  150,000.00  20,000.00  10,000.00 | 16,550.00  30,000.00  3,600.00  49,000.00  102,000.00  50,000.00  4,000.00  4,000.00  2,000.00  500.00  30,000.00  6,000.00  2,000.00  6,000.00 |
| 5 | 9/10/13 | -Market for WMHD  - Shoes 4 Ifreke  - Sealing of Car tire  - Thumbtac 4 notice board  - Wine opener  - For fueling of bus (magistrate)  - Advance 4 band  - Decoration  - Hiring of ladder & transport  - Pins & thumbtack  - R/cards  - Glucose 4 1st aid box  - Bottle waters  - Biro’s 4 attendance  - Egg 4 fish roll  - Photocopy of attendance  - Fuel  -Withdrawn from acct  - For 2 Guest speakers  - Drinks | 150,000.00 | 95,100.00  2,000.00  250.00  500.00  500.00  11,000.00  10,000.00  6,000.00  2,000.00  1,000.00  500.00  500.00  5,000.00  200.00  500.00  200.00  4,000.00  100,000.00  60,000.00 |
| 6 | 10/10/13 | -Withdrawn from acct  - For Guest speaker  - Biscuits (4 cartons)  - Drinks (Extra)  - Fuel 4 bus (Awat Nkang)  - Security  - Fuel MMF car  - For Police  - Pure water  -Diesel  - Band set  - Press Conference  - Pioneer Newspaper & NANS  - Photographer’s transport  - Brave Academy transport  - Public Address System  - Truck  - Hotel for Prof Udofia | 150,000.00  10,000.00  5,000.00  2,000.00  1,000.00  10,000.00  25,000.00  10,000.00 | 50,000.00  4,500.00  20,000.00  4,000.00  1,500.00  500.00  5,000.00  2,400.00  3,000.00  15,000.00  10,000.00  5,000.00  2,000.00  1,000.00  10,000.00  25,000.00  10,000.00 |
| 7 | 11/10/13 | -Color & black ink  - Beans 4 patients  - Cream & slippers 4 Justina |  | 6,500.00  1,000.00  500.00 |
| 8 | 14/10/13 | -Fuel  - Kerosene 4 birds |  | 4,000.00  500.00 |
| 9 | 17/10/13 | -Kerosene 4 birds  - Red oil  - Diesel |  | 500.00  150.00  3,000.00 |
| 10 | 18/10/13 | -Ink (black)  - Kerosene 4 birds  - Refilling of gas  -R/card 4 office line  - Wheel balancing 4 car |  | 3,000.00  500.00  4,800.00  200.00  1,500.00 |
| 11 | 19/10/13 | -New key 4 home |  | 2,000.00 |
| 12 | 21/10/13 | -From CEO  - For video & photograph 4 WMHD  - Fuel  - Soup 4 patients | 30,000.00 | 20,000.00  4,000.00  1,800.00 |
| 13 | 22/10/13 | -Diesel  - Kerosene 4 birds  - Car alignment  - Pap & Akara |  | 3,000.00  500.00  1,500.00  500.00 |
| 14 | 23/10/13 | -Feed for birds  - Drinks & snacks 4 office |  | 2,500.00  920.00 |
| 15 | 24/10/13 | -Oil 4 Gen  - Things 4 Ekpang |  | 1,800.00  500.00 |
| 16 | 28/10/13 | -Subscription of modem  -Withdrawn from acct  - Salary  - Drugs & feed 4 birds  - Fuel  - Kerosene 4 birds  - From CEO 4 car repairs  - Bals for car repairs | 200,000.00  10,000.00 | 2,500.00  119,000.00  3,500.00  4,000.00  1,000.00  10,000.00  8,000.00 |
| 17 | 29/10/13 | -Bals 4 badge production  - Pap & Akara |  | 7,000.00  500.00 |
| 18 | 30/10/13 | -R/card for office line  - Diesel  - Beans 4 patients |  | 100.00  3,000.00  1,000.00 |
| 19 | 31/10/13 | -Drugs for birds  - Fuel  - Obong Joseph Ibok | 20,000.00 | 800.00  1,000.00 |
|  |  | **TOTAL** | **384,500.00** | **1,132,770.00** |

**MOBILE MANNA FOUNDATION**

… Raising the Bar of Hope

**ACCOUNT DETAILS FOR NOVEMBER**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S/N** | **DATE** | **DETAILS** | **INCOME** | **EXPENDITURE** |
| 1 | 1/11/13 | -For Birds  - Transport for Jenny to Amela  - Kerosene for birds |  | 2,500.00  250.00  500.00 |
| 2 | 4/11/13 | -Soup for patients  - R/card for Dr Happiness |  | 2,700.00  400.00 |
| 3 | 5/11/13 | -Feed for birds  - For fuel for Dr Happiness | 1,000.00 | 5,000.00  1,000.00 |
| 4 | 6/11/13 | -Diesel  - Mr. Ita Udotong | 5,000.00 | 3,000.00 |
| 5 | 9/11/13 | -Feed for birds  - From CEO for fuel | 10,000.00 | 2,500.00  10,000.00 |
| 6 | 11/11/13 | -Drugs for birds |  | 1,000.00 |
| 7 | 12/11/13 | -Feed for birds  - Drugs for birds  - Diesel |  | 5,000.00  800.00  3,000.00 |
| 8 | 13/11/13 | -For Ekpang |  | 500.00 |
| 9 | 14/11/13 | -Bread for patients  - Wick for stove  - Diesel |  | 300.00  200.00  3,000.00 |
| 10 | 15/11/13 | -Feed for birds  - Kerosene for stove  - Mrs. Martina Nwaokeleme  - For fuel from Dr Happiness | 10,000.00  1,000.00 | 5,000.00  500.00  1,000.00 |
| 11 | 18/11/13 | -Subscription of modem  - Fuel for Doctor  - Soup for patients |  | 2,500.00  5,000.00  1,150.00 |
| 12 | 19/11/13 | -Paste & cream for patients (2 each)  - Waste basket for Doctor’s room  -Printing of pictures from Dr Happiness | 1,000.00 | 600.00  200.00  1,000.00 |
| 13 | 20/11/13 | -Feed for birds  - Diesel  - Drinks & water for AKBC staff  - Snacks & drinks for Doctor  - R/card for office line |  | 5,000.00  2,000.00  940.00  230.00  100.00 |
| 14 | 21/11/13 | -From Dr Happiness for food to Eket  - Kerosene for birds | 14,200.00 | 14,200.00  150.00 |
| 15 | 22/11/13 | -Prof Mrs. Inyang Udofot  - Feed for birds | 50,000.00 | 7,500.00 |
| 16 | 25/11/13 | -Bread for patients  - Beans for patients  - Kerosene |  | 400.00  1,000.00  500.00 |
| 17 | 26/11/13 | -Paste for patients  - Pap & Akara  - Feed for birds  - Diesel  - Beverages for God-gift birthday |  | 400.00  500.00  5,000.00  3,000.00  3,370.00 |
| 18 | 27/11/13 | -Snacks & water for Doctor  - Kerosene |  | 420.00  500.00 |
| 19 | 28/11/13 | -Bread for patients  - Feed for birds  - Gift items for Mfon’s wedding |  | 400.00  5,000.00  3,000.00 |
| 20 | 29/11/13 | -Kerosene for birds |  | 500.00 |
| 21 | 30/11/13 | -Diesel |  | 3,000.00 |
|  |  | **TOTAL** | **92,200.00** | **115,710.00** |

**MOBILE MANNA FOUNDATION**

… Raising the Bar of Hope

**ACCOUNT DETAILS FOR DECEMBER**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S/N** | **DATE** | **DETAILS** | **INCOME** | **EXPENDITURE** |
| 1 | 2/12/13 | -Bread for patients  - Feed for birds  - Withdrawn from account | 100,000.00 | 400.00  5,000.00 |
| 2 | 3/12/13 | -Advance payment to Brand Research 4xmas cards  - Drugs for centre  - Fuel  - Kerosene for birds  - Snacks for Guest |  | 50,000.00  27,700.00  4,000.00  2,000.00  210.00 |
| 3 | 4/12/13 | -Diesel  -Ink  -Feed for birds  - Kerosene for cooking  - Drinks, snacks for guest & Dr  - Envelop for letters  - Barbing of patients hair  - Water for CEO  - Salary for Nov |  | 3,000.00  3,000.00  5,000.00  500.00  520.00  350.00  600.00  100.00  100,000.00 |
| 4 | 5/12/13 | -Drugs for birds  - Oil for car  - Soup for patients  - Refilling of Gas |  | 2,000.00  3,500.00  2,500.00  4,500.00 |
| 5 | 6/12/13 | -Bread for patients  - Subscription of star time  - Beans for patients  - Feed for birds |  | 400.00  2,000.00  1,000.00  5,000.00 |
| 6 | 9/12/13 | -Xmas tree  -Xmas ball & bell  - Xmas light (2)  - Cabai for farm |  | 3,000.00  1,400.00  2,500.00  300.00 |
| 7 | 11/12/13 | -Withdrawn from acct  - Soup for patients  - Fuel for Doctor  - For paper  - Refund for Feed & Drugs for birds  - Diesel  - Fuel  - Ink  - Snacks & Drink for Doctor | 50,000.00 | 3,650.00  5,000.00  1,200.00  6,950.00  3,000.00  4,000.00  3,000.00  210.00 |
| 8 | 12/12/13 | -Bread for patients  - Xmas light  - Extension wire  - Feed for birds |  | 400.00  1,500.00  800.00  5,000.00 |
| 9 | 16/12/13 | -Diesel  - Feed for birds  - Insecticide  - Snacks & Drinks for office  - For Birds | 9,000.00 | 3,000.00  7,500.00  500.00  1,950.00 |
| 10 | 17/12/13 | -Production of stamp from CEO  - Pap & Akara  - Barbing of hair from CEO | 6,000.00  100.00 | 6,000.00  500.00  100.00 |
| 11 | 18/12/13 | -Bread for patients  - Paste & Cream (2 each)  - R/cards for office line |  | 400.00  1,100.00  200.00 |
| 12 | 19/12/13 | -Salary & bonus for staff  - Withdrawn from acct  - Diesel  - Fuel  - Soup to Eket  - Salary & bonus for securities  - Mrs. Imaobong Mark  - Xmas party contribution  - For cards  - For Birds  - Feed for Birds | 101,000.00  90,000.00  5,000.00  5,000.00  1,800.00  34,000.00 | 101,000.00  3,000.00  4,000.00  3,400.00  36,000.00  5,000.00 |
| 13 | 23/12/13 | -Feed for birds  - kerosene  - Bread for patients  - Snacks & Drinks for M&E Meeting  - Diesel  - Photocopying of minutes & agenda  - Mrs. Winifred Effiong  - Mr. Innocent Ikpong | 10,000.00  2,000.00 | 5,000.00  500.00  500.00  4,650.00  3,000.00  530.00 |
| 13 | 27/12/13 | -Dr Upuji  - Withdrawn from acct  - Feed for Birds | 10,000.00  100,000.00 | 5,000.00 |
| 14 | 28/12/13 | -For Painting  - Food & Drinks  - Liver for fried rice  - Fish & transport  - Ice Blocks & transport  - Theater trope  - Hiring of musical instrument  - Public address system  - For MC  - Extra malt (2cartoons)  - R/cards  - To Princess for transport  - Hiring of chairs & tables  - Diesel  - Mrs. Eka | 10,000.00 | 10,000.00  76,300.00  1,500.00  10,500.00  1,000.00  5,000.00  3,000.00  2,000.00  5,000.00  5,000.00  500.00  2,000.00  9,900.00  3,000.00 |
| 15 | 31/12/13 | -Obong Joseph Ibok  - For Birds | 10,000.00  60,000.00 |  |
|  |  | **TOTAL** | **162,900.00** | **592,720.00** |