

GVF LAST QUARTER FINANCIAL REPORT FROM SEPTEMBER TO DECEMBER, 2023.

WHAT'S NEXT CONFERENCE 2024	INCOME #1,376,100	EXPENDITURE
NTA coverage		#100,000
UI TV		#5,000
Influencers		#25,000
Logistics		#60,000
Hall		#300,000
Food		#425,000
Bottle Waters		17,000
Juice drinks		#5,000
Raffle draw gifts		#59,000
Hotel rooms		#86,500
Speaker's transportation		#20,000
Data reimbursement		#9,600
Banners and posters		#87,000
Printing		#72,000
Fuel		#49,000
Facebook Add		#6,000
Miscellaneous		#50,000
Total		#1,376,100



WRITING BOOT-CAMP	INCOME #412,450	EXPENDITURE
Production of 15 T.shirt		#55,500
Manual for Boot-camp		#24,250
Transport fare for one of boot-camp participants		#,5000
Rope for "Tug of War"		#6,000
Cardboard for Training		#7,500
White Board Markers		#1,800
Food, Bottle Waters & Snacks		#220,400
GAS		#13,200
Notebooks and pen		#1,250
Transportation for Excursion		#23,000
Snacks for Excursion		#10,000
Extra Water for Excursion		#300
Transportation for dispatching of letters		#11,300
Fuel for Generator		#5,000



13 Copies of Chasing The Dream		#26,000
Logistics (Transportation within		#2,000
Total		412,450
VICTORIA SOLAPE NURSING SCHOLARSHIP (VSNS)	INCOME #35,000	EXPENDITURE
Scrub and Clinical Posting		#15,000
Accommodation		#20,000
Total		#35,000
STAFF SALARIES	INCOME #230,000	EXPENDITURE
Bolanle		#60,000
Akinyemi		#170,000
Total		#230,000
SPELLING BEE	INCOME #437,750	EXPENDITURE
3 STUDENTS		
Entrance Form		#9,000
School Fees		#262,950



Extra Uniform		#15,000
Sport Wears		#21,000
Textbooks		#62,300
School Bus		#67,500
Total		#437,750
GRAND TOTAL		#2,491,300

