

2003 MEDA FINANCIAL REPORT
FROM 7/31/02 - 7/25/03

*presented
- printed
- @ Chicago*

*DC
Chicago Convention*

REVENUES :

1	DUES & REG. FROM D C CHAPTER	\$250.00	
2	DUES & REG ROM HOUSTON CHAPTER	\$375.00	
3	DUES & REG. FROM CHICAGO	\$450.00	
4	DUES & REG. FRO MINNESOTA	\$450.00	
5	DUES FROM NORTH CAROLINA	\$50.00	
	TOTAL DUES & REG. COLLECTED.		\$1575.00
6	FUND RAISING FROM CHICAGO 2002		\$695.00
7	DISHES & CHAMPAGNE; GALA NIGHT	\$1845.00	
8	SOYA SALE AT GALA	\$79.00	
9	SALE OF PICTURES AT CONV.	\$10.00	
10	PLEDGES FROM GALA SENT LATER	\$300.00	
11	GALA NIGHT CHECKS SENT (DR MBA)	\$223.00	
12	GALA NIGHT CHECKS SENT (DR MBA)	\$2298.00	
	TOTAL COLLECTED AT DC CONV.		\$4745.00
13	INDIVIDUAL SCHOLARSHIP DONATION (FROM ZAC TEBONG	\$300.00	
14	RETURN CHECK MADE GOOD (NEBRASCA)	\$75.00	
15	2003 DUES ® FROM MINNESOTA	\$400.00	
16	2003 DUES ONLY FROM DALLAS	\$225.00	
	TOTAL REVENUE		\$8035.0
	BALANCE BROUGHT FORWARD	\$5054	
	NET	\$13089.00	

EXPENDITURES :

1	DEPOSIT FOR 2003 CHICAGO CONV. HALL	\$500.00	
2	CHECK TO JCE REAL ESTATE ,(CONV. HALL)	\$375.00	
3	CHECK TO CHICAGO CHAPTER FOR CONV.	\$3575.00	
	TOTAL COST OF CHICAGO, 2003 CONV.		\$4450.00

SPECIAL PROJECTS;

4	SCHOLARSHIP AWARDS IN BATIBO DIV.	\$1492.00	
5	COST OF ADMIN. OF SCHOLARSHIP FUND	\$100.00	
6	CONTRIBUTION TO BATIBO MORTUARY	\$2500.00	
7	COST OF MAILING MORTURY CHK TO DC	\$12.50	
	TOTAL COST OF SPEC. PROJECTS		\$4104

	MEDA AMINISTRATION COST	
8	FILING OF TAXES WITH STATE OF ILL	\$15.00
9	PRESIDENT'S EXPENSES & CONF. CALLS	\$573.00
	TOTAL ADMINISTRATION COST	\$587.00
	TOTAL MEDA EXPENDITURES	\$9141.00
	BALANCE CARRIED FORWARD : \$13089 - \$9141.00	
	= \$3947.00	

APPROVED YEARLY EXPENDITURES BY THE BUDGET COMMITTEE

PRESIDENT	\$1000.00
FUND RAISER OFFICER	\$200.00
SECRETARY	\$75.00
FINANCIAL SEC.	\$ 75.00
TREASURER	\$ 75.00
TRANSP. TO ONE NEC MEETING	\$1000.00
HEALTHCARE ;BASED ON NEEDS	
SCHOLARSHIP FUND; VARIES	

FINANCIAL SECRETARY.

GRACE Ndam

DC
~~Chicago~~ Convention
presented in
Chicago

Treasurer MEDA-USA
FINANCIAL REPORT 2002.....2003

BEGINNING BALANCE 7/31/2002.....	5,054.38
1) DUES AND REGISTRATIONS.	
-Dallas chapter.....	225.00
-Houston chapter.....	375.00
-Chicago chapter.....	450.00
-Minnesota chapter.....	850.000
TOTAL.....	1,900.00
2) RETURNED CHECK MADE GOOD.....	75.00
3) SPECIAL SCHOLARSHIPS	
- Mr. Z. Tebong.....	300.00
- Dr. Mathias Mbah.....	300.00
TOTAL.....	600.00
4) FUNDRAISING ...Chicago chapter.....	695.00
5) DC CONVENTION PROCEEDS.	
-Soya sales.....	79.00
-Donations..Gala.....	1,845.00
-Varous receipts.....	2,297.96
-Mr. Samuel Duah.....	50.00
-Mr Mark Andrew Tebong.....	50.00
- Dr. Tebeck.....	10.00
-Mr Dexter Mbah.....	45.00
-Mr. John Forkwa.....	28.25
-Mr. Anagho.....	100.00
-Mr. Amona.....	200.00
-Mrs. Ndingwan.....	50.00
-Sale of pictures.....	10.00
TOTAL.....	4,761.21
TOTAL RECEIPTS FOR THE YEAR PLUS OPENNING BALANCE\$13,089.59