

YOUTH ADVOCACY NETWORK ANNUAL FINANCIAL REPORT 2020./,;.

DATE	ACTIVITY	ITEMS	CREDIT LE	DEBIT LE	BALANCE LE	RECEIPT
2-1-2020		BANK BALANCE	2,030,000			
5-3-2020	OFFICE RENTAL	RENTAL	9,000,000	9,000,000		X
8-3-2020	IWD		2,100,000			
		FOOD AND TRANSPORT		1,396,000		
		DRINKS		704,000		X
20-4-2020	FIGHT AGAINST COVID 19	PRINTING AND TRANSPORT		510,000		
		BUCKET AND SOAP		990,000		X
15-6-2020	THEFT	POLICE REPORT		200,000		
		TRANSPORT FOR CONSULTING TRADITION AND STATIONARY		200,000		
		TRANSPORT FOR MEMBERS THAT ARE WITHIN KABALA		100,000		
17-6-2020	THEFT		1,000,000			
		TRANSPORT FOR MOHAMED D TURAY.		100,000		
18-6-2020		SNAPPING AND PRINTING		90,000		
		TRANSPORT TO KONO FOR THE DESK TOP COMPUTER		300,000		
19-6-2020		PROSECUTOR		200,000		
		TOP UP FOR POLICE AND FOOD FOR MEMBERS IN COURT		55,000		
12-8-2020	IYD		600,000			
		RADIO TALKS		600,000		X
	SCHOOL MATERIAL SUPPORT	TRANSPORT FOR AMBASADORS TO COLLECT RESULTS		140,000		
		TRANSPORT FOR ANBASADORS TO		145,000		

		COLLECT SHOE SIZE				
22-10-2020	SCHOOL MATERIAL SUPPORT		18,000,000			
		BAGS, SHOES, SOCKS, BOOKS, BELTS,PENS		10,724,000		X
		UNIFORMS		5,160,000		X
21-11-2020	ELECTION	MR TONGUE		100,000		
		TRANSPORT TO SEMAMAYA		600,000		
		PARTY FOOD AND DRINKS		716,000		
11-12-2020		3 PHONES.	3,000,000	3,000,000		x
29 th -2-2020	YAN END OF YEAR PARTY.	DRINKS AND WATER.	1,300,000	529,000		x
		SOUND SYSTEM		50,000		
		GOAT		600,000		
		CONDIMENTS.		121,000		
22-2-2020	APPLICATION FORMS.	3 GTI FORMS		300,000		X
			TOTAL 37,030,000	TOTAL 36,630,000	TOTAL 400,000	