

DATE	ACTIVITIES	ITEMS	CREDIT LE	DEBIT LE	BALANCE	RECEIPT
			400,000 ,			
27 th february 2021		Sympathizing (Late Mr. B K burial at semamaya)		150,000		
23 rd April 2021		Payment for some semamaya girls that want to learn tailoring		250,000		
February 2 nd 2021			1,500,000			
3 rd February 2021		Fees at GTI for 3 beneficiaries		1,500,000		X
February 7 th 2021			1,800,000			
Feb 8 th 2021		Pamphlets		1,800,000		
February 18 th 2021			2,775,000			
Feb 19 th 2021		Tools for skill job beneficiaries		2,775,000		X
February 26 th 2021	IWD		2,500,000			
7 th March 2021		Half bag of rice		200,000		X
7 th March 20 21		Food and condiments		600,000		
7 th March 2021		Water and Drinks		780,000		X
8 th March 2021		Transport to semamaya		900,000		
March 17 th 2021	YAN Generator		8,000,000			
March 18 th 2021		YAN Generator		7,500,000		x
March 18 th 2021		Food and transport to Freetown		500,000		
7 th March 2021		Internal transport		20,000		
May 12 nd 2021	Praday party		1,000,000			
14 th May 2021		Goat		600,000		
14 th May 2021		Drinks and water		200,000		X

15th may 2021		Fuel and food condiment		200,000		
June 29 th 2021	WYSD		2,000,000			
29 th		T shirt		1,320,000		x
29 th June 2021		Banner		400,000		x
29 th June 2021		Printings and distribution of letters for WYSD		250,000		
July 7 th 2021			3,900,000			
7 th July 2021		Bluetooth speaker		2,000,000		x
7 th July 2021		Bluetooth stand		300,000		x
8 th July 2021		Certificate (youth office)2020		500,000		x
8 th July 2021		Certificate (youth office) 2021		500,000		x
20th July 2021		Certificate (social welfare)		500,000		x
July 28 th 2021			1,500,000			
13 th July 2021		Drinks		600,000		x
13 th July 2021		Bundle of water		60,000		x
15 th July 2021		Fuel		76,000		
13 th July 2021		food		700,000		
14 th August 2021		YAN Banner	500,000	400,000		x
14 th August 2021		Door lock		100,000		x
3 rd September 2021	School support		23,750,000			
6 th September 2021		Books		5,160,000		x
6 th September 2021		Bags		3,060,000		x
6 th September 2021		Pens		215,000		x
//		Socks		215,000		x
//		Male belt		245,000		x
//		Female belt		1,620,000		x

//		Male Shoe		1,050,000		x
//		Female Shoe		3,600,000		x
//		Math's set		645,000		x
5th September 2021		Primary uniforms		540,000		x
5th September 2021		Secondary Uniforms		5,850,000		X
4th October 2021	October 11		4,900,000			
8th October 2021		Books		1,200,000		x
8th October 2021		Pens		120,000		x
8th October 2021		Pencils		120,000		x
8th October 2021		Water		60,000		x
8th October 2021		Ball		180,000		x
8th October 2021		Bag of rice		450,000		x
9th October 2021		Vehicle		1,200,000		
8th October 2021		Drinks		1,500,000		x
10th October 2021		Sauce condiment		900,000		
5th October 2021		Previsit		220,000		
29th December 2021	Alleged early marriage	Hiring of bikes for police officers and YAN members for the invitation and arrest of Mr Sorie Mansaray		450,000		
9th December 2021			6,282,000			
9th December 2021	YAN T shirt	11 t-shirt for old YAN members		715,000		X
11th January	Sensitization	Transport to		130,000		

2022	on early marriage at Semamaya	and from Semamaya				
			60,807,000	55,126,000	5,681,000	