



YOUTH ADVOCACY NETWORK FINANCIAL REPORT 2022

DATE	ACTIVITY	ITEMS	CREDIT NLE	DEBIT NLE	BALANCE NLE	RECEIPT
1/1/2022		Balance	114		114	
6/1/2022		Top up for executive		40		
16/1/2022						
19/1/2022		Fees Kaday P Kamara	300	300		
8/2/2022	Office Rental		10,000			
18/2/2022	Office Rental	Office Rental		10,000		X
5/3/2022	Lamin WASSCE		950			
	WASSCE	WASSCE Fees		950		X
8/3/2022	International Women's day			74		
15/3/2022			1,400			
15/3/2022	Job skill	Fees for Bangalie Computer class		650		X
15/3/2022	Job skill	Fees and OJT for Lamin at GTI		750		
21/3/2022			750			
21/3/2022	Job skill	Fees for Sorie I Turay Computer class		650		X
3/5/2022		Extension		100		
1/5/2022	Mother's Day and YAN ID card		3,530			
7 th /5/2022		Food		1,050		
7 th /5/2022		Fuel		90		
7 th /5/2022		Water		160		X
7 th /5/2022		Drinks		700		X
8 th /5/2022		Transport for participant mothers		1,200		

15/6/2022		YAN ID Cards for 6 executive members		330		X
12nd/7/2022	World Youth Skills day Activity		3,259			
12nd/7/2022		Printing of letters and Envelops		130		
13 th /7/2022		Transport for distribution of letters		89		
13 th /7/2022		Drinks		984		X
13 th /7/2022		Water		162		X
15 th /7/2022		Food		1,394		
15 th /7/2022		Radio discussion (Airtime)		500		X
28 th /7/2022	New office and for Abubakarr amputated foot		25,441			
28 th /7/2022	New YAN office rental	For two(2)years office rental, which will start on the 20 th November 2022 to 20 th November 2024		24,000		x
28 th /7/2022	For Abubakarr Koroma and Bangalie to Freetown for Abubakarr amputated foot	For transport, Food and other expense's		1,441		
9 th /8/2022	For New Office Rental	Advance payment from November 2024 to November 2026	3,030	3,000		X
9 th /8/2022	New Office	For Printing and Transport		30		
IIIIIIIIII	Theft	Investigation to Mr. Govna	1,200	1,200		
	TOTAL:		49,974	49,974		
26 th /8/2022	SCHOOL MATERIAL		23,999			

	..mSUPPORT					
3 rd /9/2022	School support	Bags		900		x
3 rd /9/2022	School support	Male Belt		270		x
3 rd /9/2022	School support	socks		310		x
3 rd /9/2022	School support	Female Belt		1,625		x
3 rd /9/2022	School support	Shoe Female		3,750		x
3 rd /9/2022	School support	Shoe Male		1,260		x
3 rd /9/2022	School support	Pen		310		x
3 rd /9/2022	School support	Books		6,200		x
3 rd /9/2022	School support	Math Set		60		x
3 rd /9/2022	School support	calculator		950		x
3 rd /9/2022	School support	Solar Light		2,635		x
26 th /8/2022	School support	Uniforms		5,250		x
SUPPORT	TOTAL:			23,520	479	
5 TH /10/2022	International Day of the Girl Child[IDG]		4,000			
6 th /10/2022	IDG	Previsit		150		
9 th /10/2022	IDG	Drinks		1,800		X
9 th /10/2022	IDG	Water		130		X
10 th /10/2022	IDG	Half bag of rice		280		X
11 th /10/2022	IDG	Transport		950		
10 th /10/2022	IDG	Fish		480		
10 th /10/2022	IDG	Food Condiments		670		
IDG	TOTAL:			4,460		
6 th /11/2022	School Support		4,950			
9 th /11/2022	School Support	Backpack		3,410		x
9 th /11/2022	School Support	Scientific Calculator		1,045		x

School Support	TOTAL			4,455	495	
	IDD		3,600			
	IDD	Previsit		50		
2nd/12/2022	IDD	F00d		2,425		
3 rd /12/2022	IDD	Debate price		400		
3 rd /12/2022	IDD	Transport		280		
	IDD	Water		180		x
IDD	TOTAL			3,335	265	
6 th /12/2022	New office door	Lock		170		X
6 th /12/2022	New office	Transport and rental of movable welding machine		250		
	TOTAL			420		
	Phone for president		2,600	2,600		
TOTAL			89,123	88,764	359	