



## YOUTH ADVOCACY NETWORK FINANCIAL REPORT 2022

DATE	ACTIVITY	ITEMS	CREDIT NLE	DEBIT NLE	BALANCE	RECEIPT
4 /4 /2022		D.L.		INLE	NLE	
1/1/2022		Balance	114	40	114	
6/1/2022		Top up for		40		
15/1/2222		executive				+
16/1/2022			222			+
19/1/2022		Fees Kaday P	300	300		
- 1- 1		Kamara				
8/2/2022	Office Rental		10,000			
18/2/2022	Office Rental	Office Rental		10,000		Х
5/3/2022	Lamin WASSCE		950			
	WASSCE	WASSCE Fees		950		X
8/3/2022	International			74		
	Women's day					
15/3/2022			1,400			
15/3/2022	Job skill	Fees for Bangalie		650		Х
		Computer class				
15/3/2022	Job skill	Fees and OJT for		750		
		Lamin at GTI				
21/3/2022			750			
21/3/2022	Job skill	Fees for Sorie I		650		Х
		Turay Computer				
		class				
3/5/2022		Extension		100		
1/5/2022	Mother's Day		3,530			
	and YAN ID card		,			
7 <sup>th</sup> /5/2022		Food		1,050		
7 <sup>th</sup> /5/2022		Fuel		90		
7 <sup>th</sup> /5/2022		Water		160		Х
7 <sup>th</sup> /5/2022		Drinks		700		Х
8 <sup>th</sup>		Transport for		1,200		
/5/2022		participant		-,=55		
, 3, 2222		mothers				
		mothers				

	ī	1			1	1 1
		YAN ID Cards for 6		330		X
15/6/2022		executive				
		members				
12nd/7/20	World Youth		3,259			
22	Skills day					
	Activity					
12nd/7/20	,	Printing of letters		130		
22		and Envelops				
13 <sup>th</sup> /7/202		Transport for		89		
2		distribution of				
_		letters				
13 <sup>th</sup> /7/202		Drinks		984		Х
2		Dilliks		304		^
13 <sup>th</sup> /7/202		Water		162		X
2		vater		102		^
15 <sup>th</sup> /7/202		Food		1,394		
2		1000		1,354		
15 <sup>th</sup> /7/202		Radio discussion		500		X
2				300		^
28 <sup>th</sup> /7/202	New office and	(Airtime)	25,441			
			25,441			
2	for Abubakarr					
20th /7 /202	amputated foot	5 (2)		24.000		
28 <sup>th</sup> /7/202	New YAN office	For two(2)years		24,000		X
22	rental	office rental,				
		which will start on				
		the 20 <sup>th</sup>				
		November 2022				
		to 20 <sup>th</sup> November				
a ath /= /a a a		2024		1		
28 <sup>th</sup> /7/202	For Abubakarr	For transport,		1,441		
2	Koroma and	Food and other				
	Bangalie to	expense's				
	Freetown for					
	Abubakarr					
-46-6-6	amputated foot			1		
9 <sup>th</sup> /8/2022	For New Office	Advance payment	3,030	3,000		X
	Rental	from November				
		2024 to				
46.4		November 2026				
9 <sup>th</sup> /8/2022	New Office	For Printing and		30		
		Transport				
1111111111	Theft	Investigation	1,200	1,200		
		to Mr. Govna				
	TOTAL:		49,974	49,974		
	1					
26 <sup>th</sup> /8/202	SCHOOL		23,999			
2	MATERIAL					
	, ב,	1	1	I	1	1

3"d		,.mSUPPORT					
19/2022   School support   Socks   S	3 <sup>rd</sup> /9/2022	School support	Bags		900		Х
3°d/9/2022   School support   Socks   310	3 <sup>rd</sup>	School support	Male Belt		270		х
School support	/9/2022						
Female Belt	3 <sup>rd</sup> /9/2022	School support	socks		310		х
3"d/9/2022   School support   Shoe Female   3,750   x   3"d/9/2022   School support   Shoe Male   1,260   x   3"d/9/2022   School support   Pen   310   x   x   3"d/9/2022   School support   Books   6,200   x   3"d/9/2022   School support   Books   6,200   x   3"d/9/2022   School support   Calculator   950   x   3"d/9/2022   School support   Uniforms   5,250   x   2   2   2   2   2   2   2   2   2	3 <sup>rd</sup> /9/2022	School support					х
3"d/92022   School support   Shoe Male   1,260   x   3"d/9/2022   School support   Pen   310   x   x   3"d/9/2022   School support   Books   6,200   x   x   3"d/9/2022   School support   Math Set   60   x   3"d/9/2022   School support   Calculator   950   x   x   3"d/9/2022   School support   Solar Light   2,635   x   x   26"h/8/202   School support   Uniforms   5,250   x   x   25"h/10/20   Day of the Girl Child[IDG]   Child[IDG]   Child[IDG]   Drinks   1,800   X   x   2   2   2   2   2   2   2   2   2			Female Belt		1,625		
3"d/9/2022   School support   Pen   310	3 <sup>rd</sup> /9/2022	School support	Shoe Female		3,750		х
School support   Books   G,200   X	3 <sup>rd</sup> /92022	School support	Shoe Male		1,260		x
3"d/9/2022   School support   Math Set   60	3 <sup>rd</sup> /9/2022	School support	Pen		310		х
3"d/9/2022   School support   Calculator   950	3 <sup>rd</sup> /9/2022	School support	Books		6,200		х
3°d/9/2022   School support   Solar Light   2,635   x   26th/8/202   School support   Uniforms   5,250   x   2   2   2   2   2   2   2   2   2	3 <sup>rd</sup> /9/2022	School support	Math Set		60		х
26th/8/202   School support   Uniforms   5,250	3 <sup>rd</sup> /9/2022	School support	calculator		950		х
2   SUPPORT   TOTAL:   23,520   479	3 <sup>rd</sup> /9/2022	School support	Solar Light		2,635		х
SUPPORT         TOTAL:         23,520         479           5TH/10/20         International Day of the Girl Child[IDG]         4,000         150           6th/10/202         IDG         Previsit         150           2         9th/10/202         IDG         Drinks         1,800         X           2         9th/10/202         IDG         Water         130         X           2         10th/10/202         IDG         Half bag of rice         280         X           22         11th/1020         IDG         Transport         950         22           10th/10/20         IDG         Fish         480         22           10th/10/20         IDG         Food Condiments         670         22           IDG         TOTAL:         4,950         4,950         29           9th/11/202         School Support         Backpack         3,410         x           9th/11/202         School Support         Scientific         1,045         x	26 <sup>th</sup> /8/202	School support	Uniforms		5,250		x
5TH/10/20         International Day of the Girl Child[IDG]         4,000         150           6th/10/202         IDG         Previsit         150           9th/10/202         IDG         Drinks         1,800         X           9th/10/202         IDG         Water         130         X           2         10th/10/20         IDG         Half bag of rice         280         X           22         11th/1020         IDG         Transport         950         22           10th/10/20         IDG         Fish         480         22           10th/10/20         IDG         Food Condiments         670         22           IDG         TOTAL:         4,950         4,950         29           1DG         TOTAL:         4,950         3,410         x           9th/11/202         School Support         Scientific         1,045         x							
22					23,520	479	
Child[IDG]       Child[IDG]       Previsit       150         2       9th/10/202       IDG       Drinks       1,800       X         2       9th/10/202       IDG       Water       130       X         2       10th/10/20       IDG       Half bag of rice       280       X         22       11th/1020       IDG       Transport       950         22       10th/10/20       IDG       Fish       480         22       10th/10/20       IDG       Food Condiments       670         22       IDG       TOTAL:       4,460         6th/11/202       School Support       4,950         2       9th/11/202       School Support       3,410       x         9th/11/202       School Support       Scientific       1,045       x	5 <sup>TH</sup> /10/20	International		4,000			
6th/10/202       IDG       Previsit       150         9th/10/202       IDG       Drinks       1,800       X         9th/10/202       IDG       Water       130       X         2       10th/10/20       IDG       Half bag of rice       280       X         22       11th/1020       IDG       Transport       950         22       10th/10/20       IDG       Fish       480         22       10th/10/20       IDG       Food Condiments       670         22       IDG       Food Condiments       670         22       IDG       4,460       6th/11/202         2bh/11/202       School Support       4,950       3,410       X         9th/11/202       School Support       Scientific       1,045       X	22						
2         100							
9th/10/202         IDG         Drinks         1,800         X           9th/10/202         IDG         Water         130         X           2         10th/10/20         IDG         Half bag of rice         280         X           22         11th/1020         IDG         Transport         950         22           10th/10/20         IDG         Fish         480         22           10th/10/20         IDG         Food Condiments         670         670           22         IDG         TOTAL:         4,460         4,460           6th/11/202         School Support         4,950         3,410         x           9th/11/202         School Support         Scientific         1,045         x		IDG	Previsit		150		
2       9th/10/202       IDG       Water       130       X         2       10th/10/20       IDG       Half bag of rice       280       X         22       11th/1020       IDG       Transport       950         22       10th/10/20       IDG       Fish       480         22       10th/10/20       IDG       Food Condiments       670         22       IDG       Food Condiments       670         22       4,460       4,460         6th/11/202       School Support       4,950         2       9th/11/202       School Support       3,410       x         9th/11/202       School Support       Scientific       1,045       x							
9 <sup>th</sup> /10/202   IDG		IDG	Drinks		1,800		X
2       10th/10/20 IDG       Half bag of rice       280       X         21th/1020 IDG       Transport       950         22       10th/10/20 IDG       Fish       480         22       10th/10/20 IDG       Food Condiments       670         22       IDG       Food Condiments       670         22       IDG       4,460       4,460         6th/11/202 School Support       4,950       4,950         9th/11/202 School Support       Backpack       3,410       x         9th/11/202 School Support       Scientific       1,045       x							
10 <sup>th</sup> /10/20   1DG		IDG	Water		130		X
22		15.0					
11th/1020       IDG       Transport       950         22       10th/10/20       IDG       Fish       480         22       10th/10/20       IDG       Food Condiments       670         22       IDG       TOTAL:       4,460         6th/11/202       School Support       4,950         2       9th/11/202       School Support       3,410       x         9th/11/202       School Support       Scientific       1,045       x		IDG	Half bag of rice		280		X
22		IDC	Tuenenent		050		
10 <sup>th</sup> /10/20   IDG   Fish   480	-	IDG	Transport		950		
22		IDG	Fich		480		
10 <sup>th</sup> /10/20   IDG		ibo	1 1311		400		
22       4,460         IDG       TOTAL:       4,460         6th/11/202       School Support       4,950         2       3,410       x         9th/11/202       School Support       Scientific       1,045       x		IDG	Food Condiments		670		
IDG		.50	. Joa condinients				
6th/11/202       School Support       4,950         9th/11/202       School Support       Backpack       3,410       x         2       9th/11/202       School Support       Scientific       1,045       x		TOTAL:			4.460		
2       9th/11/202       School Support       Backpack       3,410       x         2       9th/11/202       School Support       Scientific       1,045       x				4.950	.,		
9 <sup>th</sup> /11/202         School Support         Backpack         3,410         x           2         9 <sup>th</sup> /11/202         School Support         Scientific         1,045         x		- 3		.,550			
2         9 <sup>th</sup> /11/202         School Support         Scientific         1,045         x		School Support	Backpack		3,410		х
			'				
	9 <sup>th</sup> /11/202	School Support	Scientific		1,045		х
Z   Calculator	2		Calculator				

School	TOTAL			4,455	495	
Support						
	IDD		3,600			
	IDD	Previsit		50		
2nd/12/20 22	IDD	F00d		2,425		
3 <sup>rd</sup> /12/202 2	IDD	Debate price		400		
3 <sup>rd</sup> /12/202 2	IDD	Transport		280		
	IDD	Water		180		х
IDD	TOTAL			3,335	265	
6 <sup>th</sup> /12/202 2	New office door	Lock		170		Х
6 <sup>th</sup> /12/202 2	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	