



...FINANCIAL REPORT 2020

AMDALAH AFRICA FOUNDATION (AMDAF)

Income and Expenditure Accounts for the Period ended 19th December 2020



	€	€
Incomes		
Donation Note 1		920.00
Africa Women Roundtable and EPIC Intercultural Award Note 2		1,093.00
CEP Grant Galway Note 3		1,557.00
CIF Grant Note 4		<u>5,000.00</u>
Total		8,570.00
Expenditures		
Africa Women Roundtable and Intercultural EPIC Award Note 5		1,590.00
Zoom Pro Note 6		17.21
Equipment funded by GCP		<u>1,588.00</u>
Total		<u>(3,195.21)</u>
Net Cash Balance		<u>5,374.79</u>

Notes to the Account



	€
Note 1 Donations:	
Contribution by members towards AWR & I-EPIC Award	590.00
Monthly Members contribution started in September	250.00
Friend of AMDAF donations	<u>80.00</u>
	<u>920.00</u>
Note 2: Event-Africa Women Roundtable and I-EPIC Award 07/03/20:	
Grant by GCP and SICAP (MARCH)	840.00
Africa Centre Ireland – Donation (MARCH)	100.00
Proceeds from sales of raffle ticket (MARCH)	<u>153.00</u>
	<u>1,093.00</u>
Note 3: CEP Community Enhancement Program - Grant Galway (OCTOBER and DECEMBER)	
Note 4: CIF Grant Community Integration Fund – Department of Justice & Equality (DECEMBER)	
Note 5: Venue and Food	1,360.00
MC	150.00
Guest Speaker Hotel booking fee	<u>80.00</u>
	<u>1,590.00</u>
Note 6: Zoom Pro Subscription (APRIL) for Webinars	17.21



SIGNED
JELILAT AKINSOLA – TREASURER
ALIMOT ADEBAYO – FINANCIAL SECRETARY