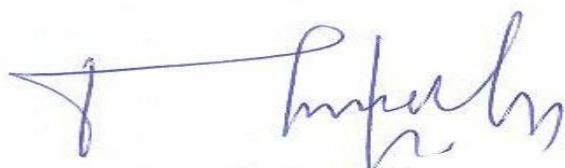


## FINANCIAL STATEMENT FOR ABC AS OF 01/01/2009 to 26/03/2009

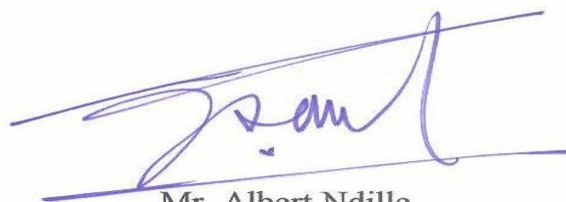
<b>A) BALANCE BROUGHT FORWARD FROM ABC BANGEM 2008</b>	<b>6,815,238</b>
<b>OTHER CONTRIBUTION</b>	
Nhon Mbwog Alexander Ngome Ntoko III	1,000,000
Mme Eneme Grace	50,000
Mr. Ngube Mesape	18000
<b>TOTAL (B)</b>	<b>1,068,000</b>
<b>C) PLEDGES PAID</b>	
Nhon Joe Nzume Ewang	100,000
Ms. Susan Eduke Nzume	200,000
Mr. Bwang Aaron	500,000
<b>TOTAL (C)</b>	<b>800000</b>
BALANCE BROUGHT FORWARD FROM FOOD COMMITTEE	35,000
Balance from purchase of Bouquet of flower presented to Minister in ABC Bangem 2008	500
<b>TOTAL (D)</b>	<b>35,500</b>
<b>TOTAL CASH (A+B+C+D)</b>	<b>8,718,738</b>
<b>CURRENT EXPENDITURE</b>	
Unpaid Traditional Staff " Ntong'Ngwe" to Mr Philip Ekwelle Catechist of Bangem	<b>25,000</b>
<b>TOTAL CASH IN THE BANK</b>	<b>8,693,738</b>
Unpaid Pledges	<b>2500000</b>
<b>Total Income Expected</b>	<b>11,193,738</b>

**Finance committee Secretary**

**Finance committee Chairperson**



Mr. Sumbele Felix



Mr. Albert Ndille

**Chairman of Coordination Committee**



Thomas Kollo Ekane