

UNITED NIGERIA ASSOCIATION OF NEW JERSEY 2011 Monthly Dues Summary

	Name	2010 Balance	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Paid	2011 Balance
1	Pastor Abiona Soba	0			60		20	20			20				120	0
2	Adesanya Chris	55				120									120	55
3	Adesanya Segun	-60				20				80		20			120	0
4	Akinode Kunle	0			100				20						120	0
5	Ayeace Augustine	-20													0	-120
6	Jaiyeola Joseph	0								20					20	-100
7	Jaiyeola Tony	-120								125					125	5
8	Odeh Francis	30			40	30		50				20			140	50
9	Dr. Odejobi Lookman	-115								120					120	0
10	Odunsi Sam	-120					120								120	0
11	Ogunyinka Oluwaseyi	-80												120	120	0
12	Ojeikere Tubosun	0								20		100			120	0
13	Olapade Olalekan	0				120									120	0
14	Oshodi Nurudeen	0													0	0
15	Osuji Paul	-120			30		50								80	-40
16	Chief Somoye Dapo	0						120							120	0
17	Somoye Kehinde	0					120								120	0
18	Tijani Bode	0													0	0
19	Udealor Philip Kene	-20													0	-120
	Guests															
	Mr. Ajayi (Ade)					25									25	
	Monthly Balance		0	0	230	315	310	190	20	365	20	140	0	120	1710	

Notes:

Pastor Abiona Contrib.

1 Francis Odeh \$50	Direct D
2 Nuru Oshodi \$50	Direct D
3 Kehinde Somoye \$50	Collect
4 Lekan Olapade \$50	Collect
5 Kunle Akinode \$50	Collect
6 Paul Osuji \$50	Collect
7 Chief Dapo Somoye \$50	Collect
8 Dr. Lookman Odejobi \$50	Collect
9 Chris Adesanya \$50	Collect

Sep

Francis Odeh Contrib.

1 Nurudeen Oshodi \$100	July
2 Kehinde Somoye \$100	July
3 Lekan Olapade \$100	July
4 Kunle Akinode \$100	July
5 Pastor Abiona \$100	Aug
6 Dr. Odejobi \$100	Aug
7 Tony Jaiyeola \$100	Aug
8 Chris Adesanya \$250	Direct
9 Tubosun Ojeikere \$100	Oct

Picnic Contrib.

1 Lekan Olapade \$50
*2 Segun Adesanya \$40 (Aug)

Xmas Contrib.

*1 Kunle Akinode \$80 (July)

Notes: * Over payment moved to Contribution

Dated 10/2/2011