



Month	Hospital	Total Donations	Total Spent		
			Hospital Visit	Salary	Running Costs
March	Igbobi Orthopedic Hospital	₦1,045,000.00	₦800,000.00	₦195,000.00	₦20,000.00
April	LASUTH	₦930,000.00	₦699,000.00	₦195,000.00	₦10,640.00
May	Ikorodu General Hospital	₦446,000.00	₦229,040.00	₦195,000.00	₦10,000.00
June	General Hospital Mushin	₦255,000.00	₦195,500.00	₦195,000.00	₦2,765.00
July	Ifako Ijaiye General Hospital	₦640,338.00	₦207,065.00	₦195,000.00	₦95,000.00
August	LASUTH	₦560,760.00	₦297,850.00	₦195,000.00	₦95,000.00
September	<i>Community Outreach (Medical Outreach at Ojodu Abiodun Community) Helping to raise awareness on health practices & support locals with basic health checks</i>	₦682,000.00	₦518,220.00	₦55,000.00	₦90,000.00
October	LASUTH	₦293,000.00	₦277,000.00	₦55,000.00	₦95,000.00
November	Re-visit to LASUTH	₦432,600.00	₦132,300.00	₦55,000.00	₦80,000.00
December	<i>No visit (preparation for Primary Health Center renovation) Omicron restrictions urged us to reschedule renovation</i>	₦540,300.00	N/A	₦55,000.00	₦80,000.00
SUB TOTAL			₦3,355,975.00	₦1,390,000.00	₦578,405.00
TOTAL		₦5,824,998.00	₦5,324,380.00		

Team/Staff 2021	
Name	Role
Aderonke Rene Ahmed	Founder/CEO
Bukola Dosumu	Administrator
Adenike Okanlawon	Volunteer Coordinator



TOTAL DONATION	₦1,045,000.00
TOTAL EXPENSES ON HOSPITAL BILLS	₦800,000.00
DATE OF VISIT	27TH OF MARCH 2021
SALARY	₦195,000.00
HOSPITAL	IGBOBI ORTHOPEADIC HOSPITAL
MISCELLANEOUS/CHARGES	₦20,000.00

NAME	GENDER	AGE	HOSPITAL	PAYMENT AMOUNT	PAYMENT AND BREAKDOWN OF PAYMENT	DATE OF PAYMENT
Okoye Precious	FEMALE	30	IGBOBI HOSPITAL	₦50,000.00	She needed our support for her DISCHARGE BILLS, and we were able to pay it.	29TH OF MARCH
Akinsaya Sunday	MALE	27	IGBOBI HOSPITAL	₦172,728.00	He needed our support with his DISCHARGE BILLS, and we were able to pay it.	29TH OF MARCH
Adedoyin Adewale	FEMALE	26	IGBOBI HOSPITAL	₦77,000.00	She needed our support for her SURGERY, and we were able to pay a good fraction of it.	29TH OF MARCH
Akinduro Afolashade	FEMALE	20	IGBOBI HOSPITAL	₦200,000.00	She needed our support for her DISCHARGE BILLS, and we were able to pay it.	29TH OF MARCH
Fatai Nurudeen	MALE	26	IGBOBI HOSPITAL	₦67,799.00	He needed our support for his SURGERY, and we were able to pay a good fraction of it.	29TH OF MARCH
Ogeh Olufunke	FEMALE	17	IGBOBI HOSPITAL	₦100,000.00	She needed our support for her SURGERY, and we were able to pay a good fraction of it.	29TH OF MARCH
Olowoporoku Idowu	MALE	62	IGBOBI HOSPITAL	₦30,000.00	He needed our support for his SURGERY, and we were able to pay a good fraction of it.	29TH OF MARCH
Lawal Semiat	FEMALE	7	IGBOBI HOSPITAL	₦100,000.00	She needed our help with elbow SURGERY, and we were able to pay a good fraction of it.	29TH OF MARCH
			Total	₦797,527.00		



TOTAL DONATION	₦930,000.00
TOTAL EXPENSES ON HOSPITAL BILLS	₦699,000.00
DATE OF VISIT	24TH OF APRIL 2021
SALARY	₦195,000.00
HOSPITAL	LASUTH IKEJA
MISCELLANEOUS/CHARGES	₦10,640.00

NAME	GENDER	AGE	HOSPITAL	PAYMENT AMOUNT	PAYMENT AND BREAKDOWN OF PAYMENT	DATE OF PAYMENT
Okechukwu Sunday	MALE	47	LASUTH IKEJA	₦101,560.00	He needed our support for his DISCHARGE BILLS. We were able to pay for his bills and he was discharged immediately.	24TH OF APRIL
Chibueze Odah	MALE	39	LASUTH IKEJA	₦65,720.00	He needed our support for his DISCHARGE BILLS. We were able to pay for his bills and he was discharged immediately.	24TH OF APRIL
Giwa Najeem	MALE	73	LASUTH IKEJA	₦108,960.00	He needed our support for his DISCHARGE BILLS. We were able to pay a large fraction of the sum.	24TH OF APRIL
Gabriel Esther	FEMALE	44	LASUTH IKEJA	₦37,440.00	She needed our support for her DISCHARGE BILLS. We were able to pay it and she was discharged.	24TH OF APRIL
Bakare Kazeem	MALE	39	LASUTH IKEJA	₦91,830.00	He needed our support for his DISCHARGE BILLS. We were able to pay it, and he was discharged.	24TH OF APRIL
Owate Mercy	FEMALE	25	LASUTH IKEJA	₦69,000.00	She needed our support for her DISCHARGE BILLS and transport to Rivers. We were able to pay it and she was discharged.	24TH OF APRIL
Alabade Kazeem	MALE	34	LASUTH IKEJA	₦224,490.00	He needed our support for his DISCHARGE BILLS. We were able to pay a large fraction of the sum.	24TH OF APRIL
			Total	₦699,000.00		



TOTAL DONATION	₦446,000.00
TOTAL EXPENSES ON HOSPITAL BILLS	₦229,040.00
DATE OF VISIT	29TH OF MAY 2021
SALARY	₦195,000.00
HOSPITAL	IKORODU GENERAL HOSPITAL
MISCELLANEOUS/CHARGES	₦10,000.00

NAME	GENDER	AGE	HOSPITAL	PAYMENT AMOUNT	PAYMENT AND BREAKDOWN OF PAYMENT	DATE OF PAYMENT
John Lekan	MALE	27	IKORODU GEN HOSPITAL	₦41,200.00	He needed our support with his DISCHARGE BILLS, and we were able to pay for it.	29TH OF MAY 2021
Kenneth Blessing	FEMALE	32	IKORODU GEN HOSPITAL	₦47,250.00	She needed our support with her DISCHARGE BILLS, and we were able to pay for it.	29TH OF MAY 2021
Ajagbe Eniola	FEMALE	34	IKORODU GEN HOSPITAL	₦82,240.00	She needed our support with her DISCHARGE BILLS, we were able to pay it and she was discharged.	29TH OF MAY 2021
Anthonia Njoku	FEMALE	29	IKORODU GEN HOSPITAL	₦5,000.00	We were able to sort out her DISCHARGE BILLS and she went home with her baby.	29TH OF MAY 2021
Baby Njoku	MALE	Newborn	IKORODU GEN HOSPITAL	₦53,350.00	He needed support with his DISCHARGE BILLS, and we were able to pay it.	29TH OF MAY 2021
			Total	₦229,040.00		



							TOTAL DONATION	₦255,000.00
							TOTAL EXPENSES ON HOSPITAL BILLS	₦195,500.00
							DATE OF VISIT	28 June 2021
							HOSPITAL	GENERAL HOSPITAL MUSHIN
							SALARY	₦195,000.00
							MISCELLANEOUS/CHARGES	₦2,765.00
NAME	GENDER	AGE	HOSPITAL	PAYMENT AMOUNT	PAYMENT AND BREAKDOWN OF PAYMENT	DATE OF PAYMENT		
Umoh Cletus	MALE	70	GENERAL HOSPITAL MUSHIN	₦24,000.00	He needed our support with his current HOSPITAL BILLS, and we were able to pay for it.	28th OF JUNE 2021		
Eze Ifeoma	FEMALE	32	GENERAL HOSPITAL MUSHIN	₦97,000.00	She needed our support with her current HOSPITAL BILLS, and we were able to pay for it.	28th OF JUNE 2021		
Oyeleke Oluremi	FEMALE	56	GENERAL HOSPITAL MUSHIN	₦10,500.00	She needed our support with her DISCHARGE BILLS, and we were able to pay for it.	28th OF JUNE 2021		
Fasasi Abdulganiu	MALE	24	GENERAL HOSPITAL MUSHIN	₦10,500.00	He needed our support with his DISCHARGE BILLS, and we were able to pay for it.	28th OF JUNE 2021		
Theresa Okon	FEMALE	32	GENERAL HOSPITAL MUSHIN	₦5,000.00	She needed our support with her DISCHARGE BILLS, and we were able to pay for it.	28th OF JUNE 2021		
Olaniyan Bukola	FEMALE	26	GENERAL HOSPITAL MUSHIN	₦15,500.00	She needed our support with her ANTENATAL BILLS, and we were able to pay for it.	28th OF JUNE 2021		
Damola Azeezat	FEMALE	32	GENERAL HOSPITAL MUSHIN	₦24,000.00	She needed our support with her HOSPITAL BILLS, and we were able to pay for it.	28TH OF JUNE 2021		
Sulaimon Mustakeem	MALE	1	GENERAL HOSPITAL MUSHIN	₦2,500.00	He needed our support with his HOSPITAL BILLS, and we were able to pay for it.	28TH OF JUNE 2021		
Gbolahan Akeem	MALE	39	GENERAL HOSPITAL MUSHIN	₦6,500.00	He needed our support with his HOSPITAL BILLS, and we were able to pay for it.	28TH OF JUNE 2021		
			Total	₦195,500.00				



							TOTAL DONATION	₦640,338.00
							TOTAL EXPENSES ON HOSPITAL BILLS	₦207,065.00
							DATE OF VISIT	31 July 2021
							SALARY	₦195,000.00
							HOSPITAL	IFAKO IJAIYE GENERAL HOSPITAL
							MISCELLANEOUS/CHARGES	₦95,000.00
NAME	GENDER	AGE	HOSPITAL	PAYMENT AMOUNT	PAYMENT AND BREAKDOWN OF PAYMENT	DATE OF PAYMENT		
Obadire Eunice	FEMALE	50	IFAKO IJAIYE GENERAL HOSPITAL	₦20,020.00	She needed our support for her SURGERY BILLS, and we helped her pay for it	31st of July 2021		
Otoobang Gloria	FEMALE	42	IFAKO IJAIYE GENERAL HOSPITAL	₦109,700.00	She needed our support for her DISCHARGE BILLS, and we helped her pay for it	31st of July 2021		
Adejoke Balogun	FEMALE	42	IFAKO IJAIYE GENERAL HOSPITAL	₦26,245.00	She needed our support for her DISCHARGE BILLS, and we helped her pay for it	31st of July 2021		
Fadakite Toyin	FEMALE	40	IFAKO IJAIYE GENERAL HOSPITAL	₦35,200.00	She needed our support for her DISCHARGE BILLS, and we helped her pay for it	31st of July 2021		
Oyeladun Mayowa	MALE	24	IFAKO IJAIYE GENERAL HOSPITAL	₦7,500.00	He needed our support for his MEDICAL BILLS, and we help him pay for it.	31st of July 2021		
Okegbemiro Olakunle	MALE	62	IFAKO IJAIYE GENERAL HOSPITAL	₦8,400.00	He needed our support for his MEDICAL BILLS, and we were able to pay for it.	31st of July 2021		
Total				₦207,065.00				



						TOTAL DONATION	₦560,760.00
						TOTAL EXPENSES ON HOSPITAL BILLS	₦297,850.00
				DATE OF VISIT	28th August 2021	SALARY	₦195,000.00
				HOSPITAL	LASUTH	MISCELLANEOUS/CHARGES	₦95,000.00
NAME	GENDER	AGE	HOSPITAL	PAYMENT AMOUNT	PAYMENT AND BREAKDOWN OF PAYMENT	DATE OF PAYMENT	
Akinpelu Favour	Female	1	LASUTH	₦55,100.00	She needed our help with her medication bills, and we were able to pay for it.	28th of August 2021	
Gbagba Shakirat	Female	33	LASUTH	₦15,800.00	She needed our help with her medication bills, and we were able to pay for it.	28th of August 2021	
Sanwo-olu Unknown	Male	Unknown	LASUTH	₦29,000.00	This patient was brought in with severe traumatic brain injury and has been in a coma ever since he was brought. No one has been able to identify him or knows who he is, as he can not speak. Therefore no one is there to pay his bills.	28th of August 2021	
Agogo Racheal	Female	26	LASUTH	₦89,800.00	She needed our help with her medication bills, and we were able to pay for it.	28th of August 2021	
Iyoha Praise	Female	10	LASUTH	₦49,650.00	She needed our help with her medication bills, and we were able to pay for it.	28th of August 2021	
Lazarus Anderson	Male	38	LASUTH	₦35,500.00	He needed our help with his medication bills, and we were able to pay for it.	28th of August 2021	
Alo David	Male	27	LASUTH	₦23,000.00	He needed our help with his medication bills and blood transfusion, and we were able to pay for it.	28th of August 2021	
			Total	₦297,850.00			



OUTREACH COST	QUANTITY	PAYMENT AMOUNT
Transportation	N/A	₦60,000.00
Food	100	₦110,000.00
Stationery	N/A	₦3,000.00
Fliers	100	₦4,250.00
Banner	2	₦30,000.00
Tables	5	₦2,500.00
Chairs	4 dozens	₦2,000.00
Canopy	2	₦5,000.00
Water	5 packs of 12	₦5,000.00
Blood Pressure device	1	₦18,000.00
Branded T-shirts	20	₦80,000.00
Medications	N/A	₦198,470.00
Total		₦518,220.00

Outreach Details	Ojodu-Abiodun Community Medical Outreach 2021
Date	September 2021
Location	Ojodu-Abiodun, Berger. Lagos
TOTAL DONATION	₦682,000.00
TOTAL EXPENSES ON OUTREACH	₦518,220.00
SALARY	₦55,000.00
MISCELLANEOUS/CHARGES	₦90,000.00



TOTAL DONATION	₦293,000.00
TOTAL EXPENSES ON HOSPITAL BILLS	₦277,000.00
DATE OF VISIT	30 October 2021
SALARY	₦55,000.00
HOSPITAL	LASUTH
MISCELLANEOUS/CHARGES	₦95,000.00

NAME	GENDER	AGE	HOSPITAL	PAYMENT AMOUNT	PAYMENT AND BREAKDOWN OF PAYMENT	DATE OF PAYMENT
Mary Ojiko	FEMALE		LASUTH	₦17,000.00	She needed our support for her MEDICATION BILLS, and we helped her pay for it	30th of October 2021
Peter Oke	MALE		LASUTH	₦70,000.00	He needed our support for her DISCHARGE BILLS, and we were able to pay for it	30th of October 2021
Abioluwajumi Roli	FEMALE		LASUTH	₦90,000.00	This patient is living with diabetes and required our support with MEDICATION AND DIALYSIS for her kidneys.	30th of October 2021
Madu Nike	FEMALE		LASUTH	₦100,000.00	She needed our support for her DISCHARGE BILLS, and we were able to pay for it	30th of October 2021
			Total	₦277,000.00		



						TOTAL DONATION	N432,600.00
						TOTAL EXPENSES ON HOSPITAL BILLS	N132,300.00
				DATE OF VISIT	14th November 2021	SALARY	N55,000.00
				HOSPITAL	LASUTH	MISCELLANEOUS/CHARGES	N80,000.00
NAME	GENDER	AGE	HOSPITAL	PAYMENT AMOUNT	PAYMENT AND BREAKDOWN OF PAYMENT	DATE OF PAYMENT	
Abioluwajumi Roli	FEMALE		LASUTH	N132,300.00	We re-visited this patient to continue support with MEDICATION and DIALYSIS for her kidneys.	14th of November 2021	
			Total	N132,300.00			



VAHT CHARITY Promoting access to good healthcare						
NAME	GENDER	AGE	HOSPITAL	PAYMENT AMOUNT	PAYMENT AND BREAKDOWN OF PAYMENT	DATE OF PAYMENT
			DATE OF VISIT	N/A		
			HOSPITAL	No Visit		
			TOTAL DONATION	₦540,300.00		
			TOTAL EXPENSES ON HOSPITAL BILLS	N/A		
			SALARY	₦55,000.00		
			MISCELLANEOUS/CHARGES	₦80,000.00		