



Velalanga SSS Alumni Financial Report

Opening Balance

R395,440.00

Income Summary

Description	Amount (R)
Donations Received	9,200.00
Total Income	9,200.00

Expenditure Summary

Category	Beneficiary/Item	Amount (R)
Groceries	General	30,000.00
Petrol	Transport	6,000.00
Entertainment	Shenge	17,000.00
Entertainment	Veliswa	17,000.00
Entertainment	Putco Mafani (MC)	25,000.00
Entertainment	Qwabe Twins	40,000.00
Entertainment	Majozi	13,000.00
Catering & Decoration	Event Services	252,650.00
Photos & Video	Documentation	4,300.00
Total Expenditure		404,950.00

Entertainment Breakdown

Artist/Performer	Amount (R)
Shenge	17,000.00
Veliswa	17,000.00
Putco Mafani (MC)	25,000.00
Qwabe Twins	40,000.00
Majozi	13,000.00
Total Entertainment	112,000.00



Financial Position

Description	Amount (R)
Opening Balance	395,440.00
Add: Donations	9,200.00
Total Available Funds	404,640.00
Less: Total Expenditure	(404,950.00)
Closing Balance	(310.00)

Summary Notes

- The event exceeded available funds by R310.00, resulting in a deficit
- Catering and decoration was the largest expense at R252,650.00 (62.4% of total expenditure)
- Entertainment costs totaled R112,000.00 across five performers (27.7% of total expenditure)
- Groceries amounted to R30,000.00
- Donations of R9,200.00 were received during the reporting period
- Total expenditure: R404,950.00 against available funds of R404,640.00

Report prepared for Velalanga SSS Alumni

Report from treasurer: Mr M. Mvana

Date: 18 December 2025

Signature:

VELA LANGA
SSS Alumni
Rise & Shine