

EPE DEANERY LAITY COUNCIL

CATHOLIC ARCHDIOCESE OF LAGOS

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Handover Notes on Stewardship

Presented By

Engr. Patrick Ekpater

Chairman, Epe Deanery Laity Council

Tenure: 11th April 2021 – 27th September 2026

**A Stewardship Report of Engr. Patrick Ekpater, Chairman, Epe Deanery Laity Council and his
Team of Executives for the Period April 2021 – 27th September 2026**

Introduction

With gratitude to Almighty God and deep appreciation to the Catholic faithful of Epe Deanery, I present this Stewardship Report covering my tenure as Chairman of the Epe Deanery Laity Council from April 2021 to September 2026.

This stewardship journey was guided by the conviction that strong lay leadership, accountability, spiritual growth, collaboration, and innovation are essential for building a vibrant and spiritually committed and engaged Laity and the Church. Throughout this period, the administration worked diligently to strengthen governance structures, improve financial accountability, promote unity among parishes, support evangelization, and establish sustainable systems that will continue to serve the future of our Epe Deanery.

The accomplishments contained in this report represent the collective efforts of Priests, Religious, Parish Laity Council, Lay Apostolate Groups, Patrons & Patroness, Benefactors, Volunteers, the LFM, and every faithful Catholic who supported the mission of the Epe Deanery Laity Council.

Challenges

We met numerous challenges, which were:

- The Deanery was greatly indebted to a tune of over N2.0 million to the Archdiocesan Laity Council and Lay Apostolate Centre. This was a huge concern as execution of programs were difficult, and Councilors were not willing to put themselves forward for leadership.
- We met a Deanery that was not known and visible in the Archdiocese due to non-attendance or very low attendance at Archdiocesan activities.
- No repository for our documents and intangible assets.
- 5th Sunday Quarterly Laity collections were barely taken and remitted effectively by PLCs.
- We had Deanery Laity that had not organized her own events for once to bring all Lay faithful together.
- Difficulty in recovering Debts from PLCs and Lay Apostolate Groups within the Deanery
- Limited participation by some stakeholders.
- Logistical difficulties in organizing large-scale events.
- Balancing growing Deanery expectations with available resources.

Despite these challenges, we were able to remain focused on the mission and continued to make progress through strong leadership and governance framework, teamwork, faith, shared commitment and responsibility.

Achievements

Since our election into this noble Council on the 11th of April 2021 and Inauguration on the 16th of May 2021, we have organized key and major programs of events that have shaped our values, fostered bonding,

evangelization, and united us in love to learn and grow in our Catholic faith as well as being aware of the vision of the Deanery.

- Through our carefully thought-out programs, more awareness of the Laity Council and her activities have been created across the Deanery; hence,
 - Increased collaboration among Parish Laity Councils (PLCs).
 - Enhanced participation in Deanery activities.
 - Regular engagement with parish and lay group leaders.
 - Promotion of inclusiveness across all deanery structures.
 - Strengthening of relationships between clergy and lay faithful.
- The inherited huge and long-standing debt profile of almost N2,000,000.00 to the LALC and the Lay Apostolate Centre was paid off within a period of 1 year and 4 months in office. As of today, we have continued to maintain a Clean Bill (Zero Debt) with the Archdiocesan Laity Council and Lay Apostolate Centre; we have even paid up our 2026 Annual Dues (N150,000.00) to the Archdiocese.
- Successfully held two Deanery Laity Day/Cultural Day Celebration. This celebration was meant to achieve;
 - Expanded participation across Parishes.
 - Increased visibility of lay apostolate activities.
 - Greater involvement of youth, women, and lay organizations in the Deanery activities.
 - Promotion of fellowship and evangelization.
 - Strengthened our collective identity as members of the Epe Deanery
 - Cultural diversity within the Church.
 - Unity among ethnic groups.
 - Community integration.
 - Appreciation of Catholic multicultural identity.
- Successfully planned and implemented the Epe Deanery Laity Council Annual General Meeting as a way of;
 - Establishing a governance and accountability platform.
 - Presenting Annual reports and financial statements.
 - Leadership engagement and strategic discourse.
 - Recognition and appreciation of leaders who make sterling contributions.
 - Promotion of transparency and stakeholder participation.
 - Strategic planning processes.
- Epe Deanery Laity Council impact was felt more at Archdiocesan level, as we attended every Archdiocesan Events in great numbers.
- We installed and conferred the title of Patrons and Patroness on our deserving brothers and sisters for their exemplary life, and exceptional roles played in their service to God, the Church and the Council; These brethren are;
 - Prof. Okechukwu Amah,
 - Sir Charles Oghenekevwe,
 - Barr. Mrs. Nneka Ifejika (Nnegoldyn),
 - Chief Sir Paulinus Nwankwo, KSJI,
 - Dr. Obinna Azonobi,
 - Sir John Eriagbon, KSJI,
 - Sir Austin Ogbue, KSM, and
 - Late Engr. Dr. S. K. Ilugbekai, KSM.

This was for our administration to strengthen support structures through the recognition and installation of Patrons and Patronesses;

- Institutional continuity.
 - Resource mobilization.
 - Mentorship.
 - Strengthening stakeholder engagement.
- We honoured and awarded the deserving brothers and sisters who have distinguished themselves in the service of God and have made sterling contributions to the growth of the Church in Epe Deanery through their Talent, Time, and Resources.
 - **Epe Deanery Laity Website and Social Media Handles:** Developed and launched a robust Website for the Epe Deanery Laity www.epedeanerylaitycouncil.org and YouTube Media Handle [@EpeDeaneryLaity](https://www.youtube.com/@EpeDeaneryLaity) on the Inaugural AGM 2025. Our Website and Youtube handle went live from the 29th of March 2025. The website was envisioned as a digital platform for:
 - Communication.
 - Information dissemination.
 - Publication of activities.
 - Historical record preservation.
 - Promotion of the Deanery's mission and vision.
 - Engagement with members worldwide.
 - Improved visibility of the Deanery.
 - Centralized information repository.
 - Enhanced communication efficiency.
 - Preservation of institutional memory.
 - Digital evangelization platform.
 - Developed a document to guide its operations, inaugurated with 12-member Board to drive program, and executed **"Know Your Faith Program (KYFP)"** for the Youths of the Deanery to help them to learn and solidify their Catholic faith. A trophy was donated by our Patron, Sir. Charles Oghenekevwe, KSJI, encourages a spirit of competition in the program. We have held 1st and 2nd Series. In both series the winners were handsomely rewarded with cash prizes. The Maiden Grand Finale Series held at Our Lady Queen of Apostles Catholic Church, Lakowe, RCCC CYON Bogije, won the Trophy with a Cash Prize of N50,000.00, and in the 2nd Series held at the Catholic Church of Annunciation, Abraham Adesanya, in November 2025, RPCC CYON Sangotedo, won the Trophy with the Cash Prize of N75,000.00
 - Achieved about 60% debt recovery from Parishes/PLCs in the Deanery through 40% debt reduction initiatives. Out of N2,160,406.00 debts, we recovered a total of N1,290,141.80; All PLCs paid off 60% of their agelong debts owed to the Deanery.
 - The Awareness of AEMP and increased number of participants were achieved through our Deanery Laity Council platform and media handle; We had more than 230 registrations for the AEMP at one single term.
 - We successfully influenced the re-structuring of the Deanery Society of St. Vincent De Paul, and this led to the reconstitution of the Executives after many years.

- We successfully mobilized all Parishes in the Deanery for the Year of Hope Pilgrimage where all the Priests, Religious and the Lay faithful gathered at Regina Caeli, Bogije, for prayers, counselling, confession, and spiritual talks as well as the Eucharistic Celebration.
- More Parish Laity Council are now getting involved and organizing Annual Laity Week in their Parishes.
- More emerging Parish Laity Council with growth and strong leadership, particularly, PLC STCC, Epe, and PLC SPCC, Aiyeteju, and many others as well, and we encouraged them by honouring them in our 2nd AGM 2026.
- We also appreciated and honoured our immediate past leaders (with Daily Missa, Sunday Missa, etc.), and these present outgoing leaders for their service to the Council and the Church in Epe Deanery.
- We developed Deanery Laity Council Integrated Year Plan every year as a roadmap to drive our activities.
- We now have a motto: ***"Epe Deanery, Driving Growth and Fostering Unity!"***

Events/Activities Organized within the Period

- In September 2021, we gathered at Our Lady Queen of Apostle, Lakowe for the very first Deanery Lay Leaders Spiritual & Pastoral Seminar themed **"Accountable Stewardship: a Criterion of Judgement for Christian Leaders"**, held on the 11th of September 2021. That leadership seminar afforded us the opportunity to come together as a Deanery Laity, shared our passion, concerns, and have a common resolve on better ways to grow together as Leaders, particularly, in embracing ***"Leadership as a Service of love and sacrifice"***. We had over 160 delegates in attendance.
- 2nd Lay Leaders' Spiritual/ Pastoral Formation Seminar themed **"Effective Christian Leadership and its challenges in the 21st Century"**, and held on the 12th of August 2023 at the Mater Ecclesiae Monastery, Sangotedo
- Deanery MCA Quiz Competition
- First Epe Deanery Laity One-Day Annual Retreat for All Laity Council Officers, Societies/Lay Apostolate Organizations Officers at Parishes & Deanery themed ***"Rooted in Faith, Growing in Love"***, was held on the 30th of March 2024 at Regina Pacis Catholic Church, Sangotedo
- Maiden Annual Deanery Laity Celebration/Investiture, themed ***"Well done, good and faithful servants" (Matt. 25:23)*** on 9th July 2022 at Our Lady Queen of Apostles, Lakowe.
- 2nd Annual Deanery Laity/1st Ever Cultural Day Celebration/Investiture, themed ***"Let Brotherly Love Continue" (Hebrew 13:1)*** on 31st of August 2024 – to display our remarkable talents, cultural backgrounds, and heritage which depict our uniqueness and strength in diversity and promote the spirit of charity, bond of love, and unity in our Deanery.
- Inaugural Annual General Meeting, themed, ***"Salt of the Earth, Light of the World – In the Light of a Purposeful Leadership Perspectives in the Challenging Times"*** held at Regina Pacis Catholic Church, Sangotedo, on the 29th of March 2025.

- 2nd Epe Deanery Inaugural Annual General Meeting, themed, **"Leading with Love, Serving with Purpose. Focus: Charity (Caritas), Unity, and Mission-Driven Service Within the Church Community"** held on the 2nd of May 2026.
- Maiden St. Thomas More retreat on 23rd March 2024 and had about 100 persons in attendance.
- Archdiocesan Choral Competition on the 28th of April 2024. The 4 best Choirs were awarded with Plaque, and all the Choirs were each given the Certificate of Participation.
- We successfully hosted the LALC Quarterly Meeting

As a Deanery, we contributed financially, participated and fully represented the Deanery with good turnout of Leaders at all the Archdiocesan programs such as;

- LALC Quarterly Meetings
- Valentine's Carnival with the Archbishop
- Laity Week Opening Ceremony
- Laity Harvest
- LALC Lay Leader's Spiritual/Pastoral Formation Seminar
- Singles Day with the Archbishop
- Archbishop's Prison Evangelization
- LALC Lekki Region Leadership Workshop
- Archbishop Adewale Martin Family Quiz Competition

Areas of Improvement/Challenges

Fellow brothers and sisters, just to emphasize that even though we were intentional and deliberate in the discharge of our services, we were at the crossroads many times due to some challenges enshrined in the very duty we were elected to carry out. I will pick them one after the other.

- **Apathy to leadership** – the lay faithful and even most of those already elected do not give in to service.
- **Know Your Faith Program (KYFP):** This program was instituted to encourage the youths as well as offer them the opportunity to continue to learn more about the Church teachings, Sacred Scriptures & traditions, Magisterium, etc., so that they can keep that close ties with the Mother Church and her faith; We are hoping that the Board that govern and drive this program would do all in their power and mandate to drive funds for this program, with the support of the DLC, to keep this program on.
- **Debts:** We kept encouraging Parishes, PLCs and OSAs on need to meet their financial obligations and stay committed to the ideals of the Council; Notably, we are still not effective in the payment of dues and remittance of the 5th Sunday Collections.
- **5th Sunday Laity Collections and Remittances:** We are grateful to those PLCs who have been very faithful in consistently remitting the 5th Sunday Collections, however, we are not really doing well in this aspect. It is either PLCs remit what they have decided to give, which may not be based on the approved statutory percentage (20%) sharing or they don't remit it at all, even as it is a mandate from the Archbishop himself.
- **Dues:** We thank the PLCs, Societies and Lay Apostolate Organizations for being so faithful and committed to payment of their dues. We are also not doing well in the payment of dues, as some Groups do not care at all; the reason we did not find it so pleasing to respond to them when they call

on us for support. Because you cannot harvest from where you did not sow. We all have to be financially committed so that when you need support the Council can also respond with joy. We therefore plead and appeal to those PLCs and OSAs to do all they can to clear their dues and stay financially free with the Council as the Epe Deanery Laity Council is financially free with the Archdiocesan Laity Council and Lay Apostolate Directorate.

We thank the Councils and Lay Groups for paying up even their 2026 Annual Dues.

- **Reports/Meetings:** We have educated ourselves on the need to attend meetings as well as send in our report and on time too. It is an obligation and one of the very reasons you were elected. We need to improve in this aspect.

Lessons Learned

The tenure reinforced several important lessons:

- Effective communication fosters unity.
- Financial transparency builds trust.
- Leadership succeeds through collaboration.
- Succession planning ensures sustainability (the new leadership must encourage all to participate in the AEMP Training).
- Active lay participation is essential for the growth of the Church.

The Lookahead Activities

We are planning for;

- Observe the Bye-Elections of Deanery Lay Groups and make sure they are guided to follow the Archdiocesan Guidelines for Elections.
- Know Your Faith Competition across the Deanery.
- Post - Election & Leadership seminar and awareness to usher in the incoming leaders.
- 3rd Deanery Laity Day & Cultural Celebration in 2027.
- Continuously encourage all to participate in the AEMP Training.

Legacy of our Administration

My Team of Executives and I have been able to leave behind;

- AGM framework.
- Stronger Council structures.
- Improved reporting systems.
- Positive financial position.
- Better accountability mechanisms.
- Stronger Deanery Laity Day.
- First Cultural Day Celebration.
- Awards Programme.
- Patron and Patroness Framework.
- Robust Deanery Website, and an enhanced digital communication platform.
- Increased collaboration among parishes.
- Better integration of Council and lay organizations

Appreciation

I sincerely thank;

- The Almighty God.
- The Dean of Epe Deanery, Rt. Rev. Monsignor Gabriel Amolegbe, and Chaplains of the Deanery Laity Council, Very Rev. Fr. Michael Etegene.
- All Priests and Religious.
- Parish Laity Councils Leadership and Members across all Parishes.
- Lay Apostolate Groups Leadership and Members in the Deanery and across all Parishes.

- Our ever-supportive Patrons and Patronesses.
- Benefactors and Donors.
- Indeed, the entire Lay faithful of Epe Deanery.
- Know Your Faith Program Board Members.
- Past Leaders of the Council in the Deanery.
- Our very dear Team of DLC Executives.

May God Almighty bless each every one of us for the unwavering support, guidance, prayers, and advice throughout these 5 years of Stewardship in Epe Deanery, and may He grant you His favour and fruitfulness through Christ our Lord. Amen.

Conclusion

As I conclude my stewardship as Chairman of the Epe Deanery Laity Council, I do so with gratitude to God and satisfaction that, together, we strengthened the structures of the laity, improved accountability, promoted unity, advanced formation, and laid a stronger foundation for continuous growth.

Despite the challenges encountered, the Epe Deanery Laity Council has made significant strides in leadership formation, youth development, evangelization, financial management, digital transformation, and the promotion of unity among God's people.

May the foundations my Team and I laid during this tenure continue to inspire future leadership and strengthen the mission of the Church within our Deanery.

I pray also that the next dispensation of leaders will build upon these achievements and continue to uphold the ideals of service, excellence, accountability, and evangelization.

To God Be All the Glory!

Salt of the Earth, Light of the World!
One Church One Laity!
Epe Deanery, Driving Growth and Fostering Unity!

Thank you all!

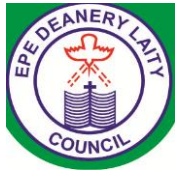
Engr. Patrick Ekpater, mNSE, mNIPetE
Chairman, Epe Deanery Laity Council
11th April 2021 – 27th September 2026

DLC Executives

- Mrs. Anthonia Okuoka, JP – V/Chairperson
- Mr. Emmanuel Nwalor – General Secretary
- Mr. Patrick Atutu – Acting Assist. Sec. General
- Mrs. Miriam Amafo – Acting Welfare Sec. I
- Barr. Cassie Okolie – Acting Welfare Sec. II
- Mr. Paul Abu – Treasurer (Relocated)
- Mr. Tony Ajekigbe – Acting Financial Sec.
- Mr. Ben Ukwuoma – PRO (Relocated)
- Mr. Jonathan Aitafor – Provost (Relocated)

KYFP Board Members

1. Mr. Alex Onwurah - Chairman
2. Mr. Chika Obute - Secretary
3. Mrs. Chinedu Olomu - Member
4. Miss Nike Oladehin - Member
5. Sis. Maureen Nwankwo - Member
6. Mr. JohnPaul - Member
7. Prince Michael Adewumi - Member
8. Dr. Magdalene Coker - Member
9. Barr. Nneka Ifejika (Nnegoldyn) – Advisor
10. Sir Charles Oghenekevwe, KSJI - Advisor



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EPE DEANERY LAITY COUNCIL

Financial Report

Summary of Financial Position

Based on our review:

- Total Receipt for the period amounted to **₦25,943,998**
- Total Payments stood at **₦25,693,977**
- Net (Surplus/Deficit) recorded was **₦250,021**
- Closing Cash and Bank Balances as of September 27, 2026, stood at **₦572,763**

*For the Period 11th April 2021
– 27th September 2026*

EPE DEANERY LAITY COUNCIL

Financial Report

For the Period 11th April 2021 – 27th September 2026

Executive Summary

This report presents the financial performance and position of Epe Deanery Laity Council for the period 11th April 2021 – 27th September 2026, including accounting policies, statement of financial position, statement of income and expenditure, notes to the financial statements, and internal control recommendations.

Chairman's Report

The Council Members present this report together with the financial statements for the period ending 27th September 2026. The principal activity of the Council is to promote and coordinate Laity activities within the Deanery and support Church programs.

Responsibilities of Council Executives

The Council Executives are responsible for preparing financial statements that give a true and fair view in accordance with applicable standards and for maintaining adequate accounting records and internal controls.

Statement of Accounting Policies

Basis of Preparation

The financial statements are prepared under the historical cost convention and in accordance with accrual accounting principles.

Revenue Recognition

Income is recognised when earned and not necessarily when received.

Expenses

Expenses are recognised when incurred.

Cash and Cash Equivalents

Cash includes cash in hand and bank balances.

Statement of Financial Position

Items	Folio	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025	JAN.- SEP 2026
DESCRIPTIONS		NGN	NGN	NGN	NGN	NGN	
CURRENT ASSET							
Cash on hand and at Bank	Note 13	₦ 295,891.48	₦ 2,279,692.00	₦ 860,637.30	₦ 3,573,189.68	₦ 2,204,546.50	₦ 576,762.87
Account receivables (Old Debts)	Note 14	₦ 2,363,498.00	₦ 2,381,998.00	₦ 2,404,674.00	₦ 1,872,575.00	₦ 1,249,075.00	₦ 1,301,700.00
Deanery Website						₦ 450,000.00	₦ 450,000.00
Total Assets		₦ 2,659,389.48	₦ 4,661,690.00	₦ 3,265,311.30	₦ 5,445,764.68	₦ 3,903,621.50	₦ 2,328,462.87
Liabilities							
Advance Payments							
Accrued Liabilities		₦ 1,856,774.00	₦ 1,036,064.40				-₦ 532,725.20
Accumulated Fund (Deficit)		₦ 833,465.56	₦ 1,641,825.08	₦ 4,684,366.00	₦ 3,213,026.70	₦ 5,604,364.68	₦ 4,547,321.50
Suplus (Deficit) for the year		-₦ 30,850.08	₦ 1,983,800.52	-₦ 1,419,054.70	₦ 2,232,737.98	-₦ 1,700,743.18	-₦ 1,686,133.43
Total Liabilities and fund Balance		₦ 2,659,389.48	₦ 4,661,690.00	₦ 3,265,311.30	₦ 5,445,764.68	₦ 3,903,621.50	₦ 2,328,462.87

Statement of Income and Expenditure

Items	Folio	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025	JAN.- SEP 2026
DESCRIPTIONS		NGN	NGN	NGN	NGN	NGN	
Total Income	Note 1-6	₦ 931,045.50	₦ 6,023,056.00	₦ 3,031,505.00	₦ 9,640,587.00	₦ 3,907,043.73	₦ 2,410,761.00
Total Expenditure	Note 7-12	-₦ 961,895.58	-₦ 4,039,255.48	-₦ 4,450,559.70	-₦ 6,928,034.62	-₦ 5,275,686.91	-₦ 4,038,544.63
Amount written off	NOTE 15				-₦ 479,814.40	-₦ 332,100.00	-₦ 58,349.80
Suplus/ (Deficit)		-₦ 30,850.08	₦ 1,983,800.52	-₦ 1,419,054.70	₦ 2,232,737.98	-₦ 1,700,743.18	-₦ 1,686,133.43

Statement of Cash Flows

5 Years and 9 Months Consolidated Cash Flow Statement	FY 2021	FY 2022	FY 2023	FY 2024	FY. 2025	JAN.- SEP 2026	Total
Cash/Bank Balance	NGN	NGN	NGN	NGN	NGN	NGN	NGN
Beginning Cash/Bank	326,742	295,891	2,279,692	860,637	3,573,190	2,204,547	326,742
Change in Cash/Bank	(30,850)	1,983,801	(1,419,055)	2,712,552	(1,368,643)	(1,627,784)	250,021
Ending Cash/Bank	295,891	2,279,692	860,637	3,573,190	2,204,547	576,763	576,763

Notes to the Financial Statements

Receivables:

NOTE 11 EPE DEANERY SUMMARY DEBTS PROFILE OF PLCs & OSAs FROM 2021 TO SEPTEMBER 2026										
S/N	DESCRIPTION	Outstanding 2022-2026 Annual Dues	2022 Laity Week Manual	2022 Laity Courier	2022 LALC Harvest & Lay Leaders Seminar Levy	2024 LALC AGM	2025 Laity Week Manual	2025 LALC AGM	Other Programs	Total Debts (NGN)
1	Cath. Church of Annunciation, Ajah	₦ 0.00						₦ 5,000.00		₦ 5,000.00
2	Regina Pacis Catholic Church, Sangotedo	₦ 4,000.00								₦ 4,000.00
3	Our Lady Queen of Apostles, Lakowe	₦ 0.00								₦ 0.00
4	Catholic Church of Assumption, Awoyaya	₦ 0.00								₦ 0.00
5	Regina Ceali Catholic Church, Bogije	₦ 42,000.00					₦ 8,000.00			₦ 50,000.00
6	Our Lady Mother of Mercy Cath. Church, Abijo	₦ 0.00								₦ 0.00
7	Our Lady of the Holy Rosary, Ibeju	₦ 24,000.00								₦ 24,000.00
8	St. Pio's Cath. Church, Ayeteju	₦ 12,000.00								₦ 12,000.00
9	St. Theresa Cath. Church, Epe	₦ 0.00								₦ 0.00
10	Immaculate Conception Cath. Church, Ibowon	₦ 12,000.00					₦ 4,800.00			₦ 16,800.00
11	CMO	₦ 30,000.00								₦ 30,000.00
11	CWO	₦ 0.00				₦ 8,000.00				₦ 8,000.00
11	CCM	₦ 0.00								₦ 0.00
12	Sacred Heart of Jesus	₦ 11,000.00								₦ 11,000.00
13	CYON	₦ 90,000.00				₦ 3,000.00				₦ 93,000.00
14	Board of Church Wardens	₦ 45,000.00	₦ 500.00		₦ 5,000.00	₦ 3,500.00				₦ 54,000.00
15	Divine Mercy	₦ 36,000.00								₦ 36,000.00
16	Guild of St. Anthony	₦ 12,000.00								₦ 12,000.00
17	Friends of Jesus	₦ 0.00			₦ 5,000.00					₦ 5,000.00
18	Board of Lectors	₦ 0.00		₦ 1,000.00	₦ 5,000.00					₦ 6,000.00
19	Choir Association	₦ 48,000.00								₦ 48,000.00
20	Altar Servers	₦ 7,200.00								₦ 7,200.00
21	2022 Maiden Deanery Laity Day Celebration								₦ 406,000.00	₦ 406,000.00
22	2024 Deanery Laity/1st Cultural Day Celebration								₦ 687,000.00	₦ 687,000.00
Total		₦ 373,200.00	₦ 500.00	₦ 1,000.00	₦ 15,000.00	₦ 14,500.00	₦ 12,800.00	₦ 5,000.00	₦ 1,093,000.00	₦ 1,515,000.00

Income Breakdown

Breakdown of Cash Inflows							
5 Years and 9 Months Consolidated Cash Flow Statement	FY 2021	FY 2022	FY 2023	FY 2024	FY. 2025	JAN.- SEP 2026	Total
Cash/Bank Balance	NGN	NGN	NGN	NGN	NGN	NGN	NGN
Annual Dues	3,000	441,600	455,700	326,000	681,400	381,300	2,289,000
LALC AGM ievy		119,000	43,000	126,000	63,000	344,400	695,400
5th Sunday Collections	214,306	221,408	322,201	469,259	289,594	357,461	1,874,229
LALC Lay Leaders' Seminar/meeting	25,000		547,500		50,000		622,500
LALC Laity Harvest	95,000	170,000					265,000
LALC Annual Due							-
Laity Uniforms	90,000		162,000				252,000
LAMCOM Choral Competition: Epe Deanery Supports				7,500			7,500
LALC Diary 2021	2,000	32,300					34,300
Support From PLCs	4,000						4,000
Deanery Laity Leadership Seminar	321,990		555,000		45,000		921,990
Epe Deanery Laity Day		4,057,000		8,483,928	235,000		12,775,928
Inuaguration & Thanksgiving	14,000						14,000
Know your Faith Programme (KYFP)			260,000		185,000		445,000
Entertainment & Hosting contributions	35,000						35,000
MCA Quiz Competition	45,000						45,000
Epe Deanery Dean's Investiture Gift 18th September 2021	44,500						44,500
Catechist Digest	700						700
Debts Recovery	36,550	329,948	608,704	100,000	137,562		1,212,764
Valetine Day With Archbishop		15,900		10,000			25,900
Welfare Activities		6,000					6,000
Laity Courier		19,500		21,000			40,500
Special Donation		500,000			950,000	160,000	1,610,000
Laity Week Manual		110,400	77,400	77,400	171,200	117,600	554,000
Prison Visitation				19,500			19,500
DLC AGM Delegate Fees					791,000	478,000	1,269,000
Donations for 2nd DLC AGM from Patrons & Patroness						372,000	372,000
Other Donations					126,182		126,182
Debts Repayment						200,000	200,000
Suspense					182,106.00		182,106
Total Cash Inflows	931,046	6,023,056	3,031,505	9,640,587	3,907,044	2,410,761	25,943,998

Breakdown of Cash Outflows

5 Years and 9 Months Consolidated Cash Flow Statement	FY 2021	FY 2022	FY 2023	FY 2024	FY. 2025	JAN.- SEP 2026	Total
Cash/Bank Balance	NGN	NGN	NGN	NGN	NGN	NGN	NGN
LALC Quarterly Meetings Hosting and Lekki region	80,000	9,200	710,950	18,500	152,600	-	971,250
LALC AGM & Harvest (Hired Bus + others)	-	133,000	260,000	80,000	368,500	200,000	1,041,500
LALC Laity WEEK(Advert + logistic.)	-	25,000	196,000	147,000	116,660	110,000.00	594,660
LALC Harvest (Advert , Gift + Ref.)	88,610	90,000	-	316,000	458,000	240,000	1,192,610
Singles' Day with the Archbishop (Goodwill Msg + Fee)	-	-	-	-	-	36,000	36,000
DLC ALTAR	8,950	-	-	-	-	-	8,950
Laity Uniforms for Members	92,300	-	126,000	9,000	-	-	227,300
DLC Gift Patrons & Patroness	15,200	-	63,000	-	-	-	78,200
LALC Annual Dues	100,000	-	300,000	150,000	150,000	-	700,000
LALC Lay Leaders' Seminar - (fees & Logistic)	25,000	113,000	120,000	185,000	195,000	-	638,000
Lekki Deanery / Region	-	15,000	30,000	-	123,000	-	168,000
Supports	-	-	80,000	20,000	55,000	-	155,000
KYFP Competition 2023 & 2025	-	-	608,200	29,219	350,200	-	987,619
DLC Leadership Seminar Exp	290,800	-	886,890	242,500	-	-	1,420,190
Valentine with the Archbishop	-	30,000	20,000	95,000	110,000	50,000	305,000
LALC Singles' Seminar	35,000	30,000	40,704	-	-	-	105,704
Anthony Cardinal Okogie's Foundation	30,000	44,527	54,000	-	-	-	128,527
Christmas /gift to Dean & Chaplain & Anniversary	20,000	-	110,000	100,000	168,700	-	398,700
Epe Deanery Laity Day/AGM	-	1,998,200	-	4,838,264	2,080,440	-	8,916,904
Laity Council Elections Seminar/ Supervision	10,000	210,818	-	-	50,000	-	270,818
DLC Entertainment & Various Hosting/ Outing	30,000	32,650	123,302	-	162,100	129,290	477,342
Rev. Sr. Cynthia' Final Profession	-	-	-	-	-	40,000	40,000
Stationery & Logistics & Secreteriat	39,550	3,080	9,500	-	12,500	9,710	74,340
Lagos Provincial Laity Council	11,000	-	4,000	-	-	-	15,000
Debt Repayment to LALC	-	-	184,116	-	-	-	184,116
Deanery Laity Day Album 2023	-	-	70,000	-	-	-	70,000
Welfare Activities	-	43,000	25,000	115,000	-	-	183,000
Archbishop's Prison Visitation 2023	-	-	30,000	50,000	-	-	80,000
EPE Deanery /Deanery Day	50,000	-	150,000	-	-	-	200,000
EPE Deanery 2nd AGM 2026	-	-	-	-	-	2,732,000	2,732,000
Bank Charges (SMS, Stamp Duty, Cheque Book, Statement, etc)	2,586	2,482	8,898	12,552	26,987	4,145	57,649
Laity Courier 2022	-	20,000	-	10,000	-	-	30,000
Catechist Digest / Laity Dairy	5,000	42,000	-	-	-	-	47,000
Laity Week Manual	-	30,000	187,500	-	176,000	134,400	527,900
Debt Repayment to LALC	-	1,117,299	52,500	-	-	-	1,169,799
Debt Repayment to LAY APOST	-	50,000	-	-	-	-	50,000
MCA Quiz Competition	27,900	-	-	-	-	-	27,900
LAMCOM Choral Competition: Epe Deanery Supports	-	-	-	35,000	-	-	35,000
Epe Deanery Laity Website Project	-	-	-	450,000	-	-	450,000
Debt Repayment (others)	-	-	-	25,000	-	-	25,000
St Thomas Moore Celebration	-	-	-	-	320,000	-	320,000
Deanery Website Maintenance	-	-	-	-	200,000	353,000	553,000
Total Cash Outflows	961,896	4,039,255	4,450,560	6,928,035	5,275,687	4,038,545	25,693,977

Account Statement (April - December 2021)

RECEIPTS

		Note:1	
S/n	Description	Months	TOTAL
	B/F Amount		₦ 326,741.56
1	5th Sunday Collection	1st Qtr	₦ 41,759.50
		2nd Qtr	₦ 73,484.00
		3rd Qtr	₦ 47,835.00
		4th Qtr	₦ 51,227.00
2	Laity Uniforms		₦ 90,000.00
3	Annual Dues		₦ 3,000.00
4	LALC Lay Leaders' Seminar		₦ 25,000.00
5	Provincial Laity Seminar (1no delegate) Support from Abijo & Awoyaya in Nov.2021		₦ 4,000.00
6	LALC Diary 2021		₦ 2,000.00
7	LALC Laity Harvest		₦ 95,000.00
8	Inuaguration & Thanksgiving		₦ 14,000.00
9	Deanery Laity Leadership Seminar		₦ 321,990.00
10	Entertainment & Hosting contributions		₦ 35,000.00
11	MCA Quiz Competition		₦ 45,000.00
12	Epe Deanery Dean's Investiture Gift 18th September 2021		₦ 44,500.00
13	Catechist Digest		₦ 700.00
	Debts Repayment		₦ 0.00
14	PLC Ibeju-Lekki in Jul 2021		₦ 30,000.00
15	2020 Laity Week Manual		₦ 1,050.00
16	2020 Laity Diaries		₦ 1,950.00
17	2020 Annual Provincial Laity Seminar		₦ 2,000.00
18	2021 Valentine with Archbishop		₦ 800.00
19	2020/2021 Annual Dues for PLCs/OSAs		₦ 750.00
	Total		₦ 931,045.50

Account Statement (January - December 2022)

Receipts

		NOTE 2	
S/n	Description	Months	TOTAL
	Amount B/F		
1	5th Sunday Collection	1st Qtr	₦ 66,542.00
		2nd Qtr	₦ 50,499.00
		3rd Qtr	₦ 48,462.00
		4th Qtr	₦ 55,905.00
2	Epe Deanery Laity Day/Investiture 2022 (9th July 2022)		₦ 4,057,000.00
3	Valentine with the Archbishop		₦ 15,900.00
4	AGM LEVY 2023		₦ 119,000.00
5	DLC Annual Dues		₦ 441,600.00
6	LALC Diary 2022		₦ 32,300.00
7	Welfare Activities		₦ 6,000.00
8	LALC Laity Harvest/ Lay Leaders Seminar		₦ 170,000.00
9	Laity Week Manual 2023		₦ 110,400.00
10	Laity Courier		₦ 19,500.00
11	Donation/Support for Debt Repayment to LALC		₦ 500,000.00
	Debt Recovery from PLCs 2022		₦ 329,948.00
	Total		₦ 6,023,056.00

Account Statement (January - December 2023)

Receipts

		NOTE 3	
S/n	Description	Months	TOTAL
	B/F Amount		
1	5th Sunday Collection	1st Qtr	₦ 65,051.00
		2nd Qtr	₦ 91,452.00
		3rd Qtr	₦ 88,393.00
		4th Qtr	₦ 77,305.00
2	AGM LEVY 2024		₦ 43,000.00
3	Laity Uniforms (by Members + DLC)		₦ 162,000.00
4	DLC Annual Dues		₦ 455,700.00
5	Hosting of the 1st Quarterly LALC General Meeting 2023		₦ 542,500.00
6	LALC Laity Harvest/ Lay Leaders Seminar		₦ 5,000.00
7	Laity Week Manual 2024		₦ 77,400.00
8	KYFP Competition		₦ 260,000.00
9	2nd Epe Deanery Laity Lay Leader's Pastoral & Spiritual Leadership Seminar 2024		₦ 555,000.00
	Debts Repayment		
10	Donation/Support for Debt Repayment to LALC		
11	Debt Recovery from PLCs 2023		₦ 608,704.00
	Total		₦ 3,031,505.00

Account Statement (January - December 2024)			
Receipts			NOTE 4
S/n	Description	Months	TOTAL
	B/F Amount		
1	5th Sunday Collection	5thQtr2023/ 1st Qtr	₦ 153,880.00
		2nd Qtr	₦ 98,990.00
		3rd Qtr	₦ 88,266.48
		4th Qtr	₦ 128,123.00
2	2nd Epe Deanery Laity Day/Investiture/1st Cultural Day Celebration 2024		₦ 8,483,927.52
3	Valentine with the Archbishop		₦ 10,000.00
4	AGM LEVY 2024		₦ 126,000.00
5	DLC Annual Dues		₦ 326,000.00
6	Archbishop's Prision Visitation 2024		₦ 19,500.00
7	Laity Week Manual 2024		₦ 77,400.00
8	LAMCOM Choral Competition: Epe Deanery Supports		₦ 7,500.00
9	Laity courier & VIP Tickets Remittances		₦ 21,000.00
	Debt Recovery from PLCs 2024		₦ 80,000.00
	2022 Epe Deanery Laity Day Pledges Remittance		₦ 10,000.00
	2023 Laity Week Manual Debts Remittance by PLC Lakowe		₦ 10,000.00
	Total		₦ 9,640,587.00

Account Statement (January - December 2025)			
Receipts			NOTE 5
S/n	Description	Months	TOTAL
	B/F Amount		
1	5th Sunday Collection (Year 2025)	1st Qtr	₦ 7,800.00
		2nd Qtr	₦ 0.00
		3rd Qtr	₦ 141,675.00
		4th Qtr	₦ 140,119.00
2	LALC AGM LEVY 2025		₦ 63,000.00
3	Laity Week Opening Ceremony (Awardee Support to DLC)		₦ 50,000.00
4	DLC Annual Dues		₦ 681,400.00
5	Epe DLC Inaugural AGM 2025 Delegate Fees		₦ 791,000.00
6	Laity Week Manual 2025		₦ 950,000.00
7	KYFP Competition		₦ 171,200.00
8	MCA Quiz Competition		₦ 185,000.00
9	Seminar 2024		₦ 417,082.00
10	Debts Repayment		₦ 45,000.00
11	Donation/Support for Debt Repayment to LALC		₦ 126,182.00
12	Debt Recovery from PLCs 2025		₦ 137,561.73
	Total		₦ 3,907,019.73

Account Statement (January - September 2026)			NOTE 6
S/n	Description	Months	TOTAL
	B/F Amount		
1	5th Sunday Collection (Year 2026)	1st Qtr - 3rd Qtr	₦ 357,461.00
2	LALC AGM LEVY 2026		₦ 344,400.00
3	Laity Week Opening Ceremony 2026		
4	DLC Annual Dues 2026		₦ 381,300.00
5	Special Donation		₦ 160,000.00
6	DLC AGM Delegate Fees		₦ 478,000.00
7	Laity Week Manual 2026		₦ 117,600.00
8	Donations for 2nd DLC AGM from Patrons & Patroness		₦ 372,000.00
	Debts Repayment		
11	Debt Recovery from PLCs 2026		₦ 200,000.00
	Total		₦ 2,410,761.00

Expenditure Breakdown

Account Statement (April - December 2021)		NOTE 7
Payments		
S/n	Description	TOTAL
1	LALC Pre-AGM Meeting @ Ipaja Deanery 9th January 2022	₦ 80,000.00
2	Laity (LALC) Harvest (July 4th)	₦ 88,610.00
3	Laity Altar Sacred Items Purchase (Bible & Cross)	₦ 3,700.00
4	Laity Uniforms	₦ 92,300.00
5	Inuaguration & Thanksgiving	₦ 15,200.00
6	LALC Annual Dues 2021 (Bal. N50,000)	₦ 100,000.00
7	Retreat & Seminars (LALC Lay Leaders' Seminar)	₦ 25,000.00
8	Provincial Laity Retreat & Seminars at Ijebu-Ode 2021	₦ 11,000.00
9	DLC 2021 Leadership Seminar (Printing Letters)	₦ 3,000.00
10	DLC 2021 Leadership Seminar Expenses	₦ 255,800.00
11	DLC 2021 Leadership Seminar Food Vendor Balance 24th Sept.2021	₦ 32,000.00
12	Advert for Singles' Seminar to LALC	₦ 20,000.00
13	Ticket Booklet for Singles' Seminar to LALC 2021	₦ 15,000.00
14	Anthony Cardinal Okogie's Foundation Lectures Goodwill Message	₦ 20,000.00
15	Anthony Cardinal Okogie's Foundation Lectures Two(2) Delegates @N5000 each	₦ 10,000.00
16	Epe Deanery Dean's Investiture Gift 18th September 2021	₦ 50,000.00
17	Purchase of Laity Uniform for the DLC Table	₦ 5,250.00
18	Preparation of 3nos. Copies of 2021 Lay Leaders Leadership Seminar Report	₦ 5,450.00
19	Printing cost (MoMs & Reports)	₦ 7,600.00
20	Fueling & Diesel	₦ 1,900.00
21	Entertainment & Hosting	₦ 30,000.00
22	Letters to All Deanery Societies, Organizations & Associations	₦ 2,500.00
23	Transportation & Communication	₦ 2,000.00
24	Stationaries	₦ 5,100.00
25	MCA Quiz Competition	₦ 27,900.00
26	DLC Election (Honorarium)	₦ 10,000.00
27	Printing of Letterhead	₦ 15,000.00
28	Golden jubilee of Our Chaplain	₦ 20,000.00
29	Catechist Digests	₦ 5,000.00
30	Bank Cheque Request	₦ 1,000.00
31	Bank Charges (SMS, Stamp Duty, etc)	₦ 1,585.58
	Total	₦ 961,895.58

Payments (January - December 2022)		NOTE 8
S/n	Description	TOTAL
1	LALC Quarterly Meetings	₦ 9,200.00
2	Epe Deanery Laity Day/Investiture 2022 (9th July 2022)	₦ 1,998,200.00
3	AGM 2023, 2024 (Hired Bus + Miscellaneous)	₦ 53,000.00
4	LALC Pre-AGM Meeting @ Ipaja Deanery 9th January 2022	₦ 80,000.00
5	Laity Week opening Ceremony	₦ 25,000.00
6	Laity (LALC) Harvest (Advert Placement, Fish in basket + food & water)	₦ 90,000.00
7	Welfare Activities	₦ 43,000.00
8	Laity Uniforms for Members	₦ 0.00
9	Laity Uniforms for DLC Patrons & Patroness + DLC	₦ 0.00
10	Conduct of PLCs election in Epe Deanery for 10 Parishes in October 9th - Nov. 6th 2022 - Support of Transport fare	₦ 15,000.00
11	Conduct of PLCs election in Epe Deanery for 10 Parishes in October 9th - Nov. 6th 2022 - Printing of Electoral Materials	₦ 2,500.00
12	Conduct of PLCs election Orientation at Lakowe in Epe Deanery for 10 Parishes in November 2022	₦ 193,317.81
13	Collaborators Meeting (Logistics Expenses)	₦ 3,080.00
14	LALC Annual Dues 2021 (Bal. N50,000)	₦ 0.00
15	LALC Lay Leaders' Seminar - Delegates fees	₦ 63,000.00
16	LALC Lay Leaders' Seminar - Transport	₦ 50,000.00
17	Lekki Deanery Award Day Celebration 12/06/2022 Support	₦ 15,000.00
18	Support to Board Church Warden Day	₦ 0.00
19	DLC 2021 Leadership Seminar Expenses	₦ 0.00
20	DLC 2022 Leadership Seminar Food Vendor Balance	₦ 0.00
21	Valentine with the Archbishop 2022 (2nos. Booklets Tickets for Deanery CYON delegates)	₦ 30,000.00
22	Advert for Singles' Seminar to LALC	₦ 0.00
23	Ticket Booklet for Singles' Seminar With Archbishop to LALC 2022	₦ 30,000.00
24	Anthony Cardinal Okogie's Foundation Lectures Goodwill Message	₦ 25,026.88
25	Anthony Cardinal Okogie's Foundation Lectures Two(2) Delegates @N5000 each	₦ 10,000.00
26	Anthony Cardinal Okogie's Foundation Lectures: Dispatch Riders for Distribution of ACOF letters to Parishes.	₦ 9,500.00
27	Christmas to Dean & Chaplain	₦ 0.00
28	Support to PLC Awoyaya Launching of Laity Booklet	₦ 0.00
29	Printing cost (MoMs & Reports)	₦ 0.00
30	CMO get-together & Supports & 2023 AGM	₦ 0.00
31	Entertainment & Hosting (DLC General Meeting Hosting Support to CMO)	₦ 32,650.00
32	Letters to All Deanery Societies, Organizations & Associations	₦ 0.00
33	Transportation & Communication & Letters	₦ 0.00
34	DLC 2021 Leadership Seminar (Printing Letters)	₦ 0.00
35	Agelong Debts owed by Parishes to the Archdiocese	₦ 0.00
36	Deanery Laity Day Album 2022	₦ 0.00
37	DLC Election (Honorarium)	₦ 0.00
38	Printing of Letterhead	₦ 0.00
39	Golden jubilee of Our Chaplain	₦ 0.00
40	DLC Donation to 2023 Deanery Day By the Priests	₦ 0.00
41	Bank Cheque Request	₦ 954.52
42	Bank Charges (SMS, Stamp Duty, etc)	₦ 1,527.27
43	Laity Courier 2022 (20copies)	₦ 20,000.00
44	Laity Week Manual 2022 (60copies)	₦ 30,000.00
45	Laity Dairies 2022 (20copies)	₦ 42,000.00
46	Debt Repayment to LALC	₦ 1,117,299.00
47	Debt Repayment to Lay Apostolate Centre	₦ 50,000.00
	Total	₦ 4,039,255.48

Payments (January - December 2023)		NOTE 9
S/n	Description	TOTAL
1	LALC Quarterly Meetings Hosting	₦ 710,950.00
2	AGM 2023, 2024 (Hired Bus + Miscellaneous)	₦ 260,000.00
3	Laity (LALC) Harvest (Advert Placement, Fish in basket + food & water)	₦ 196,000.00
4	Welfare to Wedded, childbirth, and Deceased Excors (Excors)	₦ 15,000.00
5	Laity Uniforms for Members	₦ 126,000.00
6	Laity Uniforms for DLC Patrons & Patroness + DLC	₦ 63,000.00
7	LALC Annual Dues 2023/LALC Annual Dues 2024 (Paid in December 2023)	₦ 300,000.00
8	LALC Lay Leaders' Seminar - Delegates fees	₦ 120,000.00
9	Lekki Deanery Award Day Celebration 2023	₦ 30,000.00
10	Support to Board Church Warden Day	₦ 20,000.00
11	KYFP Competition 2023	₦ 608,200.00
12	DLC 2023 2nd Leadership Seminar Expenses	₦ 886,890.00
13	Valentine with the Archbishop 2023 (2nos. Booklets Tickets for Deanery CYON delegates)	₦ 20,000.00
14	Advert for Singles' Seminar to LALC	₦ 40,703.76
15	Anthony Cardinal Okogie's Foundation Lectures Goodwill Message	₦ 54,000.00
16	Christmas to Dean & Chaplain (Yr. 2022: N50,000 & Yr. 2023: N60,000)	₦ 110,000.00
17	Support to PLC Awoyaya Launching of Laity Booklet	₦ 10,000.00
18	CMO get-together & Supports & 2023 AGM	₦ 40,000.00
19	Entertainment & Hosting (DLC General Meeting Hosting Support to CMO)	₦ 10,000.00
20	Dispatched Riders by Fairich Logistics	₦ 9,500.00
21	Lagos Provincial Laity Council Conference Nov. 2023)	₦ 4,000.00
22	Agelong Debts owed by Parishes to the Archdiocese	₦ 184,115.50
23	Deanery Laity Day Album 2023	₦ 70,000.00
24	LALC Condolences	₦ 10,000.00
25	Archbishop's Prison Visitation 2023	₦ 30,000.00
26	DLC Donation to 2023 Deanery Day	₦ 150,000.00
27	Bank Charges (SMS, Stamp Duty, etc)	₦ 8,898.44
28	Laity Week Manual 2023 (195 copies) & 2024 (150 copies)	₦ 187,500.00
29	Debt Repayment to LALC	₦ 52,500.00
30	DLC Hosting of Last Meeting of the Year 2023 (Food, Drinks & Water)	₦ 123,302.00
	Total	₦ 4,450,559.70

Payments (January - December 2024)		NOTE 10
S/n	Description	TOTAL
1	LALC Quarterly Meetings 2024	₦ 18,500.00
2	2nd Epe Deanery Laity Day/Investiture/1st Cultural Day Celebration 2024 (Printer,	₦ 4,838,263.75
3	AGM 2024/2025 (Hired Bus + Miscellaneous)	₦ 80,000.00
4	Laity Week opening Ceremony 2024/2025 (Goodwill Message, Transport fees, refreshment): Goodwill Message	₦ 147,000.00
5	Laity (LALC) Harvest (Advert Placement, Fish in basket + food & water): Kola	₦ 316,000.00
6	Welfare to Wedded, childbirth, and Deceased Excors (Excors):	₦ 65,000.00
7	Laity Uniforms for Members	₦ 9,000.00
8	1st Epe Deanery Laity Retreat 2024	₦ 242,500.00
9	LAMCOM Choral Competition: Epe Deanery Supports	₦ 35,000.00
10	LALC Annual Dues 2025 (Paid in October 2024)	₦ 150,000.00
11	LALC Lay Leaders' Seminar - Delegates fees	₦ 135,000.00
12	LALC Lay Leaders' Seminar - Transport	₦ 50,000.00
13	KYFP Competition 2024/KSJI Archbishop Family Quiz Competition	₦ 29,218.85
14	Valentine with the Archbishop 2024 (2nos. Booklets Tickets for Deanery CYON delegates N65,000, Goodwill Message N30,000)	₦ 95,000.00
15	Christmas to Dean & Chaplain (Yr. 2024:N100,000)	₦ 100,000.00
16	Donations: Ikeja DLC Day Support	₦ 20,000.00
17	LALC Condolences: Burial	₦ 50,000.00
18	Archbishop's Prison Visitation 2024	₦ 50,000.00
19	Bank Charges (SMS, Stamp Duty, etc)	₦ 12,552.02
20	Laity Courier 2024 (20copies)	₦ 10,000.00
21	Development of Epe Deanery Laity Website	₦ 450,000.00
22	Debt Repayment to Laity Officers	₦ 25,000.00
	Total	₦ 6,928,034.62

Payments (January - December 2025)		NOTE 11
S/N	DESCRIPTIONS	TOTAL
1	LALC Quarterly Meetings Hosting and Lekki region	₦ 152,600.00
2	AGM & Harvest (Hired Bus + others)	₦ 368,500.00
3	LALC Laity WEEK(Advert + logistic.)	₦ 116,660.00
4	LALC Harvest (Advert , Gift + Ref.)	₦ 458,000.00
5	LALC Annual Dues	₦ 150,000.00
6	LALC Lay Leaders' Seminar - (fees & Logistic)	₦ 195,000.00
7	Lekki Deanery / Region	₦ 123,000.00
8	Other Supports	₦ 55,000.00
9	KYFP Competition 2023	₦ 350,200.00
10	DLC Leadership Seminar Exp	₦ 0.00
11	Valentine with the Archbishop	₦ 110,000.00
12	Christmas /gift to Dean & Chaplain & Anniversary	₦ 168,700.00
13	Epe Deanery Laity Day/AGM	₦ 2,080,440.00
14	Laity Council Elections Seminar/ Supervision	₦ 50,000.00
15	DLC Entertainment & Hosting	₦ 162,100.00
16	Stationery & Logistics	₦ 12,500.00
17	Bank Charges (SMS, Stamp Duty, etc)	₦ 26,986.91
18	Laity Week Manual	₦ 176,000.00
19	St Thomas Moore Celebration	₦ 320,000.00
20	Deanery Website Maintenance	₦ 200,000.00
	Total	₦ 5,275,686.91

Payments (January - September 2026)		NOTE 11
S/N	DESCRIPTIONS	TOTAL
1	LALC AGM & Harvest (Hired Bus + others)	₦ 200,000.00
2	LALC Laity WEEK(Advert + logistic.)	₦ 110,000.00
3	LALC Harvest (Advert , Gift + Ref.)	₦ 240,000.00
4	Singles' Day with the Archbishop (Goodwill Msg + Fee)	₦ 36,000.00
5	Valentine with the Archbishop	₦ 50,000.00
6	DLC Entertainment & Various Hosting/ Outing	₦ 129,290.00
7	Rev. Sr. Cynthia' Final Profession	₦ 40,000.00
8	Stationery & Logistics & Secreteriat	₦ 9,710.00
9	EPE Deanery 2nd AGM 2026	₦ 2,732,000.00
10	Bank Charges (SMS, Stamp Duty, Cheque Book, Statement, etc)	₦ 4,144.63
11	Laity Week Manual	₦ 134,400.00
12	Deanery Website Maintenance	₦ 353,000.00
	Total	₦ 4,038,544.63

PLCs DEBTS PROFILE: 40% CANCELED DEBTS & 60% OF THE DEBTS TO BE PAID TO DLC									
S/N	Parishes	Part of Old Debts Already Recovered before 40% Debts Cancellation	Total Debts to DLC by PLCs	60% PLCs Debts to be Paid to Epe DLC	40% PLCs Canceled Debts	2022 Total Recovered	2023-2026 Total Recovered	Total Recovered	Remarks
1	Cath. Church of Annunciation, Ajah	50,000.00	300,600.00	180,000.00	120,240.00	50,000.00	180,000.00	230,000.00	Cleared
2	Regina Pacis Cath. Church, Sangotedo	177,316.00	-	-	-	177,316.00	-	177,316.00	Cleared
3	Our Lady Queen of Apostles, Lakowe	-	214,675.00	128,805.00	85,870.00	-	128,805.00	128,805.00	Cleared
4	Cath. Church of Assumption, Awoyaya	50,000.00	140,175.00	84,105.00	56,070.00	50,000.00	84,105.00	134,105.00	Cleared
5	Regina Caeli Catholic Church, Bogije	-	323,475.00	245,000.00	78,475.00	-	245,000.00	245,000.00	Cleared
6	Our Lady Mother of Mercy Cath. Church, Abijo	-	182,317.00	109,000.00	72,926.80	-	109,000.00	109,000.00	Cleared
7	Our Lady of the Holy Rosary, Ibeju	26,316.00	-	-	-	26,316.00	-	26,316.00	Cleared
8	St. Theresa Cath. Church, Epe	-	240,833.00	144,499.80	96,333.20	-	156,000.00	156,000.00	Cleared; The overpaid amount was used to offset other financial commitment for PLC STCC, Epe
9	Immaculate Conception Cath. Church, Ibowon	-	181,933.00	-	181,933.00	-	-	-	Yet to pay, but the story is that all their debt before 2022 financial were all cancelled.
10	St. Peter Cath. Church, Odoragunshin	-	133,433.00	-	133,433.00	-	-	-	Yet to pay, but the story is that all their debt before 2022 financial were all cancelled.
11	St. Pio Catholic Church, Ayeteju	-	139,333.00	83,599.80	55,733.20	-	83,599.80	83,599.80	
	Total	303,632.00	1,856,774.00	975,009.60	881,014.20	303,632.00	986,509.80	1,290,141.80	

LAITY 5TH SUNDAY COLLECTIONS PROFILE		YEAR 2021				YEAR 2022			
		1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr
S/N	PARISHES/PLCs	Jan-21	May-21	Aug-21	Nov-21	30-Jan	29-May	31-Jul	30-Oct
1	Cath. Church of Annunciation, Abraham Adesanya								21,600.00
2	Regina Pacis Catholic Church, Sangotedo	26,115.00	28,530.00	22,561.00	24,100.00	27,330.00	23,023.00	30,482.00	24,645.00
3	Catholic Church of Assumption, Awoyaya	6,244.50	6,060.00	4,204.00	7,397.00	8,800.00	8,699.00	9,600.00	
4	Regina Ceali Catholic Church, Bogije		10,400.00	7,000.00		7,000.00	7,000.00		
5	Our Lady Mother of Mercy Cath. Church, Abijo	9,400.00	8,220.00	4,130.00	6,550.00	7,000.00	9,287.00	4,270.00	6,560.00
6	Our Lady of the Holy Rosary, Ibeju-Lekki		2,844.00	2,920.00	4,000.00				
7	St. Theresa Cath. Church, Epe					4,132.00		2,300.00	
8	Immaculate Conception Cath. Church, Ibowon		2,700.00	1,200.00	1,980.00	3,080.00	2,490.00	1,810.00	1,600.00
9	Our Lady Queen of Apostles, Lakowe		12,600.00	5,820.00	7,200.00	9,200.00			
10	St. Pio's Cath. Church, Ayeteju		2,130.00						1,500.00
	TOTAL	41,759.50	73,484.00	47,835.00	51,227.00	66,542.00	50,499.00	48,462.00	55,905.00
					₦214,305.50				₦221,408.00

LAITY 5TH SUNDAY COLLECTIONS PROFILE		YEAR 2023				5th Qtr 2023	YEAR 2024			
		1st Qtr	2nd Qtr	3rd Qtr	4th Qtr		1st Qtr	2nd Qtr	3rd Qtr	4th Qtr
S/N	PARISHES/PLCs	29-Jan	30-Apr	30-Jul	29-Oct	31-Dec	31-Mar	30-Jun	29-Sep	29-Dec
1	Cath. Church of Annunciation, Abraham Adesanya	5,850.00	19,600.00	14,180.00	14,050.00	7,496.00	18,870.00	21,500.00		24,200.00
2	Regina Pacis Catholic Church, Sangotedo	22,610.00	23,490.00	26,918.00	22,947.00	18,713.00	22,695.00	27,792.00	33,042.88	28,894.00
3	Catholic Church of Assumption, Awoyaya	4,000.00	5,945.00	4,377.00	4,150.00	4,400.00	4,000.00	3,860.00	4,077.60	6,789.00
4	Regina Ceali Catholic Church, Bogije	7,000.00	2,800.00	18,000.00	10,300.00	15,000.00	17,900.00	12,240.00	15,480.00	32,410.00
5	Our Lady Mother of Mercy Cath. Church, Abijo	8,367.00	13,296.00	6,198.00	9,068.00	9,910.00	8,698.00	12,788.00	9,354.00	6,040.00
6	Our Lady of the Holy Rosary, Ibeju-Lekki		3,850.00		3,600.00		2,140.00	1,460.00	2,350.00	4,184.00
7	St. Theresa Cath. Church, Epe	4,744.00	4,467.00	4,074.00	3,304.00		6,008.00	8,096.00	4,624.00	6,190.00
8	Immaculate Conception Cath. Church, Ibowon	1,600.00	3,380.00		2,960.00	4,120.00	3,240.00	3,080.00	4,300.00	1,520.00
9	Our Lady Queen of Apostles, Lakowe	8,120.00	8,000.00	10,488.00						5,000.00
10	St. Pio's Cath. Church, Ayeteju	2,760.00	6,624.00	4,158.00	6,926.00	10,690.00		8,174.00	15,038.00	12,896.00
TOTAL		65,051.00	91,452.00	88,393.00	77,305.00	70,329.00	83,551.00	98,990.00	88,266.48	128,123.00
						N322,201.00				

LAITY 5TH SUNDAY COLLECTIONS PROFILE		YEAR 2025				5th Qtr 2025	YEAR 2026			
		1st Qtr	2nd Qtr	3rd Qtr	4th Qtr		1st Qtr	2nd Qtr	3rd Qtr	4th Qtr
S/N	PARISHES/PLCs	30-Mar	29-Jun	31-Aug	30-Nov	29-Mar	29-Jun	31-Aug	30-Nov	
1	Cath. Church of Annunciation, Abraham Adesanya	-	-	26,900.00	17,110.00	24,100.00	-			
2	Regina Pacis Catholic Church, Sangotedo	-	-	43,762.00	35,560.00	43,290.00	31,350.00	33,090.00		
3	Catholic Church of Assumption, Awoyaya	-	-	6,301.00	11,145.00	12,160.00	8,070.00	10,920.00		
4	Regina Ceali Catholic Church, Bogije	-	-	11,000.00	26,150.00	17,248.00	31,750.00			
5	Our Lady Mother of Mercy Cath. Church, Abijo	-	-	12,630.00		21,000.00	20,250.00	10,400.00		
6	Our Lady of the Holy Rosary, Ibeju-Lekki	-	-	5,000.00	5,000.00		10,000.00			
7	St. Theresa Cath. Church, Epe	-	-	3,552.00	8,100.00	5,263.00	6,750.00	7,650.00		
8	Immaculate Conception Cath. Church, Ibowon	7,800.00	-	2,720.00	6,000.00		-			
9	Our Lady Queen of Apostles, Lakowe	-	-	10,800.00	10,174.00		13,700.00	11,160.00		
10	St. Pio's Cath. Church, Ayeteju	-	-	19,010.00	20,880.00	20,880.00	18,430.00			
TOTAL		7,800.00	0.00	141,675.00	140,119.00	143,941.00	140,300.00	73,220.00		0.00
						N289,594.00				
						N357,461.00				

Epe DLC - PLCs & OSAs ANNUAL DUES PAYMENT PROFILE 2022

S/N	DESCRIPTION	FEB	MAR	APR	MAY	JUN	JUL	SEP	OCT	NOV	DEC	TOTAL PAID	TOTAL OUTSTANDING
1	Cath. Church of Annunciation, Ajah										48,000	N 48,000.00	N 0.00
2	Regina Pacis Catholic Church, Sangotedo	8,000			12,000		8,000				20,000	N 48,000.00	N 0.00
3	Our Lady Queen of Apostles, Lakowe								48,000			N 48,000.00	N 0.00
4	Catholic Church of Assumption, Awoyaya			10,000				12,000	20,000			N 42,000.00	N 0.00
5	Regina Ceali Catholic Church, Bogije											N 0.00	N 42,000.00
6	Our Lady Mother of Mercy Cath. Church, Abijo	30,000										N 30,000.00	N 0.00
7	Our Lady of the Holy Rosary, Ibeju			15,000					9,000			N 24,000.00	N 0.00
8	St. Pio's Cath. Church, Ayeteju											N 0.00	N 12,000.00
9	St. Theresa Cath. Church, Epe									12,000		N 12,000.00	N 0.00
10	Immaculate Conception Cath. Church, Ibowon										6,000	N 6,000.00	N 0.00
11	St. Peter Cath. Church, Odoragunshin											N 0.00	N 0.00
12	CMO							30,000				N 30,000.00	N 0.00
13	CWO		13,800					13,800				N 27,600.00	N 0.00
14	CCM			24,000								N 24,000.00	N 0.00
15	CCRN			24,000								N 24,000.00	N 0.00
16	Sacred Heart of Jesus				3,000			15,000		6,000		N 24,000.00	N 0.00
17	CYON											N 0.00	N 18,000.00
18	Board of Church Wardens										18,000	N 18,000.00	N 0.00
19	Divine Mercy											N 0.00	N 0.00
20	Guild of St. Anthony		12,000									N 12,000.00	N 6,000.00
21	Friends of Jesus							3,000		9,000		N 12,000.00	N 0.00
22	Board of Lectors		3,000							9,000		N 12,000.00	N 0.00
		38,000	28,800	73,000	15,000	-	8,000	73,800	77,000	36,000	92,000	N 441,600.00	N 78,000.00

Epe DLC - PLCs & OSAs ANNUAL DUES PAYMENT & DEBTS PROFILE 2023

S/N	DESCRIPTION	FEB	MAR	MAY	JUN	AUG	NOV	DEC	TOTAL PAID IN 2023	2023 TOTAL OUTSTANDING	2022 - 2023 TOTAL OUTSTANDING
1	Cath. Church of Annunciation, Ajah							48,000	₦ 48,000.00	₦ 0.00	₦ 0.00
2	Regina Pacis Catholic Church, Sangotedo						36,000	12,000	₦ 48,000.00	₦ 0.00	₦ 0.00
3	Our Lady Queen of Apostles, Lakowe								₦ 0.00	₦ 48,000.00	₦ 48,000.00
4	Catholic Church of Assumption, Awoyaya			30,000			12,000		₦ 42,000.00	₦ 0.00	₦ 0.00
5	Regina Ceali Catholic Church, Bogije							42,000	₦ 42,000.00	₦ 0.00	₦ 42,000.00
6	Our Lady Mother of Mercy Cath. Church, Abijo		30,000						₦ 30,000.00	₦ 0.00	₦ 0.00
7	Our Lady of the Holy Rosary, Ibeju							24,000	₦ 24,000.00	₦ 0.00	₦ 0.00
8	St. Pio's Cath. Church, Ayeteju						24,000		₦ 24,000.00	₦ 12,000.00	₦ 0.00
9	St. Theresa Cath. Church, Epe			12,000				12,000	₦ 24,000.00	₦ 12,000.00	₦ 12,000.00
10	Immaculate Conception Cath. Church, Ibowon						6,000		₦ 6,000.00	₦ 0.00	₦ 0.00
11	St. Peter Cath. Church, Odoragunshin								₦ 0.00	₦ 0.00	₦ 0.00
12	CMO							30,000	₦ 30,000.00	₦ 0.00	₦ 0.00
13	CWO							24,700	₦ 24,700.00	₦ 2,900.00	₦ 2,900.00
14	CCM				24,000				₦ 24,000.00	₦ 0.00	₦ 0.00
15	CCRN					12,000		24,000	₦ 36,000.00	₦ 24,000.00	₦ 24,000.00
16	Sacred Heart of Jesus							24,000	₦ 24,000.00	₦ 0.00	₦ 0.00
17	CYON								₦ 0.00	₦ 18,000.00	₦ 36,000.00
18	Board of Church Wardens							2,000	₦ 2,000.00	₦ 16,000.00	₦ 16,000.00
19	Divine Mercy								₦ 0.00		₦ 0.00
20	Guild of St. Anthony	15,000							₦ 15,000.00	₦ 3,000.00	₦ 9,000.00
21	Friends of Jesus								₦ 0.00	₦ 12,000.00	₦ 12,000.00
22	Board of Lectors							12,000	₦ 12,000.00	₦ 0.00	₦ 0.00
23	Choir Association								₦ 0.00	₦ 12,000.00	₦ 12,000.00
		15,000	30,000	42,000	24,000	12,000	78,000	254,700	₦ 455,700.00	₦ 63,900.00	₦ 141,900.00

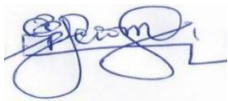
Epe DLC - PLCs & OSAs ANNUAL DUES PAYMENT 2024

S/N	DESCRIPTION	JAN	FEB	APR	JUL	AUG	OCT	DEC	TOTAL PAID IN 2024	TOTAL Outstanding IN 2024
1	Cath. Church of Annunciation, Ajah		48,000						₦ 48,000.00	₦ 0.00
2	Regina Pacis Catholic Church, Sangotedo				48,000				₦ 48,000.00	₦ 0.00
3	Our Lady Queen of Apostles, Lakowe								₦ 0.00	₦ 48,000.00
4	Catholic Church of Assumption, Awoyaya	42,000							₦ 42,000.00	₦ 0.00
5	Regina Ceali Catholic Church, Bogije			42,000					₦ 42,000.00	₦ 0.00
6	Our Lady Mother of Mercy Cath. Church, Abijo	30,000							₦ 30,000.00	₦ 0.00
7	Our Lady of the Holy Rosary, Ibeju								₦ 0.00	₦ 24,000.00
8	St. Pio's Cath. Church, Ayeteju							12,000	₦ 12,000.00	₦ 0.00
9	St. Theresa Cath. Church, Epe								₦ 0.00	₦ 12,000.00
10	Immaculate Conception Cath. Church, Ibowon								₦ 0.00	₦ 6,000.00
11	St. Peter Cath. Church, Odoragunshin								₦ 0.00	₦ 0.00
12	CMO							30,000	₦ 30,000.00	₦ 0.00
13	CWO								₦ 0.00	₦ 27,600.00
14	CCM								₦ 0.00	₦ 24,000.00
15	CCRN								₦ 0.00	₦ 24,000.00
16	Sacred Heart of Jesus			16,000					₦ 16,000.00	₦ 8,000.00
17	CYON								₦ 0.00	₦ 18,000.00
18	Board of Church Wardens					25,000			₦ 25,000.00	₦ 7,000.00
19	Divine Mercy								₦ 0.00	₦ 12,000.00
20	Guild of St. Anthony						21,000		₦ 21,000.00	₦ 9,000.00
21	Friends of Jesus								₦ 0.00	₦ 12,000.00
22	Board of Lectors		12,000						₦ 12,000.00	₦ 0.00
25	Choir Association								₦ 0.00	₦ 12,000.00
		72,000	60,000	58,000	48,000	25,000	21,000	42,000	₦ 326,000.00	₦ 211,600.00

Epe DLC - PLCs & OSAs ANNUAL DUES PAYMENT & DEBTS PROFILE AS @SEP 2026		Year 2025								Year 2026									
S/N	DESCRIPTION	JAN	FEB	MAR	MAY	JUN	JUL	OCT	DEC	FEB	APR	MAY	Payment Year 2025	Payment Year 2026	TOTAL Outstanding IN 2025	TOTAL Outstanding IN JAN - SEP 2026	2022 - SEP 2026 TOTAL Payment	2022 - SEP 2026 TOTAL OUTSTANDING	NOTES
1	Cath. Church of Annunciation, Ajah	48,000								48,000			N 48,000.00	N 48,000.00	N 0.00	N 0.00	N 240,000.00	N 0.00	
2	Regina Pacis Catholic Church, Sangotedo			48,000							44,000		N 48,000.00	N 44,000.00	N 0.00	N 4,000.00	N 236,000.00	N 4,000.00	This is balance of 2026 Dues
3	Our Lady Queen of Apostles, Lakowe	96,000		24,000				24,000		24,000	24,000		N 144,000.00	N 48,000.00	N 96,000.00	N 0.00	N 240,000.00	N 0.00	This is balance of old Dues
4	Catholic Church of Assumption, Awoyaya			42,000						42,000			N 42,000.00	N 42,000.00	N 0.00	N 0.00	N 210,000.00	N 0.00	This is 2025 Dues
5	Regina Ceali Catholic Church, Bogle	42,000									42,000		N 42,000.00	N 42,000.00	N 0.00	N 0.00	N 168,000.00	N 42,000.00	Still owing 2022 dues
6	Our Lady Mother of Mercy Cath. Church, Abijo				30,000				30,000				N 30,000.00	N 0.00	N 30,000.00	N 30,000.00	N 150,000.00	N 0.00	
7	Our Lady of the Holy Rosary, Ibeju				24,000				24,000				N 48,000.00	N 0.00	N 24,000.00	N 24,000.00	N 96,000.00	N 24,000.00	This is 2026 Dues
8	St. Pio's Cath. Church, Ayetelu										12,000		N 0.00	N 12,000.00	N 12,000.00	N 0.00	N 48,000.00	N 12,000.00	This is 2026 Dues
9	St. Theresa Cath. Church, Epe			12,000							12,000		N 12,000.00	N 12,000.00	N 0.00	N 0.00	N 60,000.00	N 0.00	
10	Immaculate Conception Cath. Church, Ibowon									6,000			N 0.00	N 6,000.00	N 6,000.00	N 0.00	N 18,000.00	N 12,000.00	This is 2024 & 2025 & 2026 Dues
11	St. Peter Cath. Church, Odoragunshin												N 0.00	N 0.00	N 0.00	N 0.00	N 0.00	N 0.00	
12	CMO	30,000											N 30,000.00	N 0.00	N 0.00	N 30,000.00	N 120,000.00	N 30,000.00	This is 2026 Dues
13	CWO		30,500	21,000			2,900				31,300		N 54,400.00	N 31,300.00	N 26,800.00	N 3,700.00	N 138,000.00	N 0.00	Outstanding 2026 Dues
14	CCM			48,000						24,000			N 48,000.00	N 24,000.00	N 24,000.00	N 0.00	N 120,000.00	N 0.00	
15	CCRN		24,000							24,000			N 24,000.00	N 24,000.00	N 0.00	N 0.00	N 108,000.00	N 0.00	
16	Sacred Heart of Jesus								45,000				N 45,000.00	N 0.00	N 21,000.00	N 24,000.00	N 109,000.00	N 11,000.00	This is balance of 2026 Dues
17	CYON												N 0.00	N 0.00	N 18,000.00	N 18,000.00	N 0.00	N 90,000.00	This is 2022 - 2026 Dues
18	Board of Church Wardens												N 0.00	N 0.00	N 18,000.00	N 18,000.00	N 45,000.00	N 45,000.00	This is 2024 & 2025 & 2026 Dues
19	Divine Mercy												N 0.00	N 0.00	N 12,000.00	N 12,000.00	N 0.00	N 36,000.00	This is 2024 & 2025 & 2026 Dues
20	Guild of St. Anthony of Padua					12,000							N 12,000.00	N 0.00	N 0.00	N 12,000.00	N 60,000.00	N 12,000.00	This is 2026 Dues
21	Friends of Jesus	24,000									24,000		N 24,000.00	N 24,000.00	N 12,000.00	N 12,000.00	N 60,000.00	N 0.00	This is 2025 & 2026 Dues
22	Board of Lectors									12,000		12,000	N 0.00	N 24,000.00	N 12,000.00	N 12,000.00	N 60,000.00	N 0.00	This is 2026 Dues
25	Choir Association												N 0.00	N 0.00	N 12,000.00	N 12,000.00	N 0.00	N 48,000.00	This is 2022 - 2026 Dues
26	Altar Servers												N 0.00	N 0.00	N 3,600.00	N 3,600.00	N 0.00	N 7,200.00	This is 2025 - 2026 Dues
		240,000	54,500	195,000	54,000	12,000	2,900	24,000	99,000	180,000	189,300	12,000	N 681,400.00	N 381,300.00	N 140,200.00	N 159,900.00	N 2,286,000.00	N 373,200.00	

ASSETS

- 2nos. pieces of Laity Uniform
- A blessed Crucifix
- A blessed Bible
- Know Your Faith Program Banner
- Website (Intangible Asset)
- Photo Album
- Receipt Booklets
- KYFP Trophy (currently with CYON RPCC, Sangotedo)



Engr. Patrick Ekpater

Chairman, Epe Deanery Laity Council



Mr. Emmanuel Nwalor

Secretary, Epe Deanery Laity Council