



International Mother Language Monument Fundraising Gala Dinner

City Hall, Cardiff - 21st February 2017

Accounts Summary

Income - Pledges - Expenses

Approved by International Mother Language Monument Project Committee on 5th April 2017

In Partnership with International Mother Language Monument Project Committee
www.imlmc Cardiff.wales

Hosted by: NAID – Nationwide Association for Integrated Development



Charity Registration No: 1104093

www.naid.org.uk

Income of Fundraising Event - International Mother Language Day Celebration & Gala Dinner 21.02.2017

Table	Names	No. of People	Pledges	Pledges Paid	Paid	Note
TT1	VIP Guests	10	-	-		
TT2	VIP Guests	10	-	-		
TT3	VIP Guests	10	-	-		
T4	SK Md Tahir Ullah	10	-	-		
T5	Media	10	-	-		
T6	Media	10	-	-		
T7	Saiful Alam - Birmingham	10	-	-		
T8	Firstsource	10	1,250.00	1,250.00	Paid	
T9	Mokis Monsur	10	-	-		
T10	A Latif Kawsar - Swansea	10	1,000.00	-		
T11	Koyes Hussain	10	-	-		
T12	Local Government	10	-	-		
T13	UK Awami League	10	-	-		
T14	Anwarurzzaman Chowdhury	10	-	-		
T15	Caribbean Community	10	1,000.00	1,000.00	Paid	
T16	Bulbul - Monmouth	10	-	-		
T17	Mithu - Star of Wales Cardiff	10	1,000.00	-		
T18	High Commissioner Staff	10	-	-		
T19	Cardiff Awami League	10	1,000.00	1,000.00	Paid	
T20	Shamim Ahmed - Swansea	10	-	-		
T21	Wales Jubo League	10	1,000.00	-		
T22	Newport Jubo League	10	1,000.00	800.00	Paid	
T23	Gwent Jubo League	10	1,000.00	600.00	Paid	
T24	Greater Sylhet Council	10	1,000.00	1,000.00	Paid	
T25	School	10	-	-		
T26	Anwar Ali - Manchester	-	-	-		
T27	Newport Awami League	10	1,000.00	1,000.00	Paid	
T28	Mohammed Mujib	10	-	-		
T29	Councillor Dilwar Ali	10	-	-		
T30	Kitchener/St Cyres School	10	-	-		

T31	Asad Miah	10	-	-	
T32	School	-	-	-	
T33	Cathays High	10	-	-	
V	Volunteer	30	-	-	
	SK Md Tahir Ullah	2	200.00	200.00	Paid
	Mohammed Sarul Islam Friend	1	20.00	20.00	Paid
	Raffle Sales	-	692.00	692.00	Paid
	Jenny Rathbone AM - Item	-	50.00	-	
	Dr Dipu Moni MP - Item	-	225.00	-	
	Baroness Gales - Item	-	550.00	-	
FM	Founder Members	17	85,000.00	12,000.00	Paid See the FM's list
LM	Life Members	39	39,000.00	7,000.00	Paid See the LM's list
M	Members	1	500.00	-	See the M's list
FO	Friends of - IMLM	14	1,400.00	1,300.00	Paid See the Fo's list

Total Pledges Income of Event

414 137,887.00 27,862.00

Total Expense of Event

24,008.60 24,008.60

Total Pledges Outstanding

113,878.40 3,853.40

Paid to IMLM Bank Account

22.03.2017

2,729.17

Paid to IMLM Bank Account

27.03.2017

1,124.23

Outstanding Balance to NAID

- 0.00

Expense of the Fundraising Event - International Mother Language Day Celebration & Gala Dinner 21.02.2017

Date	Details	Total	Note
07.02.17	Delta Bay Film/Tv Advert	1,500.00	Paid
07.02.17	Wazed M Hossain	150.00	Paid
08.02.17	Max Spielman	54.00	Paid
09.02.17	Lanyards ID Neck Strap	75.00	Paid
12.02.17	Max Spielman	28.00	Paid
12.02.17	Max Spielman	70.25	Paid
15.02.17	Lees Shoes	125.95	Paid
17.02.17	Peter Broughton Flowers	79.20	Paid
17.02.17	Cardiff Council City Hall	2,345.00	Paid
17.02.17	MKM Caters	5,200.00	Paid
19.02.17	Mahbobub Rahman - Cash Receipt	850.00	Paid
19.02.17	Printing Wales	3,053.00	Paid
19.02.17	Pictures Wales	500.00	Paid
20.02.17	Apna Libas	155.00	Paid
21.02.17	CJ Sound	543.00	Paid
21.02.17	CJS Electrical	1,757.89	Paid
21.02.17	Cash Receipt - Event	1,250.00	Paid
21.02.17	Cardiff Council SIA	875.59	Paid
22.02.17	Novotel Hotel	1,216.15	Paid
22.02.17	Abdul Gaffar Choudhury	225.00	Paid
22.02.17	Novotel Guests Food	580.00	Paid
28.02.17	Printing Wales	49.00	Paid
28.02.17	3 x Guest MP's Air Tickets Biman	750.00	Paid
28.02.17	Momotaz Begom MP Air Ticket	1,665.00	Paid
28.02.17	Post Office	8.12	Paid
01.03.17	Post Office	8.45	Paid
01.03.17	Harlequin Printer	295.00	Paid
01.03.17	Raffle Prize (Mike & Mo Tickets)	600.00	Paid

Total Expense of Event

-
24,008.60

Total Pledges Income of Event

137,887.00

Pledges of the Event Outstanding

113,878.40

Life Members - International Mother Language Day Celebration & Gala Dinner 21.02.2017

LM	Name	No. of People	Pledges	Pledges Paid	Note
LM1	Ahmed Us Samad JP	1	1,000.00	1,000.00	
LM2	Sultan Mahmud Shariff	1	1,000.00	-	
LM3	Abul Kalam Mumin	1	1,000.00	1,000.00	
LM4	Cardiff Jubo League	1	1,000.00	1,000.00	
LM5	Y Rouf (Mohammed Mujib)	1	1,000.00	-	
LM6	Sivaplan & Co Accountants	1	1,000.00	-	
LM7	Birmingham Multipurpose Centre	1	1,000.00	1,000.00	
LM8	Koyes Hussain	1	1,000.00	-	
LM9	Late Alhaj Suruk Miah	1	1,000.00	-	
LM10	Bangladesh Welfare Association - Cardiff	-	-	-	
LM11	Siraj Ali	1	1,000.00	-	
LM12	Azad Bakth Chowdhury	1	1,000.00	-	
LM13	Syed Shazidur Rahman Faruk	1	1,000.00	-	
LM14	Prof Abul Hashem	1	1,000.00	-	
LM15	Rofique Chowdhury	1	1,000.00	1,000.00	
LM16	Asad Miah	1	1,000.00	1,000.00	
LM17	Abdul Nasir Wahab	1	1,000.00	1,000.00	
LM18	Ahad Chowdhury	1	1,000.00	-	
LM19	A S M Misbah	1	1,000.00	-	
LM20	Habibur Rahman Habib	1	1,000.00	-	
LM21	Ahmed Hassan	1	1,000.00	-	
LM22	Ruhul Amin Shibli	1	1,000.00	-	
LM23	Noman Chowdhury	1	1,000.00	-	
LM24	Abul Kalam	1	1,000.00	-	
LM25	Abdur Rahman Mona	1	1,000.00	-	
LM26	Swansea Jubo League (Ferdus Rahman)	1	1,000.00	-	
LM27	Harun Ur Rashid	1	1,000.00	-	
LM28	Gwent Jubo League (Shah Shamim Ahmed)	1	1,000.00	-	
LM29	Newport Jubo League	1	1,000.00	-	

LM30	Mazadul Hussain Nunu	1	1,000.00	-
LM31	Sitab Ali	1	1,000.00	-
LM32	Belayet Hussain	1	1,000.00	-
LM33	Abdur Rouf	1	1,000.00	-
LM34	Nasir Uddin	1	1,000.00	-
LM35	Abdul Hannan	1	1,000.00	-
LM36	Shihab Uddin	1	1,000.00	-
LM37	Hazi Shofique Uddin	1	1,000.00	-
LM38	Khaled Ahmed	1	1,000.00	-
LM39	Islam Uddin	1	1,000.00	-
LM40	Ruhul Amin	1	1,000.00	-

Totals

39	39,000.00	7,000.00
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Members - International Mother Language Day Celebration & Gala Dinner 21.02.2017

M	Name	No. of People	Pledges	Pledges Paid
M1	Imran A Chowdhury	1	500.00	-

Totals

1	500.00	-
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Friends of IMLM - International Mother Language Day Celebration & Gala Dinner 21.02.2017

F	Name	No. of People	Pledges	Pledges Paid		
F1	Sheikh Rehena	1	100.00	-		
F2	Dr Dipu Moni MP	1	100.00	100.00		
F3	Councillor Dilwar Ali	1	100.00	100.00		
F4	S J Wilson	1	100.00	100.00		
F5	Ahmed Ali	1	100.00	100.00		
F6	Mohammed Abdul Sufan	1	100.00	100.00		
F7	Mohammed Abdul Sufan	1	100.00	100.00		
F8	Mahbobur Rahman	1	-	-		
F9	Kazi Md Shajahan	1	100.00	100.00		
F10	Abdul Twahed Selu	1	100.00	100.00		
F11	Yasin Chowdhury	1	100.00	100.00		
F12	S I Chowdhury Bablu	1	100.00	100.00		
F13	Boshor Sikdar	1	100.00	100.00		
F14	Shiekh Md Jaheed Jabbar	1	100.00	100.00		
F15	Sheikh Jasmine Nahar Jaheed	1	100.00	100.00		
F16	Cathays High School	-	-	-	91.00	IMLM A/C
F17	GMB Union Cardiff	-	-	-	100.00	IMLM A/C
F18	Mr Abdul Ahad (Abdul Khalique)	-	-	-	100.00	IMLM A/C
F19	Rt Hon Alun Michael, JP, PCC for S Wales	-	-	-	100.00	IMLM A/C
F20	Women Connect First	-	-	-	30.00	IMLM A/C
F21	Jason Russell	-	-	-	100.00	IMLM A/C
F22	Mohammed Abdul Wahid	-	-	-	30.00	IMLM A/C
F23	Councillor Iona Gordon	-	-	-	50.00	IMLM A/C
F24	Derek Price	-	-	-	10.00	IMLM A/C
Totals		15	1,400.00	1,300.00	611.00	