

APPENDIX D – REPORT ON FUNDING

NATIONAL CHESS FEDERATION (G.C.F):	
CONTINENT:AFRICA	
DEVELOPMENT LEVEL:	
Please complete ALL requested fields in this report.	
1. Programme/Project Name:	
NB. DUE TO THE COVID PANDEMIC WE WERE NOT ABLE TO WORK OF IN OUR 2020 FUNDING. BUT NONE THE LESS WE PARTICIPATED IN THE AROUND JULY 22ND TO 30TH 2020. WE ALSO EMBARGE ON BOOTH CASSOCIATIONS BASE ON THE COVID'19 GOVERNMENT GUIDELINES. MATERIALS (SEE CLAUSE 4 APPENDIX D)	HE ONLINE OLYMPIAD HELD MPS WITHIN OUR REGIONAL
2. Programme/Project Dates:	
ONLINE OLYMPIAD JULY 22 ND –AUGUST 30 TH 2020	
7 REGIONAL ASSOCIATION BOOTHCAMP 9 Dec – 15 Dec 2020	¥
3. Summary of Project Outcomes:	
4. Breakdown of Funding Usage (Please provide supporting docum	ents as far as possible):
ONLINE OLYMPIAD JULY 22 ND –AUGUST 30 TH 2020	\$1350/ see attached receipt
PURCHASE CHESS MATERIALS 100 PSS AND CHESS BOARDS	\$1500 /see attached receipt
7 REGIONAL ASSOCIATION TOURS/ transport,accomadation and feed TOTAL EXPENSE	ding \$1250 \$4100
OUSTANDING BLANCE	\$900
TOTAL FUNDING	\$5000
5. Any funds not yet used? Yes No	
If No, please provide reasons and details on how and when the	funds will be utilised:
WILL BE USE TO AQUIRE MORE CHESS MATERIALS	, .
6. Lessons Learned/Future Improvements:	
WELL STATES	
Sign &	

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APPENDIX D – REPORT ON FUNDING

On behalf of FEDERATION

President < Federation>

Amodera

Date (4 - 4 - 2021

Invoice

KYNG KON MULTI MEDIA 62 LANCASTER STREET BANJUL

TEL: 7815030

Gambia Chess Federation

30th July, 2020

Invoice No: 00255

Description of service	Per/ person	Days	Total
Desktop Computers	6	7	14,000.00
Internet service	6	7	30,500.00
Time	1 hour	7	15,500.00
FOR ONLINE CHESS OLYMPIAD FROM JULY 22 ND TO 30 TH JULY 2020			
	D60,000.00		

SIXTY THOUSAND DALASIS ONLY (\$1200)

PROPOINT NIGERIA LIMITED CONSULTANTS & CONTRACTORS NO. 16/17 ADOM PLAZA, OPP. U.//OYO ROAD, OROGUN, IBADAN PHONE NUMBERS: 08065051323, 08055170872 EMAIL: propointing@yahoo.com Date: 28/10/2020 OFFICIAL RECEIPD N.º J000054 Received from Gambia Chess Federation The Sum of: Mine hundred USD Naira Kobo Being payment for: 97mm King CHESS PIECES [150] and SHIPMONT to GAMBIA Payment made are not refundable

STAR PRINTERS

QUALITY PRINT - Invoice Books, Receipt Books, Flyers, Letterheads, Business Cards, T-Shirts Printing, Banners, Caps, Bags etc

21 Sayerr Jobe Avenu, Tel: (220) 9902164 / 7702164

RECEIPT 1000252 Date: 36 9

The Sum Of (in words)

Being Payment For: Drinting of Chiess

20,000 **b** Signature

Cash Cheque

90C