

## FINANCIAL REPORT OF THE ALL BAKOSSI CONFERENCE OF TOMBEL 2011

### FINANCIAL CONTRIBUTION FOR THE ALL BAKOSSI CONFERENCE TOMBEL 2011

<b>CONTRIBUTION A.B.C TOMBEL 2011</b>			
<b>N°</b>	<b>NAMES</b>	<b>AMOUNT</b>	<b>OBSERVATION</b>
1	Mr.Thomas Kolle Ekaney	200,000	
2	Mr Along Ekane	15,000	
3	Mr Mesape Ewang	50,000	
4	Dr. Nnange Joseph	30,000	
5	Mr. Joseph Ekwoge Ewang	10,000	
6	BACDA USA	2,298,000	
7	Hon; Nzoubontane	200,000	
<b>A</b>	<b>Sub Total (A)</b>	<b>2,803,000</b>	
	<b>Contribution 26-11-2011</b>		
1	H.E Prof Elvis Ngolle Ngolle	300,000	
2	Prof Paul Ndue Ntungwe	150,000	
3	Mme Ntube Nzubepie Aisha	50,000	
4	Mme MADO MESAPE	10,000	
5	Mme. OMBOLO MARGARET	5,000	
6	Mr. Mesumbe Peter N	10,000	
7	Nhon Mesumbe Martin	100,000	
8	Bakossi Elit Association- Yaounde(see list)	900,000	see list attached
9	Mr. Albert Esseme Ndille	200,000	
10	Béh Nhons of Tombel	10,000	
11	Mr; Ngalle Joseph (USA)	100,000	
12	Bakossi Community of Limbe	150,000	
13	Chief Nhon Zachee Nzoh Ngandembou	100,000	
14	Bakossi Community (BTA) of Kumba	125,000	
15	Chief Njumbe of Kumba	50,000	
16	Chief James Ajebe Ngole	10,000	
17	Lord Mayor of Bangem Mr. Ekuh Simon	80,000	
18	Mr. Albert Kalle	5,000	
19	Mr Ewang Sone of Bamenda	50,000	
20	Mr.Kolle Wang Metuge	5,000	
21	Mr. Larry Esong	-	undetermined
22	Mr. Kome Evaristus	50,000	
23	Mr. James Alobwede	5,000	
24	Chief Nkwelle Simon	10,000	
25	Mme Teckla Assalle	10,000	
26	KUMAKUS	5,000	
27	Tente'Assome Kumba Branch	25,000	
28	Chief Eben	5,000	
29	Nhon Ebong Ngede simon	10,000	
30	Mr. Njoume Abrie	30,000	
31	Mr. Ewang denis Nkwelle	50,000	
32	Able SISTERS Tombel	5,000	
33	Gentle Group Tombel	70,000	
34	Bakossi Youth Mile 4 Limbe	20,000	

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35	Solidarity Choir Tombel	7,000	
36	Mr.Nkwelle Jacob Esong	5,000	
37	Mr. Simon Esabe	10,000	
38	Pah Ekabe Sone	5,000	
39	Mr. Etame Edwing	50,000	
40	Dr. Halle Ekane of U.B	10,000	
41	Mr. Mesue Metame	50,000	
42	Mr. Njabe Roland	20,000	
43	Mme Ekoka Antonia	10,000	
44	Rev Dr. Ntoko	30,000	
45	Small Muayoh of Nkongsamba	5,000	
46	Mr. Elhaji Oumarou	50,000	
47	TACUDA Nkongsamba	10,000	
48	Mr. Ngube Nkwelle Wilfred	25,000	
49	Mrs. Ediage grace	5,000	
50	Chief Epie of Etam	10,000	
51	Muanyoe Family meeting Tombel	5,000	
52	Mr. Ndumbe Marcus Mbessa	25,000	
53	Mrs. Tanyong Theresse	5,000	
54	Chief Ediage of Baseng	5,000	
55	Mr. Walters Mbong Mesumbe	20,000	
56	Mrs. Ngone Mercy	20,000	
57	Mr. Sumbele Felix	20,000	
58	Mr. Mesumbe Otto	2,000	
59	Mr. Sumelong Godlove	5,000	
60	Chief Metug Mbong	5,000	
61	Mr SammeNlar	5,000	
62	Chief Kwene of Kupe	-	undetermined
	<b>Sub Total</b>	<b>3,124,000</b>	
	<b>TOTAL Cash collected by committee (B)</b>	<b>3,274,000</b>	Difference due to unrecorded donations
	<b>Other collections after the Conference</b>		
1	Chief Ekeme Victor of Etanbou	10,000	
2	Nnah Ndobe	<b>25,000</b>	
	<b>Sub Total ( C )</b>	<b>35,000</b>	
	<b>GRAND TOTAL( A+B+C)</b>	<b>6,112,000</b>	
	<b>Pledges</b>		
1	Ediage Herbert	200,000	
2	Kupe Muanenguba Chief Conference	100,000	
	<b>Total</b>	<b>300,000</b>	
	<b>2008 Pledge</b>		
	Dr Eneme Andrew Ngome	500,000	Checque

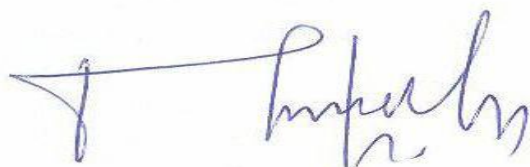
**FINANCIAL REPORT OF THE ALL BAKOSSI CONFERENCE OF TOMBEL 2011**

<b>ABC TOMBEL 2011 EXPENDITURE</b>		
<b>EXPENDITURE</b>		<b>Person incharged</b>
<b>ITEMS</b>	<b>AMOUNT</b>	
Food	600000	Mrs Atabe of Tombel
Drinks(Beer,softdrinks,pression,Wine)	716000	Mr Herber Ediage
Logistics	941000	Mr. Hypolite
CRTV Buea	240000	Mr Eko(C/o Ediage herbert
Eden newspaper	25000	Mr. Esambe Livinnus
Detective Newspaper and other Media house	50000	Prof. Ndue Paul Ntungwe
Banners	210000	Mr.Sumbele Felix
Protocol ,Hostesses badges	12000	Mr Diabe Elvis
Entertainment Enlarge Exco(25/11/2011	40000	Mr. Hypolite
Wine Openners	4500	Prof. Ndue Paul Ntungwe
Plates and Spoons	116000	Prof. Ndue Paul Ntungwe
Transportation of food	10000	Mrs Atabe of Tombel
Cups and beer openers	7200	Prof. Ndue Paul Ntungwe
Putting up banners	17000	Mr. Hypolite
Communications	11300	Prof. Ndue Paul Ntungwe
<b>Sub Total</b>	<b>3000000</b>	
Printing of 1000 invitations	160000	Mr. Sumbele Felix
Organising committee( transportation&logistic, others) preparatory trips to Tombel	150000	committees
<b>Sub Total</b>	<b>310000</b>	
<b>TOTAL EXPENDITURE</b>	<b>3310000</b>	

**FINANCIAL REPORT OF THE ALL BAKOSSI CONFERENCE OF TOMBEL 2011**

<b>FINANCIAL STATEMENT FOR A.B.C AS OF 01/01/2009 to 18/12/2011</b>			
	<b>DESCRIPTION</b>	<b>INCOME</b>	<b>EXPENSES</b>
<b>A</b>	Balance B/F from 16/11/2011 income statement (Cash + Interest)	7,523,891	
<b>B</b>	Contribution from ABC Tombel 2011	6,112,000	
<b>C</b>	Expenditure for ABC Tombel 2011		<b>3,310,000</b>
<b>D</b>	<b>Balance Brought forward from ABC Tombel 2011 (B -C)</b>	<b>2,802,000</b>	
<b>E</b>	<b>Balance Brought forward (A+D)</b>	<b>10,325,891</b>	
	UNPAID PLEDGES A.B.C BANGEM 2008	1,300,000	
	UNPAID PLEDGES A.B.C TOMBEL 2011	300,000	
	UN REDEMMEED CHEQUES	500,000	
<b>F</b>	<b>Sub Total</b>	<b>2,100,000</b>	
<b>G</b>	<b>TOTAL EXPECTED INCOME (E+F)</b>	<b>12,425,891</b>	

**Financial Secretary**



Mr. Sumbele Felix

**President General**



Prof. Ndue Paul Ntungwe