

#### Report

#### Provide immediate relief to those in need in Aluthgama

Aim:

To provide the affected victims in Aluthgama with essential relief requirements.

Result:

In an attempt to gather basic supplies for those affected, we activated a donation for a sum of **Rs. 40,000**. In less than three hours, we were overwhelmed by the response as not only had the amount been met, but requests piled in to learn how they could further help. In response, we opened a project for **Rs. 80,000** and no sooner, that too was funded.

Riding on this wave of support, we scrambled to gather supplies only to soon understand that the situation had turned to chaotic misinformation. Sticking to our motto for **high-impact** care, we were advised by the secretary of the Akbar Mosque along with those in Aluthgama that lorries filled with rations had been coming in from Colombo, Galle and Kandy.

We decided to wait it out. After the first wave eased out was when those on the ground were able to assess what the crucial secondary needs were and with your consent, we went ahead with purchasing school supplies for the students there. Teaming up with other relief projects, we worked at the Girl's Guide Association hall to do the needful - separating the supplies by age, even making sure the colourful pencils went to the little ones, and packaging them into individual parcels.

At 7.30AM on the 28th, Saturday, a group of volunteers made their way to **the Seenawatte and Adhikaragoda Mosques**. Upon arrival, they learnt that the supplies could not be directly distributed to the kids as many of them are currently living with relatives outside Aluthgama. The mosque officials, whom the volunteers noted were extremely organized, provided a list of affected families (See: List of beneficiaries) and ensured they would distribute them directly.

Thank you for stepping in at this hour of need.

# Transparency:

Items	Quantity	Total Cost
Pencils	264	2772
Eraser	572	4061
Sharpener	300	2700
Drawing Book (20pg)	200	5500
Single rule book (80pg)	1375	31211
Single rulebook (120pg)	976	32208
Big square book (80pg)	300	7414
Double rule book (80pg)	100	2300
Blank exercise book (80pg)	500	11500
Small scissor	399	12768
Glue bottle	400	7500
TOTAL		119984

# Photographs & Documents:

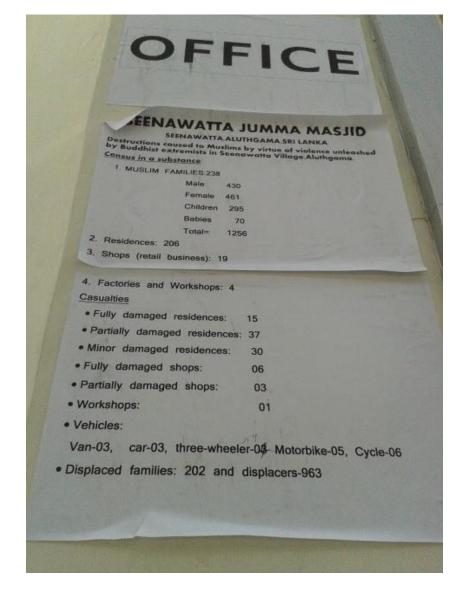














#### L. A. Food Services (Pvt) Ltd.

No. 06, St. Mary's Road, Mahabage, Ragama.
Tel/Fax: 011-2958223 E-Mail: lafood.atlas@gmail.com
V A T Reg No: 114824488-7000, N.B.T Reg No: 114824488-9000 S.V.A.T Reg No: SVAT005808

Customer Copy

Invoice

- Authorized Distributor for Ceylon Pencil Company (Pvt.) Ltd -

Customer Code: CUS00000

Delivery Instructions. CASH

Customer: CASH VAT No:

SVAT No:

Date Invoice No: Credit Term Purchase Ord. No: Sales Person.

27-Jun-2014 00002613 Cash

27/06/2014 Roshan Dhanapali

No.	Item No.	Description	Qty	UOM	Rate	Value	Disc%
	100000000000000000000000000000000000000	Decidence Vala 120H 0280 V	22.00	NO	126.00	2,772.00	0.00
1	WF7040601	Atl imp Pencil Sunflower Yelo 12Pkt-0280	572.00	NO	7.10	4,061.20	0.00
_ 2	110020201	Atl Imp Eraser AH 30 30 Pkt - 0050	300.00	NO	9.00	2,700.00	0.00
> 3	1.1.0510101	Atl Imp Sharpener Trans Rou 48Pkt -0960	200.00	NO	27.75	5,550.00	0.00
1	PF0051501	Atl Book Drawing Small 20Pgs -0090.	1.357.00	NO	23.00	31,211.00	0.00
<u></u>	PF0013001	Atl Book Exe (=) Rule 80Pgs -0180	976.00	NO	33.00	32,208.00	0.00
-,5	PF0013301	Atl Book Exe (=) Rule 120Pgs -0120	122.00	NO	23.00	2,806.00	0.00
~ 7	PF0013002	Atl Book Exe (#) Rule 80Pgs -0180	100.00	NO	23.00	2,300.00	0.00
~ 3	PF0023006	Atl Book Pra Double Rule 80Pgs -0080	500.00	NO	23.00	11,500.00	0.00
~ )	PF0023007	Atl Book Pra Blank 80Pgs -0080	399.00	NO	32.00	12,768.00	0.00
10	WF7090101 GF3002401	Atl Imp Scissor 133mm 06103 -0288 Atl Glue Bottle 50ml New -0288	400.00	NO	18.75	7,500.00	0.00

i. All Cheques to be drawn in favour of L. A. Food Services (Pvt) Ltd. Crossed. "Account Pavee"

ii. Interest at 2.5 % per month wil be charged on overdue account.

iii. Please indicate invoice number with payment and obtain an official receipt.

iv. No service will be rendered if past bills are

Remarks

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115,376,20 Gross Total Less Discount 0.00 115,376.20 Total With Discount Other 0.00

LKR

VAT

Grand Total

115,376,20

CASH MEMO

# FINE LINE SUPPL

Importers & Suppliers of Stationery, Paper & Board Garment Accessories, Packing Materials & **Computer Printing Accessories &** 

UG 119-120, People's Park Shopping Complex, Colombo - 11. Tel: 2342475, 5339378 Fax: 5339379

Email: fineline@sltnet.lk

Date ::

envered By

Paid Directly to CGIR

Customer Use Only:

Goods are accepted in good condition.

MUNIKA . FM Accepted by Name (Rubber Stamp)

N.I.C. No. Meury Fr Signature & Date

Description Cts. Qty. @ Rs. 608 0 Boole 6008

No. A

### Beneficiaries from Seenawatte Mosque:

# EFFECTED PEOPLES ADHIGARIGODA JUMMA MOSQUE MARIKKAR STREET, DHARGA TOWN

01	Home No.	Owner Name No. Memebers			School Child			Shoe		
	178/A		Name	Grade	Age	Size	Colour			
02	178	P.M. SURAIYA TR. (KAREEM NANA)	03	1. SHIFNA (F)	11	16	8	W		
	200	M.B. FALLUL RAHMAN	04	1. AMMAR (M) 2. AAYSHA (F)	NURSERY	5 9	10	В		
03	187	M.M. FAIZAL (DHORA)	05	1. FASRIN (M) 2. FASRULLAH (M) 3. FARHATH (M)	6 5 3	12 11 9	12	W B B B		
)4.	199	M.N.M. NIZAM		1. NISHANTH (M) 2. NISRA (F) 3. AHAMED (M) 4. BILAL (M)	8	17 18 14	7 5 6	B W B		
	199A	A.M. MOHAMED SIR	05	1. FAHEEMA (F)	6	12	4	W		
	194	A.M. KAMAL DEEN	13	1. RAIHANA (F) 2. NADHIYA (F) 3. AAYSHA (F)	8 3	12 8 5	5 13 3	W W B		
	203	AMEES		1. ASMA (F) 2. AMEERA (F) 3. AZEEZ (M) 4. ILMA (F)	7 5 3 NURSERY	12 10 8 5	6 6 4 3	W W B B		
	203A	ROWSHAN		1. AB. RAHMAN (M) 2. AZEEYA (F) 3. BUSHRA (F) 4. RUKAIYA (F) 5. SUMAIYA (F)	6 5 4 2 NERSURY	11 10 9 7	6 5 4 3	B W W B		

No.	Home No.		No.	School Child			Shoe	
			Memebers	Name	Grade	Age	Size	Colou
18	201A	SITHY HAMEEDA	09	1. HASNA(E)	41	47		AV
19		NASIRATR.	03	1. NIFRAS (M)	5	11	6	8
0.	213	SHAKIRA TR.	07	1. FAHMA (F) 2. MINHA (F) 3. AATHIFF (M)	5 3 NERSURY	10 8	13 12	W W
1.	201B	M.M.M. SILMY	04	IN ENGLISHMENT CONTROL				Carried States
2.		M.S.M. MUNI KHAF	12	1. AYAS (M) 2. AMNA (F) 3. YOUSUF (M)	10 5 4	16 11 10	6 14 14	B W B
3.	200A	M.L. IYNUL MARLIYA	02					
4.		NASABIYA TR.	02	BETTER				E 153
5.	188	M.A. MOHIDEEN	02					
		SHOP	S DAMAGES AN	D INJURED				
6.	177	A.M.M. NASIR (SHOP)	07					
7.		M.J.M. THAJJ (SHOP)						
8.		M.N.F. RAISA (MANI) INJURED  NAFAIL (Shop)  ANIGY NACHON (Shop)  KAREER (Shop)  GITHILLIAN (Shop)  (Shop)						