

Expenses

Date	Description	Description	Amount
Ittikulama Project			
9/25/2015		For Books	18,483.00
9/25/2015		Lunch box (12)	1,450.00
9/29/2015		School bags & pencil boxes (12)	Item Donation
9/30/2015		reading books (12)	Item Donation
9/30/2015		Damro Chairs	5,319.00
9/26/2015		Wooden Tables (3500x6)	21,000.00
9/26/2015		Paints & other	2,120.00
			48,372.00
Tissamaharama Project			
10/5/2015	Bills for the 2 children's	Books and Stationary	18,926.50
		02 School Bags	2,700.00
	Total paid for Dasun Sameera		21,626.50

Donations

Date	Name	Amount	Comments
9/25/2015	Nilaksha	1,000.00	
9/25/2015	Thulya De Silva	5,000.00	
9/29/2015	Someone *	2,000.00	
	SriShanu	42,000.00	
	Harshana	10,000.00	
	Danishka	10,000.00	
	99x Services		School bags & pencil boxes (12)
	Shiroma L		Reading books (12)

Total expences of both projects

69,998.50

Total financial donation

70,000.00

* Anonymous donation