Covid -19 Emergency Relief Funds

Receipts:

DR. Kunjar Sharma via Child Heaven Canada

Total Income [A]

Tamu Dhee Canada

Paypal	\$18,097.06
Nepal Embassy	\$2,000.00
Helping Hands Canada	\$555.00
Pashupati Temple Scarborough	\$500.00
NJAC Canada	\$500.00
NCCS TORONTO	\$500.00
Dr Tulasi Dharel	\$50.00
Ashish Bhattarai- Approval Genie	\$5,000.00
Nabaraj/Jamuna Gurung	\$1,000.00
Atul Subedi	\$500.00

Payments:	Amount
Handi Sanitizers [500 pcs @4.25]	\$2,125.00
Mask [2500 pcs @0.80]	\$2,000.10
Groccery For Sudbary[NG/IK]	\$1,786.00
Groccery for Berry [NB/IK]	\$844.53
Gift Card for Groccery [Shanta Ram S]	\$650.00
Groccery for North york[DC/UTSB/CG]	\$294.13
Groccery for Scarborough[UT/DC/CG/SB]	\$142.68
Groccery for Toronto [Rishi B]	\$135.84
Groccery for Downsview	\$58.13
Paid for Parent Death Calgary	\$1,000.00
Paid for Head master visitor for Montreal	\$500.00
Pay Pal Fee	\$570.78
Medical Item and PPE from BD Lamsal	\$37.26
Admin Ex[courier,Zoom,Meeting]	\$409.64
Total Gift card Distribution	\$9,400.00
Total Expenditures[B]	\$19,954.09
Balance [A-B]	\$18,597.97

Amount

\$9,550.00 \$300.00

\$38,552.06

Paid for Gift cards for the students of different Cities

First Phase Distribution		
Debendra Upadhaya	= Winnipeg	\$1,000.00
Shanta Ram Sapkota	Nortyork	\$650.00
Mahedev sharna	St su Mary	\$450.00
Pankaj Upreti	Thunder Bay	\$750.00
Ananda Argeja	PEI	\$1,000.00
		\$3,850.00
2nd Phase Distribution	- =	
Pitambar Bhattarai	Sudbary	\$1,750.00
Saroj Bhattarai	Berrie	\$1,500.00
Nabraj Gurung	London	\$300.00
Saroj Bhattarai 2nd phase	Berrie	\$1,500.00
Manish Thakur	Nova S.	\$500.00
		\$5,550.00
Total Expenditure		\$9,400.00

Regional Meeting and 2nd Knowledge Conference Report

Received	
USA President Suneel Shah	\$1,275.00
NRNA Global Treasure	\$300.00
President Travel Advertisemrnt	\$500.00
Atul Subedi	\$500.00
Receivable From Global NRNA	\$2,065.76
Total	\$4,640.76

Covid -19 Emergency funds for Oxygen Concontraters for Nepal

During January 1,2021 to June 30th 2021

Nepalese Canadian Heritage Centre [NCHC/Pashupati Mandir], Dr. Hari Gurung	S.N.	Name of Donor	Amount	Qty
Bijay Poudel and Purnima Danga (NRNA Vice President) Malton, ONBijay Poudel \$5,000.00 5 Home life 247 Realty Inc. BrokerageMissisauga ONSunanda Subedi \$5,000.00 5 Nepalese Canadian Society of Edmonton (NESACE) Edmonton Gayraj Acharya \$5,000.00 5 Nepali Cultural Society of British Columbia (NESACE) Edmonton Gayraj Acharya \$5,000.00 5 Nepali Cultural Society of British Columbia (NESACE) Edmonton Gayraj Acharya \$5,000.00 5 Nepali Cultural Society of British Columbia (NESACE) Chancouver BcKalyan Thapa \$5,000.00 5 Nepali Canadian Association of Ottawa (NCAC) Ottawa ONKalidas Subedi \$4,000.00 5 Nepali Madhesi Community of Canada (NEMCC) Ontario, Canada Uma Shnakar Mallik \$3,000.00 3 Tamu Dhee Canada Toronto ONRaj Kumar Gurung \$2,100.00 2 Baglung Sewa Samaj Canada Toronto, ONBhabi Neupane \$2,000.00 2 Nepalese Community Network of Canada (NCNC) Frampton ONShanta Rajbhandari \$2,000.00 2 Krishna KC and Mana KCScarborough, ONKrishna Kc \$1,000.00 1 Krishna KC and Mana KCScarborough, ONKrishna Kc \$1,000.00 1 Toronto Nepalese Sports Club [TNSC] Toronto, ONDipendra Jung KC \$1,000.00 1 Pashupati Temple Scarborough (PNCC) Toronto, NINCS) Toronto Bidur KC \$1,000.00 1 Nepalese Canadian Community Services Toronto [NCCS) Toronto Bidur KC \$1,000.00 1 Nepalese Janajati Association of Canada (NJAC) Toronto, ONBir Kaji Gurung \$1,000.00 1 Nepalese Janajati Association of Canada (NJAC) Toronto, ONBir Kaji Gurung \$1,000.00 1 Laliguras Sports and Cultural ClubMississauga ONUttam Shrestha \$1,000.00 1 Laliguras Sports and Cultural ClubMississauga ONUttam Shrestha \$1,000.00 1 Liam International CorporationBrampton ONPa Purna Kandel \$1,000.00 1 Chawala Restaurent Brampton Brampton, ONTek Bdr Basnet \$1,000.00 1 International Literary Society (INLS) Ottawa OnDs. Bhanubhakta Archarya \$1,000.00 1 Chawala Restaurent Brampton Brampton ONPa Bhasal Shaniya Ontamesh Baniya \$1,000.00 1 Donations Direct Deposited into Bank AccountTotal \$77,83.69	1	Nepalese Canadian Heritage Centre [NCHC/Pashupati Mandir], Dr. Hari Gurung	\$10,000.00	10
Home life 247 Realty Inc. BrokerageMississauga ONSunanda Subedi	2	Nepali Cultural Society of Manitoba [NCSM]ManitobaRanju Upadhyaya	\$6,000.00	6
Nepalese Canadian Society of Edmonton [NESACE]Edmonton Gayraj Acharya \$5,000.00 5 Nepali Cultural Society of BritishColumbia[NSCBC]Vancouver BCKalyan Thapa \$5,000.00 5 Nepalese Canadian Association of Ottawa [NCAO] Ottawa ONKalidas Subedi \$4,000.00 4 Nepali Canadian Women's Society of BC [NCWSBC],Meenu Rajbhandari \$5,000.00 5 Nepal Madhesi Community of Canada [NMCC]Ontario, CanadaUma Shnakar Mallik \$3,000.00 3 Tamu Dhee CanadaToronto ONRaj kumar Gurung \$2,100.00 2 Baglung Sewa Samaj CanadaToronto, ONBhabi Neupane \$2,000.00 2 Biswakarma Samaj CanadaTorontopradip Gahtraj \$2,000.00 2 Krishna KC and Mana KCScarborough, ONKrishna Kc \$1,000.00 1 Krishna KC and Mana KCScarborough, ONKrishna Kc \$1,000.00 1 Correct Mana Mana KCScarborough, ONKrishna Kc \$1,000.00 1 Correct Mana Mana KCScarborough, ONKrishna Kc \$1,000.00 1 Correct Mana Mana KCScarborough, ONKrishna Kc \$1,000.00 1 Correct Manada Mana KCScarborough (PNCC]Toronto, ONDipendra Jung KC \$1,000.00 1 Correct Manada Mana KCScarborough (PNCC]Toronto, ONBipendra Jung KC \$1,000.00 1 Correct Manada Mana	3	Bijay Poudel and Purnima Danga[NRNA Vice President]Malton,ONBijay Poudel	\$5,000.00	5
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7 Nepalese Canadian Association of Ottawa [NCAO] Ottawa ONKalidas Subedi \$4,000.00 4 8 Nepali Canadian Women's Society of BC [NCWSBC], Meenu Rajbhandari \$5,000.00 5 9 Nepal Madhesi Community of Canada [NMCC]Ontario, CanadaUma Shnakar Mallik \$3,000.00 2 10 Tamu Dhee CanadaToronto ONRaj Kumar Gurung \$2,100.00 2 11 Baglung Sewa Samaj CanadaToronto, ONBhabi Neupane \$2,000.00 2 12 Biswakarma Samaj CanadaTorontoPradip Gahtraj \$2,000.00 2 13 Nepalese Community Network of Canada [NCNC]Brampton ONShanta Rajbhandari \$2,000.00 2 14 Krishna KC and Mana KCScarborough, ONKrishna KC \$1,000.00 1 15 Uma Shankar MallikOntario, CanadaUma Shankar Mallik \$1,000.00 1 16 Toronto Nepalese Sports Club [TNSC]Torornto, ONDipendra Jung KC \$1,000.00 1 17 Pashupati Temple Scarborough [PNCC]TorontoNilkantha Paudel \$1,000.00 1 18 Nepalese Canadian Community Services Toronto [NCCS]TorontoBidur KC \$1,000.00 1 19 Overseas Nepalese United Forum [ONUF]Toronto ONBarmesh Thapa	5	Nepalese Canadian Society of Edmonton [NESACE]Edmonton Gayraj Acharya	\$5,000.00	5
Nepali Canadian Women's Society of BC [NCWSBC],Meenu Rajbhandari \$5,000.00 5 Nepal Madhesi Community of Canada [NMCC]Ontario, CanadaUma Shnakar Mallik \$3,000.00 3 Tamu Dhee CanadaToronto ONRaj Kumar Gurung \$2,100.00 2 Baglung Sewa Samaj CanadaToronto, ONBhabi Neupane \$2,000.00 2 Biswakarma Samaj CanadaToronto Pradip Gahtraj \$2,000.00 2 Krishna KC and Mana KCScarborough, ONKrishna Kc \$1,000.00 1 Krishna KC and Mana KCScarborough, ONKrishna Kc \$1,000.00 1 Groonto Nepalese Sports Club [TNSC]Torornot, ONDipendra Jung KC \$1,000.00 1 Pashupati Temple Scarborough [PNCC]TorontoNilkantha Paudel \$1,000.00 1 Nepalese Canadian Community Services Toronto [NCCS]TorontoBidur KC \$1,000.00 1 Nepalese Canadian Community Services Toronto [NCCS]TorontoBidur KC \$1,000.00 1 Nepalese Janajati Association of Canada [NJAC]Toronto, ONBir Kaji Gurung \$1,000.00 1 Laliguras Sports and Cultural ClubMississauga ONUttam Shrestha \$1,000.00 1 Laliguras Sports and Cultural ClubMississauga ONUttam Shrestha \$1,000.00 1 Limi International CorporationBrampton ONDr Purna Kandel \$1,000.00 1 Sudhir Jung Pandey and TeamOttawa OnSudhira Jung Pandey \$1,000.00 1 Sudhir Jung Pandey and TeamOttawa OnSudhira Jung Pandey \$1,000.00 1 International Literary Society [INLS]Ottawa OnDr. Bhanubhakta Archarya \$1,000.00 1 Chawala Restaurent BramptonBrampton ONNam Bhusal \$1,000.00 1 Calgary Nepalase Community Associaton [CNCA]Calgary ABBrajesh Gautam \$1,000.00 1 Donation Received From Paypal \$7,783.69 Total Donation Deposited into Bank AccountTotal \$71,100.00 1 Donation Received From Paypal \$7,783.69 Total Donation Sciety From Paypal \$7,783.69 Total Pondes AT1.2317 OC \$108.54 USD 40000.00 \$49,376.54 USD PO 0425 AT1.2339 OC \$67.04 USD 23000.00 \$28,584.74 WIRE PYMT 2986 298620337 Total Fund sent to Nepal via wire \$83,311.28	6	Nepali Cultural Society of BritishColumbia[NSCBC]Vancouver BCKalyan Thapa	\$5,000.00	5
9 Nepal Madhesi Community of Canada [NMCC]Ontario, CanadaUma Shnakar Mallik \$3,000.00 2 10 Tamu Dhee CanadaToronto ONRaj Kumar Gurung \$2,100.00 2 11 Baglung Sewa Samaj CanadaToronto, ONBhabi Neupane \$2,000.00 2 12 Biswakarma Samaj CanadaToronto, ONBhabi Neupane \$2,000.00 2 13 Nepalese Community Network of Canada [NCNC]Brampton ONShanta Rajbhandari \$2,000.00 2 14 Krishna KC and Mana KCScarborough, DNKrishna KC \$1,000.00 1 15 Uma Shankar MallikOntario, CanadaUma Shankar Mallik \$1,000.00 1 16 Toronto Nepalese Sports Club [TNSC]Tororton, ONDipendra Jung KC \$1,000.00 1 17 Pashupati Temple Scarborough [PNCC]TorontoNilkantha Paudel \$1,000.00 1 18 Nepalese Canadian Community Services Toronto [NCCS]TorontoBidur KC \$1,000.00 1 19 Overseas Nepalese United Forum [ONUF]Toronto ONRamesh Thapa \$1,000.00 1 20 Nepalese Janajati Association of Canada [NJAC]Toronto, ONBir Kaji Gurung \$1,000.00 1 21 Laliguras Sports and Cultural ClubMississauga ONUttam Shrestha	7	Nepalese Canadian Association of Ottawa [NCAO] Ottawa ONKalidas Subedi	\$4,000.00	4
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Biswakarma Samaj CanadaTorontoPradip Gahtraj Nepalese Community Network of Canada [NCNC]Brampton ONShanta Rajbhandari Repalese Community Network of Canada [NCNC]Brampton ONShanta Rajbhandari Krishna KC and Mana KCScarborough, ONKrishna Kc Uma Shankar MallikOntario, CanadaUma Shankar Mallik Toronto Nepalese Sports Club [TNSC]Toronto, ONDipendra Jung KC Pashupati Temple Scarborough [PNCC]TorontoNilkantha Paudel Nepalese Canadian Community Services Toronto [NCCS]TorontoBidur KC Nepalese Canadian Community Services Toronto [NCCS]TorontoBidur KC Nepalese Janajati Association of Canada [NJAC]Toronto, ONBir Kaji Gurung Laliguras Sports and Cultural ClubMississauga ONUttam Shrestha Liam International CorporationBrampton ONDr Purna Kandel Liam International CorporationBrampton ONDr Purna Kandel Sudhir Jung Pandey and TeamOttawa OnSudhira Jung Pandey Royal lepage Realty/Ramesh Baniya and Sarita BaniyaOttawa OnRamesh Baniya International Literary Society [INLS]Ottawa OnDr. Bhanubhakta Archarya International Literary Society [INLS]Ottawa OnDr. Bhanubhakta Archarya Calgary Nepalase Community Associaton [CNCA]Calgary ABBrajesh Gautam St,000.00 Donation Beceived From Paypal Total Donation S78,883.69 Funds Sent to Nepal via Wire Transfer from BMO USD PO 0425 AT1.2317 OC \$108.54 USD 23000.00 Total Fund sent to Nepal via wire S83,311.28	10	Tamu Dhee CanadaToronto ONRaj Kumar Gurung	\$2,100.00	2
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Toronto Nepalese Sports Club [TNSC]Toronto, ONDipendra Jung KC \$1,000.00 1 Pashupati Temple Scarborough [PNCC]TorontoNilkantha Paudel \$1,000.00 1 Nepalese Canadian Community Services Toronto [NCCS]TorontoBidur KC \$1,000.00 1 Overseas Nepalese United Forum [ONUF]Toronto ONRamesh Thapa \$1,000.00 1 Laliguras Sports and Cultural ClubMississauga ONUttam Shrestha \$1,000.00 1 Laliguras Sports and Cultural ClubMississauga ONUttam Shrestha \$1,000.00 1 Laliguras Sports and Cultural ClubMississauga ONUttam Shrestha \$1,000.00 1 Laliguras Sports and Cultural ClubMississauga ONUttam Shrestha \$1,000.00 1 Ladiguras Sports and Cultural ClubMississauga ONUttam Shrestha \$1,000.00 1 Ladiguras Sports and Cultural ClubMississauga ONUttam Shrestha \$1,000.00 1 Ladiguras Sports and Cultural ClubMississauga ONUttam Shrestha \$1,000.00 1 Ladiguras Sports and Cultural ClubMississauga ONUttam Shrestha \$1,000.00 1 Ladiguras Sports and Cultural ClubMississauga ONUttam Shrestha \$1,000.00 1 Ladiguras Sports and Cultural ClubMississauga ONUttam Shrestha \$1,000.00 1 Ladiguras Sports and Cultural ClubMississauga ONUttam Shrestha \$1,000.00 1 Ladiguras Sports and Cultural ClubMississauga ONUttam Shrestha \$1,000.00 1 Ladiguras Sports and Cultural ClubMississauga ONUttam Shrestha Sanet \$1,000.00 1 Ladiguras Sports and Cultural ClubMississauga ONUttam Shrestha Sanet \$1,000.00 1 Ladiguras Sports and Cultural ClubMississauga ONUttam Shrestha Sanet \$1,000.00 1 Ladiguras Sports and Cultural ClubMississauga ONUttam Shrestha Sanet \$1,000.00 1 Ladiguras Sports and Cultural ClubMississauga ONUttam Shrestha Sanet \$1,000.00 1 Ladiguras Sports and Cultural ClubMississauga ONUttam Shrestha Sanet \$1,000.00 1 Ladiguras Sports and Cultural ClubMississauga ONUttam Shrestha Sanet \$1,000.00 1 Ladiguras Sports and Cultural ClubMississauga ONUttam Shrestha Sanet \$1,000.00 1 Ladiguras Sports and Cultural ClubMississauga ONUttam Shrestha Sanet	14	Krishna KC and Mana KCScarborough, ONKrishna Kc	\$1,000.00	1
Pashupati Temple Scarborough [PNCC]TorontoNilkantha Paudel \$1,000.00 1 Nepalese Canadian Community Services Toronto [NCCS]TorontoBidur KC \$1,000.00 1 Overseas Nepalese United Forum [ONUF]Toronot ONRamesh Thapa \$1,000.00 1 Nepalese Janajati Association of Canada [NJAC]Toronto, ONBir Kaji Gurung \$1,000.00 1 Laliguras Sports and Cultural ClubMississauga ONUttam Shrestha \$1,000.00 1 Liam International CorporationBrampton ONDr Purna Kandel \$1,000.00 1 Joal Chini Hakka Chinese RestaurantBrampton, ONTek Bdr Basnet \$1,000.00 1 Royal lepage Realty/Ramesh Baniya and Sarita BaniyaOttawa OnRamesh Baniya \$1,000.00 1 International Literary Society [INLS]Ottawa OnDr. Bhanubhakta Archarya \$1,000.00 1 Chawala Restaurent BramptonBrampton ONNam Bhusal \$1,000.00 1 Calgary Nepalase Community Associaton [CNCA]Calgary ABBrajesh Gautam \$1,000.00 1 Donations Direct Deposited into Bank AccountTotal \$71,100.00 Donation Received From Paypal \$7,783.69 Total Donation \$78,883.69 Funds Sent to Nepal via Wire Transfer from BMO USD PO 0425 AT1.2317 OC \$108.54 USD 40000.00 \$49,376.54 USD PO 0425 AT1.2399 OC \$67.04 USD 23000.00 \$28,584.74 WIRE PYMT 2986 298620337 \$5,350.00 Total Fund sent to Nepal via wire \$83,311.28	15	Uma Shankar MallikOntario, CanadaUma Shankar Mallik	\$1,000.00	1
Nepalese Canadian Community Services Toronto [NCCS]TorontoBidur KC \$1,000.00 1 Overseas Nepalese United Forum [ONUF]Toronot ONRamesh Thapa \$1,000.00 1 Nepalese Janajati Association of Canada [NJAC]Toronto, ONBir Kaji Gurung \$1,000.00 1 Laliguras Sports and Cultural ClubMississauga ONUttam Shrestha \$1,000.00 1 Liam International CorporationBrampton ONDr Purna Kandel \$1,000.00 1 Dal Chini Hakka Chinese RestaurantBrampton, ONTek Bdr Basnet \$1,000.00 1 Sudhir Jung Pandey and TeamOttawa OnSudhira Jung Pandey \$1,000.00 1 Royal lepage Realty/Ramesh Baniya and Sarita BaniyaOttawa OnRamesh Baniya \$1,000.00 1 International Literary Society [INLS]Ottawa OnDr. Bhanubhakta Archarya \$1,000.00 1 Chawala Restaurent BramptonBrampton ONNam Bhusal \$1,000.00 1 Calgary Nepalase Community Associaton [CNCA]Calgary ABBrajesh Gautam \$1,000.00 1 Donations Direct Deposited into Bank AccountTotal \$71,100.00 Donation Received From Paypal \$7,783.69 Total Donation Wire Transfer from BMO USD PO 0425 AT1.2317 OC \$108.54 USD 40000.00 \$49,376.54 USD PO 0425 AT1.2399 OC \$67.04 USD 23000.00 \$228,584.74 WIRE PYMT 2986 298620337 \$5,350.00 Total Fund sent to Nepal via wire \$83,311.28	16	Toronto Nepalese Sports Club [TNSC]Torornot, ONDipendra Jung KC	\$1,000.00	1
Overseas Nepalese United Forum [ONUF]Toronot ONRamesh Thapa \$1,000.00 1 Nepalese Janajati Association of Canada [NJAC]Toronto, ONBir Kaji Gurung \$1,000.00 1 Laliguras Sports and Cultural ClubMississauga ONUttam Shrestha \$1,000.00 1 Liam International CorporationBrampton ONDr Purna Kandel \$1,000.00 1 Dal Chini Hakka Chinese RestaurantBrampton, ONTek Bdr Basnet \$1,000.00 1 Sudhir Jung Pandey and TeamOttawa OnSudhira Jung Pandey \$1,000.00 1 Royal lepage Realty/Ramesh Baniya and Sarita BaniyaOttawa OnRamesh Baniya \$1,000.00 1 International Literary Society [INLS]Ottawa OnDr. Bhanubhakta Archarya \$1,000.00 1 Chawala Restaurent BramptonBrampton ONNam Bhusal \$1,000.00 1 Calgary Nepalase Community Associaton [CNCA]Calgary ABBrajesh Gautam \$1,000.00 1 Donations Direct Deposited into Bank AccountTotal \$71,100.00 Donation Received From Paypal \$7,783.69 Total Donation \$78,883.69 Funds Sent to Nepal via Wire Transfer from BMO USD PO 0425 AT1.2317 OC \$108.54 USD 40000.00 \$49,376.54 USD PO 0425 AT1.2399 OC \$67.04 USD 23000.00 \$28,584.74 WIRE PYMT 2986 298620337 \$5,350.00 Total Fund sent to Nepal via wire \$83,311.28	17	Pashupati Temple Scarborough [PNCC]TorontoNilkantha Paudel	\$1,000.00	1
Nepalese Janajati Association of Canada [NJAC]Toronto, ONBir Kaji Gurung \$1,000.00 1 Laliguras Sports and Cultural ClubMississauga ONUttam Shrestha \$1,000.00 1 Liam International CorporationBrampton ONDr Purna Kandel \$1,000.00 1 Dal Chini Hakka Chinese RestaurantBrampton, ONTek Bdr Basnet \$1,000.00 1 Sudhir Jung Pandey and TeamOttawa OnSudhira Jung Pandey \$1,000.00 1 Royal lepage Realty/Ramesh Baniya and Sarita BaniyaOttawa OnRamesh Baniya \$1,000.00 1 International Literary Society [INLS]Ottawa OnDr. Bhanubhakta Archarya \$1,000.00 1 Chawala Restaurent BramptonBrampton ONNam Bhusal \$1,000.00 1 Calgary Nepalase Community Associaton [CNCA]Calgary ABBrajesh Gautam \$1,000.00 1 Donations Direct Deposited into Bank AccountTotal \$71,100.00 Donation Received From Paypal \$7,783.69 Total Donation \$78,883.69 Funds Sent to Nepal via Wire Transfer from BMO USD PO 0425 AT1.2317 OC \$108.54 USD 40000.00 \$49,376.54 USD PO 0425 AT1.2399 OC \$67.04 USD 23000.00 \$28,584.74 WIRE PYMT 2986 298620337 \$5,350.00 Total Fund sent to Nepal via wire \$83,311.28	18	Nepalese Canadian Community Services Toronto [NCCS]TorontoBidur KC	\$1,000.00	1
Laliguras Sports and Cultural ClubMississauga ONUttam Shrestha Liam International CorporationBrampton ONDr Purna Kandel Dal Chini Hakka Chinese RestaurantBrampton, ONTek Bdr Basnet Sudhir Jung Pandey and TeamOttawa OnSudhira Jung Pandey Royal lepage Realty/Ramesh Baniya and Sarita BaniyaOttawa OnRamesh Baniya International Literary Society [INLS]Ottawa OnDr. Bhanubhakta Archarya International Literary Society [INLS]Ottawa OnDr. Bhanubhakta Archarya Chawala Restaurent BramptonBrampton ONNam Bhusal Calgary Nepalase Community Associaton [CNCA]Calgary ABBrajesh Gautam Donations Direct Deposited into Bank AccountTotal Donation Received From Paypal Funds Sent to Nepal via Wire Transfer from BMO USD PO 0425 AT1.2317 OC \$108.54 USD 40000.00 \$49,376.54 USD PO 0425 AT1.2399 OC \$67.04 USD 23000.00 VIRE PYMT 2986 298620337 Total Fund sent to Nepal via wire \$83,311.28	19	Overseas Nepalese United Forum [ONUF]Toronot ONRamesh Thapa	\$1,000.00	1
Liam International CorporationBrampton ONDr Purna Kandel \$1,000.00 1 23 Dal Chini Hakka Chinese RestaurantBrampton, ONTek Bdr Basnet \$1,000.00 1 24 Sudhir Jung Pandey and TeamOttawa OnSudhira Jung Pandey \$1,000.00 1 25 Royal lepage Realty/Ramesh Baniya and Sarita BaniyaOttawa OnRamesh Baniya \$1,000.00 1 26 International Literary Society [INLS]Ottawa OnDr. Bhanubhakta Archarya \$1,000.00 1 27 Chawala Restaurent BramptonBrampton ONNam Bhusal \$1,000.00 1 28 Calgary Nepalase Community Associaton [CNCA]Calgary ABBrajesh Gautam \$1,000.00 1 Donations Direct Deposited into Bank AccountTotal \$71,100.00 Donation Received From Paypal \$7,783.69 Total Donation \$78,883.69 Funds Sent to Nepal via Wire Transfer from BMO USD PO 0425 AT1.2317 OC \$108.54 USD 40000.00 \$49,376.54 USD PO 0425 AT1.2399 OC \$67.04 USD 23000.00 \$28,584.74 WIRE PYMT 2986 298620337 \$5,350.00 Total Fund sent to Nepal via wire \$83,311.28	20	Nepalese Janajati Association of Canada [NJAC]Toronto, ONBir Kaji Gurung	\$1,000.00	1
Dal Chini Hakka Chinese RestaurantBrampton, ONTek Bdr Basnet \$1,000.00 1 Sudhir Jung Pandey and TeamOttawa OnSudhira Jung Pandey \$1,000.00 1 Royal lepage Realty/Ramesh Baniya and Sarita BaniyaOttawa OnRamesh Baniya \$1,000.00 1 International Literary Society [INLS]Ottawa OnDr. Bhanubhakta Archarya \$1,000.00 1 Chawala Restaurent BramptonBrampton ONNam Bhusal \$1,000.00 1 Calgary Nepalase Community Associaton [CNCA]Calgary ABBrajesh Gautam \$1,000.00 1 Donations Direct Deposited into Bank AccountTotal \$71,100.00 Donation Received From Paypal \$7,783.69 Total Donation \$78,883.69 Funds Sent to Nepal via Wire Transfer from BMO USD PO 0425 AT1.2317 OC \$108.54 USD 40000.00 \$49,376.54 USD PO 0425 AT1.2399 OC \$67.04 USD 23000.00 \$28,584.74 WIRE PYMT 2986 298620337 \$5,350.00 Total Fund sent to Nepal via wire \$83,311.28	21	Laliguras Sports and Cultural ClubMississauga ONUttam Shrestha	\$1,000.00	1
Sudhir Jung Pandey and TeamOttawa OnSudhira Jung Pandey \$1,000.00 1 Royal lepage Realty/Ramesh Baniya and Sarita BaniyaOttawa OnRamesh Baniya \$1,000.00 1 International Literary Society [INLS]Ottawa OnDr. Bhanubhakta Archarya \$1,000.00 1 Chawala Restaurent BramptonBrampton ONNam Bhusal \$1,000.00 1 Calgary Nepalase Community Associaton [CNCA]Calgary ABBrajesh Gautam \$1,000.00 1 Donations Direct Deposited into Bank AccountTotal \$71,100.00 Donation Received From Paypal \$7,783.69 Total Donation \$78,883.69 Funds Sent to Nepal via Wire Transfer from BMO USD PO 0425 AT1.2317 OC \$108.54 USD 40000.00 \$49,376.54 USD PO 0425 AT1.2399 OC \$67.04 USD 23000.00 \$28,584.74 WIRE PYMT 2986 298620337 \$5,350.00 Total Fund sent to Nepal via wire \$83,311.28	22	Liam International CorporationBrampton ONDr Purna Kandel	\$1,000.00	1
Royal lepage Realty/Ramesh Baniya and Sarita BaniyaOttawa OnRamesh Baniya \$1,000.00 1 International Literary Society [INLS]Ottawa OnDr. Bhanubhakta Archarya \$1,000.00 1 Chawala Restaurent BramptonBrampton ONNam Bhusal \$1,000.00 1 Calgary Nepalase Community Associaton [CNCA]Calgary ABBrajesh Gautam \$1,000.00 1 Donations Direct Deposited into Bank AccountTotal \$71,100.00 Donation Received From Paypal \$7,783.69 Total Donation \$78,883.69 Funds Sent to Nepal via Wire Transfer from BMO USD PO 0425 AT1.2317 OC \$108.54 USD 40000.00 \$49,376.54 USD PO 0425 AT1.2399 OC \$67.04 USD 23000.00 \$28,584.74 WIRE PYMT 2986 298620337 \$5,350.00 Total Fund sent to Nepal via wire \$83,311.28	23	Dal Chini Hakka Chinese RestaurantBrampton, ONTek Bdr Basnet	\$1,000.00	1
International Literary Society [INLS]Ottawa OnDr. Bhanubhakta Archarya	24	Sudhir Jung Pandey and TeamOttawa OnSudhira Jung Pandey	\$1,000.00	1
27 Chawala Restaurent BramptonBrampton ONNam Bhusal \$1,000.00 1 28 Calgary Nepalase Community Associaton [CNCA]Calgary ABBrajesh Gautam \$1,000.00 1 Donations Direct Deposited into Bank AccountTotal \$71,100.00 Donation Received From Paypal \$7,783.69 Funds Sent to Nepal via Wire Transfer from BMO USD PO 0425 AT1.2317 OC \$108.54 USD 40000.00 \$49,376.54 USD PO 0425 AT1.2399 OC \$67.04 USD 23000.00 \$28,584.74 WIRE PYMT 2986 298620337 \$5,350.00 Total Fund sent to Nepal via wire \$83,311.28	25	Royal lepage Realty/Ramesh Baniya and Sarita BaniyaOttawa OnRamesh Baniya	\$1,000.00	1
28 Calgary Nepalase Community Associaton [CNCA]Calgary ABBrajesh Gautam \$1,000.00 1 Donations Direct Deposited into Bank AccountTotal \$71,100.00 9 Donation Received From Paypal \$7,783.69 9 Total Donation \$78,883.69 9 Funds Sent to Nepal via Wire Transfer from BMO USD PO 0425 AT1.2317 OC \$108.54 USD 40000.00 \$49,376.54 USD PO 0425 AT1.2399 OC \$67.04 USD 23000.00 \$28,584.74 WIRE PYMT 2986 298620337 \$5,350.00 Total Fund sent to Nepal via wire \$83,311.28	26	International Literary Society [INLS]Ottawa OnDr. Bhanubhakta Archarya	\$1,000.00	1
Donations Direct Deposited into Bank AccountTotal \$71,100.00 Donation Received From Paypal \$7,783.69 Total Donation \$78,883.69 Funds Sent to Nepal via Wire Transfer from BMO USD PO 0425 AT1.2317 OC \$108.54 USD 40000.00 \$49,376.54 USD PO 0425 AT1.2399 OC \$67.04 USD 23000.00 \$28,584.74 WIRE PYMT 2986 298620337 \$5,350.00 Total Fund sent to Nepal via wire \$83,311.28	27	Chawala Restaurent BramptonBrampton ONNam Bhusal	\$1,000.00	1
Donation Received From Paypal \$7,783.69 Total Donation \$78,883.69 Funds Sent to Nepal via Wire Transfer from BMO USD PO 0425 AT1.2317 OC \$108.54 USD 40000.00 \$49,376.54 USD PO 0425 AT1.2399 OC \$67.04 USD 23000.00 \$28,584.74 WIRE PYMT 2986 298620337 \$5,350.00 Total Fund sent to Nepal via wire \$83,311.28	28	Calgary Nepalase Community Associaton [CNCA]Calgary ABBrajesh Gautam	\$1,000.00	1
Total Donation \$78,883.69 Funds Sent to Nepal via Wire Transfer from BMO USD PO 0425 AT1.2317 OC \$108.54 USD 40000.00 \$49,376.54 USD PO 0425 AT1.2399 OC \$67.04 USD 23000.00 \$28,584.74 WIRE PYMT 2986 298620337 \$5,350.00 Total Fund sent to Nepal via wire \$83,311.28		Donations Direct Deposited into Bank AccountTotal	\$71,100.00	
Funds Sent to Nepal via Wire Transfer from BMO USD PO 0425 AT1.2317 OC \$108.54 USD 40000.00 \$49,376.54 USD PO 0425 AT1.2399 OC \$67.04 USD 23000.00 \$28,584.74 WIRE PYMT 2986 298620337 \$5,350.00 Total Fund sent to Nepal via wire \$83,311.28		Donation Received From Paypal	\$7,783.69	_
USD PO 0425 AT1.2317 OC \$108.54 USD 40000.00 \$49,376.54 USD PO 0425 AT1.2399 OC \$67.04 USD 23000.00 \$28,584.74 WIRE PYMT 2986 298620337 \$5,350.00 Total Fund sent to Nepal via wire \$83,311.28		Total Donation	\$78,883.69	
USD PO 0425 AT1.2399 OC \$67.04 USD 23000.00 \$28,584.74 WIRE PYMT 2986 298620337 \$5,350.00 Total Fund sent to Nepal via wire \$83,311.28		Funds Sent to Nepal via Wire Transfer from BMO		•
WIRE PYMT 2986 298620337 \$5,350.00 Total Fund sent to Nepal via wire \$83,311.28		USD PO 0425 AT1.2317 OC \$108.54 USD 40000.00	\$49,376.54	
Total Fund sent to Nepal via wire \$83,311.28		USD PO 0425 AT1.2399 OC \$67.04 USD 23000.00	\$28,584.74	
		WIRE PYMT 2986 298620337	\$5 <u>,</u> 350.00	
Shortage of funds used from NRNA bank account (BMO) \$(4,427.59)		Total Fund sent to Nepal via wire	\$83,311.28	
		Shortage of funds used from NRNA bank account (BMO)	\$ (4,427.59)	

NRNA CANADA

Cash Flow Statement for the 2nd Qtr 2021 (nterim cash flow for internal purpose)

CAS FROM OPERAT N ACT TES

Donatio	ons raised through paypall	\$	30,000.00
Donatio	ons for O ygen Concentrator		70,100.00
Genera	l Donation		700.00
Money	Wired to Nepal for Concentrator		33,934.74
Money	wired to China to buy concentrator		49,376.54
Genera	l Office E penses		2,740.42
Direct S	Support to families for Funeral Programs		22,000.00
Direct s	support to Sports and cultural programs		2,300.00
NRNA G	Gloabal membership due		10,207.27
Net Cas	sh From Operating Actitivies		19,758.97
CAS FI	ROM N ESTMENT ACT T ES		
Transfe	rred from saving account		3,850.34
	sh from Investment Activities ROM F NANC N ACT T ES		3,850.34
Interest	t Income		66.47
Net Cas	sh From Financing Activities		66.47
Net no	rease (Decrease) in Cash		15,842.16
	at Jan 1, 2021		37,540.49
	at Jun 30, 2021	\$	21,698.33
Casii as	at Juli 30, 2021	<u> </u>	21,030.33

Note Payapll balance on June 30th to be transferred into bank \$ 80,279.43

includes concentrator donations, membership fee

NRNA CANADA

Paypall Statement as at July 5th, 2021

tem Title	Ref	Туре	Net	
COVID 19 Support to Nepal Fund	Total	Donation Payment	\$	7,783.69
For Funeral Support of Late Hari Adhikari	Total	Donation Payment		12166.42
For Funeral Support of Late Shreelesh Kaliraj	Total	Funeral Support Donation		14154.32
For the Victims of Flood and Landslide	Total	Donation Payment		362.62
Life Membership Registration	TOtal	Donation Payment		9432.14
Membership fee	Total	E press Checkout Payment		63323.26
	Total Receipts			107222.45
28/01/2	2021 Transffered to BMO	General Withdrawal		12,000.00
19/03/2	2021 Transffered to BMO	General Withdrawal		18,000.00
Balance as at July 5th 2021			\$	77,222.45