

PashupatiNath Buddha Foundation of New England (PABFONE)

Collection - by Location: 2013-2014

Collection Center: Belmont

| Name | Collection Center | Pledge | Received | Receivable |
|--|-------------------|-----------------|-----------------|------------|
| Milan Gurung / Sharada Gurung | Belmont | 341.00 | 341.00 | - |
| Binod Oli / Devi Oli | Belmont | 201.00 | 201.00 | - |
| Prabin Pariyar | Belmont | 201.00 | 201.00 | - |
| Bishnu Rai | Belmont | 301.00 | 301.00 | - |
| Santosh Subedi | Belmont | 101.00 | 101.00 | - |
| Bishnu Dhaurali / Shanta Dhaurali | Belmont | 141.00 | 141.00 | - |
| Muna Pandey / Rudra Pandey | Belmont | 200.00 | 200.00 | - |
| Dinesh Rajbhandari / Ansu Rajbhandari | Belmont | 111.00 | 111.00 | - |
| Tara Tamang | Belmont | 51.00 | 51.00 | - |
| Min Gurung / Maita Gurung | Belmont | 51.00 | 51.00 | - |
| Purna Gurung and Family | Belmont | 51.00 | 51.00 | - |
| Maya Gurung and Family | Belmont | 151.00 | 151.00 | - |
| Dhan Kumar Gurung | Belmont | 101.00 | 101.00 | - |
| Bhuwan Gurung | Belmont | 121.00 | 121.00 | - |
| Jhak Gurung | Belmont | 121.00 | 121.00 | - |
| Raghu Bhattarai | Belmont | 70.00 | 70.00 | - |
| Bishnu Lamichhane | Belmont | 75.00 | 75.00 | - |
| Shiva Mishra | Belmont | 50.00 | 50.00 | - |
| Tanka Lamsal | Belmont | 50.00 | 50.00 | - |
| Lelin Kandel | Belmont | 50.00 | 50.00 | - |
| Utsab Gurung | Belmont | 181.00 | 181.00 | - |
| Prakash Gurung | Belmont | 51.00 | 51.00 | - |
| Bhakta Gurung | Belmont | 75.00 | 75.00 | - |
| Lata / Singh Gurung | Belmont | 101.00 | 101.00 | - |
| Jayanti / Robin Gurung Family | Belmont | 101.00 | 101.00 | - |
| Shiva Shrestha / Akhanda Shrestha | Belmont | 100.00 | 100.00 | - |
| Dhana Gurung | Belmont | 51.00 | 51.00 | - |
| Suresh Khanal / Roshani Khanal | Belmont | 140.00 | 140.00 | - |
| Sanjaya Timilsina / Sushila Timilsina | Belmont | 71.00 | 71.00 | - |
| Dipendra Lamichhane / Kalpana Lamichhane | Belmont | 25.00 | 25.00 | - |
| Amrita Gurung | Belmont | 20.00 | 20.00 | - |
| Ajita Gurung | Belmont | 20.00 | 20.00 | - |
| Rukmani Karki | Belmont | 40.00 | 40.00 | - |
| Chandra Pun | Belmont | 100.00 | 100.00 | - |
| Suren Gurung | Belmont | 50.00 | 50.00 | - |
| Total | Belmont | 3,665.00 | 3,665.00 | - |

Collection Center: Norwood

| Name | Collection Center | Pledge | Received | Receivable |
|----------------|-------------------|--------|----------|------------|
| Dipak Thapa | Norwood | 300.00 | 300.00 | - |
| Lila Raut | Norwood | 302.00 | 151.00 | 151.00 |
| Subash Agrawal | Norwood | 501.00 | - | 501.00 |

| | | | | |
|--|----------------|-----------------|-----------------|---------------|
| Jibanath Acharya | Norwood | 51.00 | 51.00 | - |
| Sambhu Adhikari | Norwood | 51.00 | 51.00 | - |
| Nawaraj Rijal | Norwood | 251.00 | 251.00 | - |
| Thani Ratna Kadel | Norwood | 300.00 | 300.00 | - |
| Peshal Regmi | Norwood | 301.00 | 301.00 | - |
| Jaya Rimal | Norwood | 50.00 | 50.00 | - |
| Rajesh Rajbhandari | Norwood | 100.00 | 100.00 | - |
| Dipendra Tandon | Norwood | 100.00 | 100.00 | - |
| Dinesh Paudel | Norwood | 61.00 | 61.00 | - |
| Chandra Kanta Sedhai | Norwood | 51.00 | 51.00 | - |
| Dinesh Bajgain | Norwood | 78.00 | 78.00 | - |
| Nami Raj Tamang | Norwood | 122.00 | 122.00 | - |
| Anshu Rajbhandari / Dinesh Rajbhandari | Norwood | 171.00 | 171.00 | - |
| Uttam Karki | Norwood | 101.00 | 101.00 | - |
| Rajendra Khadka | Norwood | 51.00 | 51.00 | - |
| Sundar Chakradhar | Norwood | 51.00 | 51.00 | - |
| Rabi Thapa | Norwood | 145.00 | 145.00 | - |
| Binesh Maharjan | Norwood | 146.00 | 146.00 | - |
| Rojina Giri | Norwood | 100.00 | 100.00 | - |
| Prakash Khadka | Norwood | 101.00 | 101.00 | - |
| Khum Raj Pokharel | Norwood | 51.00 | 51.00 | - |
| Damodar Uprety | Norwood | 51.00 | 51.00 | - |
| Jhalak Chand | Norwood | 51.00 | 51.00 | - |
| Alan Ramsagar | Norwood | 20.00 | 20.00 | - |
| Milan Karki | Norwood | 125.00 | 125.00 | - |
| Minesh Shrestha | Norwood | 100.00 | 100.00 | - |
| Binod Uprety | Norwood | 151.00 | 151.00 | - |
| Prem Sagar Khatiwada | Norwood | 101.00 | 101.00 | - |
| Narendra Bista | Norwood | 21.00 | 21.00 | - |
| Bimal Nepal | Norwood | 111.00 | 111.00 | - |
| Sushma Adhikari | Norwood | 51.00 | 51.00 | - |
| Arjun Kunwar / Sunil Nepali | Norwood | 51.00 | 51.00 | - |
| Lilima Shrestha / Dipesh Shrestha | Norwood | 101.00 | 101.00 | - |
| Sanu Adhikari | Norwood | 51.00 | 51.00 | - |
| Chiranjibi Acharya | Norwood | 351.00 | 351.00 | - |
| Madhav Dahal | Norwood | 351.00 | 351.00 | - |
| Radha Krishna Panta | Norwood | 401.00 | 401.00 | - |
| Maheshwar Panta | Norwood | 551.00 | 551.00 | - |
| Birochan Nepal | Norwood | 551.00 | 551.00 | - |
| Bishnumani Acharya | Norwood | 551.00 | 551.00 | - |
| Suresh Dhakal | Norwood | 551.00 | 551.00 | - |
| Madhukar Adhikari | Norwood | 551.00 | 551.00 | - |
| Ajaya Acharya | Norwood | 101.00 | 101.00 | - |
| Govardhan Pooja | Norwood | 100.00 | 100.00 | - |
| Total | Norwood | 8,580.00 | 7,928.00 | 652.00 |

Collection Center: Nashua

| Name | Collection Center | Pledge | Received | Receivable |
|--------------------------|-------------------|-----------------|-----------------|------------|
| Robin Thapa / Binu Thapa | Nashua | 1,382.00 | 1,382.00 | - |
| Nabin Khanal | Nashua | 20.00 | 20.00 | - |
| Bhesh Raj Sharma | Nashua | 231.00 | 231.00 | - |
| Umesh Koirala | Nashua | 201.00 | 201.00 | - |
| Dipkar Rajbhandari | Nashua | 31.00 | 31.00 | - |
| Kathmandu Snacks Karna | Nashua | 105.00 | 105.00 | - |
| Bonaya Khadka | Nashua | 45.00 | 45.00 | - |
| Sudip Adhikari | Nashua | 51.00 | 51.00 | - |
| Subash Bista | Nashua | 55.00 | 55.00 | - |
| Udaya Khatry | Nashua | 25.00 | 25.00 | - |
| Anil Upadhyaya | Nashua | 42.00 | 42.00 | - |
| Kiran K. C. | Nashua | 40.00 | 40.00 | - |
| Sunil Pokharel | Nashua | 146.00 | 146.00 | - |
| Gagan Singh Dangol | Nashua | 50.00 | 50.00 | - |
| Sushma Singh | Nashua | 20.00 | 20.00 | - |
| Krishna K. C. | Nashua | 50.00 | 50.00 | - |
| Kalyani Khatry | Nashua | 20.00 | 20.00 | - |
| Karma | Nashua | 25.00 | 25.00 | - |
| Surendra Dev Acharya | Nashua | 20.00 | 20.00 | - |
| Total | Nashua | 2,559.00 | 2,559.00 | - |

Collection Center: Medfield

| Name | Collection Center | Pledge | Received | Receivable |
|--------------------------|-------------------|-----------------|-----------------|------------|
| Himalayan Bistro Family | Medfield | 1,520.00 | 1,520.00 | - |
| Corriander Bistro Syaron | Medfield | 151.00 | 151.00 | - |
| Jaal Prasad Ghimire | Medfield | 300.00 | 300.00 | - |
| Prakash Khadka | Medfield | 71.00 | 71.00 | - |
| Bishnu Mani Acharya | Medfield | 50.00 | 50.00 | - |
| Birochan Nepal | Medfield | 50.00 | 50.00 | - |
| Peshal Regmi | Medfield | 50.00 | 50.00 | - |
| Maheshwar Panta | Medfield | 19.00 | 19.00 | - |
| Netra Gurung | Medfield | 20.00 | 20.00 | - |
| Dipesh Bajgain | Medfield | 20.00 | 20.00 | - |
| Damodar Upreti | Medfield | 20.00 | 20.00 | - |
| Nishita Nepal | Medfield | 20.00 | 20.00 | - |
| Khum Raj Pokharel | Medfield | 10.00 | 10.00 | - |
| Milan Karki | Medfield | 16.00 | 16.00 | - |
| Raghu Bir | Medfield | 30.00 | 30.00 | - |
| Padam Pokharel | Medfield | 50.00 | 50.00 | - |
| Kabin | Medfield | 50.00 | 50.00 | - |
| Bhakta Gurung | Medfield | 10.00 | 10.00 | - |
| Gyan Prakash Sharma | Medfield | 50.00 | 50.00 | - |
| Bijaya Karki | Medfield | 15.00 | 15.00 | - |
| Extra Received | Medfield | | 18.00 | |
| Total | Medfield | 2,522.00 | 2,540.00 | - |

Collection Center: Somerville

| Name | Collection Center | Pledge | Received | Receivable |
|----------------------|-------------------|-----------------|-----------------|------------|
| Pushpa Shrestha | Somerville | 366.00 | 366.00 | - |
| Kiran Khadka | Somerville | 301.00 | 301.00 | - |
| Jitendra Shrestha | Somerville | 381.00 | 381.00 | - |
| Tara Karki | Somerville | 55.00 | 55.00 | - |
| Sangita Bode | Somerville | 40.00 | 40.00 | - |
| Subodh Shrestha | Somerville | 121.00 | 121.00 | - |
| Nutan Wanta | Somerville | 121.00 | 121.00 | - |
| Raj Kurmar Shrestha | Somerville | 211.00 | 211.00 | - |
| Harendra Chaudhari | Somerville | 25.00 | 25.00 | - |
| Laxmi Pradhan | Somerville | 101.00 | 101.00 | - |
| Bijendra Pradhan | Somerville | 81.00 | 81.00 | - |
| Laxmi Karki | Somerville | 30.00 | 30.00 | - |
| Ambika Tiwari | Somerville | 141.00 | 141.00 | - |
| Bhim Thapa | Somerville | 350.00 | 350.00 | - |
| Ajad Pradhan | Somerville | 101.00 | 101.00 | - |
| Anil Shrestha | Somerville | 101.00 | 101.00 | - |
| Radhe Shyam Shrestha | Somerville | 401.00 | 401.00 | - |
| Shambhu | Somerville | 201.00 | 201.00 | - |
| Bishnu Karki | Somerville | 301.00 | 301.00 | - |
| Uma Shrestha | Somerville | 65.00 | 65.00 | - |
| Pushpa | Somerville | 20.00 | 20.00 | - |
| Cash Short | Somerville | | (22.00) | |
| Total | Somerville | 3,514.00 | 3,492.00 | - |

Collection Center: SCAT TV

| Name | Collection Center | Pledge | Received | Receivable |
|-----------------------------|-------------------|--------|----------|------------|
| Yam / Mira Paudel | SCAT TV | 201.00 | 201.00 | - |
| Param Jit Singh | SCAT TV | 201.00 | 201.00 | - |
| Hari Kafle | SCAT TV | 108.00 | 108.00 | - |
| Kumar Jung Karki | SCAT TV | 133.00 | 133.00 | - |
| Murari / Saru Basnet | SCAT TV | 51.00 | 51.00 | - |
| Gyan Prakash Sharma | SCAT TV | 401.00 | 401.00 | - |
| Chandra Sudan Budhathoki | SCAT TV | 201.00 | 201.00 | - |
| Amrit / Sharmila Aryal | SCAT TV | 51.00 | 51.00 | - |
| Nilam Khatiwada | SCAT TV | 51.00 | 51.00 | - |
| Dhurba Ghimire | SCAT TV | 351.00 | 351.00 | - |
| Nirmala Sherchan | SCAT TV | 311.00 | 311.00 | - |
| Prem / Rukmani Paudyal | SCAT TV | 291.00 | 291.00 | - |
| Arjun Kunwar / Sunil Nepali | SCAT TV | 125.00 | 125.00 | - |
| Sunil Nepali | SCAT TV | 125.00 | 125.00 | - |
| Achyut Adhikari | SCAT TV | 201.00 | 201.00 | - |
| L. B. Chhetry | SCAT TV | 101.00 | 101.00 | - |
| Anju Thapa | SCAT TV | 51.00 | 51.00 | - |
| Prabha Gautam | SCAT TV | 51.00 | 51.00 | - |
| Raj Malla | SCAT TV | 101.00 | 101.00 | - |

| | | | | |
|-----------------------------------|----------------|-----------------|-----------------|----------|
| Raman / Rama Upadhyaya Budhathoki | SCAT TV | 101.00 | 101.00 | - |
| Krishna Mahat | SCAT TV | 201.00 | 201.00 | - |
| Dipa Rai | SCAT TV | 60.00 | 60.00 | - |
| Krishna Kadaria | SCAT TV | 101.00 | 101.00 | - |
| Sujata / Suresh Bohara | SCAT TV | 45.00 | 45.00 | - |
| Surya Thapa | SCAT TV | 101.00 | 101.00 | - |
| Gaurab Thapaliya | SCAT TV | 101.00 | 101.00 | - |
| Kaji Sherpa | SCAT TV | 201.00 | 201.00 | - |
| Hari Bhairabi Thapa | SCAT TV | 301.00 | 301.00 | - |
| Raj Sharma | SCAT TV | 101.00 | 101.00 | - |
| Khagendra Regmi | SCAT TV | 55.00 | 55.00 | - |
| Dawa Sherpa | SCAT TV | 101.00 | 101.00 | - |
| Bijaya Tamang | SCAT TV | 55.00 | 55.00 | - |
| Amar Rana | SCAT TV | 51.00 | 51.00 | - |
| Buddha Tamang | SCAT TV | 20.00 | 20.00 | - |
| Laxmi Ban | SCAT TV | 51.00 | 51.00 | - |
| Dinesh Pande | SCAT TV | 101.00 | 101.00 | - |
| Apit Mahat | SCAT TV | 40.00 | 40.00 | - |
| Bijaya Tamang (SCAT) | SCAT TV | 101.00 | 101.00 | - |
| Shukrata Mahra | SCAT TV | 50.00 | 50.00 | - |
| Kalpana Shrestha | SCAT TV | 40.00 | 40.00 | - |
| Bishnu Karki | SCAT TV | 40.00 | 40.00 | - |
| Milan Gurung | SCAT TV | 53.00 | 53.00 | - |
| Dr. Mahesh Maskey | SCAT TV | 40.00 | 40.00 | - |
| Ram Thapa | SCAT TV | 201.00 | 201.00 | - |
| Cash Short | | | (119.00) | |
| Total | SCAT TV | 5,418.00 | 5,299.00 | - |

| Pledge | Received | Receivable |
|------------------|------------------|---------------|
| 26,258.00 | 25,483.00 | 652.00 |

Total Collection from Deusi Bhailo 2013

Collection Center: Miscellaneous

| Name | Collection Center | Pledge | Received | Receivable |
|------------------------------------|-------------------|----------|----------|------------|
| Bijaya Sharma | | 501.00 | 501.00 | - |
| Bala K. KC (Min KC) | | 600.00 | 600.00 | - |
| Ram Dhital | | 200.00 | 200.00 | - |
| Maheshwar Panta | | 14.00 | 14.00 | - |
| Chandra Pun | | 50.00 | 50.00 | - |
| Hari Thapa (in memory of mother) | | 1,111.00 | 1,111.00 | - |
| Ram Khatri | | 501.00 | 501.00 | - |
| Jaal Prasad Ghimire | | 2,016.00 | 2,016.00 | - |
| From poet (name to be added later) | | 60.00 | 60.00 | - |
| Bhuwan KC Movie Revenue | | 1,157.50 | 1,157.50 | - |
| Yem Poudel | | 201.00 | 201.00 | - |
| Yem Poudel (daughter's birthday) | | 200.00 | 200.00 | - |
| Ram KC (daughter's birthday) | | 303.00 | 303.00 | - |
| Summer Barbeque, Norwood | | 761.00 | 761.00 | - |

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|--------------------------------------|----------------------|-----------------|-----------------|----------|
| Total Miscellaneous Donations | Miscellaneous | 7,675.50 | 7,675.50 | - |
|--------------------------------------|----------------------|-----------------|-----------------|----------|

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|--|------------------|------------------|-------------------|
| | Pledge | Received | Receivable |
| Total Collection for Year 2013-2014 | 33,933.50 | 33,158.50 | 652.00 |

Receivable Details:

| Name | Collection Center | Pledge | Received | Receivable |
|---|--------------------------|---------------|-----------------|-------------------|
| Lila Raut | Norwood | 302.00 | 151.00 | 151.00 |
| Subash Agrawal | Norwood | 501.00 | - | 501.00 |
| Total Receivables from 2013-2014 | | | | 652.00 |

Expenses:

| Deusi Bhailo Program Related Expenses | Amount |
|---|--------------------|
| Vehicle Rental | 1,168.00 |
| gas | 86.00 |
| Amount Paid to the artists: | 500.00 |
| Total expenses for Deusi Bhailo Program 2013 | \$ 1,754.00 |

Regulatory and Administrative Expenses

| | |
|---|--------------------|
| Domain Name Registration | 53.35 |
| 501(c)(3) Application Fee | 850.00 |
| Fee paid to MA Attorney General | 100.00 |
| Fee paid to MA Attorney General | 50.00 |
| Paid to Secretary of State on Tax (5/6/2014) | 55.50 |
| Total Regulatory and Administrative Expenses | \$ 1,108.85 |

| | |
|-----------------------|--------------------|
| Total Expenses | \$ 2,862.85 |
|-----------------------|--------------------|