

**PashupatiNath Buddha Foundation of New England (PABFONE)**

**Details of Donation Received in 2015 - 2016**

9/30/2016

|                                | <b>Total:</b>            | <b>48,026.00</b> | <b>45,681.00</b> | <b>2,345.00</b>   |
|--------------------------------|--------------------------|------------------|------------------|-------------------|
| <b>Name</b>                    | <b>Collection Center</b> | <b>Pledged</b>   | <b>Received</b>  | <b>Receivable</b> |
| Abhishek Acharya               | Himalayan Bistro         | 51.00            | 51.00            | -                 |
| Achut Mani Upadhyaya           | Arlington_BK             | 51.00            | 51.00            | -                 |
| Ajad Pradhan                   | Malden                   | 140.00           | 140.00           | -                 |
| Anjali Shrestha                | Malden                   | 100.00           | 100.00           | -                 |
| Anju Luitel                    | Arlington_SP             | 20.00            | 20.00            | -                 |
| Anun Shah                      | Arlington_BK             | 51.00            | 51.00            | -                 |
| Ashim Raj Joshi                | Wakefield                | 51.00            | 51.00            | -                 |
| Bhakta Gurung                  | Arlington_BK             | 51.00            | 51.00            | -                 |
| Bhim / Bimala Thapa            | Malden                   | 501.00           | 501.00           | -                 |
| Bhim Prasad Chaulagain         | Somerville_SCAT          | 20.00            | 20.00            | -                 |
| Bhishma Acharya                | Arlington_BK             | 40.00            | 40.00            | -                 |
| Bhishma Raj Budhathoki         | Somerville_SCAT          | 20.00            | 20.00            | -                 |
| Bhuwan Gurung                  | Arlington_BK             | 1,200.00         | 1,200.00         | -                 |
| Bhuwan Sapkota                 | Himalayan Bistro         | 60.00            | 60.00            | -                 |
| Bijaya / Trishna Sharma        | Arlington_BK             | 101.00           | 101.00           | -                 |
| Bijaya Bhandari                | Himalayan Bistro         | 151.00           | 151.00           | -                 |
| Bijaya Karki                   | Himalayan Bistro         | 101.00           | 101.00           | -                 |
| Bijendra Pradhan               | Somerville_SCAT          | 202.00           | 202.00           | -                 |
| Bimal Nepal                    | Arlington_SP             | 1,211.00         | 211.00           | 1,000.00          |
| Binesh Maharjan                | Himalayan Bistro         | 120.00           | 120.00           | -                 |
| Binod Oli / Devi Oli           | Arlington_BK             | 101.00           | 101.00           | -                 |
| Binod Upreti                   | Miscellaneous            | 201.00           | 201.00           | -                 |
| Birochan / Saru Nepal          | Himalayan Bistro         | 1,201.00         | 1,201.00         | -                 |
| Bishnu Karki                   | Arlington_BK             | 1,200.00         | 1,200.00         | -                 |
| Bishnu Mani / Bidya Acharya    | Himalayan Bistro         | 1,201.00         | 1,201.00         | -                 |
| Bishnu Rai                     | Miscellaneous            | 151.00           | 151.00           | -                 |
| Chandra Dev Mandal             | Arlington_BK             | 101.00           |                  | 101.00            |
| Chandra Dev Mandal             | Somerville_SCAT          | 501.00           | 60.00            | 441.00            |
| Chandra Kanta / Ranjita Sedhai | Himalayan Bistro         | 101.00           | 101.00           | -                 |
| Chandra Pun                    | Arlington_BK             | 1,201.00         | 1,201.00         | -                 |
| Chiranjibi Acharya             | Miscellaneous            | 600.00           | 600.00           | -                 |
| Dambar Thapa                   | Himalayan Bistro         | 125.00           | 125.00           | -                 |
| Damodar Upreti                 | Himalayan Bistro         | 151.00           | 151.00           | -                 |
| Debi Thapa Magar               | Himalayan Bistro         | 51.00            | 51.00            | -                 |
| Dhiraj Tulachan                | Somerville_SCAT          | 51.00            | 51.00            | -                 |
| Dinesh / Ashu Rajbhandari      | Somerville_SCAT          | 101.00           | 101.00           | -                 |
| Dinesh Dhungel                 | Arlington_SP             | 101.00           | 101.00           | -                 |
| Dinesh P. Pandey               | Arlington_BK             | 201.00           | 201.00           | -                 |
| Dipak Shrestha                 | Arlington_BK             | 101.00           | 101.00           | -                 |

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|------------------------------|--------------------------|------------------|------------------|-------------------|
| <b>Name</b>                  | <b>Collection Center</b> | <b>Pledged</b>   | <b>Received</b>  | <b>Receivable</b> |
| Dipak Thapa                  | Himalayan Bistro         | 151.00           | 151.00           | -                 |
| Dipendra Tandan              | Himalayan Bistro         | 101.00           | 101.00           | -                 |
| Dipendra Thapa               | Malden                   | 50.00            | 50.00            | -                 |
| Dipesh (Whitford St)         | Himalayan Bistro         | 51.00            | 51.00            | -                 |
| Diwakar Khanal               | Arlington_SP             | 142.00           | 142.00           | -                 |
| Dr. Usha Sharma              | Wakefield                | 607.00           | 607.00           | -                 |
| Gaurab Parajuli              | Arlington_BK             | 101.00           | 101.00           | -                 |
| Gaurab Thapaliya             | Miscellaneous            | 151.00           | 151.00           | -                 |
| Gautam Bhusal                | Himalayan Bistro         | 51.00            | 51.00            | -                 |
| Gopal Kandel                 | Arlington_BK             | 1,001.00         | 1,001.00         | -                 |
| Gopi K. Bhattarai            | Himalayan Bistro         | 20.00            | 20.00            | -                 |
| Govardhan Pooja              | Miscellaneous            | 200.00           | 200.00           | -                 |
| Gyan Prakash / Lalita Sharma | Somerville_SCAT          | 1,002.00         | 1,002.00         | -                 |
| Hajuri Singh                 | Malden                   | 101.00           | 101.00           | -                 |
| Hari / Bhairabi Thapa        | Malden                   | 101.00           | 101.00           | -                 |
| Hari Kafle                   | Malden                   | 108.00           | 108.00           | -                 |
| Himalayan Bistro family      | Himalayan Bistro         | 1,000.00         | 1,000.00         | -                 |
| Ichha Pathak                 | Arlington_BK             | 51.00            | 51.00            | -                 |
| Jaal Pd. Ghimire             | Himalayan Bistro         | 351.00           | 351.00           | -                 |
| Jeevan / Nirmala Sherchan    | Somerville_SCAT          | 1,000.00         | 1,000.00         | -                 |
| Jibanath Acharya             | Miscellaneous            | 101.00           | 101.00           | -                 |
| Jitendra / Kalpana Shrestha  | Somerville_SCAT          | 501.00           | 501.00           | -                 |
| Kamal Chuke                  | Arlington_BK             | 225.00           | 225.00           | -                 |
| Kasang Lama                  | Somerville_SCAT          | 201.00           | 201.00           | -                 |
| Khagendra Regmi              | Arlington_SP             | 500.00           | 500.00           | -                 |
| Kiran Khadka                 | Malden                   | 101.00           | 101.00           | -                 |
| Kiran Khadka                 | Somerville_SCAT          | 1,001.00         | 1,001.00         | -                 |
| Krishna Mahat                | Arlington_BK             | 101.00           | 101.00           | -                 |
| Krishna Nepal                | Arlington_BK             | 151.00           | 151.00           | -                 |
| Krishna Raj Khanal           | Arlington_SP             | 125.00           | 125.00           | -                 |
| Laba / Sanu Adhikari         | Himalayan Bistro         | 201.00           | 201.00           | -                 |
| Laxmi P. Khanal              | Arlington_SP             | 101.00           | 101.00           | -                 |
| Lila Raut                    | Miscellaneous            | 101.00           | 101.00           | -                 |
| Madhab / Shashi Kala Dahal   | Himalayan Bistro         | 401.00           | 401.00           | -                 |
| Madhukar Adhikari            | Himalayan Bistro         | 101.00           | 101.00           | -                 |
| Maheshwar / Sharada Panta    | Himalayan Bistro         | 1,201.00         | 1,201.00         | -                 |
| Manju Koirala                | Arlington_SP             | 20.00            | 20.00            | -                 |
| Manoj Rimal                  | Arlington_SP             | 300.00           | 300.00           | -                 |
| Milan Gurung                 | Arlington_BK             | 1,200.00         | 1,200.00         | -                 |

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|------------------------------|--------------------------|------------------|------------------|-------------------|
| <b>Name</b>                  | <b>Collection Center</b> | <b>Pledged</b>   | <b>Received</b>  | <b>Receivable</b> |
| Milan Karki                  | Himalayan Bistro         | 101.00           | 101.00           | -                 |
| Minesh / Sijana Shrestha     | Himalayan Bistro         | 500.00           | 500.00           | -                 |
| Murari Basnet House Warming  | Miscellaneous            | 103.00           | 103.00           | -                 |
| Nabaraj Koirala              | Miscellaneous            | 501.00           | 501.00           | -                 |
| Nabin / Rita Upreti          | Himalayan Bistro         | 201.00           |                  | 201.00            |
| Nami & Juna Tamang           | Miscellaneous            | 150.00           | 150.00           | -                 |
| Nawaraj / Bimala Rijal       | Himalayan Bistro         | 501.00           | 501.00           | -                 |
| Nawaraj Dahal                | Somerville_SCAT          | 30.00            | 30.00            | -                 |
| Oshi Ghimire Sweet Sixteen   | Miscellaneous            | 500.00           | 500.00           | -                 |
| Padam Pokharel               | Himalayan Bistro         | 51.00            | 51.00            | -                 |
| Peshal / Maiya Regmi         | Himalayan Bistro         | 600.00           | 600.00           | -                 |
| Pooja / Asmita               | Somerville_SCAT          | 25.00            | 25.00            | -                 |
| Prabha Gautam                | Malden                   | 101.00           | 101.00           | -                 |
| Prabin / Pratishsha          | Arlington_BK             | 50.00            | 50.00            | -                 |
| Prachanda Shrestha           | Somerville_SCAT          | 50.00            | 50.00            | -                 |
| Prakash Khadka               | Himalayan Bistro         | 55.00            | 55.00            | -                 |
| Pushkal Thapa                | Arlington_SP             | 60.00            | 60.00            | -                 |
| Pushkar Neupane              | Arlington_SP             | 1,000.00         | 1,000.00         | -                 |
| Pushkar Neupane (ACH Test)   | Miscellaneous            | 5.00             | 5.00             | -                 |
| Pushpa / Sanu Maiya Shrestha | Somerville_SCAT          | 501.00           | 501.00           | -                 |
| Rabi Thapa                   | Himalayan Bistro         | 101.00           | 101.00           | -                 |
| Radha Krishna / Maxina Panta | Himalayan Bistro         | 600.00           | 600.00           | -                 |
| Radheshyam / Jamuna Shrestha | Malden                   | 101.00           | 101.00           | -                 |
| Radheshyam Shrestha          | Somerville_SCAT          | 401.00           | 401.00           | -                 |
| Radhika / Dhruva Ghimire     | Malden                   | 1,201.00         | 1,001.00         | 200.00            |
| Raghu Bhattarai              | Miscellaneous            | 101.00           | 101.00           | -                 |
| Raj / Prerana Basnet         | Arlington_BK             | 60.00            | 60.00            | -                 |
| Raj Kumar Thapa              | Arlington_BK             | 101.00           |                  | 101.00            |
| Rajendra Ban                 | Arlington_BK             | 101.00           | 101.00           | -                 |
| Rajesh Rajbhandari           | Himalayan Bistro         | 105.00           | 105.00           | -                 |
| Raju Adhikari                | Himalayan Bistro         | 21.00            | 21.00            | -                 |
| Raju Bajgain                 | Himalayan Bistro         | 51.00            | 51.00            | -                 |
| Ram Thapa                    | Arlington_BK             | 1,201.00         | 1,201.00         | -                 |
| Ram Thapa Burmuda            | Himalayan Bistro         | 180.00           | 180.00           | -                 |
| Ramesh Chandra Ghimire       | Arlington_SP             | 300.00           | 300.00           | -                 |
| Ramesh Rimal                 | Arlington_SP             | 101.00           | 101.00           | -                 |
| Ranjan Bhandari              | Arlington_SP             | 101.00           | 101.00           | -                 |
| Ranjan Budhathoki            | Arlington_BK             | 200.00           |                  | 200.00            |
| Ranjeet Koirala              | Arlington_SP             | 201.00           | 201.00           | -                 |

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|-----------------------------|--------------------------|------------------|------------------|-------------------|
| <b>Name</b>                 | <b>Collection Center</b> | <b>Pledged</b>   | <b>Received</b>  | <b>Receivable</b> |
| Raskin Bhatta               | Arlington_BK             | 40.00            | 40.00            | -                 |
| Rohan Pudasaini             | Arlington_SP             | 30.00            | 30.00            | -                 |
| Rojina Basnet               | Miscellaneous            | 200.00           | 200.00           | -                 |
| Rukmani Karki / Prem Paudel | Somerville_SCAT          | 500.00           | 500.00           | -                 |
| Rukmini Basnet              | Malden                   | 51.00            | 51.00            | -                 |
| Sanjay Ray                  | Arlington_SP             | 225.00           | 225.00           | -                 |
| Sanjib Bagale               | Himalayan Bistro         | 10.00            | 10.00            | -                 |
| Santosh / Laxmi Sapkota     | Himalayan Bistro         | 101.00           | 101.00           | -                 |
| Sarita Bhandari             | Himalayan Bistro         | 51.00            | 51.00            | -                 |
| Sarita Pandey               | Arlington_BK             | 101.00           | 101.00           | -                 |
| Shambhu Adhikari            | Arlington_BK             | 1,200.00         | 1,200.00         | -                 |
| Shanti Dhital               | Himalayan Bistro         | 51.00            | 51.00            | -                 |
| Shanti Shrestha             | Malden                   | 101.00           | 101.00           | -                 |
| Shantio Joshi               | Malden                   | 59.00            | 59.00            | -                 |
| Sharada Khanal              | Malden                   | 101.00           | 101.00           | -                 |
| Shiva / Anu Shrestha        | Himalayan Bistro         | 2,001.00         | 2,001.00         | -                 |
| Shiva Dhital                | Arlington_SP             | 500.00           | 500.00           | -                 |
| Shiva Prakash               | Miscellaneous            | 50.00            | 50.00            | -                 |
| Shiva Raj Mishra            | Somerville_SCAT          | 51.00            | 51.00            | -                 |
| Shree Krishna Lohani        | Himalayan Bistro         | 101.00           | 101.00           | -                 |
| Shree Nilam                 | Malden                   | 50.00            | 50.00            | -                 |
| Sindhu Pokharel             | Himalayan Bistro         | 60.00            | 60.00            | -                 |
| Sita Pyakurel               | Himalayan Bistro         | 50.00            | 50.00            | -                 |
| Subash Pokharel             | Himalayan Bistro         | 125.00           | 125.00           | -                 |
| Subodh / Sushan Shrestha    | Somerville_SCAT          | 50.00            | 50.00            | -                 |
| Sudip C. Paudel             | Arlington_SP             | 140.00           | 140.00           | -                 |
| Sudip Sharma                | Arlington_BK             | 50.00            | 50.00            | -                 |
| Sujan KC                    | Himalayan Bistro         | 40.00            | 40.00            | -                 |
| Surendra Lama               | Himalayan Bistro         | 5.00             | 5.00             | -                 |
| Suresh / Rashmi Wagle       | Himalayan Bistro         | 501.00           | 501.00           | -                 |
| Suresh / Sarita Dhakal      | Himalayan Bistro         | 1,001.00         | 1,001.00         | -                 |
| Surya Thapa                 | Arlington_BK             | 1,101.00         | 1,101.00         | -                 |
| Susheel / Gita Paudel       | Arlington_SP             | 1,064.00         | 1,064.00         | -                 |
| Sushil Dhungana             | Arlington_BK             | 101.00           |                  | 101.00            |
| Sushma Adhikari             | Himalayan Bistro         | 101.00           | 101.00           | -                 |
| Tanka Nath Nepal            | Somerville_SCAT          | 60.00            | 60.00            | -                 |
| Thakur Sapkota              | Arlington_BK             | 501.00           | 501.00           | -                 |
| Thaniratna / Jamuna Kandel  | Himalayan Bistro         | 1,001.00         | 1,001.00         | -                 |
| Tribhuwan Man Shrestha      | Somerville_SCAT          | 51.00            | 51.00            | -                 |

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|-------------------------------|--------------------------|------------------|------------------|-------------------|
| <b>Name</b>                   | <b>Collection Center</b> | <b>Pledged</b>   | <b>Received</b>  | <b>Receivable</b> |
| Umesh Paneru                  | Arlington_SP             | 430.00           | 430.00           | -                 |
| Unidentified                  | Arlington_SP             | 1.00             | 1.00             | -                 |
| Yadav Lamichhane              | Arlington_SP             | 300.00           | 300.00           | -                 |
| Yam Poudel                    | Somerville_SCAT          | 500.00           | 500.00           | -                 |
| Yem Poudel (Kripa's Birthday) | Miscellaneous            | 250.00           | 250.00           | -                 |

**PashupatiNath Buddha Foundation of New England (PABFONE)**

**Bank Account Activities 2015 - 2016**

| <b>10/1/2015 Opening Balance</b>                |            | <b>\$ 89,470.65</b>  |
|---|------------|----------------------|
| <b>Collection Center / Source</b>               |            |                      |
| Arlington_SP                                    | 5,973.00   |                      |
| Himalayan Bistro                                | 15,007.00  |                      |
| Wakefield                                       | 658.00     |                      |
| Arlington_BK                                    | 11,533.00  |                      |
| Malden  | 2,767.00   |                      |
| Somerville_SCAT                                 | 6,378.00   |                      |
| <b>Total from Deusi Bhailo</b>                  |            | <b>\$ 42,316.00</b>  |
| Miscellaneous                                   | 3,365.00   |                      |
| Prior Year Realization (Dr. Shiva Gautam, 2012) | 200.00     |                      |
| Bank Adjustment (credit) of 5/27/16             | 1.00       |                      |
| <b>Miscellaneous Collection</b>                 |            | <b>\$ 3,566.00</b>   |
| <b>Expenses</b>                                 |            |                      |
| Deusi Bhailo Collection expenses                | (1,580.00) |                      |
| Website Construction                            | (60.00)    |                      |
| Registration Renewal                            | (18.50)    |                      |
| <b>Total Expenses</b>                           |            | <b>\$ (1,658.50)</b> |
| <b>9/30/2016 Closing Bank Balance</b>           |            | <b>\$ 133,694.15</b> |