

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

**Details of Donation Received in 2016 - 2017**

9/30/2017

	<b>Total:</b>	<b>50,392.00</b>	<b>50,292.00</b>	<b>100.00</b>
<b>Name</b>	<b>Collection Center</b>	<b>Pledged</b>	<b>Received</b>	<b>Receivable</b>
Achyut Adhikari & Mina Adhikari	Waltham	325.00	225.00	100.00
Ajaya Acharya & Sima Acharya	Himalayan Bistro	101.00	101.00	-
Akhanda Shrestha	Arlington	121.00	121.00	-
Alankar Khanal	Norwood Metro	61.00	61.00	-
Alex & Pikki Bhandari	Arlington	201.00	201.00	-
Ambika Tiwari	Arlington	135.00	135.00	-
Ananta Acharya	Norwood Metro	80.00	80.00	-
Anju Adhikari & Sunil Nepali	Medford	221.00	221.00	-
Anju Sen	Waltham	61.00	61.00	-
Anu Joshi	Waltham	30.00	30.00	-
Arjun Kunwar	Himalayan Heritage	200.00	200.00	-
Balaram Pande & Bipana Nepal	Norwood Metro	101.00	101.00	-
Bandana Budhathoki	Waltham	105.00	105.00	-
Barsha & Yogesh	Waltham	40.00	40.00	-
Basudev Sapkota	Waltham	25.00	25.00	-
Batu Neupane	New Hampshire	205.00	205.00	-
Bhakta Gurung & Jyoti Gurung	Waltham	247.00	247.00	-
Bhim P Oli & Saloni Bhandari	Arlington	141.00	141.00	-
Bhishma Acharya & Kalpana Acharya	Waltham	111.00	111.00	-
Bhuwan Gurung	Arlington	1,300.00	1,300.00	-
Bijaya Gaire & Muna Gaire	Waltham	151.00	151.00	-
Bijaya Sharma	Arlington	151.00	151.00	-
Bikram & Chadani Sherchan	Arlington	101.00	101.00	-
Binesh Maharjan & Sushila Maharjan	Norwood Metro	171.00	171.00	-
Binod Oli & Devi Oli	Medford	101.00	101.00	-
Binod Upreti & Amrita Chaulagain	Norwood Metro	301.00	301.00	-
Birendra Gurung	Shrewsbury	101.00	101.00	-
Birochan Nepal & Sharu Nepal	Norwood Metro	1,201.00	1,201.00	-
Bishnu Karki & Ishowri Karki	Arlington	1,250.00	1,250.00	-
Bishnu Mani Acharya & Bidya Acharya	Norwood Metro	1,200.00	1,200.00	-
Bishnu Pokharel	Waltham	30.00	30.00	-
Bishwaraj Chaulagain	Himalayan Bistro	80.00	80.00	-
Chandra Dev Mandal	Arlington	200.00	200.00	-
Chandra Pun	Arlington	1,250.00	1,250.00	-
Chandrakanta Sedhai & Ranjita Sedhai	Norwood Metro	101.00	101.00	-
Chet Kattel & Rekha Kattel	Waltham	101.00	101.00	-
Chiranjibi Acharya & Sajita Poudel	Norwood Metro	600.00	600.00	-
Damar Thapa & Bimala Thapa	Norwood Metro	141.00	141.00	-
Dayalu Pratap Paudel	Waltham	151.00	151.00	-
Devi Magar	Norwood Metro	101.00	101.00	-

Name	Collection Center	Pledged	Received	Receivable
Dhani Neupane & Roshana Ghimire	Arlington	128.00	128.00	-
Dhruba Ghimire & Radhika Ghimire	Himalayan Heritage	1,221.00	1,221.00	-
Dinesh Pandeya	Arlington	201.00	201.00	-
Dinesh Sherchan	Waltham	61.00	61.00	-
Dinesh Thapa	Shrewsbury	71.00	71.00	-
Dipa Rai	Himalayan Heritage	100.00	100.00	-
Dipak Kafle	Arlington	220.00	220.00	-
Dipendra Paudel & Anjana Paudel	Norwood Metro	201.00	201.00	-
Dipendra Tandan & Nilam Tandan	Norwood Metro	151.00	151.00	-
Dipesh Shrestha & Lilima Shrestha	Waltham	265.00	265.00	-
Diwas Acharya	Shrewsbury	101.00	101.00	-
Durga	Waltham	101.00	101.00	-
Durga Paudel & Kanchan Paudel	Waltham	50.00	50.00	-
Gaurab Raj Thapaliya	Arlington	40.00	40.00	-
Gaurab Raj Thapaliya	Himalayan Heritage	150.00	150.00	-
Gopi Krishna Bhattarai	Himalayan Bistro	31.00	31.00	-
Govardhan Pooja & Kushal Shrestha	Norwood Metro	151.00	151.00	-
Hajuri Singh	Himalayan Heritage	151.00	151.00	-
Harikala Acharya	Waltham	5.00	5.00	-
Himalayan Bistro Family	Himalayan Bistro	1,000.00	1,000.00	-
Jal Prasad Ghimire & Mina Ghimire	Norwood Metro	481.00	481.00	-
Janak Rimal & Narayani Rimal	Waltham	51.00	51.00	-
Jitendra Shrestha	Himalayan Heritage	200.00	200.00	-
Jivanath Acharya	Norwood Metro	100.00	100.00	-
Kamal Sapkota & Jyoti Sapkota	Waltham	60.00	60.00	-
Kamal Sherchan & Sabitri Sherchan	Waltham	205.00	205.00	-
Karma Maharjan	Himalayan Heritage	40.00	40.00	-
Karsang Lama	Himalayan Heritage	155.00	155.00	-
Kelly Luna	Himalayan Bistro	2.00	2.00	-
Khil Narayan Shrestha	Himalayan Heritage	501.00	501.00	-
Kiran Khadka & Brinda Khadka	Himalayan Heritage	1,200.00	1,200.00	-
Kiran Khadka Brinda Khadka	Medford	101.00	101.00	-
Krishna & Nitisha Giri	Norwood Metro	30.00	30.00	-
Krishna Gurung	Himalayan Heritage	61.00	61.00	-
Krishna Lohani	Norwood Metro	101.00	101.00	-
Krishna Mahat	Arlington	101.00	101.00	-
Krishna Nepal & Selia Nepal	Waltham	561.00	561.00	-
Kriti KC	Himalayan Bistro	10.00	10.00	-
Kumar Timilsina	Waltham	50.00	50.00	-
Kusum Ghimire	Medford	21.00	21.00	-
Laba Adhikari & Sanu Barma	Norwood Metro	301.00	301.00	-
Lal Bahadur Air	Arlington	135.00	135.00	-
Lila Raut	Norwood Metro	101.00	101.00	-
Lok Lama Gole	New Hampshire	1,301.00	1,301.00	-

Name	Collection Center	Pledged	Received	Receivable
Madhav Narayan Karmacharya	Shrewsbury	50.00	50.00	-
Madhukar Adhikari & Sunita Adhikari	Norwood Metro	1,205.00	1,205.00	-
Mahadev P Dahal & Shashikala Dahal	Norwood Metro	301.00	301.00	-
Mahesh Subedi	Arlington	151.00	151.00	-
Maheshwar Panta & Sharada Panta	Norwood Metro	1,260.00	1,260.00	-
Mamata Karmacharya	Himalayan Heritage	100.00	100.00	-
Manoj Sapkota & Sunita Sapkota	Waltham	50.00	50.00	-
Milan Gurung & Sarada Gurung	Shrewsbury	1,201.00	1,201.00	-
Min Gurung	Medford	71.00	71.00	-
Minesh Shrestha & Sinjana Shrestha	Norwood Metro	205.00	205.00	-
Mr & Mrs Anju Thapa	Medford	151.00	151.00	-
Mr & Mrs Bhakta Gurung	Medford	295.00	295.00	-
Mr & Mrs Bijaya Karki	Himalayan Bistro	101.00	101.00	-
Mr & Mrs Bimal Nepal	Himalayan Bistro	231.00	231.00	-
Mr & Mrs Bishnu Rai	Medford	121.00	121.00	-
Mr & Mrs Damodar Uprety	Himalayan Bistro	101.00	101.00	-
Mr & Mrs Dhiraj Gurung	Medford	55.00	55.00	-
Mr & Mrs Dipak Thapa	Himalayan Bistro	301.00	301.00	-
Mr & Mrs Khagendra Regmi	Himalayan Bistro	270.00	270.00	-
Mr & Mrs Khum Raj Pokharel	Himalayan Bistro	21.00	21.00	-
Mr & Mrs Laxmi Prasad Neupane	Himalayan Bistro	51.00	51.00	-
Mr & Mrs Milan Karki	Himalayan Bistro	240.00	240.00	-
Mr & Mrs Mukhiya Gurung	Medford	75.00	75.00	-
Mr & Mrs Nirmala Sherchan	Himalayan Bistro	201.00	201.00	-
Mr & Mrs Nutan Pramila Shrestha	Medford	222.00	222.00	-
Mr & Mrs Padam Pokharel	Himalayan Bistro	141.00	141.00	-
Mr & Mrs Robin Maharjan	Medford	180.00	180.00	-
Mr & Mrs Sanoj Acharya	Himalayan Bistro	21.00	21.00	-
Mr & Mrs Sarita Bhandari	Himalayan Bistro	181.00	181.00	-
Mr & Mrs Shiva Shrestha	Medford	101.00	101.00	-
Mr & Mrs Sindhu Deepa Pokharel	Himalayan Bistro	91.00	91.00	-
Mr & Mrs Suren Gurung	Himalayan Bistro	82.00	82.00	-
Mr & Mrs. Ekadev Dhakal	Shrewsbury	161.00	161.00	-
Mr & Mrs. Suk Gurung	Shrewsbury	191.00	191.00	-
Mr. & Mrs. Dr. Subarna Basnet	Shrewsbury	200.00	200.00	-
Mr. & Mrs. Khum Bhatta	Shrewsbury	51.00	51.00	-
Mr. & Mrs. Kumar Gurung	Shrewsbury	191.00	191.00	-
Mr. & Mrs. Man Kaji Gurung	Shrewsbury	201.00	201.00	-
Mr. & Mrs. Man Kumar Gurung	Shrewsbury	151.00	151.00	-
Mr. & Mrs. Maya Gurung	Shrewsbury	151.00	151.00	-
Mr. & Mrs. Peshal Ale	Shrewsbury	126.00	126.00	-
Mr. & Mrs. Ramesh Kunwar	Shrewsbury	131.00	131.00	-
Mr. & Mrs. Ramsi Tamang	Shrewsbury	101.00	101.00	-
Mr. & Mrs. Ruku Thakuri	Shrewsbury	101.00	101.00	-

Name	Collection Center	Pledged	Received	Receivable
Mr. & Mrs. Somlal Ojha	Shrewsbury	151.00	151.00	-
Mr. & Mrs. Utsab Gurung	Shrewsbury	151.00	151.00	-
Mrs. Azad Pradhan	Himalayan Heritage	111.00	111.00	-
Murari Pokharel	Arlington	141.00	141.00	-
Nabiraj Tamang	Norwood Metro	235.00	235.00	-
Nanda Rai	Medford	305.00	305.00	-
Narendra Pokharel	Waltham	41.00	41.00	-
Nawaraj Dahal	Arlington	141.00	141.00	-
Nawaraj Rijal	Norwood Metro	100.00	100.00	-
Nibas Basnet & Parwati Basnet	Norwood Metro	51.00	51.00	-
Nirmal Lama	Waltham	51.00	51.00	-
Nita Dhakal	Waltham	40.00	40.00	-
Pabitra Lamichhane	Norwood Metro	35.00	35.00	-
Parshuram Phuyal	Himalayan Heritage	81.00	81.00	-
Peshal Regmi & Maiya Regmi	Norwood Metro	701.00	701.00	-
Prakash Adhikari & Nabina Gurung	Shrewsbury	2,082.00	2,082.00	-
Prakash Khadka	Norwood Metro	51.00	51.00	-
Pramod Gautam	Himalayan Bistro	151.00	151.00	-
Pratiksha & Prabin Rai	Arlington	101.00	101.00	-
Prem Paudyal & Rukmini Karki	Himalayan Bistro	501.00	501.00	-
Prerana & Raj Basnet	Arlington	101.00	101.00	-
Purna Gurung	Himalayan Heritage	20.00	20.00	-
Pushpa Shrestha	Himalayan Heritage	501.00	501.00	-
Rabi Sapkota & Jaya Sapkota	Waltham	70.00	70.00	-
Radha Krishna Panta & Myaksana Panta	Norwood Metro	601.00	601.00	-
Radheshyam Shrestha	Himalayan Heritage	301.00	301.00	-
Rajan Shrestha	Medford	61.00	61.00	-
Rajendra Ban & Laxmi Ban	Waltham	151.00	151.00	-
Rajesh Gyawali & Kala Gyawali	Waltham	71.00	71.00	-
Rajesh Rajbhandari	Norwood Metro	260.00	260.00	-
Rajkumar Thapa	Himalayan Heritage	120.00	120.00	-
Raju Bajgain	Himalayan Bistro	55.00	55.00	-
Raju KC	Himalayan Bistro	121.00	121.00	-
Raksin Bhatta	Arlington	51.00	51.00	-
Ram Shrestha & Dhana Shrestha	Norwood Metro	105.00	105.00	-
Ram Thapa	Arlington	1,216.00	1,216.00	-
Raman Bushathoki & Rama Budhathoki	Waltham	151.00	151.00	-
Ramesh Ojha & Archana Ojha	Norwood Metro	101.00	101.00	-
Ramesh Thapa	Himalayan Bistro	21.00	21.00	-
Ravi Thapa & Uttara Thapa	Norwood Metro	131.00	131.00	-
Rina Karki Thapa	Himalayan Heritage	101.00	101.00	-
Rudra Darai & Bina Darai	Waltham	100.00	100.00	-
Sabitri Adhikari	Shrewsbury	75.00	75.00	-
Sambhu Chalise & Bijaya Chalise	Waltham	101.00	101.00	-

Name	Collection Center	Pledged	Received	Receivable
Samjhana Gurung	Waltham	101.00	101.00	-
Samrat	Waltham	30.00	30.00	-
Samyan	Waltham	20.00	20.00	-
Sandip Regmi	Himalayan Bistro	21.00	21.00	-
Sanjaya Timilsina & Sushila Timilsina	Waltham	151.00	151.00	-
Sara Bogati	Waltham	40.00	40.00	-
Saraswati KC	Norwood Metro	50.00	50.00	-
Sarita Pandey	Arlington	151.00	151.00	-
Saru Basnet	Himalayan Heritage	200.00	200.00	-
Shambhu Adhikari	Arlington	1,261.00	1,261.00	-
Sharmila Aryal	Himalayan Heritage	200.00	200.00	-
Sher Bahadur Ale	Shrewsbury	121.00	121.00	-
Shiva Mishra	Arlington	51.00	51.00	-
Shiva Shrestha & Anju Shrestha	Himalayan Bistro	201.00	201.00	-
Sirjana Adhikari	Shrewsbury	141.00	141.00	-
Srijana Khadka	Himalayan Heritage	35.00	35.00	-
Subhan	Waltham	20.00	20.00	-
Sudarshan Ghimire	Medford	105.00	105.00	-
Sujan KC	Himalayan Bistro	41.00	41.00	-
Suresh Dhakal & Sarita Dhakal	Norwood Metro	1,000.00	1,000.00	-
Suresh Wagle & Roshani Khanal	Himalayan Heritage	1,401.00	1,401.00	-
Surya Thapa & Milan Thapa Paudel	Medford	1,271.00	1,271.00	-
Susheel Paudel & Gita Paudel	Waltham	1,000.00	1,000.00	-
Sushil Dahal & Ismiti Dahal	Waltham	40.00	40.00	-
Sushma Adhikari	Himalayan Bistro	105.00	105.00	-
Tanka Nath Nepal & Nirmala Nepal	Norwood Metro	40.00	40.00	-
Tara, Anu	Waltham	51.00	51.00	-
Thaman Giri & Rojina Basnet	Norwood Metro	171.00	171.00	-
Thani Ratna Kandel & Jamuna Kandel	Norwood Metro	1,050.00	1,050.00	-
Vijaya Bhandari	Norwood Metro	171.00	171.00	-
Yem Poudel	Himalayan Heritage	200.00	200.00	-

## PashupatiNath Buddha Foundation of New England (PABFONE)

Summary of Transactions: Collection Year 2016 - 2017

<b>10/1/2016 Opening Balance</b>		<b>\$ 133,694.15</b>
<b>Collection Center / Source</b>		
Himalayan Heritage	7,350.00	
Norwood Metro	13,499.00	
Waltham	4,965.00	
New Hampshire	1,506.00	
Arlington	9,040.00	
Shrewsbury	6,001.00	
Medford	3,457.00	
Himalayan Bistro	4,474.00	
<b>Total from Deusi Bhailo</b>		<b>\$ 50,292.00</b>
Miscellaneous	5,253.00	
Past Receivables	400.00	
Transfer from Boston Saptaha 2017	24,662.55	
<b>Miscellaneous Collection</b>		<b>\$ 30,315.55</b>
<b>Expenses</b>		
Deusi Bhailo Collection expenses	(781.67)	
Payment to Attorney General	(35.00)	
Registration Renewal	(37.00)	
<b>Total Expenses</b>		<b>\$ (853.67)</b>
<b>1/31/2017 Closing Bank Balance</b>		<b>\$ 213,448.03</b>

**Realization of Past Receivables** **Total: 400.00**

Pledge Year	Name	Collection Center	Amount
2015	Ranjan Budhathoki	Arlington_BK	200.00
2015	Dhruba Ghimire & Radhika Ghimire	Malden	200.00

**Miscellaneous Receipts** **Total: 5,253.00**

Name	Special Occasion	Amount
Bijaya Sharma & Trishna Sharma	Bikrant Sharma wedding	501.00
Binod Oli & Devi Oli	Ayush Oli Graduation	1,001.00
Dipendra Prasad Subedi	Rice Feeding	200.00
Hari Kumar Shrestha	Son's Bratabandha	200.00
Norwood Metro West	Memorial day annual barbeque	371.00
Puspa Shrestha & Sanu Maiya Shrestha	Daughter's wedding	1,678.00
Raghu Bhattarai		101.00
Ram Thapa & Maya Thapa	Elisa Thapa wedding	500.00
Ranjan Thapa	Wedding of Sandeep Basnet	501.00
Yem Paudel	US arrival of Buwa Aama	200.00

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

**Receivables**

9/30/2017

**Total: 3,704.00**

<b>Year of Pledge</b>	<b>Name</b>	<b>Collection Center</b>	<b>Pledged</b>	<b>Received</b>	<b>Receivable</b>	<b>Comments</b>
2012	Ananda Bista	Miscellaneous	501.00		501.00	
2012	Manti Shah	Somerville	25.00		25.00	
2012	Milan Basnet	Belmont	51.00		51.00	
2012	Nabin Khadka	Belmont	121.00	20.00	101.00	
2012	Nik Rawal	Somerville	101.00		101.00	
2012	Sharad + Kanti Pyakurel	Belmont	51.00		51.00	
2012	Susil Dahal	Belmont	51.00		51.00	
2012	Tara Karki	Somerville	25.00		25.00	
2013	Lila Raut	Norwood	302.00	151.00	151.00	
2013	Subash Agrawal	Norwood	501.00		501.00	
2014	Nirmal Dahal	Arlington	101.00		101.00	
2015	Bimal Nepal	Arlington_SP	1,211.00	211.00	1,000.00	
2015	Chandra Dev Mandal	Arlington_BK	101.00		101.00	
2015	Chandra Dev Mandal	Somerville_SCAT	501.00	60.00	441.00	
2015	Nabin / Rita Upreti	Himalayan Bistro	201.00		201.00	
2015	Raj Kumar Thapa	Arlington_BK	101.00		101.00	
2015	Sushil Dhungana	Arlington_BK	101.00		101.00	
2016	Achyut Adhikari & Mina Adhikari	Waltham	325.00	225.00	100.00	

## PashupatiNath Buddha Foundation of New England (PABFONE)

Donation and Expenses Summary by Year

9/30/2017

	Oct 2012 - Sep 2013	Oct 2013 - Sep 2014	Oct 2014 - Sep 2015	Oct 2015 - Sep 2016	Oct 2016 - Sep 2017	Total (\$)
<b>Donation Received</b>						
Deusi - Bhailo collection	27,054.98	25,483.00	25,785.00	42,316.00	50,292.00	170,930.98
Other Programs / Donations	2,251.00	7,675.50	6,929.00	3,566.00	5,653.00	26,074.50
<b>Total Donation Received</b>	<b>29,305.98</b>	<b>33,158.50</b>	<b>32,714.00</b>	<b>45,882.00</b>	<b>55,945.00</b>	<b>197,005.48</b>
<b>Receivables</b>						
	<b>906.00</b>	<b>652.00</b>	<b>101.00</b>	<b>1,945.00</b>	<b>100.00</b>	<b>3,704.00</b>
<b>Expenses</b>						
Deusi-Bhailo Related	1,689.98	1,754.00	680.00	1,580.00	781.67	6,485.65
Others (Regulatory / Adm.)	40.00	1,108.85	435.00	78.50	72.00	1,734.35
<b>Total Expenses</b>	<b>1,729.98</b>	<b>2,862.85</b>	<b>1,115.00</b>	<b>1,658.50</b>	<b>853.67</b>	<b>8,220.00</b>
<b>Expenses to Collection (%)</b>						
	<b>5.90%</b>	<b>8.63%</b>	<b>3.41%</b>	<b>3.61%</b>	<b>1.53%</b>	<b>4.17%</b>

Amount Transferred from Boston Saptaha, 2017

24,662.55

**Bank Balance as of: 9/30/2017**

**213,448.03**