

**Dharmaraja Alumni Association of North America Inc.**  
**Financial Statements for Fiscal Year 2011**

**OPERATING STATEMENT - Balance Sheet**

*For the Year ended December 31 - 2011 (From 01/01/2011 to 12/31/2011)* **2011**

**Revenues**

Contributions - Member	7306.99
Contributions - Non-member	1110
<b>Total Revenue - 2011</b>	<b>8416.99</b>

**Expenses**

Total Transfers to SL - Donations	3927.54
Total other local payments +Running Expenses	2952.88
<b>Total Expenses - 2011</b>	<b>6880.42</b>

**Assets - Bank Balance**

Current Assets - as of dec 31st 2011	
Main Account - Bank of America	2,598.01
Scholarship AC - Bank of America	624.65
<b>Total Assets</b>	<b>3,222.66</b>

**CASHFLOW STATEMENT**

*For the Year ended December 31 - 2011*

Beginning Cash Balance - BoA Account Balance (USA)	1393.3
Cashflow from Operations	
Total Revenue	8416.99
Total Expenses	-6880.42
Other Adjustments (SL account balance and related)	292.79
<b>Ending Cash Balance - BoA Account Balance (USA)</b>	<b>3222.66</b>

*Kaushalya Siriwardena*  
*Treasurer - DAANA (2011)*  
*Date: 4/7/2012*

***For detail entries & all other financial information, refer to the below pages***

## Scholarships - received funds 2011

Date	Name/Sponsor	Details	\$	Academic or Sports	
1	3/4/2011	Madhura Rajapakshe	Scholarships	50	1/2 Academic
2	4/18/2011	Duminda Randeniya	Scholarships	50	1/2 Academic
3	4/18/2011	Wajirasiri Perera	Scholarships	50	1/2 Academic
4	2/16/2011	Kosala Samaraweera	Scholarships	100	Academic
5	2/16/2011	Suren Lewkebandara	Scholarships	100	Academic
6	2/16/2011	Hemaka Mendis	Scholarships	100	Academic
7	2/16/2011	Sanka Tennakoon	Scholarships	100	Academic
8	2/18/2011	Ashoka Polpitiya	Scholarships	100	Academic
9	3/4/2011	Nanda Yakandawala	Scholarships	100	Academic
10	3/10/2011	Hemantha Abeyratne	Scholarships	100	Academic
11	3/10/2011	Kaushalya Siriwardena	Scholarships	100	Academic
12	3/11/2011	Sarith Mahanama	Scholarships	100	Academic
13	3/25/2011	Ranil S. Herath (Canadian \$)	Scholarships	100	Academic
14	3/25/2011	Sadish Karunaweera	Scholarships	100	Academic
15	3/25/2011	Asanka Samaraweera	Scholarships	100	Academic
16	4/18/2011	Ashoka Polpitiya	Scholarships	100	Academic
17	4/22/2011	Ranil Banneyake	Scholarships	100	Academic
18	5/2/2011	Nandana Lalith Perera	Scholarships	100	Academic
19	5/2/2011	Mahen Gunasekara	Scholarships	100	Academic
20	5/21/2011	Sheranga Jayasinghe	Scholarships x 2	202.6	Academic
21	5/21/2011	Sajith Ellepola	Scholarships	100	Academic
22	3/25/2011	Isuru S. Dasanayake	Scholarship with Thanushka	50	Academic
23	11/14/2011	Dr. Giyani Silva/Thusitha	Scholarships	200	Academic
24	11/14/2011	Sugi & Saman Perera	Scholarships	100	Academic
25	11/14/2011	Old Scouts	Scholarships	100	Academic
26	5/11/2011	Keerthi R. Desilva	Scholarships	500	5 Schols for 2012
27	2/18/2011	Bandaranayake M. Bandaranayake	Scholarships	50	Sports
28	3/4/2011	Asitha Gajaweera/Jeewan G.	Scholarships	100	Sports x 2
29	4/18/2011	Duminda Randeniya	Scholarships	50	Sports
30	3/10/2011	Thoshitha Gamage	Scholarships	50	Sports
			<b>Total Collected - 2011 (including for 2012)</b>	<b>3252.6</b>	

Breakdown	
Sports Total (50 x 5)	<b>250</b>
Academic Schol Total for 2011	<b>2502.6</b>
Academic Schol Total for 2012	<b>500</b>

### Eastern Band Fund - 2011

	Mar-11	From	USD
1	3/11/2011	Sanka Tennakoon	25
2	3/25/2011	Ashoka D. Polpitiya	50
3	3/25/2011	Kamal Dorabawila	50
4	3/25/2011	Kaushalya Siriwardena	25
		<b>Total Collected</b>	<b>150</b>

### Physics Olympiad - Dulaj Gunawardena Fund 2011

	Apr-11	From	USD
1	4/18/2011	Dimuthu Jayawickrama	50
2	4/19/2011	Chulani Karunatilake	100
3	4/19/2011	Kaushalya Siriwardena	25
4	4/22/2011	Sanka Tennakoon	25
5	6/1/2011	Ashoka Polpitiya	25
6	6/1/2011	DAANA (AP Guruge)	100
		<b>Total Collected</b>	<b>325</b>

### Ananda Perera fund - 2011

	Feb-11	From	USD
1	7/1/2011	Keerthi R. DeSilva	500
2	7/1/2011	Shanta Karunaratne	50
3	7/1/2011	Kaushalya Siriwardena	25
4	7/1/2011	Upali N. Dassanayake	50
5	7/1/2011	Inoka Siriwardana	20
6	7/1/2011	Asanka Samaraweera	50
7	7/5/2011	Pushpa Basnayake	50
8	7/8/2011	Milinda Abeykoon	30
		<b>Total Collected</b>	<b>775</b>

Non-Rajan

Non-Rajan

### DC Rugby Donations - 2011

	Jul-11	From	USD
1	7/8/2011	Sarith Mahanama	25
2	7/12/2011	Bandu Ranasinghe	75
3	7/12/2011	Upali Basnayake	50
4	7/12/2011	Ashoka Polpitiya	25
5	7/12/2011	Sanka Tennakoon	25
6	7/12/2011	Chanaka Rajaguru	25
7	7/12/2011	Lasitha Ranatunga	25
		<b>Total Collected</b>	<b>250</b>

## DAANA Get together Donations - 2011

Summary

8/13/2011		USD
Online Donations		970
Donations at the event		1360
Get together DVD donations		59.96
<b>Total</b>		<b>2389.96</b>

Details

Get together - Online Donations				
	Name	State	Country	USD
1	Asanka Samaraweera	TX	USA	50
2	Thilina Sumanaweera	MD	USA	100
3	Ashoka D. Polpitiya	AZ	USA	50
4	Dharmadasa Hettiarachchi	MD	USA	100
5	Sajith Ellepola	AB	Canada	80
6	Duminda Randeniya	TN	USA	100
7	Rajitha Siriwardana	VA	USA	90
8	Ashoka D. Polpitiya	AZ	USA	50
9	Sheranga Jayasinghe	SK	Canada	100
10	Kaushalya Siriwardena	MD	USA	100
11	Sarith Mahanama	MD	USA	100
12	Roshan Lenagala	CA	USA	50
				<b>970</b>

Get together - Donations at the event				
	Name	State		USD
13	Geeth Uyanwatte	NY	Members	50
14	Chanaka Rajaguru	VA	Members	100
15	Rasika Weerakoon	MI	Members	30
16	Lalith Perera	OH	Members	50
17	Bandu Ranasinghe	VA	Members	100
18	Wajira Perera	OH	Members	50
19	Jayantha Perera	UK	Members	50
20	Chaminda Perera	OH	Members	50
21	Thushara Diyabalanage	MD	Members	100
22	Samappriya Wanigasundara	MD	Members	100
23	Sisira Athauda	VA	Members	50
24	Hemantha Ratnayake	MD	Members	100
25	Krishanth Ediriweera	CT	Members	100
26	Sanka Tennakoon	TX	Members	50
27	Kashyapa Senanayake	NJ	Members	50
28	Udesha Wanigasundara	MD	Members	50
29	Upali Basnayake	VA	Members	100
30	Ranmal Gunatilake	MS	Members	60
31	Pranga Hemachandra	ID	Members	30
32	Asanka Haluwane	MD	Guest	60
33	Roshan (Kashyapa's friend)	NY	Guest	30
				<b>1360</b>

Get together DVD donation				
	Name	State		USD
34	Dantha Manikka-Baduge	CA	USA	14.99
35	Sajith Ellepola	AB	Canada	14.99
36	Rajitha Siriwardana	VA	USA	14.99
37	Sarith Mahanama	MD	USA	14.99
				<b>59.96</b>

## Astrophysics Olympiad/Lakmal B Meegahapola Fund - 2011

	Aug-11	From	USD
1	8/18/2011	Ranil Banneyake	30
2	8/18/2011	Sanka Tennakoon	25
3	8/18/2011	Ashoka Polpitiya	25
4	8/18/2011	DAANA	20
		<b>Total Collected</b>	<b>100</b>

## Other Donations - 2011

Material Donations or Paymanets			USD
2/7/2011	Ashoka Polpitiya	Web site registration/hosting	12
4/10/2011	Kaushalya Siriwardena	old url renewal	8.4
5/9/2011	Ashoka Polpitiya	Modules for Web site	67.94
8/12/2011	Ashoka Polpitiya	Stickers + Pencils + etc (staples)	23.1
12/15/2011	Sarith Mahanama	DAANA Seal	24.99

### Other Cash Donations (General)

4/11/2011	Eastern Band - Anonymous	Eastern band - Direct	LKR 10,000	(LKR)
5/21/2011	Sajith Ellepola	CHESS	23.21	(25 CAD)
9/8/2011	Sarith Mahanama	General	25	

### From 2010 - Payments for 2010 commitments

2/1/2011	Counter credit	for 2010 commitments	280
2/17/2011	Counter credit	for 2010 commitments	90

## DAANA - Annual Volunteer Membership donations 2011/2012

	Name	USD	State	Country	Payment
1	Lasitha Ranatunga	25	DC	United States	<a href="#">Online</a>
2	Ama S Geewandara	25	NY	United States	<a href="#">Online</a>
3	Chaminda K. Perera	25	TX	United States	<a href="#">Online</a>
4	THUSITHA .MUDIYANSELAGE	25		Bermuda	<a href="#">Online</a>
5	Don I Wanigasundara	25	MD	United States	<a href="#">Online</a>
6	Mahinda Gunasekera	25	CA	United States	<a href="#">Online</a>
7	Pramod H. Kandamarachchi	25	OH	United States	<a href="#">Online</a>
8	Asanka Samaraweera	25	TX	United States	<a href="#">Online</a>
9	Lochana Menikarachchi	25	CT	United States	<a href="#">Online</a>
10	Dave S Jayasinghe	25	IL	United States	<a href="#">Online</a>
11	Sheranga Jayasinghe	25	SK	Canada	<a href="#">Online</a>
12	Rajitha Siriwardana	25	VA	United States	<a href="#">Online</a>
13	Kaushalya Siriwardena	25	MD	United States	<a href="#">Online</a>
14	Pushpa S Basnayake	25	VA	United States	<a href="#">Online</a>
15	Shanaka Herath	25	MN	United States	<a href="#">Online</a>
16	Sameera R Gunatilake	25	MS	United States	<a href="#">Online</a>
17	Roshan Lenagala	25	CA	United States	<a href="#">Online</a>
18	RATNAYAKE BANDARA	25	ON	Canada	<a href="#">Online</a>
19	Madhura Rajapakshe	25	OH	United States	<a href="#">Online</a>
20	sarith mahanama	25	MD	United States	<a href="#">Online</a>
21	Dantha Manikka-Baduge	25	CA	United States	<a href="#">Online</a>
22	Sajith Ellepola	25	AB	Canada	<a href="#">Online</a>
23	Ashoka D. Polpitiya	25	AZ	United States	<a href="#">Online</a>
24	Vajira Abeysinghe	94.25	ON	Canada	<a href="#">Check</a>
25	Suresh Marapana	25	OH	United States	<a href="#">Check</a>
26	Nishantha Bandata	25	TX	United States	<a href="#">Check</a>
27	Nanda Yakandawala	23.56	MB	Canada	<a href="#">Check</a>
28	Rajitha Ariyaratne	25	CA	United States	<a href="#">Check</a>
29	Sanka Tennakoon	25	TX	United States	<a href="#">Check/counter</a>
30	Upali Basnayake	25	VA	United States	<a href="#">Check</a>
31	Chulani Karunatilake	25	CA	United States	<a href="#">Check</a>
32	Priyanga Wijesinghe	25	MI	United States	<a href="#">Check</a>
33	Lakith Leelasena	25	NJ	United States	<a href="#">Check</a>
34	Geeth Uyanwatte	25	NY	United States	<a href="#">Check</a>
35	Gamini Mediwake	23.42	CA	Canada	<a href="#">Check</a>
36	Rohan Mudannayake	25	MD	United States	<a href="#">Check</a>
37	Jeewan Gajaweera	23.56		Canada	<a href="#">Check</a>
<b>Total - USD</b>		<b>989.79</b>			

**Fund transfers and Payments - 2011**

1/1/2011	BBF (\$)	1393.3
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**Transfers to SL**

Transfer ID	Date	Purpose	Transfer method	USD	LKR
1	4/7/2011	Scholarships	Funds transferred to SL - Wire Transfer	595	60180
2	4/11/2011	Eastern Band	Funds transferred to SL - MoneyGram	161.49	16,500.43
3	4/19/2011	Physics Olympiad - Dulaj Gunawardena	Funds transferred to SL - MoneyGram	325	34,037.00
4	5/10/2011	Scholarships	Funds transferred to SL - MoneyGram	660.35	69,535.05
5	7/7/2011	Ananda Perera Fund	Funds transferred to SL - MoneyGram	745.35	78,434.61
6	7/7/2011	Scholarships	Funds transferred to SL - MoneyGram	700.35	73,632.49
7	8/18/2011	Astrophysics Olympiad - Lakmal B Meegahapola	Funds transferred to SL - MoneyGram	110	10,912.88
8	10/21/2011	Scholarships	Funds transferred to SL - MoneyGram	630	66,548.09
<b>Total Transfers this year (2011)</b>				<b>3927.54</b>	<b>409,780.55</b>

**Payments - Local**

Payment ID	Date	Purpose	Transfer method	USD
1	1/4/2011	- Last year -	PAYMENT - Check #1005	167
2	5/22/2011	ECTA Rugby 2011 - application fee (tournament 5/29/2011)	PAYMENT - Check #1006	150
3	7/18/2011	RC Cricket Carvival application (tournament 8/13/2011)	PAYMENT - Check #1007	175
4	7/25/2011	ECTA Rugby 2011 - Rugby T-Shirts (to Kaushalya Siriwardena)	PAYMENT - Check #1008	96.52
5	8/12/2011	Get-together - Things Remembered payment	Debit Card	44.52
6	8/16/2011	Get-together - DJ Shawn Groove	PAYMENT - Check #1010	450
7	8/15/2011	Get-together - Photographer Malith Samarasinghe	PAYMENT - Check #1011	150
8	8/15/2011	Get-together - Spice Xing Resturant Payment #1	PAYMENT - Check #1009	750
9	8/16/2011	Get-together - Spice Xing Resturant Payment #2	PAYMENT - Check #1012	862
10	10/21/2011	RC Cricket Carvival - Tent (to Thushara Diyabalanage)	PAYMENT - Check #1013	62
11	10/25/2011	Get-together - Spice Xing (to Kaushalya Siriwardena)	PAYMENT - Check #1014	90
12	12/7/2011	Book Drive (to Sanjeeva Gamagedara)	PAYMENT - Check #1015	57
13	12/31/2011	All Monthly Maintenance Fee	Bank Charge	60
14	12/31/2011	Foreign Transaction or Payment Adjustments/Charges	Bank Charge	3.84
15	8/11/2011	Bank Charge refund	Bank Charge refund	-15
16	12/31/2011	Adjustments - Checks not deposited (Entry #2 ECTA Check)	Check #1006	-150
<b>Total payments this year (2011)</b>				<b>2952.88</b>

**Account Balance**

Date	AC#	Description	USD
12/31/2011	Account1	Main Account	2,598.01
12/31/2011	Account2	Scholarship AC	624.65
<b>Total AC Balance as of 12/31/2011</b>			<b>3222.66</b>

**Summary Account#1 - 2011 (USA - Bank of America) \$**

Description	USD
Beginning balance as of 01/01/2011	1393.3
Total credits	8124.78
Total debits	-6920.07
Ending balance as of 12/31/2011	2598.01

**All Entries - 2011 AC#1**

Date	Description	Amount	Running Bal.
1/1/2011	Beginning balance as of 01/01/2011		1393.3
1/4/2011	Check 1005	-167	1226.3
2/1/2011	Counter Credit	280	1506.3
2/16/2011	CREDIT	400	1906.3
2/17/2011	Counter Credit	90	1996.3
3/4/2011	Counter Credit	150	2146.3
3/7/2011	Counter Credit	150	2296.3
3/10/2011	FOREIGN ITEM ADJUSTMENT FGN ITEM(S) ADJ.ISSUED IN CAD DEPOSITED	-0.88	2295.42
3/11/2011	Counter Credit	350	2645.42
3/11/2011	MD TLR transfer Banking Ctr DOBBIN STATION #00	100	2745.42
3/16/2011	FOREIGN ITEM ADJUSTMENT FGN ITEM(S) ADJ.ISSUED IN CANADIAN \$ DE	-2.03	2743.39
3/25/2011	BKOFAMERICA ATM 03/25 #000008479 DEPOSIT 2001 PENNSYLVANI WASHINGTON DC	195	2938.39
3/29/2011	Counter Credit	435	3373.39
4/1/2011	FOREIGN ITEM ADJUSTMENT FGN ITEM(S) ADJ.ISSUED IN CANADIAN \$ DE	-0.93	3372.46
4/7/2011	WIRE TYPE:INTL OUT DATE:110407 TIME:1215 ET TRN:2011040700177051 SERVICE REF:300372	-550	2822.46
4/7/2011	Wire Transfer Fee	-45	2777.46
4/11/2011	WAL-MART #2357 04/11 #000165013 PURCHASE WAL-MART #2357 GERMANTOWN MD	-161.49	2615.97
4/15/2011	Agent Assisted transfer to CHK 3096 Confirmation# 3990017375	-25	2590.97
4/18/2011	Counter Credit	300	2890.97
4/19/2011	Counter Credit	100	2990.97
4/19/2011	Counter Credit	25	3015.97
4/19/2011	Wal-Mart Store 04/19 #000402584 PURCHASE Wal-Mart Store GERMANTOWN MD	-325	2690.97
4/22/2011	Counter Credit	125	2815.97
5/2/2011	Counter Credit	200	3015.97
5/10/2011	Wal-Mart Store 05/10 #000390464 PURCHASE Wal-Mart Store GERMANTOWN MD	-660.35	2355.62
5/24/2011	Counter Credit	325.27	2680.89
6/1/2011	Counter Credit	25	2705.89
6/17/2011	Counter Credit	75	2780.89
7/1/2011	Counter Credit	695	3475.89
7/5/2011	Counter Credit	50	3525.89
7/6/2011	Online Banking transfer to CHK 3096 Confirmation# 2698623052	-700	2825.89
7/7/2011	Wal-Mart Store 07/07 #000711093 PURCHASE Wal-Mart Store GERMANTOWN MD	-745.35	2080.54
7/8/2011	MD TLR transfer Banking Ctr CIPRIANO SQUARE #50	25	2105.54
7/12/2011	Counter Credit	200	2305.54
7/18/2011	Check 1007	-175	2130.54
7/25/2011	Check 1008	-96.52	2034.02
7/29/2011	Monthly Maintenance Fee	-15	2019.02
8/1/2011	MONTHLY SERVICE CHARGE REFUND FDES NMO 0006576 NBKCNRZ	15	2034.02
8/12/2011	THINGS REMEMBE 08/12 #000204993 PURCHASE THINGS REMEMBERE GAITHERSBURG MD	-44.52	1989.5
8/15/2011	Counter Credit	1360	3349.5
8/15/2011	Check 1011	-150	3199.5
8/15/2011	Check 1009	-750	2449.5
8/16/2011	Check 1012	-862	1587.5
8/16/2011	Check 1010	-450	1137.5
8/18/2011	WAL-MART #2357 08/18 #000404023 PURCHASE WAL-MART #2357 GERMANTOWN MD	-110	1027.5
8/22/2011	Counter Credit	30	1057.5
9/8/2011	MD TLR transfer Banking Ctr CIPRIANO SQUARE #50	25	1082.5
10/4/2011	Counter Credit	30	1112.5
10/7/2011	GOOGLE DEPOSIT DES:DAANA STOR ID:6243688 INDN:DAANA *STORE CO ID:0000	0.96	1113.46
10/11/2011	GOOGLE DEPOSIT DES:DAANA STOR ID:8006902 INDN:DAANA *STORE CO ID:0000	974.3	2087.76
10/18/2011	Online Banking transfer to CHK 3096 Confirmation# 1697592365	-630	1457.76
10/21/2011	Check 1014	-90	1367.76
10/25/2011	Check 1013	-62	1305.76
10/31/2011	Monthly Maintenance Fee	-15	1290.76
11/3/2011	GOOGLE DEPOSIT DES:DAANA STOR ID:9550759 INDN:DAANA *STORE CO ID:0000	124.62	1415.38
11/8/2011	GOOGLE DEPOSIT DES:DAANA STOR ID:2375795 INDN:DAANA *STORE CO ID:0000	23.72	1439.1
11/9/2011	GOOGLE DEPOSIT DES:DAANA STOR ID:7709712 INDN:DAANA *STORE CO ID:0000	71.94	1511.04
11/10/2011	GOOGLE DEPOSIT DES:DAANA STOR ID:2193996 INDN:DAANA *STORE CO ID:0000	23.98	1535.02
11/14/2011	Counter Credit	425	1960.02
11/14/2011	GOOGLE DEPOSIT DES:DAANA STOR ID:2260555 INDN:DAANA *STORE CO ID:0000	47.96	2007.98
11/15/2011	GOOGLE DEPOSIT DES:DAANA STOR ID:3531398 INDN:DAANA *STORE CO ID:0000	47.7	2055.68
11/16/2011	GOOGLE DEPOSIT DES:DAANA STOR ID:0978756 INDN:DAANA *STORE CO ID:0000	23.98	2079.66
11/21/2011	Counter Credit	25	2104.66
11/21/2011	Counter Credit	23.42	2128.08
11/22/2011	GOOGLE DEPOSIT DES:DAANA STOR ID:5287292 INDN:DAANA *STORE CO ID:0000	47.96	2176.04
11/25/2011	GOOGLE DEPOSIT DES:DAANA STOR ID:0663163 INDN:DAANA *STORE CO ID:0000	71.94	2247.98
11/28/2011	Deposit	125	2372.98
11/30/2011	Monthly Maintenance Fee	-15	2357.98
12/1/2011	GOOGLE DEPOSIT DES:DAANA STOR ID:7538128 INDN:DAANA *STORE CO ID:0000	23.72	2381.7
12/6/2011	GOOGLE DEPOSIT DES:DAANA STOR ID:7227799 INDN:DAANA *STORE CO ID:0000	71.94	2453.64
12/7/2011	Check 1015	-57	2396.64
12/30/2011	Deposit	141.37	2538.01
12/30/2011	Deposit	75	2613.01
12/30/2011	Monthly Maintenance Fee	-15	2598.01

**Summary Account#2 - 2011 (USA - Bank of America) \$**

Description	Summary Amt.
Beginning balance as of 04/15/2011	0
Total credits	1955
Total debits	-1330.35
Ending balance as of 12/31/2011	624.65

**All Entries - 2011 AC#2**

Date	Description	Amount	Running Bal.
4/15/2011	Beginning balance as of 04/15/2011		0
4/15/2011	Agent Assisted transfer from CHK 4632 Confirmation# 3990017375	25	25
5/11/2011	Counter Credit	500	525
7/6/2011	Online Banking transfer from CHK 4632 Confirmation# 2698623052	700	1225
7/7/2011	WAL-MART #2357 07/07 #000556906 PURCHASE WAL-MART #2357 GERMANTOWN MD	-700.35	524.65
10/4/2011	Counter Credit	100	624.65
10/18/2011	Online Banking transfer from CHK 4632 Confirmation# 1697592365	630	1254.65
10/20/2011	WAL-MART #2357 10/20 #000895389 PURCHASE WAL-MART #2357 GERMANTOWN MD	-630	624.65

**Summary Account#3 - 2011 (SL - Bank of Ceylon) - LKR**

Description	Summary(rounded) - LKR
Beginning balance as of 04/15/2011	831
Total credits - All deposits and Bank interest (rounded)	409781
Total debits (rounded)	387764
Ending balance as of 12/31/2011 (based on last transaction date 10-28-2011)	22848



DAANA All Donations - 2011

Individual donations with project/fund - all entries			
Name	Project/Fund	USD	
1	Asanka Samaraweera	Acanda Perera Fund	50
2	Inoka Siriwardana	Acanda Perera Fund	20
3	Kaushalya Siriwardena	Acanda Perera Fund	25
4	Keerthi R. Desilva	Acanda Perera Fund	500
5	Millinda Abeykoon	Acanda Perera Fund	30
6	Pushpa Basnayake	Acanda Perera Fund	50
7	Shanta Karunaratne	Acanda Perera Fund	50
8	Upali N. Dassanayake	Acanda Perera Fund	50
9	Ashoka Polpitiya	Astro Olympiad - Lakmal	25
10	DAANA	Astro Olympiad - Lakmal	20
11	Ranil Banneyake	Astro Olympiad - Lakmal	30
12	Sanka Tennakoon	Astro Olympiad - Lakmal	25
13	Sajith Ellepola	DRESS	23.21
14	Sarath Mahanama	DAANA Seal	24.99
15	Ashoka Polpitiya	DC Rugby donations	25
16	Bandu Ranasinghe	DC Rugby donations	75
17	Chanaka Rajaguru	DC Rugby donations	25
18	Lalitha Ranatunga	DC Rugby donations	25
19	Sanka Tennakoon	DC Rugby donations	25
20	Sarath Mahanama	DC Rugby donations	25
21	Upali Basnayake	DC Rugby donations	50
22	Ashoka Polpitiya	Eastern Band donations	50
23	Kamal Dorobawala	Eastern Band donations	50
24	Kaushalya Siriwardena	Eastern Band donations	25
25	Sanka Tennakoon	Eastern Band donations	25
26	Sarath Mahanama	General	25
27	Asanka Haluwane	Get together donations	60
28	Asanka Samaraweera	Get together donations	50
29	Ashoka Polpitiya	Get together donations	50
30	Ashoka Polpitiya	Get together donations	50
31	Bandu Ranasinghe	Get together donations	100
32	Chaminda Perera	Get together donations	50
33	Chanaka Rajaguru	Get together donations	100
34	Dharmadasa Hettiarachchi	Get together donations	100
35	Duminda Randeniya	Get together donations	100
36	Geeth Uyanwatte	Get together donations	50
37	Hemantha Ratnayake	Get together donations	100
38	Jayantha Perera	Get together donations	50
39	Kashyapa Senanayake	Get together donations	50
40	Kaushalya Siriwardena	Get together donations	100
41	Krishantha Ediriweera	Get together donations	100
42	Lalith Perera	Get together donations	50
43	Pranga Hemachandra	Get together donations	30
44	Rajitha Siriwardana	Get together donations	90
45	Ranmal Gunatilake	Get together donations	60
46	Rasika Weerakoon	Get together donations	30
47	Roshan (Kashyapa's friend)	Get together donations	30
48	Roshan Lenagala	Get together donations	50
49	Sajith Ellepola	Get together donations	80
50	Samappriya Wanigasundara	Get together donations	100
51	Sanka Tennakoon	Get together donations	50
52	Sarath Mahanama	Get together donations	100
53	Sheranga Jayasinghe	Get together donations	100
54	Sisira Athauda	Get together donations	50
55	Thilina Sumanaweera	Get together donations	100
56	Thushara Diyabalanage	Get together donations	100
57	Udesha Wanigasundara	Get together donations	50
58	Upali Basnayake	Get together donations	100
59	Vajira Perera	Get together donations	50
60	Dantha Manikka-Baduge	Get together DVD donations	14.99
61	Rajitha Siriwardana	Get together DVD donations	14.99
62	Sajith Ellepola	Get together DVD donations	14.99
63	Sarath Mahanama	Get together DVD donations	14.99
64	Ashoka Polpitiya	Modules for Web site	67.94
65	Kaushalya Siriwardena	old of renewal	8.4
66	Ashoka Polpitiya	Physics Olympiad - Daba	25
67	Chulani Karunatilake	Physics Olympiad - Daba	100
68	DAANA	Physics Olympiad - Daba	100
69	Dimuthu Jayawickrama	Physics Olympiad - Daba	50
70	Kaushalya Siriwardena	Physics Olympiad - Daba	25
71	Sanka Tennakoon	Physics Olympiad - Daba	25
72	Asanka Samaraweera	Scholarships	100
73	Ashoka Polpitiya	Scholarships	100
74	Ashoka Polpitiya	Scholarships	100
75	Jeewan Gajaweera	Scholarships	100
76	Bandaranayake M. Bandaranayake	Scholarships	50
77	Dr. Giyani Silva/Thusitha	Scholarships	200
78	Duminda Randeniya	Scholarships	50
79	Duminda Randeniya	Scholarships	50
80	Hemaka Mendis	Scholarships	100
81	Hemantha Abeyratne	Scholarships	100
82	Isuru S. Dasanayake	Scholarships	50
83	Kaushalya Siriwardena	Scholarships	100
84	Keerthi R. Desilva	Scholarships	500
85	Kosala Samaraweera	Scholarships	100
86	Madhura Rajapakse	Scholarships	50
87	Mahen Gunasekera	Scholarships	100
88	Nanda Yakandawala	Scholarships	100
89	Nandana Lalith Perera	Scholarships	100
90	Old Scouts	Scholarships	100
91	Ranil Banneyake	Scholarships	100
92	Ranil S. Herath	Scholarships	100
93	Sadish Karunaweera	Scholarships	100
94	Sajith Ellepola	Scholarships	100
95	Sanka Tennakoon	Scholarships	100
96	Sarath Mahanama	Scholarships	100
97	Sheranga Jayasinghe	Scholarships	202.6
98	Sugi R. Saman Perera	Scholarships	100
99	Suren Lewkebandara	Scholarships	100
100	Thoshitha Gamage	Scholarships	50
101	Wajirasiri Perera	Scholarships	50
102	Ashoka Polpitiya	Stickers + Pencils + etc (trapez)	23.1
103	Arma S. Gnewandara	Volunteer Membership donation	25
104	Ashoka Polpitiya	Volunteer Membership donation	25
105	Chaminda K. Perera	Volunteer Membership donation	25
106	Chulani Karunatilake	Volunteer Membership donation	25
107	Dantha Manikka-Baduge	Volunteer Membership donation	25
108	Dave S Jayasinghe	Volunteer Membership donation	25
109	Don I. Wanigasundara	Volunteer Membership donation	25
110	Gamin Mediwake	Volunteer Membership donation	23.42
111	Geeth Uyanwatte	Volunteer Membership donation	25
112	Asanka Samaraweera	Volunteer Membership donation	25
113	Jeewan Gajaweera	Volunteer Membership donation	23.56
114	Kaushalya Siriwardena	Volunteer Membership donation	25
115	Lakith Leelāsena	Volunteer Membership donation	25
116	Lalitha Ranatunga	Volunteer Membership donation	25
117	Lochana Menikarachi	Volunteer Membership donation	25
118	Madhura Rajapakse	Volunteer Membership donation	25
119	Mahinda Gunasekera	Volunteer Membership donation	25
120	Nanda Yakandawala	Volunteer Membership donation	23.56
121	Nishantha Bandata	Volunteer Membership donation	25
122	Pramod H. Kandararachchi	Volunteer Membership donation	25
123	Priyanga Wijesinghe	Volunteer Membership donation	25
124	Pushpa Basnayake	Volunteer Membership donation	25
125	Rajitha Ariyaratne	Volunteer Membership donation	25
126	Rajitha Siriwardana	Volunteer Membership donation	25
127	RATNAYAKE BANDARA	Volunteer Membership donation	25
128	Rohan Mudaninyake	Volunteer Membership donation	25
129	Roshan Lenagala	Volunteer Membership donation	25
130	Sajith Ellepola	Volunteer Membership donation	25
131	Sameera R Gunatilake	Volunteer Membership donation	25
132	Sanka Tennakoon	Volunteer Membership donation	25
133	sarath mahanama	Volunteer Membership donation	25
134	Shanika Herath	Volunteer Membership donation	25
135	Sheranga Jayasinghe	Volunteer Membership donation	25
136	Suresh Marapana	Volunteer Membership donation	25
137	THUSITHA, MUDIYANSELAGE	Volunteer Membership donation	25
138	Upali Basnayake	Volunteer Membership donation	25
139	Vajira Abeyasinghe	Volunteer Membership donation	94.25
140	Ashoka Polpitiya	Web site registration/hosting	12
<b>Total Collection in 2011 (USD)</b>		<b>8416.99</b>	

<b>DAANA Total Donations - 2011</b>
<b>Individual Totals (Sorted with USD)</b>

	Name	USD
1	Keerthi R. DeSilva	1000
2	Ashoka Polpitiya	553.04
3	Sheranga Jayasinghe	327.6
4	Sarith Mahanama	314.98
5	Kaushalya Siriwardena	308.4
6	Sanka Tennakoon	275
7	Sajith Ellepola	243.2
8	Asanka Samaraweera	225
9	Dr. Giyani Silva/Thusitha	200
10	Duminda Randeniya	200
11	Bandu Ranasinghe	175
12	Upali Basnayake	175
13	Ranil Banneyake	130
14	Rajitha Siriwardana	129.99
15	Chanaka Rajaguru	125
16	Chulani Karunatilake	125
17	Jeewan Gajaweera	123.56
18	Nanda Yakandawala	123.56
19	DAANA	120
20	Dharmadasa Hettiarachchi	100
21	Hemaka Mendis	100
22	Hemantha Abeyratne	100
23	Hemantha Ratnayake	100
24	Kosala Samaraweera	100
25	Krishanth Ediriweera	100
26	Mahen Gunasekara	100
27	Nandana Lalith Perera	100
28	Old Scouts	100
29	Ranil S. Herath	100
30	Sadish Karunaweera	100
31	Samappriya Wanigasundara	100
32	Sugi & Saman Perera	100
33	Suren Lewkebandara	100
34	Thilina Sumanaweera	100
35	Thushara Diyabalanage	100
36	Vajira Abeyasinghe	94.25
37	Geeth Uyanwatte	75
38	Madhura Rajapakshe	75
39	Pushpa Basnayake	75
40	Roshan Lenagala	75
41	Asanka Haluwane	60

	Name	USD
42	Ranmal Gunatilake	60
43	Bandaranayake M. Bandaranayake	50
44	Chaminda Perera	50
45	Dimuthu Jayawickrama	50
46	Isuru S. Dasanayake	50
47	Jayantha Perera	50
48	Kamal Dorabawila	50
49	Kashyapa Senanayake	50
50	Lalith Perera	50
51	Lasitha Ranatunga	50
52	Shanta Karunaratne	50
53	Sisira Athauda	50
54	Thoshitha Gamage	50
55	Udesha Wanigasundara	50
56	Upali N. Dassanayake	50
57	Wajira Perera	50
58	Wajirasiri Perera	50
59	Dantha Manikka-Baduge	39.99
60	Milinda Abeykoon	30
61	Pranga Hemachandra	30
62	Rasika Weerakoon	30
63	Roshan (Kashyapa's friend)	30
64	Ama S Geewandara	25
65	Chaminda K. Perera	25
66	Dave S Jayasinghe	25
67	Don I Wanigasundara	25
68	Lakith Leelasena	25
69	Lochana Menikarachchi	25
70	Mahinda Gunasekera	25
71	Nishantha Bandata	25
72	Pramod H. Kandamarachchi	25
73	Priyanga Wijesinghe	25
74	Rajitha Ariyaratne	25
75	Ratanayake Bandara	25
76	Rohan Mudannayake	25
77	Sameera R Gunatilake	25
78	Shanaka Herath	25
79	Suresh Marapana	25
80	Thusitha Mudiyansele	25
81	Gamini Mediwake	23.42
82	Inoka Siriwardana	20
	<b>Total Collection in 2011 (USD)</b>	<b>8416.99</b>

<p>Prepared by;  Kaushalya Siriwardena  Treasurer - DAANA (2011)  Date: 4/7/2012</p>
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