



Ranaviru Fund

Sri Lanka Flood Appeal 2016

Project Report

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1. INTRODUCTION AND PURPOSE

The torrential rain after months of drought has resulted in severe floods in almost 19 administrative districts in Sri Lanka, hampering the lives of thousands. The worst scenario had been the landslides in the mountain regions where many lives were unaccounted for.

Heavy rains from Thursday 12th May 2016 pounded the central Sri Lankan region where at least three villages have already been swallowed by mountains of mud, forcing soldiers and police to suspend rescue work.

Rescue work had resumed before fresh rains began in the area. Military spokesman Brigadier Jayanath Jayaweera told reporters in the capital, Colombo, that the army was assessing the situation and would deploy more troops in the worst-hit Kegalle district if needed.

Heavy rains have lashed across the island nation for several days and officials said the extent of the tragedy was still unclear. The Sri Lankan Red Cross said at least 220 families were unaccounted for.

Due to the severe flooding and landslides several thousands of people have been displaced from their homes and villages. There were significant number of fatalities due to the flooding and landslides. The most serious incident was the landslide happened in Aranayaka in the Kegalle district in the central province, where dozens died due to the landslide and many still missing.

'Ranaviru Fund' and 'Scotland Buddhist Vihara', two Scotland based Charities have been working in Sri Lanka over the years in providing welfare and medical aid for people in need. These two organizations have partnered with the Sri Lankan Association in Scotland to provide assistance to the people need assistance to get their lifestyle back to normal.

Ranaviru Fund, together with the Scotland Buddhist Vihara and the Sri Lankan Association in Scotland launched an appeal for funds to support the most needed victims of these events. With the support of many well-wishers, Ranaviru Fund was able to collect a significant amount of financial donations to support a timely welfare project. This report will detail how the events unfolded in supporting those most needed with the funds raised through this appeal in 2016.

2. OBJECTIVE

Our primary objective was to provide the rehabilitation and welfare assistance to the most effected people in the Aranayaka region in Kegalle district.

3. PROJECT DELIVERY AND COORDINATION

In order to deliver the welfare work at the ground level Ranaviru Fund partnered with the 'Bellana Bodu Ekamuthuwa' (Buddhist Association of Bellana – hereinafter referred to as BBE), a charitable organization connected to the Bellana Sri Dharmapala Pirivena.

In assessing the requirements and the most effective delivery mechanism, on behalf of the Ranaviru Fund BBE has been in contact with the government agents in Kegalle district and the Aranayaka Divisional Secretariat, where all the relief efforts were coordinated and managed. Following the inquiries made, BBE was given a prioritized list of requirements to assist a number of nursery and school children who lost almost everything they had due to the flooding & landslide.

Funds collected by the Ranaviru Fund were transferred to the bank account maintained by the BBE at the Bank of Ceylon, Mathugama branch in 2 installments.

BBE has been excellent in coordinating this project on behalf of Ranaviru Fund and we are very pleased with the end result we all have achieved together.

4. DONATIONS

We received donations from a number of well-wishers and likeminded people in support for this relief and welfare project.

Details of the donations received are as specified in the table below.

Date of Donation	Name of Donor	Donation (before fees)	Donation (after fees)	Gift Aid	Total Donation
19-May-16	Liyana Gunathilake	£50.25	£50.00	£12.50	£62.50
19-May-16	A Ellawela	£100.25	£100.00	£25.00	£125.00
19-May-16	Shiran Waduge	£20.25	£20.00	£5.00	£25.00
19-May-16	Janaka Gamage	£20.25	£20.00	£5.00	£25.00
19-May-16	Dhammika Siripala	£50.25	£50.00	£12.50	£62.50
19-May-16	Muditha Kulatunga	£50.25	£50.00	£12.50	£62.50
19-May-16	Dileepa Ranaweera	£30.25	£30.00	£7.50	£37.50
19-May-16	Shanika Munasinghe	£20.25	£20.00	£5.00	£25.00
20-May-16	Thushara Mapa Mudiyansele	£30.25	£30.00	£7.50	£37.50
20-May-16	Arundathie Senanayake	£50.25	£50.00	£0.00	£50.00
20-May-16	Janaka Rajapaksha Mudiyansele	£100.25	£100.00	£25.00	£125.00
20-May-16	Nuwan Eshwara	£101.55	£100.00	£25.00	£125.00
20-May-16	Rizni Marzook	£20.39	£20.00	£5.00	£25.00
20-May-16	Samangi Jinappriya	£50.25	£50.00	£12.50	£62.50
20-May-16	Irosh Peiris	£50.25	£50.00	£12.50	£62.50
20-May-16	Y Rani Shepherd	£100.25	£100.00	£0.00	£100.00
21-May-16	Kalutotage Dilanka Kalutota	£25.25	£25.00	£6.25	£31.25
22-May-16	Patti Karunarathna	£25.25	£25.00	£6.25	£31.25
22-May-16	Manoj Heiyantuduwa	£20.39	£20.00	£5.00	£25.00
22-May-16	Lesley Fernando	£25.25	£25.00	£0.00	£25.00
22-May-16	K H Fernando	£20.39	£20.00	£5.00	£25.00
23-May-16	Sumedha Galahitiyawa	£20.25	£20.00	£0.00	£20.00
23-May-16	Ramani Arachchige	£10.25	£10.00	£2.50	£12.50
24-May-16	K P C Jayatileke	£50.25	£50.00	£12.50	£62.50
25-May-16	Sudath Patabendi	£50.25	£50.00	£12.50	£62.50
01-Sep-16	Siobhan Wilson *	£20.25	£20.00	£5.00	£25.00
Total for ALL Donations		£1,113.22	£1,105.00	£227.50	£1,332.50

* This particular donation was received following the completion of the project. Therefore, it was kept in account to be utilized for any future welfare project.

5. FUND TRANSFERS




Funds collected through the Ranaviru Fund CharityChoice account were transferred to the bank account operated by BBE at the Bank of Ceylon, Mathugama branch.

The following table detail the funds transferred to Sri Lanka.

Transaction Date	Transferred Through	Remittance No	Amount (GBP)	Fees (GBP)	Total Sent (GBP)	Ex Rate	Received in SL (LKR)
24/05/2016	CEC Fast Cash	295493	£1,240.00	£10.00	£1,250.00	210.10	260,524.00
29/06/2016	CEC Fast Cash	300541	£52.50	£5.00	£57.50	194.70	10,222.00
					£1,307.50		270,746.00





Confirmation of the each funds transfer through 'Fast Cash Financial Services' are enclosed below.

Transfer 1 on 24/05/2016:

 <p>FAST CASH SEND TODAY - COLLECT TODAY</p> <p>Fast Cash Financial Services 125-127 Bramley, Oakwood N14 4UZ, London, United Kingdom Email: info@efastcash.biz Web: www.efastcash.biz Tel: 0208-886-4488 / Fax: 0208-886-4499</p> <p>RANAVIRU FUND 5 Duthie Park Garden</p> <p>Glasgow United Kingdom G13 1GB</p>		<table border="1"> <tr> <th colspan="2">Outgoing Payment Confirmation</th> </tr> <tr> <td>Confirmation No :</td> <td>295493</td> </tr> <tr> <td>Customer Account No :</td> <td>11030</td> </tr> <tr> <td>Pin No :</td> <td>-</td> </tr> <tr> <td>Operator :</td> <td>oshi</td> </tr> </table> <p>BENEFICIARY INFORMATION Date : 5/24/2016</p> <p>FIRST NAME : Bellana Bodhu LAST NAME : Ekamuthuwa ADDRESS : CITY : ZIP NO./ POSTCODE : COUNTRY : Sri Lanka TELEPHONE : ID NO</p>	Outgoing Payment Confirmation		Confirmation No :	295493	Customer Account No :	11030	Pin No :	-	Operator :	oshi																																														
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SRI LANKAN RUPEE	10,222.00	194.70	52.50	5.00	0.00	0.00	57.50																																																			

BBE bank account passbook confirming the receipt of funds in account:



දිනය DATE	විස්තර DETAILS	ආදායම් මුදල් ගෙවීම් WITHDRAWALS	පැයවීම් මුදල් ගෙවීම් DEPOSITS	මෙහෙය මුදල BALANCE	සේවක ගුණ TELLER
1 16-02-15	DEP		*20,000.00	*20,000.00	556
2 27-02-15	INT		****28.30	*20,028.30	991
4 31-03-15	INT		****68.03	*20,096.33	991
5 30-04-15	INT		****68.06	*20,164.39	991
6 29-05-15	INT		****68.49	*20,232.88	991
7 30-06-15	INT		****68.50	*20,301.38	991
8 30-07-15	INT		****68.94	*20,370.32	991
9 31-08-15	INT		****69.18	*20,439.50	991
10 30-09-15	INT		****67.17	*20,506.67	991
11 30-10-15	INT		****69.64	*20,576.31	991
12 30-11-15	INT		****67.62	*20,643.93	991
13 31-12-15	INT		****70.11	*20,714.04	991
14 29-01-16	INT		****70.35	*20,784.39	991
15 29-02-16	INT		****66.03	*20,850.42	991
16 31-03-16	INT		****70.81	*20,921.23	991
17 29-04-16	INT		****68.76	*20,990.99	991
18 29-05-16	TFR	260,524.00		281,507.99	9 31
19 30-05-16	DEP		*20,000.00	301,507.99	556
21 31-05-16	INT		****244.76	301,752.75	
22 30-06-16	TFR	*10,222.00		311,974.75	9
23 30-06-16	INT		****992.06	312,966.81	
24 04-07-16	W/D	271,000.00		*41,966.81	661

Balance C/F Next Page:

6. EXPENSES

The breakdown of the expenses delivering this project is detailed in the table below. Where possible we have taken the best effort to keep the costs down and to purchase the needful at the lowest possible price.

Date Paid	Description	Paid To	Invoice No	Amount (LKR)
09/07/2016	Dictionaries, Atlas and Stationary	MD Gunasena & Co Pvt Ltd	2268772	25,830.00
09/07/2016	School Shoes	D Samson & Sons Pvt Ltd	CD970099080	25,491.90
16/07/2016	Nursery Desks & Chairs	Local Supplier	N/A	9,000.00
16/07/2016	School Stationary	Deepthi Communication	086	3,445.00
01/07/2016	School Stationary	Deepthi Communication	087	3,446.00
10/07/2016	Polythene	Deepthi Communication	093	270.00
10/07/2016	Polythene	Deepthi Communication	095	270.00
16/07/2016	35 Small Cupboards for Nursery	Dayasena Cupboards	015	59,500.00
09/07/2016	Sports Equipment	Amcom Pvt Ltd	105	25,350.00
02/07/2016	School Stationary	Ceylon Pencil Co Pvt Ltd	INV016112907	14,572.65
09/07/2016	School Bags	Silmiya's Bag Centre	N/A	10,825.00
01/07/2016	School Uniforms	Yamuna Tex	17642	26,960.00
15/07/2016	Savings deposit for 21 students	People's Bank	N/A	52,500.00
	Transport Costs from Mathugama to Aranayaka	Local Provider	N/A	14,000.00
			Total Expenses	LKR 271,460.55

Scanned copies of the invoices are enclosed below.

Invoice

AMCOM (PVT) LTD.

No. 14 A, Prince Street, Colombo - 11.

Tel : 2423241, 2395432, Fax : 2395433, 2395434

E-mail: amcom@slnet.lk

Messrs: Cash

No: 105

Date: 09/07/16

Order No.:

NO	Qty	DESCRIPTION	@	Rs.	Cts.
01	13	Bee 32k	1500	19500	✓
02	06	Glc Racket 2011	475	2850	✓
03	02	carrom board	1500	3000	✓
04				25350	✓
05					
06					
07					
08					
09					
10					
11					
12					
13					
14					
15					
16					
17					
18					
TOTAL:				25350	✓

Checked By _____ Time _____

M.D.GUNASENA-The Knowledge Store

HULFTSDORP

M.D.GUNASENA & CO. (PVT.) LTD.

20, St. Sebastian Hill, Colombo-12.

Tel : 011-2389802 Fax : 2389801

Email : saleshu@mdgunasena.com

Receipt Number -2268772 Date -09/07/2016

Ln	Item/Code	Price	Qty	Amount
1	00155020-1	COPY COLOURING-MY LOV		
	GC	100.00 X	27	2,700.00
2	00155019-1	COPY COLOURING-MY BEA		
	GC	100.00 X	30	3,000.00
3	00073500-65	MALALASEKARA SHABDAKO		
	GC	2000.00 X	13	26,000.00
4	00103110-17	GUNASENA LOKA SITHIYA		
	GR	400.00 X	13	5,200.00
5	00112264-1	GSR 11 X	20	
	AC	0.00 X	9	0.00
Gross Amount				36900.00
Valid For Bill Discounts				36,900.00
Bill Discounts				11070.00
Total savings in your bill				11070.00
NET AMOUNT				25830.00
Cash				26000.00
Change				170.00

We thank you BOOK DONATION PROJECT,
For Your Valued Patronage.

Exchange is possible within three days
of purchase, as long as the items are in
their original condition and this
receipt is produced at any of our
outlets.No cash refunds.

Thank you for shopping at
M.D.GUNASENA-The Knowledge Store

CS-AKEELA Time:Start -14:46 End -14:49

Bill - A

INVOICE
D Samsen & Sons (Pvt) Ltd

WO-COLOMBO
87
MALIBAN STREET
Tel: 0112 336894 Fax: 0112 441657

Stores: 55100, WO-COLOMBO
Invoice No: CD-97089083
Invoice Date: 08-Jul-16
Printed By: 502711
Rep: 502711, DSS-SREENA-N.S. MOHOTHAR
Payment Due Date: 08-Aug-16
Cus. Order No: A64772

Customer: 571111044, **WUWATEX** *BELLAND BOBU*
25
BODHIRAJA MAWATHA
COLOMBO 11
LK - SRI LANKA
Ramanathan

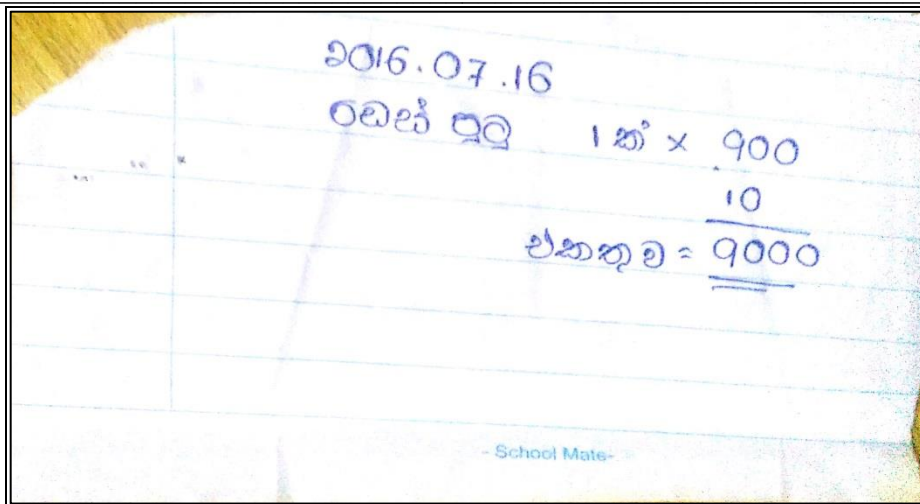
Item No	Item Description	Size	Qty	UOM	MRP Price	Disc %	Amount
AH0476	LONDON FAD-AH04	07 08		prs	1,399.90	17.5+0+0	
	76-BLACK 08	3 3		6	1,154.92		6,929.50
PE0175	LEADER PE0175-	12		prs	1,139.90	16+0+0	
	-BLACK 12	1		1	957.52		957.51
PE0208	S/SPORT-PE0208-	13		prs	1,139.90	16+0+0	
	BLACK 13	1		1	957.52		957.51
PE0208	S/SPORT-PE0208-	03		prs	1,169.90	16+0+0	
	BLACK 03	1		1	982.72		982.72
PE0208	S/SPORT-PE0208-	05 06		prs	1,219.90	16+0+0	
	BLACK 06	3 1		4	1,024.72		4,098.87
PF0208	SHYAMAL PF0208-	09 10		prs	889.90	16+0+0	
	-WHITE 10	1 2		3	747.52		2,242.54
PF0211	S/SPORT SF0	07		prs	1,349.90	16+0+0	
	211 07 WHITE	1		1	1,133.92		1,133.91
PF0212	S/SPORT SF0	13		prs	1,099.90	16+0+0	
	212 13 WHITE	3		3	923.92		2,771.75
PF0230	S/SPORT-PF0230-	05		prs	1,349.90	16+0+0	
	WHITE 05	3		3	1,133.92		3,401.75
PF0232	KELSEY-PF0232-B	04		prs	1,199.90	16+0+0	
	LACK 04	2		2	1,007.92		2,015.84
Number of Styles: 8				Total Qty/Value:	25		25,491.90
Charges/Promotions							
				Net Value LKR			25,491.90

Rep Confirmation: **DELIVERED**
Signature: *[Signature]* 08 JUL 2016
EPF No: *[Signature]*
Date: 09/07/2016
COLOMBO - 11.

Payment
Acc Nos:
Cheque Nos:
Cash Amount: *26,000/-*

Goods Received Confirmation
Vehicle No: _____

Page: 1 (2)



On Approval

Bill - 1

Date 20

M/s.....

No.	Qty	Description	Rate		Amount	
			Rs.	Cts.	Rs.	Cts.
1	35	20 කොටස්	48/-		1680	
2	10	කිලි මිනුම.	30/-		300	
3	15	වග කඩ	9		135	
4	70	මිනුම.	8/50		595	
5	35	020 ක.	6		210	
6	35	මිනුම	15		525	
7						
8					3445	
9						
10						
11						
12						

No: 088

Total Amount: 3445

Thank You

On Approval Bill-2

Date

M/s.....

No.	Qty	Description	Rate		Amount	
			Rs.	Cts.	Rs.	Cts.
1	13	20 rd galb	52		676	-
2	35	nd	25		875	-
3	35	nd	25		875	-
4	1	25 rd			460	-
5	35	25 rd	16		560	-
6					3446	
7						
8						
9						
10						
11						
12						

No: 087 Total Amount

3446

On Approval Bill-4

Date 10 07 20 16

M/s.....

No.	Qty	Description	Rate		Amount	
			Rs.	Cts.	Rs.	Cts.
1	690g	30 rd			270	-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

No: 093 Total Amount

270

12

Date: 2016-07-02 Time: 17:16:41

Ceylon Pencil Company (Pvt) Ltd PV / L/S
No 96 Parakrama Road Peliyagoda
Tel: 0115320320 Fax: 0112912678
Email: marketing@pcc.lk

Distributor: PATTUWE ARACHCH GE JANAKA CHAM
Address: PATHUN, KAPUGAMA AGALAWATTA
Telephone: 034224603910773095043

Account info:
Sales Rep: U M C Sandaruwan
Tel: :

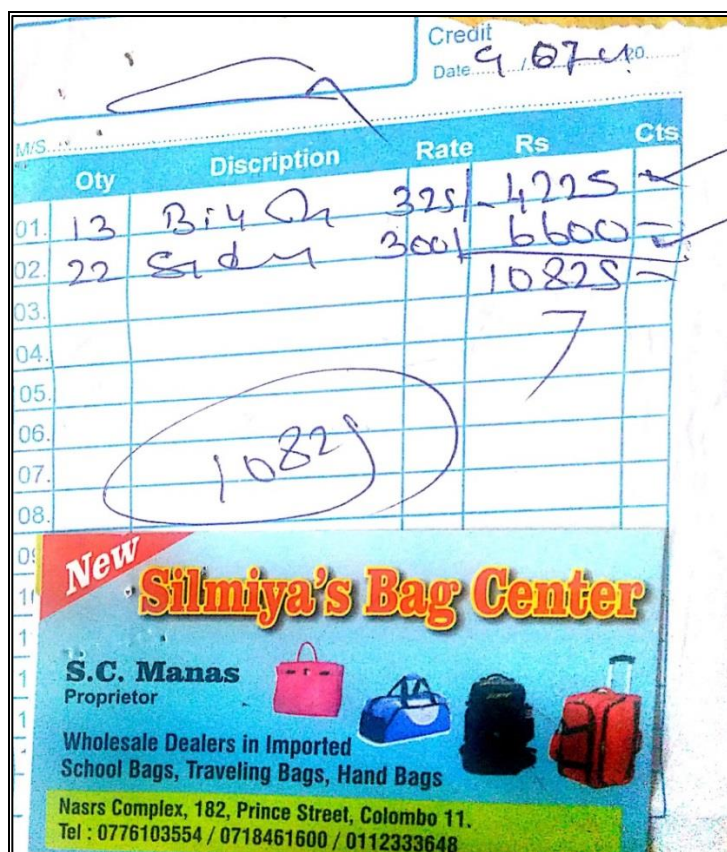
RD-Invoice
Customer: 718984 - Thilak Stores
Cust Address: MANANA, HORAWALA
Inv Date: 2016-07-02 05:00 PM
Inv No: INV016112907
Cred Period: Cash

Product Name	QTY	Rate (Rs)	Value (Rs)
Ham Pas 24 C - Regul ar-0048	35	119.35	4,177.25
Atl Imp Stap Small A T9902 12 P New -0240	35	36.50	3,027.50
Atl Imp Stapler Pin # 10 20Pkt New -0400	40	17.90	716.00
Atl Imp Calculator A T207K H 40Pkt -0080	5	393.75	1,968.75
Atl WhiteX Pen 12ML	35	58.60	2,051.00
Atl File Envelope F C	36	30.25	1,089.00
Atl Local File Flat Blue 100 Pkt - 0100	35	4.49	157.15
Atl Scissor 36Pkt 10 07 FunCut	35	39.60	1,386.00
Total :			14,572.65
* Discounts :			0.00
Group Disc %:			0.00
Net Total :			14,572.65
# Free Items			
Line count :			8
Total Invoice Val:		14,572.65	
Total Return Val:		(0.00)	
Gift Vouchers Val:		(0.00)	
Net Sales Val:		14,572.65	

Goods received by:.....

Customer ID :.....

Rubber Stamp :.....



7. ITEMS DONATED

Based on the recommendation and requests made by the Kegalle District GA and the Aranayaka Divisional Secretariat a number of items and equipment were donated to the benefit of nursery and school children who were affected by the landslide in Aranayaka area. The details of the items donated, their costs, where purchased and discounts where received are all detailed in the following table.

No	Item Description	Purpose	Vendor	QTY	Unit Price (LKR)	Cost (LKR)	Invoice Total (LKR)	Discount (LKR)	Total (LKR)
1	Copy Colouring Books - My Love	School Stationary	MD Gunasena & Co Pvt Ltd	27	100.00	2,700.00	36,900.00	11,070.00	25,830.00
2	Copy Colouring Books - My Bea			30	100.00	3,000.00			
3	Malalasekara English - Sinhala dictionary			13	2,000.00	26,000.00			
4	Gunasekera Atlas			13	400.00	5,200.00			
5	London FAD Black Shoes - Size 7 & 8	School Shoes	D Samson & Sons Pvt Ltd	6	1,399.90	8,399.40	30,497.50	5,005.60	25,491.90
6	Leader Black Shoes - Size 12			1	1,139.90	1,139.90			
7	S/Sport Black Shoes - Size 13			1	1,139.90	1,139.90			
8	S/Sport Black Shoes - Size 3			1	1,169.90	1,169.90			
9	S/Sport Black Shoes - Size 5 & 6			4	1,219.90	4,879.60			
10	Shyamal White Shoes - Size 9 & 10			3	889.90	2,669.70			
11	S/Sport White Shoes - Size 7			1	1,349.90	1,349.90			
12	S/Sport White Shoes - Size 13			3	1,099.90	3,299.70			
13	S/Sport White Shoes - Size 6			3	1,349.90	4,049.70			
14	Kelsey Black Shoes - Size 4			2	1,199.90	2,399.80			
15	Nursery Desk and Chair	Nursery Furniture	Local Supplier - Moratuwa	10	900.00	9,000.00	9,000.00	0.00	9,000.00
16	Nursery Cupboards	Nursery Furniture	Dayasena Cupboards - Moratuwa	35	1,700.00	59,500.00	59,500.00	0.00	59,500.00
17	BM 32 Key Melodica	Sports Equipment	Amcom Pvt Ltd	13	1,500.00	19,500.00	25,350.00	0.00	25,350.00
18	G/C Racket 2011			6	475.00	2,850.00			
19	Carrom Boards			2	1,500.00	3,000.00			

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No	Item Description	Purpose	Vendor	QTY	Unit Price (LKR)	Cost (LKR)	Invoice Total (LKR)	Discount (LKR)	Total (LKR)
20	Homerun Pastel 24 Colour Set	School Stationary	Ceylon Pencil Co Pvt Ltd	35	119.35	4,177.25	14,572.65	0.00	14,572.65
21	Atlas Small Staplers			35	86.50	3,027.50			
22	Atlas Small Stapler Pins			40	17.90	716.00			
23	Atlas Calculator A			5	393.75	1,968.75			
24	Atlas Whitex Pen 12 ml			35	58.60	2,051.00			
25	Atlas File Envelope F			36	30.25	1,089.00			
26	Atlas Files			35	4.49	157.15			
27	Atlas Scissors			35	39.60	1,386.00			
28	Trouser Material	School Uniform	Yamuna Text	32	280.00	8,960.00	26,960.00	0.00	26,960.00
29	Frock and Shirt Material			120	150.00	18,000.00			
30	Back Pack	School Bags	Silmiya Bag Center	13	325.00	4,225.00	10,825.00	0.00	10,825.00
31	Side Bag			22	300.00	6,600.00			
32	Polythene Covers	School Stationary	Deepthi Communication	690g		270.00	270.00	0.00	270.00
33	Polythene Covers	School Stationary	Deepthi Communication	690g		270.00	270.00	0.00	270.00
34	40 Page Graph Book	School Stationary	Deepthi Communication	13	52.00	676.00	3,446.00	0.00	3,446.00
35	Sticky Tape			35	25.00	875.00			
36	Glue			35	25.00	875.00			
37	Polythene			1.2Kg		460.00			
38	Tiulip Bag			35	16.00	560.00			
39	Black Drawing Book	School Stationary	Deepthi Communication	35	48.00	1,680.00	3,445.00	0.00	3,445.00
40	Clay/Play Dough			10	30.00	300.00			
41	Log Book			15	9.00	135.00			
42	Brown Paper			70	8.50	595.00			
43	Craft Paper			35	6.00	210.00			
44	Bristol Board			35	15.00	525.00			
45	Bank Deposit	Children Savings	People's Bank	21	2,500.00	52,500.00	52,500.00	0.00	52,500.00
46	Cargo transport	Transport	Local Transport	1	14,000.00	14,000.00	14,000.00	0.00	14,000.00
							Total	LKR 271,460.55	

8. SAVINGS DEPOSITS

In addition to items donated, we were able to open Savings accounts for 21 children in their names and also deposit Rs 2,500.00 in each of the newly opened bank accounts at the People's Bank.

Details of the savings deposits are furnished in the table below.

Name	Account No Ending	Amount (LKR)
N S N Dilshan	-50369	2,500.00
M P H D Suranga	-50373	2,500.00
M P D Nethsara	-50372	2,500.00
M P N H Samaraweera	-50378	2,500.00
N D S Dilki Kumari	-50335	2,500.00
N D T Dilshan Kumara	-50337	2,500.00
A G A D Premarathna	-50388	2,500.00
A G D Dulanga	-50393	2,500.00
A D S Supun	-50358	2,500.00
A D S L Aberathna	-50357	2,500.00
N S D Kumari	-50379	2,500.00
N S P Dilshan	-50370	2,500.00
A G S A Sanjana Munasinghe	-50380	2,500.00
M P S Kanchana	-50362	2,500.00
M P P K Meragala	-50361	2,500.00
R P S Sithumina	-50614	2,500.00
M P G M Maleesha Sewwandi	-42983	2,500.00
A G L A Munasinghe	-50382	2,500.00
I T Siriwardhana	-50363	2,500.00
J A M S Nethsara	-50386	2,500.00
M P L S Samaraweera	-50390	2,500.00
Total Saved		52,500.00

Scanned copies of the savings deposit slips are enclosed in here.

Three scanned copies of Sri Lanka Flood Appeal 2016 savings deposit slips are shown. Each slip is from the People's Bank and is dated 15/06/2016. The slips are for deposits of LKR 2,500.00 each, totaling LKR 7,500.00.

Slip 1 (Top): Depositor: N.S.N. Dilshan. Beneficiary: Bellana Bodu Ekamathas. Amount: LKR 2,500.00. Transaction ID: 248200150050269. Effective Date: 15/06/2016.

Slip 2 (Middle): Depositor: M.P. Hasan Durrani Sauranga. Beneficiary: Bellana Bodu Ekamathas. Amount: LKR 2,500.00. Transaction ID: 248200170050373. Effective Date: 15/06/2016.

Slip 3 (Bottom): Depositor: M.P. Dinithi Nethsara. Beneficiary: Bellana Bodu Ekamathas. Amount: LKR 2,500.00. Transaction ID: 248200190050372. Effective Date: 15/06/2016.

Each slip includes a table for denominations (X 5000, X 2000, X 1000, X 500, X 200, X 100, X 50, X 20, X 10) and a total amount of 2500.00. The slips are signed by the Cash Depositor and the Bank Officer.

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[illegible][illegible][illegible]

[illegible][illegible][illegible]

[illegible][illegible][illegible]

9. DELIVERY

On 16th July 2016, all of the items donated were delivered to the temporary camp site in Aranayaka where the displaced were based at the time. District Secretary of Kegalle, Divisional Secretary of Aranayaka, leaders from the local village and members of the Bellana Bodu Ekamuthuwa were present alongside the children and their parents who received the donated items.

10. PHOTOS

Photos and videos from the donation event are available from our website and Google Photos album; please follow the links given below.

Website: <http://ranavirufund.org/index.php/gallery/community/flood-appeal-2016>

Google Photos: <https://goo.gl/photos/8pXQfVKj8o2TvKJa6>

11. CREDITS

There were a number of organizations and individuals behind this project, whose support was invaluable to make it a successful one. Our sincere thank goes to;

- Our valued donors
- Bellana Bodu Ekamuthuwa
- District Secretariat, Kegalle
- Divisional Secretariat, Aranayaka
- Scotland Buddhist Vihara
- Sri Lankan Association in Scotland

-- End of the project report --