



# United 17 - Flood Relief Project 2025

## Expense Report

Generated on 16 January 2026 at 08:03 am

**Total Donations Collected** **Rs. 5,34,313.00**

**Total Expenses** **Rs. 5,34,313.00**

**Balance Remaining** **Rs. 0.00**

*Note: Separately Tracked Amount: Rs. 6,340.00 (not included in expenses/balance)*

### 1st Mission - Anuradhapura

Category Total: Rs. 16,640.00

Jayanthi Mawatha - 46 Families

Expense	Description	Date	Amount
Lysol	(Disinfectant Surface & Surface Cleaner) Liquid x 6 (Unit Price - Rs. 440.00)	3 Dec 2025	Rs. 2,640.00
Lysol	(Flash Floral Disinfectant bottles) x 40 (Unit Price - Rs. 350.00)	3 Dec 2025	Rs. 14,000.00

### 2nd Mission - Puttalam

Category Total: Rs. 4,80,307.00

Sinna Nagawillu, Iralmadu, Arayambathi - 80 Families

Expense	Description	Date	Amount
3-Size Pan Set	Total 80 sets (Unit Price - Rs. 1140)	12 Dec 2025	Rs. 91,200.00
Transport	Vehicle diesel - Kurunegala Town to Maho	12 Dec 2025	Rs. 7,000.00
Kitchen Items Purchase	Total 24 Types of Items; with quantities ranging from 80-83	12 Dec 2025	Rs. 3,29,997.00
Gas Cooker	In collaboration with Masjid Aysha, Maho, we contributed Rs. 25,000 towards the purchase of 83 double-burner gas cookers (total cost Rs. 257,300; unit price Rs. 3,100).	13 Dec 2025	Rs. 25,000.00
Large Bags	Bags to pack the items x 90 (Unit Price Rs. 40)	13 Dec 2025	Rs. 3,600.00
Stationery Purchase	Scissors, Cello Tapes, Marker Pens, Rubber Bands & Sticker Cards, Files & Papers, Printouts	13 Dec 2025	Rs. 3,310.00
Transport	For Vehicle Diesel (From Puttalam town to all 3 villages) - Members pickup and drop-off	14 Dec 2025	Rs. 10,000.00
Transport	For Relief Packs Vehicle Diesel (From Maho to Puttalam, 3 Villages & Return)	14 Dec 2025	Rs. 10,200.00

## Additional Expenses

Category Total: Rs. 4,523.00

Expense	Description	Date	Amount
Exchange Charges	AED to LKR	6 Dec 2025	Rs. 2,223.00
Food	Food for Driver (2 days)	14 Dec 2025	Rs. 500.00
Banner	-	14 Dec 2025	Rs. 1,800.00

## U17 Members

Category Total: Rs. 32,843.00

These donations were given to U17 members who were highly affected.

Expense	Description	Date	Amount
U17 Helping Fund	-	7 Jan 2026	Rs. 32,843.00

# All Ceylon 2017 O/L Students

## Separately Tracked Categories (Not Deducted from Balance)

### Extra Expenses

Category Total: Rs. 6,340.00

For the team, covered by the Founders and current BOM

Expense	Description	Date	Amount
Lunch	Lunch for a total of 10 members	14 Dec 2025	Rs. 6,340.00