



# 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 |

## 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 |