

| Mom at School | Balance Sheet | | | | |
|--|---------------|---------------|----------------|----------------|----------------|
| | 2015 | 2016 | 2017 | 2018 | 2019 |
| Assets | | | | | |
| Bank | 7,142 | 49,960 | 171,960 | 100,789 | 165,632 |
| Asset Purchases | | | | | |
| Total Assets | 7,142 | 49,960 | 171,960 | 100,789 | 165,632 |
| Liabilities | | | | | |
| Future Commitments | | | 68,700 | 68,850 | 57,500 |
| Loans Received | | | | | |
| Loan Repayments | | | | | |
| Credit Card Payments | | | | | |
| Total Liabilities | | | 68,700 | 68,850 | 57,500 |
| Total Net Assets (Assets less Liabilities) | 7,142 | 49,960 | 103,260 | 31,939 | 108,132 |
| Capital | | | | | |
| Funds | 14,705 | 14,705 | 14,705 | 15,705 | 17,205 |
| Drawings | | | 64,001 | 114,001 | 114,501 |
| Current Year Result / Deficit | -7,563 | 42,818 | 186,001 | -22,172 | 63,844 |
| Retained Receipts | | -7,563 | 35,255 | 221,256 | 199,085 |
| Total Liabilities | | | 68,700 | 68,850 | 57,500 |
| Total Capital | 7,142 | 49,960 | 103,260 | 31,939 | 108,132 |

| Operating Result | Results | | | | | |
|---|---------------|----------------|----------------|----------------|----------------|------------------|
| | 2015 | 2016 | 2017 | 2018 | 2019 | Total |
| Income | | | | | | |
| Contributions | 5,796 | 127,505 | 390,319 | 313,706 | 608,376 | 1,445,702 |
| Total Income | 5,796 | 127,505 | 390,319 | 313,706 | 608,376 | 1,445,702 |
| Expenses | | | | | | |
| Tuition Fees | | 1,430 | | | 37,500 | 38,930 |
| Deposits | | | | | | |
| Stipends | | | | | | |
| Housing / Boarding | | | | 2,900 | 23,700 | 26,600 |
| Clothing | | 29,715 | | 23,545 | 35,855 | 89,115 |
| Footwear | 5,180 | 3,343 | | 13,440 | 35,770 | 57,733 |
| Sports-wear | | | | 6,100 | 11,050 | 17,150 |
| Personal care items | | | | 670 | 10,775 | 11,445 |
| Bedding | | | | | 52,665 | 52,665 |
| Luggage / Bags / Umbrella | 1,360 | 11,223 | | 18,335 | 24,999 | 55,917 |
| Utensils | | | | 5,030 | 3,550 | 8,580 |
| Travel Cost | | 40 | | 1,500 | 2,500 | 4,040 |
| Pocket Money | | | | 500 | 11,200 | 11,700 |
| Stationery | 4,407 | 17,479 | | 9,500 | 16,150 | 47,536 |
| Calculator | | 761 | | 8,925 | | 9,686 |
| Computer (hardware) | | | | 71,273 | 95,150 | 166,424 |
| Computer (software) | | | | | 7,033 | 7,033 |
| Telecom / Data cost | | | | | 8,882 | 8,882 |
| Rations / Food / Refresh-ments | 2,412 | 18,596 | | 1,720 | 13,670 | 36,398 |
| Miscellaneous | | 2,100 | 12,145 | 24,488 | 63,599 | 102,332 |
| Private Funding | | | 173,173 | 114,200 | 79,403 | 366,776 |
| Other 2 | | | 19,000 | | | 19,000 |
| Other 3 | | | | | | |
| Other 4 | | | | | | |
| Other 5 | | | | -5 | | -5 |
| Banking Fees, Interest & Currency Losses; Shi | | | | 33,756 | 11,081 | 44,837 |
| Total Expenses | 13,359 | 84,687 | 204,318 | 335,878 | 544,533 | 1,182,774 |
| Net Result / (Deficit) | -7,563 | 42,818 | 186,001 | -22,171 | 63,844 | 262,928 |

| Cash Flow Statement | Cash Flow Statement | | | | | |
|--------------------------------------|---------------------|---------------|----------------|----------------|----------------|----------------|
| | 2015 | 2016 | 2017 | 2018 | 2019 | Total |
| Cash Balance at the Beginning | | 7,142 | 49,960 | 171,960 | 100,789 | |
| New Funding (capital) | | 14,705 | | 1,000 | 1,500 | 17,205 |
| Change in funds (capital) | | | -64,001 | -50,000 | -500 | -114,501 |
| Net Result / Deficit from Operations | | -7,563 | 42,818 | 186,001 | -22,171 | 63,844 |
| Cash Balance at the End | 7,142 | 49,960 | 171,960 | 100,789 | 165,632 | 165,632 |

| ID # | Donator / Sponsor | Jan-19 | Feb-19 | Mar-19 | Apr-19 | May-19 | Jun-19 | Jul-19 | Aug-19 | Sep-19 | Oct-19 | Nov-19 | Dec-19 | 2019 | 2018 | 2017 | 2016 | 2015 | Grand Total | Equity Funding | |
|------|-------------------------------|--------|--------|--------|--------|--------|--------|---------|--------|---------|---------|--------|--------|---------|--------|---------|--------|-------|-------------|----------------|-------|
| 1 | Dorji Tshering | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 |
| 2 | Sangay Penjor | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 |
| 3 | Chhimi Palden | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 300 | 0 | 300 | 500 |
| 4 | Tshewang Dhendup | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 500 |
| 5 | Chencho Lham | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 200 |
| 6 | Deepak Raj Chhetri | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 500 |
| 7 | Deki Lhadon | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 300 |
| 8 | Devika Ghallay | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 500 |
| 9 | Dinky Choden | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 200 |
| 10 | Geeta Sharma | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 500 |
| 11 | Jigme Choden | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 200 |
| 12 | Karma Dema | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 500 |
| 13 | M. Charkorborty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100 |
| 14 | Maita Subba | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 500 |
| 15 | Sushma Tamang | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 200 |
| 16 | Ngawang | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 500 |
| 17 | Pem Sherub | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 50 |
| 18 | Ganga Pradhan | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,001 | 12,000 | 0 | 0 | 13,001 | 0 |
| 19 | R.B Subba | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 500 |
| 20 | Rinzin Lhamo | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 500 |
| 21 | Sarita Bhujel | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 |
| 22 | Incognito | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,000 | 0 | 0 | 0 | 0 | 10,000 | 0 |
| 23 | Sangay Dorji | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20,000 | 77,691 | 25,000 | 0 | 0 | 122,691 | 200 |
| 24 | Taupola | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 300 |
| 25 | Tshetrim Drakpa | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 500 |
| 26 | Tshendu Zangmo | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 500 |
| 27 | Tshering Zam | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 200 |
| 28 | Palden Dorji Lepcha | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,000 | 0 | 0 | 4,000 | 0 |
| 29 | Tulsi Gurung | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 |
| 30 | Ugyen Penjor | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 505 |
| 31 | Ms. Wangmo | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 25,000 | 0 | 0 | 0 | 0 | 0 | 25,000 | 0 | 0 | 0 | 696 | 25,696 | 1,000 |
| 32 | Yamuna Pr. Sharma | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 500 |
| 33 | Yeshey Choden | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 500 |
| 34 | Zangmo | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000 | 300 | 0 | 5,300 | 250 |
| 37 | Sonam Wangmo | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 600 | 0 | 600 | 0 |
| 38 | Karma Choden | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 300 | 0 | 300 | 0 |
| 39 | Pema Yangden | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 40 | Kinley Wangmo | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,500 | 300 | 0 | 1,800 | 0 |
| 41 | Phurba | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 300 | 0 | 300 | 0 |
| 42 | Sangay Wangmo | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,001 | 0 | 7,000 | 0 | 0 | 17,001 | 0 |
| 43 | Dr. Raj Fulliya | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,800 | 2,000 | 0 | 6,800 | 0 |
| 44 | Sonam Lhadon | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 0 | 1,000 | 0 |
| 45 | Pem Chuki, Bumthang | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,000 | 0 | 0 | 6,000 | 0 |
| 46 | Dhuba Rai | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 500 | 0 | 0 | 500 | 0 |
| 47 | Riig Sharma & Vedah | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,500 | 0 | 0 | 2,500 | 0 |
| 48 | Phuntsho Choden | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,500 | 0 | 0 | 1,500 | 0 |
| 49 | Durga Prasad Gurung | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000 | 0 | 0 | 5,000 | 0 |
| 50 | Sonam Lhamo | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 0 | 0 | 1,000 | 0 |
| 51 | Sangay Norbu | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 0 | 0 | 1,000 | 0 |
| 52 | Mr. A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000 | 0 | 0 | 5,000 | 0 |
| 53 | Tashi Tsheszin Rabtenma | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,500 | 0 | 0 | 2,500 | 0 |
| 54 | Tulsi, AUS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,000 | 0 | 0 | 10,000 | 0 |
| 55 | Tshering Dorji | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 0 | 5,000 | 0 | 0 | 6,000 | 0 |
| 56 | Mom at School Central Funding | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 57 | Tsheltrim Pelzang | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 0 | 0 | 1,000 | 0 |
| 58 | Dechen Choden | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000 | 0 | 0 | 5,000 | 0 |
| 59 | Kencho Choden | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 500 | 0 | 0 | 500 | 0 |
| 60 | Rachana | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 500 | 0 | 0 | 500 | 0 |
| 61 | Tho (dir. of GNH) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,000 | 0 | 0 | 4,000 | 0 |
| 62 | Prakash Sharma | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,000 | 0 | 0 | 2,000 | 0 |
| 63 | Chosel (class III) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,200 | 0 | 0 | 3,200 | 0 |
| 64 | Kinley Wangchuk | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,000 | 3,005 | 0 | 5,005 | 0 |
| 65 | Samten Wangmo | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9,000 | 0 | 0 | 9,000 | 0 |
| 66 | Dechen Pelden Norbu | 0 | 12,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15,100 | 0 | 27,100 | 42,408 | 63,782 | 0 | 0 | 133,290 | 0 | |
| 67 | Sonam Tshomo | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8,200 | 0 | 0 | 8,200 | 0 | |
| 68 | Ugyen Wangchuk | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,500 | 0 | 0 | 3,500 | 0 | |
| 69 | Kunga Lhadon | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | ? | 0 | 0 | 0 | 0 | 0 |
| 70 | Deki Yangsom | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | ? | 0 | 0 | 0 | 0 | 0 |
| 71 | Sonam Podo | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,000 | 0 | 0 | 6,000 | 0 | |
| 72 | Sonam Bhuti | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15,000 | 20,000 | 0 | 0 | 35,000 | 0 | |
| 73 | Sonam Peldon | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000 | 0 | 0 | 5,000 | 0 | |
| 74 | Ugyen Dorji | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,000 | 2,000 | 0 | 0 | 5,000 | 0 | |
| 75 | Durga Store, Phuntsholing | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | ? | 0 | 0 | 0 | 0 | 0 |
| 76 | Paul L. Buysrogge (NL) | 44,805 | 10,810 | 28,824 | 959 | 0 | 18,500 | 0 | 4,950 | 1,146 | 105,962 | 71,435 | 16,904 | 304,294 | 92,601 | 124,645 | 0 | 0 | 521,540 | 2,000 | |
| 77 | Piet & Betty Buysrogge (NL) | 0 | 0 | 0 | 15,000 | 0 | 30,000 | 0 | 0 | -44,820 | 78,570 | 0 | 0 | 78,750 | 22,500 | 37,500 | 0 | 0 | 138,750 | 0 | |
| 78 | Tshewang Zangmo Wangdi | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7,000 | 0 | 0 | 7,000 | 500 | |
| 79 | Tashi Ongmo | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17,000 | 0 | 0 | 17,000 | 0 | |
| 80 | George Buysrogge (NL & TH) | 0 | 0 | 0 | 7,500 | 0 | 41,250 | -22,500 | 4,950 | 13,800 | 12,450 | 4,574 | 0 | 62,024 | 20,700 | 15,000 | 0 | 0 | 97,724 | 0 | |
| 81 | Go Fund Me | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,250 | 0 | 0 | 0 | 5,250 | 0 | |
| 82 | Congr. Fraters Maristen (NL) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7,500 | 0 | 0 | 0 | 7,500 | 0 | |

| ID # | Donator / Sponsor | Jan-19 | Feb-19 | Mar-19 | Apr-19 | May-19 | Jun-19 | Jul-19 | Aug-19 | Sep-19 | Oct-19 | Nov-19 | Dec-19 | 2019 | 2018 | 2017 | 2016 | 2015 | Grand Total | Equity Funding |
|--------------------|--------------------------------------|---------------|---------------|---------------|---------------|--------------|---------------|----------------|---------------|----------------|----------------|----------------|---------------|----------------|----------------|----------------|----------------|--------------|------------------|----------------|
| 83 | Sangay Zangmo | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8,000 | | | | 8,000 | |
| 84 | Sonam Tobgay | 0 | 0 | 5,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000 | 0 | | | | 5,000 | |
| 85 | Sonam Choeday Dorji | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12,942 | | | | 12,942 | |
| 86 | Che Dorji | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | ??? | | | | 0 | |
| 87 | Yeshi Thinley Tenzin | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7,000 | | | | 7,000 | |
| 88 | Ms. Kinga Lhaden | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | ??? | | | | 0 | |
| 89 | Ms Kinley Buthri | 0 | 500 | 500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 4,000 | | | | 5,000 | |
| 90 | Ms. Kinley Wangmo | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 2,000 | 0 | 1,000 | 1,000 | 1,000 | 12,000 | 6,000 | | | | 18,000 | |
| 91 | Mr. Karma Gyeltshen, NP | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12,000 | | | | 12,000 | |
| 92 | Ms. Sonam L. Khandu | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,000 | | | | 6,000 | |
| 93 | Ms. Tshering Dema | 0 | 3,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,000 | 5,000 | | | | 8,000 | |
| 94 | Mr. Thinley Wangdi | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 0 | |
| 95 | Norbu Jamtsho | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,804 | | | | 2,804 | |
| 96 | Mr. Ronald Stok (NL) | 1,600 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,600 | 0 | | | | 1,600 | |
| 97 | Ms. Sarda Acharya | 0 | 0 | 10,000 | 2,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12,000 | 0 | | | | 12,000 | |
| 98 | Ms. Maita | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 0 | |
| 99 | Ms. Shrijana Mukhai Gurung | 0 | 20,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20,000 | 0 | | | | 20,000 | |
| 100 | Mr. Karsel Daea & Ms. Phub Dem | 0 | ??? | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 0 | |
| 101 | Jigme Choden General Shop | 0 | 0 | 0 | ??? | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 0 | |
| 102 | Mr. Hemraj Gurung | 0 | 0 | 0 | 0 | 0 | 0 | 1,100 | 0 | 0 | 0 | 0 | 0 | 1,100 | 0 | | | | 1,100 | |
| 103 | Ms. Yeshey Tshogyel (NYC) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,000 | 0 | 0 | 0 | 0 | 10,000 | 0 | | | | 10,000 | |
| 104 | Gyaltsho & Jetsun | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,000 | 0 | 0 | 0 | 0 | 10,000 | 0 | | | | 10,000 | |
| 105 | Ms. Khandu Wangmo (AUS) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,796 | 0 | 0 | 4,796 | 0 | | | | 4,796 | |
| 106 | Ms. Sandra (AUS) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000 | 0 | 0 | 5,000 | 0 | | | | 5,000 | |
| 107 | Donation from group of friends in AU | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9,712 | 0 | 0 | 9,712 | 0 | | | | 9,712 | |
| 108 | Ms. Tshering | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,000 | 0 | 0 | 3,000 | 0 | | | | 3,000 | |
| 109 | Mr. Ronald Stok (NL) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,000 | 0 | 10,000 | 0 | | | | 10,000 | |
| 110 | Anonymous | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,000 | 3,000 | 0 | | | | 3,000 | |
| 111 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 0 | |
| 112 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 0 | |
| Grand Total | | 47,405 | 47,310 | 45,324 | 26,459 | 1,000 | 90,750 | -20,400 | 56,900 | -29,874 | 220,491 | 102,108 | 20,904 | 608,376 | 313,706 | 390,319 | 127,505 | 5,796 | 1,445,702 | 17,205 |