

FINANCIAL STATEMENT - TSUNAMI RELIEF TO STUDENT POPULATION IN KALUTARA DISTRICT (Administrative area of National Institute of Health Sciences (NIHS) Kalutara)

Part 1.

Contribution by I-FREED (USA): Rs. 500,000.00 (13th January 2005)

Stage 1 - No. of estimated beneficiaries: 500 (students affected by Tsunami)
No. actual beneficiaries: 533

Person responsible for distribution: Dr. U.K.D.Piyaseeli,
of items to beneficiaries Director, NIHS, Kalutara.

Items distributed: School bags, exercise books, graph books, pastel, water color kits, pens, pencils, erasers, bristol boards, felt pens, geometrical boxes, cutters, scissors, scrap books, binding gum, lunch boxes, water bottles, school bags.

Monitoring: The activity was personally monitored by the Director, NIHS, Public Health staff including Public Health Inspectors, Family Health Workers and other institutional staff assisted in the survey of Tsunami affected children, listing their names under the supervision of school principals and staff and in distribution of items to beneficiary children. Regular visits were made by the NIHS staff to the relevant schools in the affected area ensure fair distribution of items. Log entries have been made in schools.

Accomplishment of objectives: It was necessary to heal the minds of children, some of who have lost their parents; their homes and all belongings including their school books and clothing; make them forget their tragic experiences and return to normalcy. They were to be cared and consoled.

When they came to know that they were being cared for, individually asked for their needs, they smiled and became hopeful. When the goods were brought and distributed some of them cried and the crying and smiling faces indicated the impact. The moments were touching for each and everybody. Public Health Staff addressing the children wished they practice healthy life styles, educate themselves and become responsible and useful citizens in future.

Financial Summary: Total amount released to NIHS: Rs. 500,000.00
Cost of purchasing above items: Rs. 515,870.75
Amount spent in excess: **Rs. 15,870.75**

Originals of paid bills, and beneficiary lists certified by the Director NIHS are filed at Udagama Sumangala Foundation and are available for inspection at any moment.

I, as Project Director Udagama Sumangala Foundation certify that the above Rs. 500,000 have been utilized for the benefit of 533 Tsunami affected school children in the NIHS division Kalutara and that original bills of purchases made by the Director NIHS and lists of beneficiaries

were handed over to the Udagama Sumangala Foundation and also that the 533 beneficiaries have individually received items given against their names in the list

Part 2: Rs. 400,000 contribution to Helping Hambantota Fund for 2000 students.

Part 3: Rs. 72,000 contribution to Ampara District for students.

Statements of expenditure for the above two items will follow.

As requested by Mr. Tennakoon, I shall be faxing the original bills of Rs.500,000 to Mr.Mahendra Rodrigo by next Monday 14th Feb. 2005.

D. Karunadasa
Director – Projects USF,
Samanalawatta, Meegahatenna, Sri Lanka.
11th Feb. 2005.