

**SRI LANKA CANADA FRIENDSHIP ASSOCIATION**  
**OF EDMONTON**



**FINANCIAL STATEMENTS**

**December 31, 2021**

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## AUDITOR'S REPORT

To: The Members of the Sri Lanka Canada Friendship Association of Edmonton

I have examined the balance sheet of the Sri Lanka Canada Friendship Association of Edmonton as at December 31, 2021 and the statements of Revenue & Expenditures of the General Fund and the Casino Fund for the period then ended. My examination included the tests and procedures that I considered necessary in the given circumstances.

In my opinion, these financial statements presented accurately the financial position of the Sri Lanka Canada Friendship Association of Edmonton as at December 31, 2021 and the results of its operations for the period then ended.

A handwritten signature in blue ink that reads "Chris Senaratne". The signature is written in a cursive style with a horizontal line underneath the name.


Chris Senaratne  
Hon. Auditor

Edmonton, Alberta  
January 22, 2022

**SRI LANKA CANADA FRIENDSHIP ASSOCIATION OF EDMONTON**  
**Balance Sheet as of December 31, 2021**

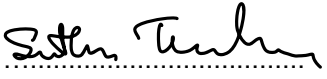
	2021 (\$)	2020 (\$)
<b><u>ASSETS</u></b>		
<b><u>CASH &amp; TERM DEPOSITS</u></b>		
<b><u>General Fund</u></b>		
TD BANK - Operating Account	24,632	34,573
Cash in hand	118	178
Term Deposits	55,000	55,000
Prepaid Deposits (Note 1)	1,000	0
	<b>80,750</b>	<b>89,751</b>
<b><u>Casino Fund</u></b>		
TD BANK - Operating Account	21,236	41,802
Term Deposits	50,000	50,000
	<b>71,236</b>	<b>91,802</b>
<b><u>CAPITAL ASSETS</u></b>		
Building - net	263,704	274,691
Land - net	86,750	86,750
Equipment, appliances and furniture	4,592	5,740
	<b>355,046</b>	<b>367,181</b>
<b>TOTAL ASSETS</b>	<b>507,032</b>	<b>548,734</b>
<b><u>LIABILITIES</u></b>		
Accounts Payable (Note 2)	605	444
<b>TOTAL LIABILITIES</b>	<b>605</b>	<b>444</b>
<b><u>MEMBERS' EQUITY</u></b>		
General Fund (Note 3)	80,596	89,751
Casino Fund (Note 4)	70,786	91,358
Capital Assets (Note 5)	355,046	367,181
<b>TOTAL MEMBERS EQUITY</b>	<b>506,427</b>	<b>548,290</b>
<b>TOTAL LIABILITIES AND MEMBERS EQUITY</b>	<b>507,032</b>	<b>548,734</b>

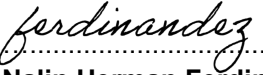
  
 Susantha Tennakoonwela  
 President

  
 Nalin Herman Fernandez  
 Treasurer

**SRI LANKA CANADA FRIENDSHIP ASSOCIATION OF EDMONTON**  
**GENERAL FUND**  
**Statement of Revenue and Expenditure for the Year ending December 31, 2021**

	2021 (\$)	2020 (\$)
<b><u>REVENUE</u></b>		
Membership Revenue (Appendix B)	3,176	1,860
Annual User Fee	-	75
Admission Fee	-	63
Building and Equipment Rental	-	700
Advertisement Revenue	55	130
Donations	-	761
Grants (Note 6)	3,512	19,453
Heritage Festival	4,548	-
<b>TOTAL REVENUE</b>	<b>11,291</b>	<b>23,042</b>
<b><u>DISBURSEMENTS</u></b>		
Scholarship	-	1,000
Interest & Bank Charges	62	30
Charitable Contributions (Note 7)	4,545	-
Senior Events- Gift Baskets- (NHSP) (Note 8)	8,463	211
Administration (Note 9)	365	867
Kitchen Supplies & Kitchen Equipment	-	128
Heritage Festival Expense (Note 10)	7,013	1,762
NHSP - Gift Cards	-	5,700
Kitchen Supplies & Equipment - (NHSP)	-	187
Face Mask Project - (NHSP)	-	377
Sanitation Equipments & Supply - (NHSP)	-	854
<b>TOTAL DISBURSEMENTS</b>	<b>20,446</b>	<b>11,116</b>
<b>EXCESS OF DISBURSEMENTS OVER REVENUE</b>	<b>-9,155</b>	<b>11,926</b>

  
 Susantha Tennakoonwela  
 President

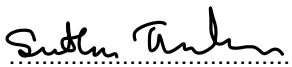
  
 Nalin Herman Fernandez  
 Treasurer


**SRI LANKA CANADA FRIENDSHIP ASSOCIATION OF EDMONTON**

**CASINO FUND**

**Statement of Revenue and Expenditure for the Year ending December 31, 2021**

	2021	2020
	(\$)	(\$)
<b><u>REVENUE</u></b>		
Interest Revenue	-	-
Casino Revenue	-	-
<b>TOTAL REVENUE</b>	<b>0</b>	<b>0</b>
<b><u>DISBURSEMENTS</u></b>		
Building Utilities (Note 11)	2,072	3,063
Building Operation (Note 12)	7,649	7,364
Computer and Software Expenses (Note 13)	596	204
Building Maintenance	1,800	4,299
Telephone & Internet	1,764	2,834
Bank Charges & Interest	15	36
Cultural Events- Dance Classes	6,675	-
Donation Alberta Buddhist Vihara Association	-	5,000
Administration	-	590
Transportation - Casino Event 2019	-	26
<b>TOTAL DISBURSEMENTS</b>	<b>20,572</b>	<b>23,416</b>
<b>EXCESS OF DISBURSEMENTS OVER REVENUE</b>	<b>-20,572</b>	<b>-23,416</b>

  
.....  
Susantha Tennakoonwela  
President

  
.....  
Nalin Herman Fernandez  
Treasurer

## Notes to Financial Statements

<b>Note 1</b>	<b><u>Prepaid Deposits</u></b> 2021 Year End Gala Deposit Fully Refunded in January 2022	Holiday Inn	\$	1,000
<b>Note 2</b>	<b><u>Accounts Payable</u></b> Casino Fund General Fund	Janitorial Services Administration Expense		450 2021 Quarter 4 155 Scholarship Plaque <u>\$ 605</u>
<b>Note 3</b>	<b><u>General Fund</u></b> Balance brought forward from 2020 in TD Bank - Operating Account Cash in hand from 2020 Term Deposits brought forward from 2020 Deduct-Deficit during 2021 Balance carried forward from 2021			34,573 178 55,000 <u>-9,155</u> <u>\$ 80,596</u>
<b>Note 4</b>	<b><u>Casino Fund</u></b> Balance brought forward from 2020 in TD Bank - Operating Account Cash in hand from 2020 Clearing of Accounts Payable from 2020 Term Deposits brought forward from 2020 Deduct-Deficit during 2021 Balance carried forward from 2021			41,802 0 <u>-444</u> 50,000 <u>-20,572</u> <u>\$ 70,786</u>

**Note 5** **Capital Assets**

5.1

It is the policy of the association to record capital assets of significant value (greater than \$1000) at cost and provide for depreciation using the declining balance method on the estimated life of the capital asset. Only one half of the available depreciation is deducted in the year of acquisition. (Half Year Rule)

5.2

The cost of the purchase of the property and renovation has been recorded in accordance with the policy stated in 5.1 and based on life of twenty five years as computed below.

The value of the land is not depreciated.

**5.3 Property**

**5.3.1 Building**

	<u>Asset Value</u>			<u>Depreciation</u>
The value as of January 01, 2021	274,691.34	4%		10,987.64
Capital expenditure during the year	-	4%*1/2		-
Total	<u>274,691.34</u>			<u>10,987.64</u>
<b>Building value net</b>				<b><u>263,704</u></b>

**5.3.2 Land**

<b>Land Value</b>	<b><u>86,750</u></b>
<b>Property Value net (Building and Land)</b>	<b><u>350,454</u></b>

## 5.4 Equipment

### 5.4.1 GENERAL FUND

The cost of purchases of equipment, appliances and furniture has been recorded in accordance with the policy stated in 5.1 and based on life of 5 years as computed below

#### Equipment, Appliances and Furniture

	<u>Asset Value</u>		<u>Depreciation</u>
The value as of January 01, 2021	1,392.25	20%	278.45
Capital expenditure during the year		20%*1/12	
Total	<u>1,392.25</u>		<u>278.45</u>
Equipment, Appliances and Furniture value net			1,114
<b>Equipment, Appliances and Furniture as at December 31, 2021</b>			<b>1,114</b>

### 5.4.2 CASINO FUND

The cost of purchases of equipment, appliances and furniture has been recorded in accordance with the policy stated in 5.1 and based on life of 5 years as computed below

#### Equipment, Appliances and Furniture

	<u>Asset Value</u>		<u>Depreciation</u>
The value as of January 01, 2021	4,347.78	20%	869.56
Capital expenditure during the year		20%*1/12	
Total	<u>4,347.78</u>		<u>869.56</u>
Equipment, Appliances and Furniture value net			3,478
<b>Equipment, Appliances and Furniture as at December 31, 2021</b>			<b>3,478</b>
<b>Total of Equipment, Appliances and Furniture as at December 31, 2021</b>			<b>4,592</b>
<b>TOTAL CAPITAL ASSETS AS OF DECEMBER 31, 2021</b>			<b>\$ 355,046</b>

#### Note 6 Grants

City Of Edmonton - Community Investment Operating Grant 2021 \$ 3,512

#### Note 7 Charitable Contributions

Sri Lankan Rs. 1,000,000 ( CA \$ 6350.00) was donated to ITUKAMA COVID 19 Fund setup by Government of Sri Lanka. Total amount of the donation comprises of CA \$ 4545.00 by the association internal funds and CA \$ 1805.00 collected through a membership fundraiser.

#### Note 8 Senior Events

New Horizon for Seniors Program (NHSP) \$ 8,463  
Gift Baskets for Sinhala and Tamil New Year 2021

The gift baskets were paid by the NHSP grant received in 2020. The unspent amount was \$ 8,583 as per 2020 Financials. If the grant revenue was deferred and recognized in 2021 with the matching expenses the actual loss in General fund arising from 2021 activities will be \$ -692.00.



<b>Note 9</b>	<b><u>Administration- General Fund</u></b>	
	Administration Expenses - Year 2020	210
	Administration Expenses - Year 2021	155
	<b>Total Administrative Expenses - General Fund for Year 2021</b>	<b>\$ 365</b>

<b>Note 10</b>	<b><u>Heritage Festival Expenses</u></b>	
	Food and Beverage Expenses	6,054
	Organization/Setup and Other Reimbursable Expenses	959
	<b>Total Heritage Festival Expenses for Year 2021</b>	<b>\$ 7,013</b>

**Detailed Revenue and Expense summary in Appendix A**

<b>Note 11</b>	<b><u>Building Utilities</u></b>	
	Epcor	995
	Direct Energy	1,077
	<b>Total Building Utilities during Year 2021</b>	<b>\$ 2,072</b>

<b>Note 12</b>	<b><u>Building Operation</u></b>	
	Security Monitoring	378
	Condominium Fees	5,326
	Insurance	1,945
	<b>Total Building Operation during Year 2021</b>	<b>\$ 7,649</b>

<b>Note 13</b>	<b><u>Computer and Software Expense</u></b>	
	Website Maintenance and Updates	234
	Intuit- QuickBooks Subscription	336
	Computer Supplies	26
	<b>Total Computer and Software Expenses during 2021</b>	<b>\$ 596</b>

Note 14 Casino Fund Status

Estimated Spending Limits/balance (\$)

**YEAR 2018**

Funds Brought Forward From Year 2017  
 Excess of Expenditure over Revenue  
**Balance Carried Forward to Year 2019**

<u>Total</u>	<u>Building</u>	<u>Administration</u>	<u>Program</u>
117,618	39,272	9,472	68,874
34,688	23,365	3,423	7,900
<b>82,930</b>	<b>15,907</b>	<b>6,049</b>	<b>60,974</b>

**YEAR 2019**

Funds Brought Forward From Year 2018  
 Revenue (Building - 50%, Admin. - 10%, Program - 40%)  
**Sub Total**  
 Expenditure  
**Balance Carried Forward to Year 2020**

<u>Total</u>	<u>Building</u>	<u>Administration</u>	<u>Program</u>
82,930	15,907	6,049	60,974
78,323	39,162	7,832	31,329
<b>161,253</b>	<b>55,069</b>	<b>13,881</b>	<b>92,303</b>
46,478	30,731	3,194	12,553
<b>114,775</b>	<b>24,338</b>	<b>10,687</b>	<b>79,750</b>

**YEAR 2020**

Funds Brought Forwards From Year 2019  
 Revenue  
**Sub Total**  
 Expenditure  
**Balance Carried Forward to Year 2021**

<u>Total</u>	<u>Building</u>	<u>Administration</u>	<u>Program</u>
114,775	24,338	10,687	79,750
-	-	-	-
<b>114,775</b>	<b>24,338</b>	<b>10,687</b>	
23,416	14,726	3,690	5,000
<b>91,359</b>	<b>9,612</b>	<b>6,997</b>	<b>74,750</b>

**YEAR 2021**

Funds Brought Forwards From Year 2020  
 Revenue  
**Sub Total**  
 Expenditure  
**Balance Carried Forward to Year 2022**

<u>Total</u>	<u>Building</u>	<u>Administration</u>	<u>Program</u>
91,359	9,612	6,997	74,750
-	-	-	-
<b>91,359</b>	<b>9,612</b>	<b>6,997</b>	<b>74,750</b>
20,572	11,521	2,376	6,675
<b>70,786</b>	<b>1,909</b>	<b>4,621</b>	<b>68,075</b>

**APPENDIX A**

**HERITAGE FESTIVAL**  
**REVENUE AND EXPENSE SUMMARY**

**REVENUE**

		<b><u>FOOD</u></b>	<b><u>CULTURAL ITEMS</u></b>	<b><u>OTHER</u></b>	<b><u>TOTAL</u></b>
<b>GROSS SALES</b>		\$ 5,195.00	\$ 1,230.00	\$ 80.00	
HERITAGE COMMITTEE COMMISSION	<b>15%</b>	-\$ 779.25			
	<b>5%</b>		-\$ 61.50		
OTHER CHARGES BY HERITAGE COMMISSION		-\$ 32.73			
<b>TOTAL SALES EXCLUDING COMMISSION</b>		<b>\$ 4,383.02</b>	<b>\$ 1,168.50</b>	<b>\$ 80.00</b>	<b>\$ 5,631.52</b>

<b>DEDUCTIONS FOR SERVICES/ PURCHASES PROVIDED</b>				\$ 285.00	
PROPANE				\$ 73.50	
BIODEGRADABLES				\$ 725.00	\$ 1,083.50
TENTS/PARKING					

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**NET PROCEEDS RECEIVED BY ASSOCIATION FOR HERITAGE FESTIVAL** **\$ 4,548.02**

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**EXPENSES**

FOOD AND BEVERAGE EXPENSES				\$ 6,053.77	
DANCE GROUP PARTICIPANT SUPPLIES				\$ 488.24	
STAGE SETUP AND SUPPLIES				\$ 826.40	
MOVING/FREIGHT AND FUEL				\$ 82.65	
FIRE EXTINGUISHER				\$ 61.76	
RESERVE/SETUP/PERFORMANCE BOND CHARGES BY HERITAGE COM.(PAID IN 2020)				\$ 1,600.00	
REFUND OF PERFORMANCE BOND				-\$ 500.00	\$ 8,612.82

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**TOTAL OF EXPENSES OVER REVENUE- GENERAL FUND** **-\$ 4,064.80**

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## APPENDIX B

**SRI LANKA CANADA FRIENDSHIP ASSOCIATION  
MEMBERSHIP LIST 2021**

<u>NAME</u>	<u>CATEGORY</u>	<u>(\$)</u>
Abeyundara, Rohan and Sama	COUPLE	25.00
Alahakoon, Sahanaka & Niranjala	FAMILY	30.00
Alwis, Kusumalatha - <b>NEW</b>	SENIOR - SINGLE	17.00
Amarasinghe, Nelka & Rajith - <b>NEW</b>	FAMILY	35.00
Amaratunge, Christina & Anton	COUPLE	25.00
Amarawickrama, Rushan & Udeni	FAMILY	30.00
Ariyaratne, W.P.G - <b>NEW</b>	SENIOR - SINGLE	17.00
Basnayaka, Sandya & Tilakaratna - <b>NEW</b>	FAMILY	35.00
Biyawila, Harshani & Bandu - <b>NEW</b>	FAMILY	35.00
Bulumulla, Anusha & Chandila	STUDENT - FAMILY	15.00
Coonghe, Lalantha & Chamley	FAMILY	30.00
Coorey, Dushyanthi & Neil Odegard	COUPLE	25.00
Daniel, Celia	SENIOR - SINGLE	15.00
Dassanayake, Nalin & Chitrangani	COUPLE	25.00
De Silva, Sanath & Eeshani	SENIOR - COUPLE	25.00
De Silva, Viraj & Naamalee	COUPLE	25.00
De Silva, Yohan & Sajani	FAMILY - LIFE	0.00
Devapura, Saman & Chandani	COUPLE	25.00
Devapura, Shehan - <b>NEW</b>	SINGLE	20.00
Devapura Ferguson, Shehani & Carl-Chris - <b>NEW</b>	COUPLE	30.00
Dissanayake, Rudy	FAMILY - LIFE	0.00
Dissanayake, Sandya	SENIOR - SINGLE	17.00
Don Pathirage, Nilakshika & Thimira - <b>NEW</b>	FAMILY	35.00
Don Philip Mudalige, Inoka & Asitha - <b>NEW</b>	FAMILY	35.00
Edirisinhage, Piyadasa - <b>NEW</b>	SENIOR - SINGLE	17.00
Ekanayaka Mudiyansele, Shakila & Walpola - <b>NEW</b>	STUDENT - STUDENT	20.00
Fernandis, Himani & Kumudu Samarasinghe	COUPLE - LIFE	0.00
Fernando, Albert & Dushanthi	SENIOR - COUPLE	25.00
Fernando, Anil & Sriyanthi	SENIOR - COUPLE	25.00
Fernando, Dilu	SENIOR - SINGLE	15.00
Fernando, Priyantha & Jeewani	FAMILY	30.00
Fernando, Ransirimal & Manel	COUPLE - LIFE	0.00
Fernando, Ratnasiri & Sujatha - <b>NEW</b>	SENIOR - COUPLE	125.00
Fernando, Darryl Sean	SINGLE	15.00
Fernando, Susil and Chandrani	SENIOR - COUPLE	30.00
Fernando, Derrick & Ramona	COUPLE	25.00
Fernando, Shyama	SINGLE	15.00
Fernando, Pushpika & Sunesh - <b>NEW</b>	COUPLE	30.00
Fernando, Tyrell	STUDENT - SINGLE	15.00
Gangodage, Manoja & Sudeera - <b>NEW</b>	FAMILY	35.00
Giragama, Ravi & Manosha	FAMILY	30.00

**APPENDIX B**

Haggal Poththe, Nayomi & Amila - <b>NEW</b>	FAMILY	35.00
Herath, Haris & Champika - <b>NEW</b>	COUPLE	25.00
Herath, Premaratne & Samitha	FAMILY - LIFE	0.00
Herman Fernandez, Nalin & Ruwani - <b>NEW</b>	FAMILY	35.00
Hettige, Dottie	SENIOR - SINGLE	15.00
Hewapathirane, Neil & Nalini	SENIOR - COUPLE	25.00
Hiripitiya, Nimal - <b>NEW</b>	SENIOR - SINGLE	17.00
Irugalandara, Roshan & Dilmini	COUPLE	25.00
Jalathge, Kusuma	SENIOR - SINGLE	15.00
Jayasuriya, Alfred & Lucinda	SENIOR - COUPLE	30.00
Jayathilake, Liyana & Nishani	FAMILY - LIFE	0.00
Jayatunge, Victor & Lalithie - <b>NEW</b>	COUPLE	25.00
Joseph, Anthony & Priyanthey	FAMILY - LIFE	0.00
Joseph, Magdalene	SINGLE	15.00
Kalupahana, Edwin & Chandani	SENIOR - COUPLE	30.00
Kaur, Harvinder - <b>NEW</b>	SINGLE	17.00
Kulatunga, Sali & Chintha	SENIOR - COUPLE	25.00
Kumburutenne, Ranjan & Sirima	SENIOR - COUPLE	25.00
Liyanage, Lalith & Bhagya - <b>NEW</b>	FAMILY	35.00
Liyanage, Terrilynn & Sheran - <b>NEW</b>	FAMILY	35.00
Liyanage, Raja & Pushpa	SENIOR - COUPLE	25.00
Loepp, Pamela	SINGLE	15.00
Lokuge, Ranjani	SENIOR - SINGLE	15.00
Lokumannage, Don Karunawathie - <b>NEW</b>	SENIOR - SINGLE	17.00
Mahamadakalapuwaage, Niluka & Lal Keerthi - <b>NEW</b>	FAMILY	50.00
Maraweera, Maduni	SINGLE - PARENT	25.00
Maraweera, Sriya & Kumudu - <b>NEW</b>	COUPLE	30.00
Maraweera, Shainy - <b>NEW</b>	SINGLE - STUDENT	12.00
Marthalingham, Helene	SINGLE	15.00
Meddegedara, Harshani & Amila - <b>NEW</b>	FAMILY	35.00
Morugama, Nalaka, & Katherine	FAMILY	30.00
Munaweera, Naomi	SENIOR - SINGLE	15.00
Nagendran, Jay & Shyamala	SENIOR - LIFE	0.00
Namasivayam, James & Nirmalee	COUPLE	25.00
Namasivayam, Shirley	SENIOR - SINGLE	15.00
Nanayakkara, Luckmal & Eresha	COUPLE	25.00
Navaratnam, Joybelle & Rajan - <b>NEW</b>	SENIOR - COUPLE	30.00
Palipane, Nilanthi	SENIOR - SINGLE	15.00
Payoe, M Don Gregory & Jacintha	SENIOR - COUPLE	25.00
Perera, Consy	SENIOR - SINGLE	15.00
Perera, Lakmal & Inoka	FAMILY	30.00
Perera, Mark & Padmini	SENIOR - COUPLE	0.00
Perera, Mark & Padmini - Paid for Year 2021	SENIOR - COUPLE	0.00
Perera, Halnetti Prashan Dinuka	SINGLE	17.00
Preethideva, Mangala	FAMILY - LIFE	0.00

**APPENDIX B**

Rajapakse, Nimal & Chitra	SENIOR - COUPLE	25.00
Rajapakse, Hasindu - <b>NEW</b>	STUDENT	12.00
Ramanayake, Pemawarthie (R.A.D.) - <b>NEW</b>	SENIOR - SINGLE	17.00
Ranasinghe, Sunil & Nelum	COUPLE	25.00
Ranasgalla, Thilindi & Rajitha - <b>NEW</b>	FAMILY	35.00
Ranathunga Arachchige, Dulari Nisansala - <b>NEW</b>	FAMILY	35.00
Ranatunga, Jayantha & Dhammika	FAMILY	85.00
Ranaweera, Udayanganie & Kamal - <b>NEW</b>	FAMILY	35.00
Ratnayake, Cecil & Nayani - <b>NEW</b>	COUPLE	25.00
Rupasinghe, Evelyn - <b>NEW</b>	SENIOR - SINGLE	17.00
Samarajeewa, Upali - <b>NEW</b>	SENIOR - SINGLE	17.00
Samarakoon, Vindiya & Amitha - <b>NEW</b>	FAMILY	35.00
Samarakoon, Upali & Swarna	SENIOR - LIFE	0.00
Samarasinghe, Lakshaman	SENIOR - LIFE	0.00
Samaratunga, Bandula & Shirani	SENIOR - COUPLE	25.00
Saram, Ackland & Rane	SENIOR - COUPLE	25.00
Senaratne, Chris & Sharmini	SENIOR - LIFE	0.00
Senaratne Manohara & Savitri	SENIOR - COUPLE	25.00
Senaratne, Janek & Dilmini Lecamvasam	COUPLE	25.00
Senaratne, Sandamali	SINGLE	15.00
Senarathne, Nadeeka Kumari	SINGLE	17.00
Sharma, Aloma & Sam	COUPLE	25.00
Silva, Priyantha & Maya	SENIOR - COUPLE	25.00
Somatillaka. Seeli	SENIOR - LIFE	0.00
Somatillaka, Jayan & Suditha	FAMILY - LIFE	0.00
Soza, Rashmin & Sharouza	COUPLE	25.00
Subasinghe Arachchi, Mahinda & Kamini - <b>NEW</b>	COUPLE	30.00
Tennakoon, Jinadasa - <b>NEW</b>	SENIOR - SINGLE	17.00
Thennakoonwela, Susantha & Waruni	FAMILY	30.00
Thambugala, Shyamalie & Shiran - <b>NEW</b>	FAMILY	35.00
Priyanka Udukawa Gamage and Ananda Manuwalge Don	FAMILY	35.00
Vethanayagam, Rajan & Joyce	SENIOR - COUPLE	30.00
Waththe Vidanelage, Hiruki - <b>NEW</b>	STUDENT - SINGLE	12.00
Wedage, Deepthi & Pathma	COUPLE	25.00
Weerasinghe, Asoke & Nandanie	SENIOR - COUPLE	25.00
Weerasooriya, Tania & Mahasri	COUPLE	25.00
Weerasuriya, Shane	SINGLE	15.00
Weerasuriya, Mohan & Bhagya	FAMILY	30.00
Weeratunga, Mahendra & Kanthi	SINGLE	25.00
Wickramasekara, Chandrasiri & Maya	SENIOR - COUPLE	25.00
Wickramasekara, Sarath & Gothami	SENIOR - COUPLE	25.00
Wickramasinghe, Vibu & Malathie	SENIOR - COUPLE	25.00
Wickramasinghe, Daya - <b>NEW</b>	SENIOR - SINGLE	17.00
Wickremasinghe, Gamini & Rita - <b>NEW</b>	COUPLE	30.00

APPENDIX B

Wijayasiri, Nilmini & Haris - <b>NEW</b>	FAMILY	35.00
Wijeyaratne, Prashantha & Somi	FAMILY - LIFE	0.00
Withanachchi, Jay & Chitra	SENIOR - COUPLE	30.00
Withanachchi, Sam	FAMILY - LIFE	0.00
Witharana, Dinesh & Wing - <b>NEW</b>	FAMILY	40.00
Witharana, Lasith	SINGLE	17.00
Witharana, Mahinda & Nayanthara	SENIOR - COUPLE	25.00
Witharana, Anuralithilaka & Chulani	FAMILY - LIFE	0.00
Witharana, Lalitha & Sumane - <b>NEW</b>	SENIOR - COUPLE	30.00
Witharana, Mihiri & Ranuka - <b>NEW</b>	FAMILY	40.00
Witharana, Wimal & Ranjana	FAMILY - LIFE	0.00

**Total Membership Contributions For 2021**

**\$ 3,176**