

WENCHENG GONGZHU INTERNATIONAL FOUNDATION LIMITED
LUMBINI PROJECT SUMMARY
FROM THE YEAR OF 2014 TO 2020

Date		Payer / Donor	Description	Amount (USD)	Total (USD)	Total (USD)
INCOME						
DONATION RECEIVED						
10/10/2014		Tsui Yan Ting, Jennifer	General Donation	100,000.00		
2014			General Donation	47,116.05		
2015			General Donation	109,548.82		
2016			General Donation	132,074.90		
2017			General Donation	191,176.60		
2018			General Donation	142,504.76		
2019			General Donation	100,421.50		
2020			General Donation	84,040.56	906,883.20	
13/6/2014			Net donations from Grand Opening Ceremony & Empowerment Event	66,164.64		
11/12/2014			Net donations from Gala Dinner Event	651,934.47		
14/5/2016			Net donations from Vegetarian luncheon on 14/5/2016	108,528.08		
3/12/2016			Net donations from Gala Dinner on 3/12/2016	310,169.47		
24/2/2017			Net donations from Gala Dinner for Tai Po Lam Tsuen on 24/2/2017	110,671.27		
8/7/2017			Net donations from Gala Dinner at London on 8/7/2017	40,186.52		
2/12/2017			Net donations from Gala Dinner on 2/12/2017	335,871.54		
8/12/2018			Net donations from Gala Dinner on 8/12/2018	150,276.11		
30/11/2019			Net donations from Gala Dinner on 30/11/2019	358,665.46	2,132,467.56	3,039,350.76
EXPENDITURE						
DESIGN ARCHITECT EXPENSES						
10/10/2014	TT	PSBR Grundstucks - und Invest GmbH	1st payment for design fee to professor Braunfels	100,000.00		
23/12/2014	TT	PSBR Grundstucks - und Invest GmbH	2nd payment for design fee to professor Braunfels	100,000.00		
20/3/2015	TT	PSBR Grundstucks - und Invest GmbH	3rd payment for design fee to professor Braunfels	100,000.00		
28/5/2015	TT	PSBR Grundstucks - und Invest GmbH	4th payment for design fee to professor Braunfels	150,000.00	450,000.00	
SETTING NEPAL OFFICE EXPENSES						
18/11/2014	TT	Lee Bank	Setting up Nepal committee and office for the Lumbini Project	120,000.00		
18/6/2015	TT		Rental for Nepal's office	13,500.00	133,500.00	
COMMUNICATIONS AND PR EXPENSES						
12/3/2015	TT	Fleishman-Hillard Hong Kong Ltd.	Initial payment for communications services	100,000.00	100,000.00	
CONSTRUCTION EXPENSES						
6/4/2016	TT	Arihant Marketing	Construction fee	50,000.00		
5/5/2016	TT	Arihant Marketing	Construction fee	50,000.00		
6/11/2017	TT	Pashupati Drilling & Geotechnical Svs Pvt Ltd.	Soil test for Lumbini project of Nepal	18,645.00		
7/6/2018	TT	Prabin Man Maharjan	Wall construction at Lumbini Peace Project Land	3,000.00	121,645.00	
19/10/2018	TT	Beijing Institute of Architectural Design Co. Ltd.	1st Structural Engineering Consultancy Services	100,000.00		
25/4/2019	TT	Beijing Institute of Architectural Design Co. Ltd.	2nd Structural Engineering Consultancy Services	100,000.00		
18/10/2019	TT	Beijing Institute of Architectural Design Co. Ltd.	3rd Structural Engineering Consultancy Services	100,000.00	300,000.00	
30/11/2018	655860	KplusK (HK) International Ltd.	1st deposit of design consultancy fee of mahasiddha sanctuary	80,512.82		
28/12/2018	655896	KplusK (HK) International Ltd.	2nd payment of design consultancy fee of mahasiddha sanctuary	60,256.41		
28/1/2019	655903	KplusK (HK) International Ltd.	3rd payment of design consultancy fee of mahasiddha sanctuary	60,256.41		
8/3/2019	655915	KplusK (HK) International Ltd.	4th payment of design consultancy fee of mahasiddha sanctuary	60,256.41		
24/4/2019	655920	KplusK (HK) International Ltd.	5th payment of design consultancy fee of mahasiddha sanctuary	60,256.41		
15/5/2019	655928	KplusK (HK) International Ltd.	6th payment of design consultancy fee of mahasiddha sanctuary	60,256.41		
19/6/2019	TSF	KplusK (HK) International Ltd.	7th payment of design consultancy fee of mahasiddha sanctuary	60,256.41		

Set off

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18/7/2019	655946	KplusK (HK) International Ltd.	8th payment of design consultancy fee of mahasiddha sanctuary		60,256.41		
20/11/2019	655978	KplusK (HK) International Ltd.	9th payment of design consultancy fee of mahasiddha sanctuary		60,256.41		
						562,564.10	
7/8/2019		Arcadis (Malaysia) SDN BHD	Surveying fee of mahasiddha sanctuary (MYR30,000)		7,274.96		
18/10/2019		Arcadis (Malaysia) SDN BHD	Quantity surveying fee & reimbursement MYR145,534.90 & quantity surveying (Claim 2) MYR10,000		37,047.45	44,322.41	
18/10/2019		J. Roger Preston (Malaysia) Sdn Bhd	Design consultancy for the Mahasiddha Sanctuary		55,250.00	55,250.00	
22/2/2019		Surendra's Tibetan Thanka Treasure	Construction exp.NRs1,240,783		10,814.80	10,814.80	
7/8/2019		Sky Pacific Limited	Donation to Rangrig Yeshe Inc. of USA for execution work at Lumbini (Rs1,675,394.43)		14,817.50	14,817.50	
4/6/2019		Rangric Yeshe Inc	MEVP construction of Mahassidha Sanctuary		20,000.00		
20/6/2019		Rangric Yeshe Inc	MEVP construction of Mahassidha Sanctuary		100,000.00		
18/10/2019		Rangric Yeshe Inc	MEVP construction of Mahassidha Sanctuary		30,000.00		
29/10/2019		Rangric Yeshe Inc	MEVP construction of Mahassidha Sanctuary		70,000.00		
6/1/2020		Rangric Yeshe Inc	MEVP construction of Mahassidha Sanctuary		100,000.00		
12/2/2020		Rangric Yeshe Inc	MEVP construction of Mahassidha Sanctuary		100,000.00		
11/3/2020		Rangric Yeshe Inc	MEVP construction of Mahassidha Sanctuary		66,000.00		
13/3/2020		Rangric Yeshe Inc	MEVP construction of Mahassidha Sanctuary		80,000.00		
19/10/2020		Rangric Yeshe Inc	MEVP construction of Mahassidha Sanctuary		25,754.00		
						591,754.00	
17/12/2018		Mr. Ng Lim Seng	Salary 10/10 to 30/11(RM23,225.80),Notebook(RM4549),trip exp (RM5,189.79)		7,944.85		
23/1/2019		Mr. Ng Lim Seng	Mr. Ng's professional fee of Dec 2018 RM15k & Jan 2019 RM15K		7,282.23		
6/4/2019		Mr. Ng Lim Seng	Expenses RM4812.20 and professional fee Feb & Mar 2019 RM30k		8,635.50		
31/5/2019		Mr. Ng Lim Seng	Expenses RM6,701.01 and professional fee Apr & May 2019 RM30k = RM36,701.01		8,760.27		
29/7/2019		Mr. Ng Lim Seng	Expenses RM7,414.74 & USD180.84 and professional fee June & July 2019 RM30k = RM37,414.74		9,263.84		
15/10/2019		Mr. Ng Lim Seng	Expenses RM5569.20 & USD40.95 and professional fee Aug & Sept 2019 RM30k		8,547.90		
12/11/2019		Mr. Ng Lim Seng	Expenses RM6224.11 & USD39 and yearly bonus RM15k		5,158.33		
16/12/2019		Mr. Ng Lim Seng	Professional fee Oct & Nov 2019 RM30k		7,282.23		
23/1/2020		Mr. Ng Lim Seng	Expenses RM9288.99 & USD130.35 & Professional fee Dec 2019 & Jan 2020 RM30k		9,776.13	72,651.28	
HK OFFICE EXPENSES							
2016			Expenses after used up committee startup donations of USD437,431 =(HKD3411962) for covering 2014 to 2016 overhead expenses.		25,206.79		
2017			HK office expenses		223,361.10		
2018			HK office expenses		187,159.71		
2019			HK office expenses		76,149.81		
2020			HK office expenses		17,529.00	529,406.41	
EXTRA LAND LEASING							
8/3/2017	TT	Global Exchange Centre Ltd	Leasing extra land of build the peace sanctuary project of Nepal		100,000.00	100,000.00	3,086,725.50
				TOTAL :	3,039,350.76	3,086,725.50	(47,374.75)
							(47,374.75)

*** Please note that the above table is for reference only, WGIF and RYI will not be held liable in the exact figures