

Appendix B

Table B1: NEARFM Fund – Donation by Receipt Books and Online

| Book | ¹ Receipt | | | Amount (CAN \$) | Remarks |
|--------------------------------|----------------------|------------|------------|--------------------|---|
| | Issued | Not Used | Total | | |
| Book #1 | 14 | 36 | 50 | 392.00 | Individuals |
| Book #2 | 5 | 45 | 50 | 125.00 | Individuals |
| Book #3 | 45 | 5 | 50 | 4,645.56 | Individuals and organizations |
| Book #4 | 15 | 35 | 50 | 2,012.00 | Individuals and organizations |
| Book #5 | 48 | 2 | 50 | 4,718.00 | Individuals and organizations |
| Book #6 | 10 | 40 | 50 | 5131.00 | Organization – All NSA funds including the INDIEGOGO/NSA |
| Book #7 | 2 | 48 | 50 | 135.00 | Individuals |
| Book #8 | 31 | 19 | 50 | 4574.60 | Individuals and organizations |
| Online INDIEGOGO (1) | - | - | - | 2482.48 | INDIEGOGO fund less 12% fee |
| Online INDIEGOGO (2) | - | - | - | 253.89 | ² INDIEGOGO refunded 9% fee upon NEARFM request & it was refunded after Aug 11, 2015 |
| Book #9 (NCSM) ³ | 1 | 49 | 50 | 390.00 | NCSM received this donation after Aug 11, 2015. |
| TOTAL FUND | 171 | 279 | 450 | 24,859.53 | |

Note: ¹Receipt books #1-#8 were issued by NEARFM committee between April 26 and August 11, 2015.

²INDIEGOGO policy was to charge 3% minimum in all cases and 12 % when targeted collection is not achieved. Upon request for the great cause, INDIEGOGO refunded 9% fee on August 27, 2015.

³Book #9 (NCSM) was used by NCSM after August 11, 2015. This was to keep the NEARFM report of August 11, 2015 at its concluding meeting unchanged. The fund was deposited on Oct 15, 2015