



## Nineveh Plain Defense Fund

Yesterday at 6:04 PM · 🌐

The NPDF provided \$31,700 to the NPU over the spring and summer of 2018 for improvements to the base in Bakhdeda, security monitoring equipment, and NPU paraphernalia. Camera equipment for \$1,200 was also purchased and delivered to the NPU. Pictures and receipts are provided.

The NPDF thanks our donors who make this direct support of the NPU possible. The NPDF received \$18,862.99 in contributions from March to August, 2018. As of the end of August, 2018, the NPDF has \$61,13... See More

# \$31,700

was sent to the NPU from April to July 2018 for improvements to the base in Bakhdeda, security monitoring equipment, and NPU paraphernalia

\$1,200 in camera equipment from the US was also delivered to the NPU



**\$31,700**

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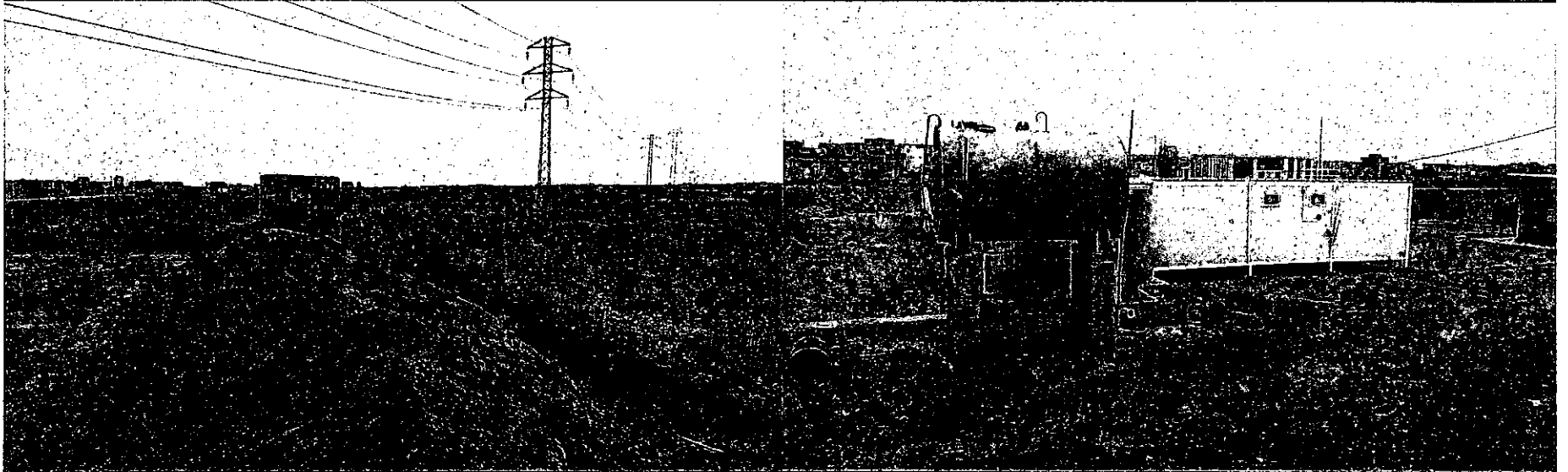
**\$1,200 in camera equipment from the US was also delivered to the NPU**

This material is distributed by the Nineveh Plain Defense Fund on behalf of the Nineveh Plain Protection Units and the Assyrian Democratic Movement. Additional information is available at the Department of Justice, Washington, DC.

\$31,700	Total
\$21,570	For Bakhdeda Base
\$6,650	For Security Equipment
\$3,075	NPU Paraphrenalia
\$105	Ancillary costs
\$31,400	For Cash Purchases
\$202	Bank transaction fees

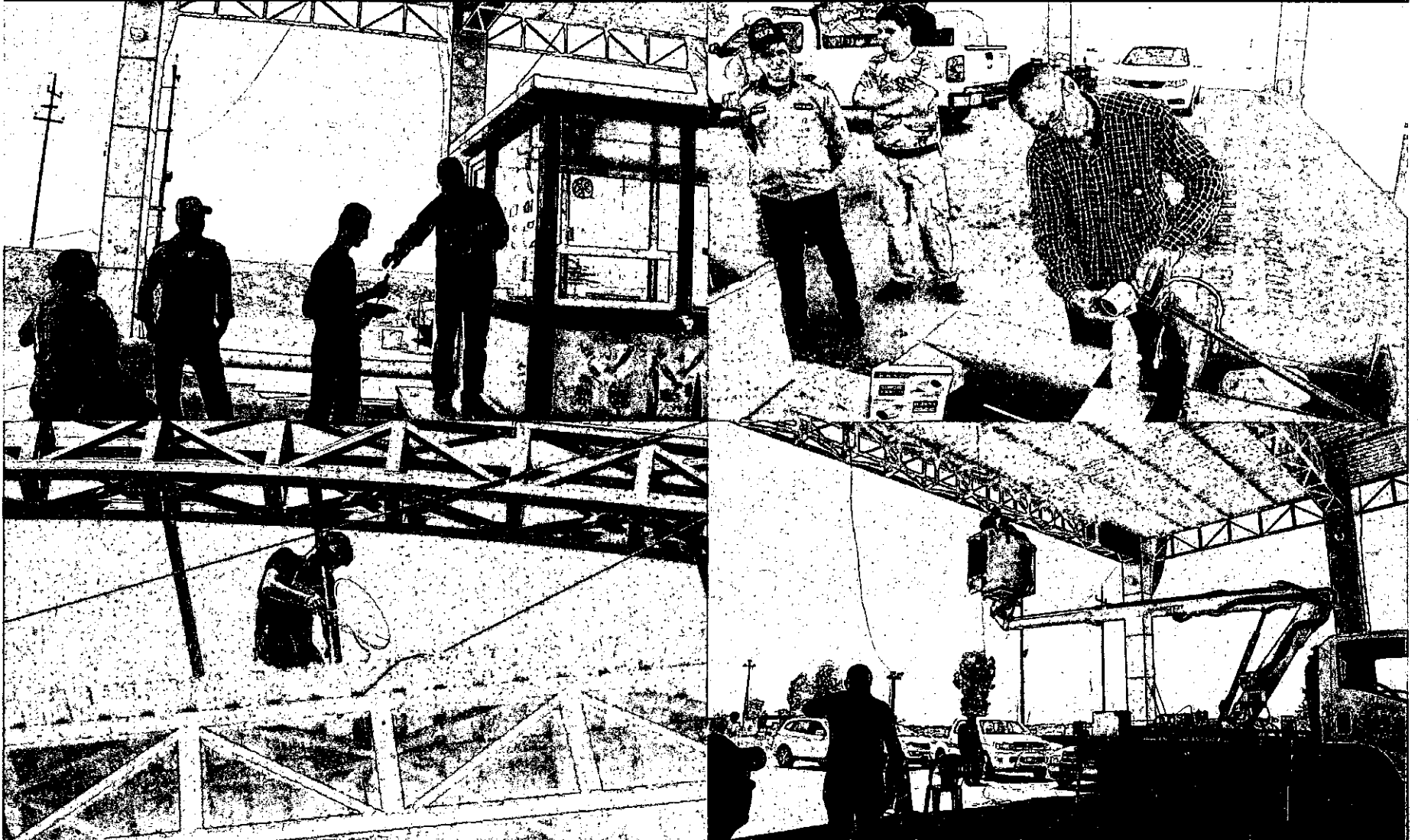
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# \$21,570 for Bakhdeda Base



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# \$6,650 for Security Equipment



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# \$3,075 for NPU Paraphernalia

300 flags and 1500 patches



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رقم	المبلغ	التفاصيل	العدد	اسم المورد
1	3850	بنادق		
2	1780	بنادق		
3	320	بنادق		
4	500	بنادق		
5	1000	بنادق		
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100	1000	بنادق		

# Receipts for Bakhdeda base

## \$21,570

- \$1,025
- \$1,765
- \$525
- \$250
- \$3,505
- \$14,500
- \$21,570

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التاريخ 2018/11/7  
 حضرة السيد NPU

الكمية	الواصفات	اللاحقات	المبلغ
30	CAM IP		2700
1	NVR		175
8	POWER Beam		680
2	TV 55		1020
2	Hard-Disk 4TB		320
4	UPS		200
2	Cable 1x305m + كابل		300
8	Board out door switch & port		95
20	محول كامرا		60
	مستلزمات لاصحة الايمتال والاشيال مع اجور العمل وادارة المشروع		1100
المجموع			6650 \$

مستلزمات لاصحة الايمتال والاشيال  
مع اجور العمل وادارة المشروع

Receipt for  
Security  
Monitoring  
Equipment

\$ 6,650

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TO:  
NO.:LS2018P04

INVOICE


DATE:2018/5/28

INVOICE

THE UNDERSIGNED SELLERS AND BUYERS HAVE AGREED TO CLOSE THE FOLLOWING TRANSACTIONS ACCORDING TO THE TERMS AND CONDITIONS SPECIFIDE BELOW:

TERM OF PAYMENT:100% T/T PAYMENT IN ADVANCE.

DELIVERY TIME:12 DAYS AFTER CONFIRMING THE ORDER.

NO	DESCRIPTION	Quantity	Unit price	Amount
1	NPU flag Size:120x180cm 100% polyester 1pc each opp bag 	300PCS	US\$4.64/PCS	US\$1392
2	Shipping cost for 300pes 180X120cm to Baghdad airport,Iraq.			US\$558
<b>TOTAL:</b>				<b>US\$1950.00</b>


300 NPU flags \$1,950  
1500 NPU flags \$1,125  

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\$3,075

PI NO.: KSTHL20180528001 DATE: Mar 28,2018

We confirm having this day sold to you the under mentioned goods on the terms and conditions as stated below:

Model Name	Color	Size(cm)	Quantity (PCS)	Price (USD/PC)	Total (USD)	Picture
KSTHL2018052801	As design	8*8	1,500	0.55	825	
Shipping					300	
Paypal Tax					0	
<b>TOTAL AMOUNT:</b>			1,500		<b>1125</b>	

**Remarks:**

- 1.Payment : Before production the goods
- 2.Shipment : By EXPRESS DELIVER To Baghdad
- 3.Samples Time: 3-5 days
- 4.Delivery date: 7-10 work days after protp sample confirmed
- 5.Freight : To be covered by the buyer.

# Receipts for NPU Paraphrenalia

\$ 3,075

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TRADE BANK OF IRAQ		المصرف العراقي للتجارة		
Statement Of Account				
Date	Transaction Details	Debit	Credit	Balance
2018-02-04	Cheque Cashed Value Date: 2018-02-04/01794982 بطور كوركيون بقر لايه مسجبتى بن ج الويد	18,900.00	0.00	85.48
2018-02-04	To Charges Value Date: 2018-02-04/0003-286672-001 Statement charges	4.00	0.00	81.48
2018-04-30	To Charges Value Date: 2018-04-30/0003-286672-001 Statement charges	2.00	0.00	79.48
2018-05-02	By amount of TT Value Date: 2018-04-30/00180430H000033 4683300118ES Remitted by NINEVEH PLAIN	0.00	14,500.00	14,579.48
2018-05-02	To Commission/Fees Value Date: 2018-05-02/000180430H000033 Inward TT Charge	65.25	0.00	14,514.23
2018-05-02	Cheque Cashed Value Date: 2018-05-02/01794983 سحب من حساب بطور كوركيون بن اله	14,400.00	0.00	114.23
2018-08-12	By amount of TT Value Date: 2018-08-11/000180811H000190 432500158ES Remitted by NINEVEH PLAIN	0.00	16,000.00	16,114.23
2018-08-12	To Commission/Fees Value Date: 2018-08-12/000180811H000190 Inward TT Charge	72.00	0.00	16,042.23
2018-08-13	Opening Balance	0.00	16,042.23	16,042.23
2018-08-13	Cheque Cashed Value Date: 2018-08-13/01794984 بطور كوركيون بقر لايه مسجبتى بن ج الويد	18,000.00	0.00	42.23
	Statement charges	\$4.00		\$38.23
2018-07-01	Opening Balance	0.00	38.23	38.23
2018-07-15	By amount of TT Value Date: 2018-07-15/000180715H000009 5119100192ES Remitted by NINEVEH PLAIN	0.00	1,200.00	1,238.23
2018-07-15	To Commission/Fees Value Date: 2018-07-15/000180715H000009 Inward TT Charge	50.76	0.00	1,187.47
2018-07-22	Cheque Cashed Value Date: 2018-07-22/01794985 سحب من ج بطور كوركيون بن اله	1,000.00	0.00	187.47
	Statement charges	\$4.00		\$183.47
2018-09-01	Opening Balance	0.00	183.47	183.47
Total Debit:	0.00	Credit Balance:	2018-09-23	183.47
Total Credit:	0.00	Available Balance:	2018-09-23	183.47
Reserved Amount:	0.00	Credit Limit:		0.00



# NPU NPDF Account

Date	Transaction	Amount
5/2/2018	Transfer received	\$14,500.00
6/12/2018	Transfer received	\$16,000.00
7/15/2018	Transfer received	\$1,200.00
	<b>Total Cash Received</b>	<b>\$31,700</b>
5/2/2018	Cash withdrawn	\$14,400
6/13/2018	Cash withdrawn	\$16,000
7/22/2018	Cash withdrawn	\$1,000
	<b>Total cash withdrawal</b>	<b>\$31,400</b>
	<b>Total bank fees</b>	<b>-\$202.01</b>

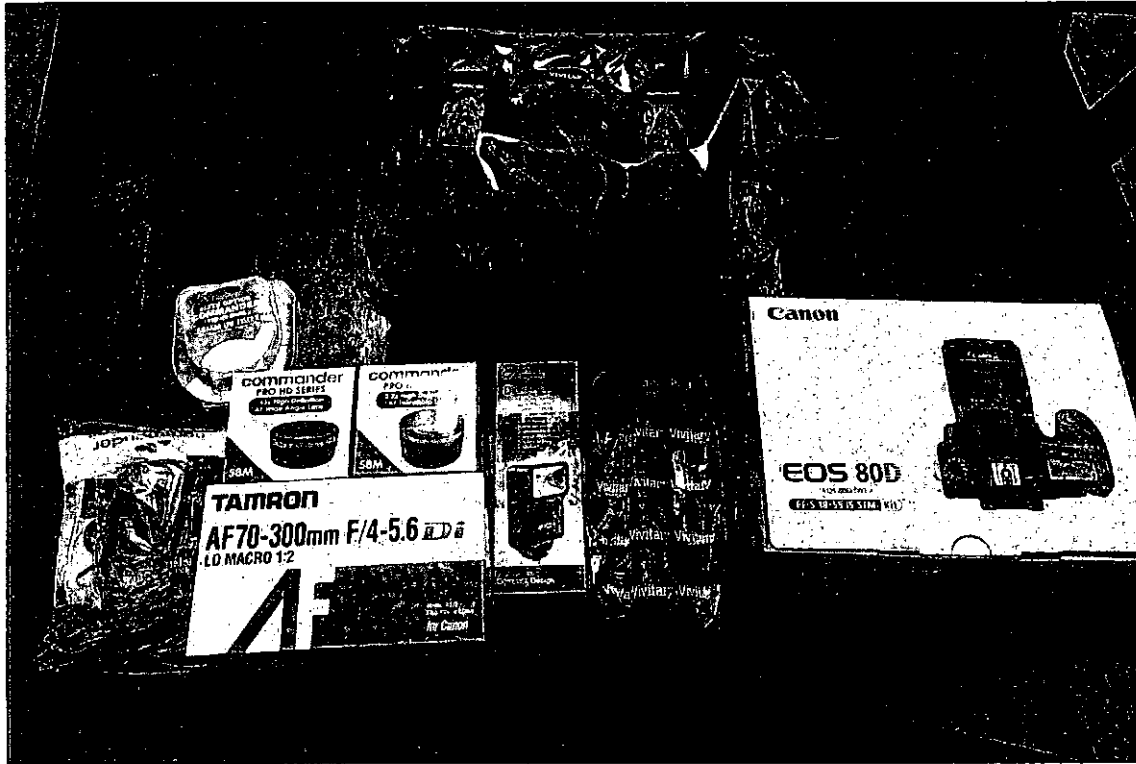
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# \$1,199 for camera equipment

Purchased in the United States and delivered in-person by the ADM at no cost



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# Camera equipment

## \$1,199

Purchased in the United States and delivered in-person by the ADM at no cost



### Order Confirmation

Thank you for shopping with us. You ordered "Canon EOS 80D DSLR Camera..." and 1 other item.

Order #111-5400381-5734641

Arriving:  
**Wednesday, March 28**

**A signature is required at delivery**

Ship to:  
**Alexander David**

[View or manage order](#)

Total Before Tax:	\$1,199.00
Estimated Tax:	\$0.00
<b>Order Total:</b>	<b>\$1,199.00</b>

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JPMorgan Chase Bank, N.A.  
P O Box 182051  
Columbus, OH 43218 - 2051

March 01, 2018 through March 30, 2018

# NPDF Finances

## To August, 2018

NINEVEH PLAIN DEFENSE FUND

### CHECKING SUMMARY

Chase Performance Business Checking

	INSTANCES	AMOUNT
<b>Beginning Balance</b>		<b>\$77,362.35</b>
Deposits and Additions	22	3,418.22
ATM & Debit Card Withdrawals	2	-1,267.19
<b>Ending Balance</b>	<b>24</b>	<b>\$79,513.38</b>

### March 1, 2018 to August 31, 2018

<b>Beginning Balance</b>	<b>\$77,362.35</b>
Contributions	\$18,862.99
Credit Card Collection Fees	-\$719.66
Bank Service Charges	-\$120.00
FARA Filing Fee	-\$610.00
IRS Tax Exemption Application	-\$600.00
Illinois Annual Filing	-\$13.00
Transfer to NPDF NPU Account	-\$31,700.00
Camera Equipment Purchase	-\$1,199.00
Camera Warranty and Associated Costs	-\$133.14
<b>Ending Balance</b>	<b>\$61,130.54</b>



JPMorgan Chase Bank, N.A.  
P O Box 182051  
Columbus, OH 43218 - 2051

August 01, 2018 through August 31, 2018

NINEVEH PLAIN DEFENSE FUND

### CHECKING SUMMARY

Chase Performance Business Checking

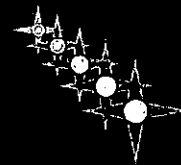
	INSTANCES	AMOUNT
<b>Beginning Balance</b>		<b>\$58,760.01</b>
Deposits and Additions	21	2,423.52
ATM & Debit Card Withdrawals	1	-12.99
Fees	1	-40.00
<b>Ending Balance</b>	<b>23</b>	<b>\$61,130.54</b>

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The Nineveh Plain Protection Units  
thank our donors for their support.

Support now at  
[www.ninevehplaindefensefund.org](http://www.ninevehplaindefensefund.org)



**NINEVEH PLAIN  
DEFENSE FUND**

Supporting the Nineveh Plain Protection Units

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