

	Project Disbursements for FYE December 31, 2021							
Organization Name		Amount	,	Funds Sent				
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter			
			INR 3,80,000 sent in June 2021 will be used to support					
			students families affected by COVID-19 situation, cover					
			educational expenses and other welfare services,					
			including relief activities to aid persons with disabilities,					
			vaccination efforts, and cover operating expenses, for					
Amar Seva Sangam	Amar Seva Sangam	5206.19	the period April 2021 to March 2022.	6/17/2021	Seattle			
			INR 19,25,000 sent in November 2021 will be used to					
			provide teachers' salaries, and cover operating					
Amar Seva Sangam	Amar Seva Sangam	26121.18	expenses, for the period April 2021 to March 2022.	11/8/2021	Seattle			
			INR 8,47,000 sent in September 2021 will be used to					
			provide teachers' salaries, purchase study materials,					
			food supplies, furniture repairs, and cover operating					
ANANNIA	Anannia - Chilla	11601.95	expenses, for the period April 2021 to March 2022.	9/28/2021	UIUC			
			INR 3,37,000 sent in May 2021 will be used to cover					
	Antyodoy Anath Ashram		educational expenses for students, and cover other					
	Paushi - Khagendra		welfare services, including basic essentials for food,					
ANTYODOY ANATH	Sishu Siksha Kendra		hygiene and nutrition, and cover operating expenses,					
ASHRAM (PAUNSI)	(AAA-KSSK)	4628.87	for the period April 2021 to March 2022.	5/20/2021	Austin			
	Antyodoy Anath Ashram							
	Paushi - Khagendra		INR 4,47,000 sent in July 2021 will be used to provide					
ANTYODOY ANATH	Sishu Siksha Kendra		teachers' salaries, and cover operating expenses, for					
ASHRAM (PAUNSI)	(AAA-KSSK)	6017.69	the period April 2021 to September 2021.	7/22/2021	Austin			
	Antyodoy Anath Ashram		INR 4,47,000 sent in August 2021 will be used to					
	Paushi - Khagendra		provide teachers' salaries, purchase books, build					
ANTYODOY ANATH	Sishu Siksha Kendra		classrooms, and cover operating expenses, for the					
ASHRAM (PAUNSI)	(AAA-KSSK)	6044.62	period April 2021 to March 2022.	8/13/2021	Austin			



	Project Disbursements for FYE December 31, 2021							
Organization Name		Amount		Funds Sent				
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter			
	Antyodoy Anath Ashram							
	Paushi - Khagendra		INR 7,26,000 sent in September 2021 will be used to					
ANTYODOY ANATH	Sishu Siksha Kendra		provide teachers' salaries and cover operating					
ASHRAM (PAUNSI)	(AAA-KSSK)	9902.75	expenses, for the period April 2021 to March 2022.	9/14/2021	Austin			
			INR 6,06,000 sent in August 2021 will be used to					
			support COVID-19 relief efforts including food, medical					
			needs and vaccination awareness, and cover operating					
Aralu	Aralu - Belaku	8202.05	expenses, for the period April 2021 to March 2022.	8/26/2021	Chicago			
			INR 29,000 sent in August 2021 will be used for					
			covering salaries for teachers, helpers, rent for PPC					
	Aralu - Pre-primary		building, and cover operating expenses, for the period					
Aralu	Centers	392.51	April 2021 to May 2022.	8/26/2021	Chicago			
			INR 59,000 sent in August 2021 will be used to provide					
			watchman's and cook's salary, food expenses, and					
			cover operating expenses, the period April 2021 to					
Aralu	Aralu - Belaku	799.17	March 2022.	8/27/2021	Chicago			
			INR 5,26,000 sent in October 2021 will be used to					
			provide education materials, teachers' and watchman's					
			salaries, food expenses, travel and transportation,					
			medical expenses, and cover operating expenses, for					
Aralu	Aralu - Belaku	7093.63	the period October 2021 to March 2022.	10/18/2021	Chicago			
			INR 3,98,000 sent in October 2021 will be used to					
			provide teachers' salaries, education materials, rent,					
	Aralu - Pre-primary		travel expenses, nutrition, and cover operating					
Aralu	Centers	5367.43	expenses, for the period October 2021 to March 2022.	10/18/2021	Chicago			



	Project Disbursements for FYE December 31, 2021								
Organization Name		Amount		Funds Sent					
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter				
			INR 7,07,000 sent in July 2021 will be used to provide						
	Asha Darshan Trust -		staff and teachers' salaries and to cover operating						
Asha Darshan Trust	Tribal Empowerment	9523.04	expenses, for the period April 2021 to March 2022.	7/2/2021	Stamford				
			INR 13,25,000 sent in June 2021 will be used to provide						
	Asha Darshan Trust -		teachers' salaries, and cover operating expenses, for						
Asha Darshan Trust	Assam	18133.05	the period May 2021 to October 2021.	6/17/2021	Silicon Valley				
			INR 13,96,000 sent in July 2021 will be used to provide						
			educational expenses, nutrition support, one-time						
	Asha Darshan Trust -		infrastructural expenses, and to cover operating		General				
Asha Darshan Trust	Tribal Empowerment	18831.53	expenses, for the period April 2021 to March 2022.	7/26/2021	Funds				
			INR 14,30,000 sent in August 2021 will be used to						
			provide teachers' salaries, mid-may meals, staff salaries,						
	Asha Darshan Trust -		and to cover operating expenses, for the period May		General				
Asha Darshan Trust	Assam	19348.64	2021 to April 2022.	8/10/2021	Funds				
			INR 13,25,000 sent in September 2021 will be used to						
	Asha Darshan Trust -		provide teachers' salaries, and cover operating						
Asha Darshan Trust	Assam	18201.55	expenses, for the period November 2021 to April 2022.	9/20/2021	Silicon Valley				
			INR 3,75,000 sent in October 2021 will be used to cover						
			educational expenses, other welfare services for COVID-						
			19 support including purchase of hygiene kits, grocery						
	Asha Darshan Trust -		kits, nutritional support, and to cover operating						
Asha Darshan Trust	Assam	5049.76	expenses for the period October 2021 to March 2022.	10/18/2021	Silicon Valley				



	Project Disbursements for FYE December 31, 2021							
Organization Name		Amount		Funds Sent				
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter			
			INR 6,57,000 sent in November 2021 will be used to					
			cover educational expenses including teachers' salaries,					
			other welfare services for COVID-19 support including					
			purchase of hygiene kits, grocery kits, nutritional					
	Asha Darshan Trust -		support, and to cover operating expenses, for the					
Asha Darshan Trust	Assam	8915.12	period April 2021 to March 2022.	11/8/2021	Silicon Valley			
			INR 5,28,000 sent in April 2021 will be used for children					
			studies and therapies, to provide teachers' salaries and					
	Asha Trust - Sankalp Day		cover operating expenses, for the period January 2021					
Asha Trust	Care	7305.53	to June 2021.	5/28/2021	Silicon Valley			
			INR 3,76,000 sent in May 2021 will be used to cover					
			educational expenses for students, and cover other					
	Asha Trust - Navjyoti		welfare services, including medical equipment, and					
	Swawalamban Sewa		cover operating expenses, for the period April 2021 to					
Asha Trust	Sansthan	5170.94	March 2022.	5/21/2021	Austin			
			INR 3,60,000 sent in June 2021 will be used to cover					
			educational expenses for students, and cover other					
			welfare services, including medical equipment, dry					
	Asha Trust - Sangamam		ration, health and hygiene kit, and cover operating					
Asha Trust	Rajatalab	4991.4	expenses, for the period April 2021 to March 2022.	6/1/2021	Austin			
			INR 3,80,000 sent in June 2021 will be used to cover					
			educational expenses for students, and cover other					
	Asha Trust - Navjyoti		welfare services, including food and hygiene kits, and					
	Swawalamban Sewa		cover operating expenses, for the period April 2021 to					
Asha Trust	Sansthan	5268.63	March 2022.	6/2/2021	Austin			



	Project Disbursements for FYE December 31, 2021							
Organization Name		Amount		Funds Sent	<b>.</b>			
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter			
			INR 2,62,000 sent in June 2021 will be used to provide					
			teachers' salaries, purchase computers, and cover					
	Asha Trust - Sangamam		operating expenses, for the period April 2021 to					
Asha Trust	Rajatalab	3541.5	September 2021.	6/30/2021	Austin			
			INR 2,19,000 sent in June 2021 will be used cover					
			expenses incurred to fund the school/college fees,					
	Asha Trust - Asha		purchase uniforms and books and cover operating					
Asha Trust	Chennai Scholarships	3017.28	expenses, for the period April 2021 to June 2021.	6/8/2021	Chennai			
			INR 35,000 sent in June 2021 will be used to provide					
			teachers' salaries, purchase LTM, school supplies and					
			conveyance and cover operating expenses, for the					
Asha Trust	Asha Trust - Manigal	482.21	period April 2021 to June 2021.	6/8/2021	Chennai			
			INR 23,000 sent in June 2021 will be used to provide					
			teachers' salaries, purchase LTM, school supplies and					
	Asha Trust - Manigal		conveyance and cover operating expenses, for the					
Asha Trust	Kottur	316.88	period April 2021 to June 2021.	6/8/2021	Chennai			
			INR 2,74,000.00 sent in June 2021 will be used to					
			provide teachers' salaries, purchase books, and cover					
	Asha Trust - Project		operating expenses, for the period April 2021 to June					
Asha Trust	Pearl	3775.04	2021.	6/8/2021	Chennai			
			INR 1,39,000 sent in June 2021 will be used to pay for					
			software developers, teachers (for mapping work),					
			server hosting and teacher training at schools and cover					
			other operating expenses, for the period April 2021 to					
Asha Trust	Asha Trust - Kanini	1915.08	June 2021.	6/8/2021	Chennai			



	Project Disbursements for FYE December 31, 2021							
Organization Name		Amount		Funds Sent				
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter			
			INR 8,52,000 sent in June 2021 will be used to provide					
	Asha Trust - Project		teachers' salaries, purchase books, and cover operating					
Asha Trust	Sangamam	11738.45	expenses, for the period April 2021 to June 2021.	6/8/2021	Chennai			
			INR 1,43,000 sent in June 2021 will be used to provide					
	Asha Trust - Poorna		teachers' salaries, purchase books, and cover operating					
Asha Trust	Vidhya	1970.19	expenses, for the period April 2021 to June 2021.	6/8/2021	Chennai			
			INR 2,15,000 sent in July 2021 will be used towards the					
			fellowship stipend to continue his work at ground level					
			for upliftment of local area, and cover operating					
	Fellowship: Mahesh		expenses, for the period April 2021 to September 2021.					
Asha Trust	Pandey	2885.83		7/8/2021	Silicon Valley			
			INR 4,08,000 sent in July 2021 will be used to support					
			the fellowship for Nandlal Master to continue his work					
			at ground level for upliftment of local area, other					
	Fellowship: Nandlal		educational expenses and to cover operating expenses,					
Asha Trust	Master	5501.84	for the period April 2021 to March 2022.	7/26/2021	Bangalore			
			INR 14,40,000 sent in July 2021 will be used to provide					
	Asha Trust - Right to		educational expenses, coordinator/campaigner salaries,					
	Information and One		one time school infrastructure costs and to cover					
	Nation Equal Education		operating expenses for one nation equal education		General			
Asha Trust	Campaign	19425.07	campaign, for the period April 2021 to March 2022.	7/26/2021	Funds			
			INR 16,00,000 sent in July 2021 will be used cover					
			expenses incurred to fund the school/college fees,					
	Asha Trust - Asha		purchase uniforms and books, and cover operating					
Asha Trust	Chennai Scholarships	21574.39	expenses, for the period June 2021 to March 2022.	7/26/2021	Chennai			



	Project Disbursements for FYE December 31, 2021							
Organization Name		Amount		Funds Sent				
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter			
			INR 9,60,000 sent in July 2021 will be used to provide					
	Asha Trust - Poorna		teachers' salaries, purchase books, and cover operating					
Asha Trust	Vidhya	12944.63	expenses, for the period June 2021 to March 2022.	7/26/2021	Chennai			
			INR 33,30,000 sent in July 2021 will be used to provide					
	Asha Trust - Project		teachers' salaries, purchase books, and cover operating					
Asha Trust	Sangamam	44901.7	expenses, for the period June 2021 to March 2022.	7/26/2021	Chennai			
			INR 16,70,000 sent in July 2021 will be used to provide					
	Asha Trust - Project		teachers' salaries, purchase books, and cover operating					
Asha Trust	Pearl	22518.27	expenses, for the period June 2021 to March 2022.	7/26/2021	Chennai			
			INR 17,00,000 sent in July 2021 will be used to provide					
	Asha Trust - Project		teachers' salaries, purchase books, and cover operating					
Asha Trust	Thulasi	22922.79	expenses, for the period June 2021 to March 2022.	7/26/2021	Chennai			
			INR 97,000 sent in July 2021 will be used assistance to					
			our Scholarship project students during COVID-19 lock					
	Asha Trust - Chennai		down crisis, and cover operating expenses, for the					
Asha Trust	COVID-19 Relief	1308.49	period April 2021 to March 2022.	7/26/2021	Chennai			
			INR 4,14,000 sent in July 2021 will be used to cover					
			educational expenses, provide nutritional supplements					
			to children coming to a few of our mini-schools, and					
	Asha Trust - Project		cover operating expenses, for the period April 2021 to					
Asha Trust	Arogyam	5584.71	March 2022.	7/26/2021	Chennai			
			INR 5,00,000 sent in July 2021 will be used to provide					
			teachers' salaries, purchase LTM, school supplies and					
			conveyance and cover operating expenses, for the					
Asha Trust	Asha Trust - Manigal	6742	period June 2021 to March 2022.	7/26/2021	Chennai			



	Project D	Disburse	ments for FYE December 31, 2021		
Organization Name		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 3,50,000 sent in July 2021 will be used to provide		
			teachers' salaries, purchase LTM, school supplies and		
	Asha Trust - Manigal		conveyance and cover operating expenses, for the		
Asha Trust	Kottur	4719.4	period June 2021 to March 2022.	7/26/2021	Chennai
			INR 7,36,000 sent in August 2021 will be used to		
	Asha Trust - Navjyoti		provide teacher salaries, training, learning materials,		
	Swawalamban Sewa		and cover operating expenses for Kishori Kendras, for		
Asha Trust	Sansthan	9952.67	the period April 2021 to March 2022.	8/13/2021	Austin
			INR 4,20,000 sent in September 2021 will be used		
			towards the fellowship stipend to continue his work at		
			ground level for upliftment of local area, and cover		
	Fellowship:		operating expenses, for the period April 2021 to March		
Asha Trust	Vallabhacharya Pandey	5769.55	2022.	9/20/2021	Silicon Valley
			INR 14,59,000 sent in August 2021 will be used to		
			support teachers' salaries, educational and training		
			expenses, one time infrastructural costs, and cover		
	Asha Trust - Sankalp Day		operating expenses, for the period April 2021 to March		General
Asha Trust	Care	19990.68	2022.	8/31/2021	Funds
			INR 6,15,000 sent in August 2021 will be used to		
			support educational expenses, nutrition support,		
			welfare services including food, infrastructural costs,		
	Asha Trust - Sangamam		and cover operating expenses, for the period April 2021		General
Asha Trust	Rajatalab	8426.5	to March 2022.	8/31/2021	Funds



	Project Disbursements for FYE December 31, 2021							
Organization Name		Amount		Funds Sent				
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter			
			INR 8,30,000 sent in August 2021 will be used to					
	Asha Trust - Navjyoti		provide teachers' salaries, purchase books, and to cover					
	Swawalamban Sewa		operating expenses, for the period April 2021 to March		General			
Asha Trust	Sansthan	11372.36	2022.	8/31/2021	Funds			
			INR 16,11,000 sent in August 2021 will be used to					
			provide teachers' salaries, educational expenses, and					
	Asha Trust - Asha		cover operating expenses, for the period April 2021 to					
Asha Trust	Mumbai Center	22073.33	March 2022.	8/31/2021	Mumbai			
			INR 2,99,000 sent in September 2021 will be used to					
			support educational expenses, nutrition support,					
			welfare services including food, infrastructural costs,					
	Asha Trust - Sangamam		and cover operating expenses, for the period April 2021					
Asha Trust	Rajatalab	4078.4	to March 2022.	9/14/2021	Austin			
			INR 5,43,000 sent in September 2021 will be used to					
			support construction of two new rooms and two toilets					
	Asha Trust - Navjyoti		for the ASV school and Kishori Kendra sewing center,					
	Swawalamban Sewa		and cover operating expenses, for the period April 2021					
Asha Trust	Sansthan	7442.64	to March 2022.	9/27/2021	Austin			
			INR 2,61,000 sent in October 2021 will be used to					
			provide teachers' salaries, purchase supplies, and cover					
	Asha Trust - Sangamam		operating expenses, for the period October 2021 to					
Asha Trust	Rajatalab	3518.94	March 2022.	10/12/2021	Austin			
			INR 2,15,000 sent in October 2021 will be used towards					
			the fellowship stipend to continue his work at ground					
	Fellowship: Mahesh		level for up-liftment of local area, and cover operating					
Asha Trust	Pandey	2895.19	expenses, for the period October 2021 to March 2022.	10/18/2021	Silicon Valley			



	Project Disbursements for FYE December 31, 2021							
Organization Name		Amount		Funds Sent				
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter			
			INR 5,29,000 sent in October 2021 will be used for					
			children studies and therapies, to provide teachers'					
	Asha Trust - Sankalp Day		salaries and cover operating expenses, for the period					
Asha Trust	Care	7123.52	July 2021 to December 2021.	10/18/2021	Silicon Valley			
			INR 4,15,000 sent in December 2021 will be used for					
			librarian salary, purchase library books, and cover					
	Asha Trust - Project		operating expenses, for the period April 2021 to March					
Asha Trust	Thulasi	5581.33	2022.	12/7/2021	Boston/MIT			
			INR 4,20,000 sent in June 2021 will be used to cover					
			educational expenses for students, and cover other					
			welfare services, including medical equipment, and					
			cover operating expenses, for the period April 2021 to					
Ashray Akruti	Ashray Akruti	5787.99	March 2022.	6/2/2021	Danbury			
			INR 7,08,000 sent in December 2021 will be used to					
			provide salaries for 4 special educators and a caretaker					
			for the Early Intervention Centre, and cover operating					
Ashray Akruti	Ashray Akruti	9539.21	expenses, for the period April 2021 to March 2022.	12/2/2021	Danbury			
			INR 1,319,000.00 sent in October 2021 will be used to					
			provide teachers' salaries, supplement staff income,					
			and cover operating expenses, for the period April 2021					
ASHRAYA	Ashraya - Kerala	17788.03	to march 2022.	10/18/2021	San Diego			
			INR 12,51,000 sent in May 2021 will be used to provide					
			teachers' salaries, build learning material, support staff					
			salaries and to cover operating expenses, for the period					
ASTHA	Astha	17240.67	April 2021 to March 2022.	5/24/2021	Seattle			



	Project Disbursements for FYE December 31, 2021							
Organization Name		Amount		Funds Sent				
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter			
			INR 3,62,000 sent in May 2021 will be used to cover					
			education-related expenses, nutrition support and to					
			provide other welfare services, including medical					
			equipment, medicines and to cover operating expenses,					
ASTHA	Astha	4988.91	for the period April 2021 to March 2022.	5/24/2021	Seattle			
			INR 5,72,000 sent in June 2021 will be used to provide					
	Auroville Foundation -		teachers' salaries, educational expenses of Isai					
AUROVILLE	Isai Ambalam School		Ambalam school and to cover operating expenses, for					
FOUNDATION	(Support A Child)	7880.74	the period April 2021 to March 2022.	6/9/2021	Bangalore			
			INR 7,00,000 sent in December 2021 will be used to					
			provide teachers' salaries, nutrition support,					
			educational materials of Isai Ambalam school and to					
	Auroville Foundation -		cover operating expenses, for the period April 2021 to					
AUROVILLE	Isai Ambalam School		March 2022.					
FOUNDATION	(Support A Child)	9431.42		12/2/2021	Bangalore			
			INR 79,86,000 sent in July 2021 will be used to towards					
	Avehi Public Charitable		staff salaries, purchase education materials, and cover					
AVEHI Public	(Educational) Trust -		operating expenses, for the period April 2021 to March					
Charitable Trust	Avehi Abacus	107638.19	2022.	7/14/2021	Seattle			
			INR 3,80,000 sent in May 2021 will be used to cover					
			educational expenses for students, and cover other					
			welfare services, including medical equipment, and					
Baikunthapur Tarun	Baikunthapur Tarun		cover operating expenses, for the period April 2021 to					
Sangha-FCRA	Sangha	5205.41	March 2022.	5/18/2021	Cornell			



	Project Disbursements for FYE December 31, 2021							
Organization Name		Amount		Funds Sent				
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter			
			INR 5,00,000 sent in June 2021 will be used to cover					
			educational expenses, to provide food supplies to					
			children impacted by cyclone Yaas, and to cover					
Baikunthapur Tarun	Baikunthapur Tarun		operating expenses, for the period April 2021 to March					
Sangha-FCRA	Sangha	6843.5	2022.	6/16/2021	Cornell			
			INR 6,92,000 sent in October 2021 will be used to cover					
			teacher salaries, project coordinator salary, school					
			uniform bag, traveling and conveyance costs, and cover					
Baikunthapur Tarun	Baikunthapur Tarun		operating expenses, for the period April 2021 to March					
Sangha-FCRA	Sangha	9278.75	2022.	10/12/2021	Cornell			
			INR 5,40,000 sent in August 2021 will be used to cover					
			salaries for senior teachers and teaching assistants, and					
			cover operating expenses, for the period April 2021 to					
Balavidhyalaya Trust	Balavidhyalaya Trust	7306.48	March 2022.	8/10/2021	Minnesota			
			INR 6,48,000 sent in August 2021 will be used to					
			provide teachers' salaries, purchase study materials,					
Balia Gram Unnayan	Balia Gram Unnayan		food supplies, furniture repairs, and cover operating					
Samity	Samity	8882.19	expenses, for the period April 2021 to March 2022.	9/24/2021	UIUC			
			INR 3,54,000 sent in May 2021 will be used to cover					
			educational expenses for students, and cover other					
	Basundhara - Sri		welfare services, including medical equipment, and					
	Aurobindo Integral		cover operating expenses, for the period April 2021 to					
Basundhara	School	4868.39	March 2022.	5/21/2021	Purdue			
	Basundhara - Sri		INR 3,33,000 sent in July 2021 will be used for teachers					
	Aurobindo Integral		and staff salaries, and cover operating expenses, for the					
Basundhara	School	4488.29	period April 2021 to September 2021.	7/14/2021	Purdue			



	Project I	Disburse	ments for FYE December 31, 2021		
Organization Name		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 1,44,000 sent in October 2021 will be used to		
	Basundhara - Sri		provide teachers' and staff salaries, purchase books,		
	Aurobindo Integral		and cover operating expenses for the period October		
Basundhara	School	1939.11	2021 to March 2022	10/18/2021	Purdue
			INR 14,73,000 sent in July 2021 will be used to fund		
			educational expenses, teachers' salaries, food, uniforms		
	Betsy Elizabeth Trust -		of GKC creche, and to cover operating expenses, for the		
Betsy Elizabeth Trust	Creche	19850.15	period April 2021 to March 2022.	7/16/2021	Seattle
			INR 5,15,000 sent in October 20021 will be used to		
Bhagwati Sarla Paliwal	Bhagwati Sarla Paliwal		provide teachers' salaries, and cover operating		
Shiksha Samiti	Shiksha Samiti - BSPES	6944.54	expenses, for the period April 2021 to March 2022.	10/18/2021	Boston/MIT
			INR 5,15,000 sent in December 2021 will be used to		
Bhagwati Sarla Paliwal	Bhagwati Sarla Paliwal		provide teachers' salaries, and cover operating		
Shiksha Samiti	Shiksha Samiti - BSPES	6926.23	expenses, for the period April 2021 to March 2022.	12/7/2021	Boston/MIT
			INR 90,000 sent in June 2021 will be used to cover		
			educational expenses and welfare services, provide		
			relief for families affected by COVID-19 lockdown and		
	Bharathi Trust -		loss of work including food and sanitary supplies, for		
BHARATHI TRUST	Kuvempu	1238.56	the period April 2021 to March 2022.	6/9/2021	Detroit
			INR 1,92,000 sent in June 2021 will be used to cover		
			educational expenses for students and other welfare		
	Bharathi Trust -		services, and cover operating expenses, for the period		
BHARATHI TRUST	Senchiamma School	2630.5	April 2021 to March 2022.	6/17/2021	Seattle



	Project I	Disburse	ments for FYE December 31, 2021		
Organization Name		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 21,00,000 sent in August 2021 will be used to		
			support teacher and staff salaries, travel expenses,		
			building rent, computer and vocational training, and		
	Bharathi Trust -		cover operating expenses, for the period April 2021 to		
BHARATHI TRUST	Kuvempu	28419.86	March 2022.	8/17/2021	Detroit
			INR 4,20,000 sent in September 2021 will be used to		
			support Siddamma's honorarium, and cover operating		
BHARATHI TRUST	Fellowship: Siddamma	5768.91	expenses, for the period April 2021 to March 2022.	9/20/2021	Austin
			INR 1,65,000 sent in October 2021 will be used to repair		
			the classroom, and purchase basic supplies such as		
	Bharathi Trust -		books and learning materials, and cover operating		
BHARATHI TRUST	Senchiamma School	2251.67	expenses, for the period April 2021 to March 2022.	10/5/2021	Seattle
			INR 16,10,000 sent in October 2021 is towards one-time		
			purchase of a vehicle to enable travel for Siddamma for		
			grassroots activities in the Irula villages, and cover		
			operating expenses, for the period from April 2021 to		
BHARATHI TRUST	Fellowship: Siddamma	21580.61	March 2022.	10/13/2021	Austin
			INR 5,76,000 sent in November 2021 will be used to		
			cover teacher's salary, cook's salary, purchase food, and		
	Bharathi Trust -		cover operating expenses, for the period April 2021 to		
BHARATHI TRUST	Senchiamma School	7816	March 2022.	11/8/2021	Seattle
			INR 4,00,000 sent in December 2021 will be used to		
			support teacher and staff salaries, travel expenses,		
			building rent, computer and vocational training, and		
	Bharathi Trust -		cover operating expenses, for the period April 2021 to		
BHARATHI TRUST	Kuvempu	5392.58	March 2022.	12/2/2021	Detroit



	Project D	isburse	ments for FYE December 31, 2021		
Organization Name		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 40,64,000 sent in July 2021 will be used to fund		
			teacher salaries, nutrition support, skill development		
			activities, facilities improvement and maintenance, and		
Bhoomiheen Seva			other operational costs of running the school for the		
Samiti	Bhoomiheen Seva Samiti	54821.87	period of April 2021 to March 2022.	7/26/2021	Seattle
			INR 5,18,000 sent in September 2021 will be used to		
			support Nakshatra (an Arts & Damp; Talent Fest) and		
			Ignite (Community Centers focusing on education and		
			tutoring for children), and also a COVID-19 Relief		
			Program, and cover operating expenses, for the period		
Bhumi	Bhumi	7065.6	April 2021 to March 2022.	9/14/2021	Minnesota
			INR 2,63,000 sent in October 2021 will be used to cover		
			school fees, purchase books, and stationery items, and		
			cover operating expenses, for the period April 2020 to		
Bhumi	Bhumi	3545.91	March 2021.	10/12/2021	Delaware
			INR 22,80,000 sent in August 2021 will be used to		
			purchase books, school supplies, clothes and food for		
	Borderless World		105 children in Jammu and Kashmir, and cover		
BORDERLESS WORLD	Foundation - Basera-e-		operating expenses, for the period June 2021 to		
FOUNDATION	Tabassum	31252.14	February 2022.	9/24/2021	Silicon Valley
			INR 4,80,000 sent in August 2021 will be used for KRCG		
	Center for Development		apartment rent and food expenses of the resident girls,		
Center for	- Kadam Resource		and cover operating expenses, for the period April 2021		
Development FCFAC	Center for Girls	6494.65	to March 2022.	8/10/2021	Boston/MIT



	Project I	Disburse	ments for FYE December 31, 2021		
Organization Name		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 36,30,000 sent in May 2021 will be used to provide		
			teachers' and other staff salaries, meals, purchase		
Champa Mahila			books, dresses, cover operating and other expenses for		
Society	Champa Mahila Society	50225.53	the period April 2021 to March 2022	5/28/2021	Seattle
			INR 7,00,000 sent in June 2021 will be used to towards		
			CMS Flood and resources center construction		
Champa Mahila			completion, and cover operating expenses, for the		
Society	Champa Mahila Society	9580.9	period April 2021 to March 2022.	6/16/2021	Seattle
			INR 6,96,000 sent in December 2021 will be used to pay		
			part of the salary for special educator and junior		
			program assistant, full salary for program assistant,		
			cover rental expenses, and cover operating expenses,		
Chehak Trust	Chehak Trust	9299.47	for the period April 2021 to March 2022.	12/13/2021	Danbury
			INR 7,54,000 sent in October 2021 will be used to		
Childlife Preserve	Childlife Preserve		provide teachers' salaries, and cover operating		
Shishur Sevay	Shishur Sevay	10110.08	expenses, for the period April 2021 to March 2022.	10/12/2021	Cornell
			INR 3,70,000 sent in November 2021 will be used to		
			provide teachers' training, computer upgrades,		
			purchase stationaries, pay dance fees, and cover		
Childlife Preserve	Childlife Preserve		operating expenses, for the period April 2021 to March		
Shishur Sevay	Shishur Sevay	5026.9	2022.	11/24/2021	Colorado
	Coastal Rural		INR 7,00,000 sent in December 2021 will be used to		
	Development		cover monthly expenses for staff and teaching material,		
Coastal Rural	Organization -		infrastructural expenses, vocational training and to		
Development	Arunodaya Manovikasa		cover operating expenses, for the period April 2021 to		
Organization, NGO	Kendram	9414.3	March 2022.	12/7/2021	Danbury



	Project D	Disburse	ments for FYE December 31, 2021		
Organization Name		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 3,80,000 sent in May 2021 will be used to cover		
			educational expenses for students, and cover other		
			welfare services, including medical equipment, and		
			cover operating expenses, for the period April 2021 to		
Deenabandhu Trust	Deena Bandhu	5219.49	March 2022.	5/20/2021	Boston/MIT
			INR 50,000 sent in May 2021 will be used to cover		
			educational expenses for students, and cover other		
			welfare services, including medical equipment, and		
			cover operating expenses, for the period April 2021 to		
Deenabandhu Trust	Deena Bandhu	686.78	March 2022.	5/20/2021	Boston/MIT
			INR 4,35,000 sent in August 2021 will be used to		
			support clothing, shelter, education for children at the		
			Deenabandhu Children's home, and cover operating		
Deenabandhu Trust	Deena Bandhu	5886.97	expenses, for the period April 2021 to March 2022.	8/17/2021	Boston/MIT
			INR 1,67,000 sent in October 2021 will be used to		
			support children at the Deenabandhu children's home,		
			and cover operating expenses, for the period April 2021		
Deenabandhu Trust	Deena Bandhu	2250.55	to March 2022.	10/20/2021	Boston/MIT
			INR 20,61,000 sent in October 2021 will be used to		
			support Science learning at government schools,		
	Deena Bandhu - Science		learning corners at the schools, and cover operating		
Deenabandhu Trust	Learning	27774.78	expenses, for the period April 2021 to March 2022.	10/20/2021	Boston/MIT
			INR 2,30,000 sent in December 2021 will be used to		
			support children at the Deenabandhu children's home,		
			and cover operating expenses, for the period April 2021		
Deenabandhu Trust	Deena Bandhu	3093.27	to March 2022.	12/7/2021	Boston/MIT



	Project Disbursements for FYE December 31, 2021							
Organization Name		Amount		Funds Sent				
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter			
			INR 3,80,000 sent in June 2021 will be used to cover					
			educational expenses, food relief for students and to					
	Digambarpur Angikar -		cover operating expenses, for the period April 2021 to					
Digambarpur Angikar	preprimary education	5146.75	March 2022.	6/22/2021	San Francisco			
			INR 5,00,000 sent in June 2021 will be used to cover					
			educational expenses, to provide food supplies to					
			children impacted by cyclone Yaas, and to cover					
	Digambarpur Angikar -		operating expenses, for the period April 2021 to March					
Digambarpur Angikar	preprimary education	6850.63		6/18/2021	Cornell			
			INR 5,14,000 sent in October, 2021 will be used to					
			provide teachers' salaries, a water filter, and cover					
	Digambarpur Angikar -		operating expenses, for the period April 2021 to March					
Digambarpur Angikar	preprimary education	6892.02		10/12/2021	Cornell			
			INR 1,96,000 sent in October, 2021 will be used to					
			school dress/bags, and other educational materials, and					
	Digambarpur Angikar -		cover operating expenses, for the period April 2021 to					
Digambarpur Angikar	preprimary education	2628.09	March 2022.	10/12/2021	Cornell			
			INR 14,73,000 sent in December 2021 will be used to					
			provide teachers' and staff salaries, health checkups,					
			purchase education kits and mid-day meals, travel and					
	Digambarpur Angikar -		others, and cover operating expenses, for the period					
Digambarpur Angikar	preprimary education	19681.2	April 2021 to March 2022.	12/13/2021	San Francisco			
			INR 26,40,000 sent in July 2021 will be used to provide					
Digantar Shiksha	Digantar Shiksha Evam		teachers' salaries, purchase books, and cover operating					
Evam Khelkud Samit	Khelkud Samiti	35705.59	expenses, for the period April 2021 to March 2022.	7/30/2021	Seattle			



	Project D	isburse	ments for FYE December 31, 2021		
Organization Name		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 3,80,000 sent in May 2021 will be used to cover		
			educational expenses for students, and cover other		
			welfare services, including medical equipment, and		
	Diksha Foundation - Khel		cover operating expenses, for the period April 2021 to		
Diksha Foundation	Project	5205.41	March 2022.	5/18/2021	Purdue
			INR 4,27,000 sent in June 2021 will be used for		
			teachers' and staff's salaries, activities cost, and cover		
	Diksha Foundation - Khel		operating expenses, for the period April 2021 to		
Diksha Foundation	Project	5920.28	September 2021.	6/2/2021	Purdue
			INR 4,25,000 sent in October 2021 will be used for		
			teachers' and staff's salaries, activities cost, and cover		
	Diksha Foundation - Khel		operating expenses, for the period October 2021 to		
Diksha Foundation	Project	5723.06	March 2022.	10/18/2021	Purdue
			INR 2,01,000 sent in July 2021 will be used to provide		
			teachers' salaries, children travel, and cover operating		
Disha Charitable Trust	Disha Charitable Trust	2707.29	expenses, for the period July 2021 to December 2021.	7/15/2021	Silicon Valley
			INR 7,50,000 sent in September 2021 will be used to		
			support staff salaries, educational materials, and cover		
Divya Jyothi	Divya Jyothi Charitable		other operating expenses, for the period April 2021 to		
Charitable Trust	Trust	10241.14	March 2022.	9/13/2021	Atlanta
			INR 1,80,000 sent in August 2021 will be used to		
			provide eye glasses, support children's education after		
Dr. Shroff's Charity	Dr. Shroffs Charity Eye		surgery, and cover operating expenses, for the period		
Eye Hospital	Hospital - Prakash	2430.2	April 2021 to March 2022.	8/10/2021	Yale



	Project D	isburse	ments for FYE December 31, 2021		
Organization Name		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 3,80,000 sent in May 2021 will be used as relief		
			money grant for the families of the students supported		
			by Etasha's vocational and employability skills training		
			program to cover educational expenses, other welfare		
			services including procurement of food and healthcare,		
			and cover operating expenses, for the period April 2021		
Etasha Society	Etasha Society - Prerna	5225.81	to March 2022.	5/21/2021	San Francisco
			INR 14,35,000 sent in December 2021 will be will be		
			used to provide annual salaries for counselors, project		
			manager and project assistant, travel, needs		
			assessments, and cover operating expenses, for the		
Etasha Society	Etasha Society - Prerna	19255.03	period April 2021 to March 2022.	12/7/2021	San Francisco
			INR 3,73,000 sent in July 2021 will be used to cover		
			educational expenses, other welfare services, including		
			medical equipment and dry ration kits for students and		
Forum for Womens	Forum for Womens		their families affected by COVID-19 lockdown, and		
Rights and	Rights and Development		cover operating expenses, for the period April 2021 to		
Development	Trust (FORWORD)	5001.27	March 2022.	7/20/2021	UFlorida
			INR 6,74,000 sent in December 2021 will be used to		
			cover operational expenses for running 13 evening		
			learning centers in 13 villages in Kanchipuram district,		
Forum for Womens	Forum for Womens		including educators and coordinators salary, and cover		
Rights and	Rights and Development		operating expenses, for the period April 2021 to March		
Development	Trust (FORWORD)	9081.11	2022.	12/1/2021	UFlorida



	Project 1	Disburse	ments for FYE December 31, 2021		
Organization Name		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 3,75,000 sent in February 2021 will be used to		
			provide tuition scholarships to students pursuing		
			degree/diploma courses, and cover operating expenses,		
Friends of Children	Friends of Children	5152.23	for the period of April 2020 to March 2021.	2/3/2021	Boston/MIT
			INR 2,76,000 sent in October 2021 will be used to		
			towards scholarship of 15 students pursuing graduate		
			or post graduate courses, and cover operating		
Friends of Children	Friends of Children	3732.25	expenses, for the period April 2021 to March 2022.	10/21/2021	Boston/MIT
			INR 3,84,000 sent in September 2021 will be used to		
	Ganjam District		cover educational expenses for students, and cover		
	Orthopaedically		other welfare measures, including basic essentials for		
	Handicapped Welfare		food, hygiene and nutrition, and cover operating		
GDOHWA	Association	5250.92	expenses, for the period April 2021 to March 2022.	9/8/2021	Austin
			INR 39,26,000 sent October 2021 will be used to cover		
	Ganjam District		salaries of staff, sponsorship for three students, 8		
	Orthopaedically		months temporary accommodation rent, one-time		
	Handicapped Welfare		purchase of a school van, and cover operating		
GDOHWA	Association	52942.45	expenses, for the period April 2021 to March 2022.	10/20/2021	Austin
			INR 4,04,000 sent in May 2021 will be used to cover		
			educational expenses for students, support the bicycle		
			program and cover operating expenses, for the period		
Gram Vikas Trust	Gram Vikas Trust	5533.41	April 2021 to March 2022.	5/18/2021	Atlanta
			INR 1,50,000 sent to GVT in August 2021 will be used to		
			cover the cost of acquiring BYJU educational tools and		
			cover operating expenses, for the period April 2021 to		
Gram Vikas Trust	Gram Vikas Trust	2028.4	March 2022.	8/13/2021	Atlanta



	Project I	Disburse	ments for FYE December 31, 2021		
Organization Name		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 10,28,000 sent in August 2021 will be used to		
			support the education of 36 students, cover the tuition		
			fees, purchase books, and cover operating expenses, for		
Gram Vikas Trust	Gram Vikas Trust	14094.36	the period April 2021 to March 2022.	10/30/2021	Dallas
			INR 3,00,000 sent in October 2021 will be used towards		
			the Ranthambore Fellowship program and cover		
Gramin Shiksha	Gramin Shiksha Kendra		operating expenses, for the period from April 2021 to		
Kendra Samiti	Samiti	4021.23	March 2022.	10/13/2021	Austin
			INR 10,20,000 sent in July 2021 will be used to towards		
			teacher salaries, and cover operating expenses for		
Gramin Shiksha	Gramin Shiksha Kendra		Gramin Shiksha Kendra to cover Girirajpura school, for		
Kendra Samiti	Samiti	13749.04	the period April 2021 to March 2022.	7/29/2021	Austin
			INR 2,35,000 sent in May 2021 will be used to cover the		
			cost of operating their vehicle, driver and counsellor's		
			salary, admin expenses, medical supplies and cover		
			operating expenses, for the period February 2021 to		
Gramin Vikas Samiti	Gramin Vikas Samiti	3186.31	July 2021.	5/4/2021	Silicon Valley
			INR 3,80,000 sent in May 2021 will be used to cover		
			educational expenses for students, and cover other		
			welfare services, including medical equipment, and		
			cover operating expenses, for the period April 2021 to		
Gramin Vikas Samiti	Gramin Vikas Samiti	5257.77	March 2022.	5/28/2021	Silicon Valley



	Project I	Disburse	ments for FYE December 31, 2021		
Organization Name		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 1,85,000 sent in May 2021 will be used to cover		
			educational expenses for students, and cover other		
			welfare services, including medical equipment, and		
			cover operating expenses, for the period April 2021 to		
Gramin Vikas Samiti	Gramin Vikas Samiti	2548.84	March 2022.	6/8/2021	Silicon Valley
			INR 2,35,000 sent in September 2021 will be used to		
			cover the cost of operating their vehicle, driver and		
			counsellor's salary, admin expenses, medical supplies		
			and cover operating expenses, for the period August		
Gramin Vikas Samiti	Gramin Vikas Samiti	3232.15	2021 to January 2022.	9/7/2021	Silicon Valley
			INR 3,80,000 sent in May 2021 will be used to cover		
			educational expenses for students, and cover other		
			welfare services, including medical equipment, and		
Gramin Vikas Vigyan	Gramin Vikas Vigyan		cover operating expenses, for the period April 2021 to		
Samiti	Samiti	5186.51	March 2022.	5/7/2021	Seattle
			INR 7,50,000 sent in July 2021 will be used to cover		
			education expenses and COVID-19 relief kits for		
Gramin Vikas Vigyan	Gramin Vikas Vigyan		vulnerable student families, for the period April 2021 to		
Samiti	Samiti	10143.63	March 2022.	7/30/2021	Seattle
			INR 27,31,000 sent in August 2021 will be used to build		
			40 taankas, support the two schools including teacher's		
			salaries, run health camps and medical procedures for		
Gramin Vikas Vigyan	Gramin Vikas Vigyan		students, and cover operating expenses, for the period		
Samiti	Samiti	36959.85	April 2021 to March 2022.	8/26/2021	Seattle



	Project l	Disburse	ments for FYE December 31, 2021		
Organization Name		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 3,50,000 sent in October 2021 will be used to cover		
			educational and other welfare services to students and		
			their families impacted by COVID-19, including		
			purchase of foot kits, cash grant for drinking water,		
			masks and soap, transportation for testing, treatment		
			and vaccination, cremation cost if applicable, and cover		
Gramin Vikas Vigyan	Gramin Vikas Vigyan		operating expenses, for the period April 2021 to March		
Samiti	Samiti	4718.89	2022.	10/12/2021	Seattle
			INR 19,88,000 sent in November 2021 will be used to		
			fund teachers, program coordinator and supplies for		
			550 children, and cover operating expenses, for the		
Gramya Sansthan	Gramya Sansthan	27215.73	period April 2021 to March 2022.	11/9/2021	Chicago
			INR 3,80,000 sent in May 2021 will be used to cover the		
			operational cost of 5 backup coaching centers including		
	Hijli Inspiration -		teachers' salaries, rent, travel cost, other welfare		
	Kamarhati Centers		services, and cover operating expenses, for the period		
Hijli INSPIRATION	Kolkata	5205.41	April 2021 to March 2022.	5/18/2021	Atlanta
			INR 1,25,000 sent in May 2021 will be used to cover		
	Hijli Inspiration -		educational expenses and provide food supplies to		
	Kamarhati Centers		children impacted by COVID-19, and cover operating		
Hijli INSPIRATION	Kolkata	1712.31	expenses, for the period April 2021 to March 2022.	5/18/2021	Atlanta
			INR 1,00,000 sent in May 2021 will be used to to cover		
	Hijli Inspiration -		educational expenses and welfare services, including		
	Kamarhati Centers		medical equipment, and to cover operating expenses,		
Hijli INSPIRATION	Kolkata	1375.25	for the period April 2021 to March 2022.	5/21/2021	Atlanta



	Project D	Disburse	ments for FYE December 31, 2021		
Organization Name		Amount	,	Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 22,25,000 sent in August 2021 will be used for staff		
			salaries, medical expenses and nutrition for the shelter		
Hope Public	Hope Public Charitable		home residents, and cover operating expenses, for the		
Charitable Trust	Trust	30111.92	period April 2021 to March 2022.	8/26/2021	St. Louis
			INR 1,82,000 sent in December 2021 will be used as a		
			Chennai rains relief fund, for buying 30 rice bags,		
			vegetables, provision for 2 shelter homes and a water		
Hope Public	Hope Public Charitable		purifier, and cover operating expenses, for the period		
Charitable Trust	Trust	2452.17	April 2021 to March 2022.	12/2/2021	St. Louis
	Human Uplift Trust -		INR 14,69,000 sent in October 2021 will be used to		
	AIDS Orphans Education		provide teachers' salaries, and cover operating		
Human Uplift Trust	Project	19796.78	expenses, for the period April 2021 to March 2022.	10/20/2021	Silicon Valley
			INR 3,75,000 sent in December 2021 will be used to		
	Human Uplift Trust -		cover basic necessities and one-time maintenance		
	AIDS Orphans Education		costs, and cover operating expenses, for the period		
Human Uplift Trust	Project	5052.55	April 2021 to March 2022.	12/2/2021	Silicon Valley
			INR 17,24,000 sent in August 2021 will be used towards		
			teacher salary, teaching materials, activity expenses,		
			program managers salary, purchase office supplies, and		
India Sponsorship	India Sponsorship		cover operating expenses, for the period April 2021 to		
Committee	Committee	23331.66	March 2022.	8/26/2021	Seattle
			INR 3,50,000 sent in October 2021 will be used to cover		
			educational expenses for students and digital upgrade		
			of the educational content, and cover operating		
India Sponsorship	India Sponsorship		expenses, for the period October 2021 to March 2022.		
Committee	Committee	4693.01		10/12/2021	Seattle



	Project I	Disburse	ments for FYE December 31, 2021		
Organization Name		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
	Indian Institute Of		INR 15,19,000 sent in Oct 2021 will be used to provide		
INDIAN INSTITUTE OF	Education - Vigyan		DBRT teachers' salaries and cover operating expenses,		
EDUCATION	Ashram	20483.84	for the period April 2021 to March 2022.	10/18/2021	Seattle
			INR 60,000 sent in October 2021 will be used to cover		
	Indian Institute Of		educational expenses for students and cover other		
INDIAN INSTITUTE OF	Education - Vigyan		welfare services, including medical, and cover operating		
EDUCATION	Ashram	809.16	expenses, for the period April 2021 to March 2022.	10/18/2021	Seattle
			INR 2,76,000 sent in June 2021 will be used to cover		
			educational expenses, other welfare services for COVID-		
	Institute of Social Work -		19 support including food relief for students, and cover		
Institute of Social	Primary Education		operating expenses for the period April 2021 to March		
Work	Project	3738.17	2022.	6/22/2021	San Francisco
			INR 3,86,000 sent in June 2021 will be used for		
			teachers' and staff salaries, cover expenses for		
	Institute of Social Work -		vocational training, purchase educational material, and		
Institute of Social	Primary Education		cover operating expenses, for the period April 2021 to		
Work	Project	5228.01	September 2021.	6/22/2021	San Francisco
			INR 3,24,000 sent in December 2021 will be used for		
			teachers' and staff salaries, cover expenses for		
	Institute of Social Work -		vocational training, purchase educational material, and		
Institute of Social	Primary Education		cover operating expenses, for the period April 2021 to		
Work	Project	4365.4	March 2022.	12/2/2021	San Francisco
			INR 4,00,000 sent in December 2021 will be used for		
	Institute of Social Work -		teachers' and staff salaries, purchase food, and cover		
Institute of Social	Primary Education		operating expenses, for the period April 2021 to March		
Work	Project	5344.52	2022.	12/13/2021	San Francisco



	Project I	Disburse	ments for FYE December 31, 2021		
Organization Name		Amount	,	Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 24,56,000 sent in August 2021 will be used to		
			provide teachers' salaries, child centric expenses,		
			miscellaneous contingencies, and cover operating		
			expenses, for the period January 2021 to December		
Jagriti Bal Vikas Samiti	Jagriti Bal Vikas Samiti	33158.72	2021.	8/10/2021	Silicon Valley
			INR 8,25,000 sent in October 2021 will be used for		
			expenses such as salaries, books, magazines, stationery,		
	Jagriti Bal Vikas Samiti -		electricity and medicines, and cover operating		
Jagriti Bal Vikas Samiti	Lodhar Project	11123.1	expenses, for the period April 2020 to March 2021.	10/12/2021	Delaware
			INR 4,85,000 sent in October 2021 will be used to cover		
Jamghat A Group of	Jamghat - A Group of		educational and operating expenses, for the period		
Street Children	Street Children	6555.56	April 2021 to March 2022.	10/22/2021	Berkeley
			INR 14,48,000 sent in October 2021 will be used for		
			rent, staff salaries, school fees, vocational training,		
	Jamghat (A Group of		learning materials and stationery for day care children,		
Jamghat A Group of	Street Children) -		and cover operating expenses, for the period April 2021		
Street Children	Aangan Daycare	19417.22	to March 2022.	10/14/2021	St. Louis
			INR 3,68,000 sent in October 2021 will be used for		
	Jamghat (A Group of		medical care, rent and purchase a fire extinguisher, and		
Jamghat A Group of	Street Children) -		cover operating expenses, for the period March 2021 to		
Street Children	Aangan Daycare	4958.03	April 2022.	10/26/2021	St. Louis
			INR 14,52,000 sent in October 2021 will be used to		
			provide food for 80 girls, hostel maintenance, staff		
			salaries and towards reserved funds overdrawn, and		
			cover operating expenses, for the period April 2021 to		
Jeevan Vidya Trust	Jeevan Vidya Trust	19591.7	March 2022.	10/18/2021	Seattle



	Project I	Disburse	ments for FYE December 31, 2021		
Organization Name		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 2,10,000 sent in May 2021 will be used as		
			fellowship grant for Saurabh's work towards RTE/RTI		
Joint Operation for	Fellowship: Saurabh		awareness and other activities, and cover operating		
Social Help	Sharma	2884.46	expenses, for the period January 2021 to June 2021.	5/20/2021	Silicon Valley
			INR 2,10,000 sent in May 2021 will be used as		
			fellowship grant for Aheli's work towards RTE/RTI		
Joint Operation for	Fellowship: Aheli		awareness and other activities, and cover operating		
Social Help	Chowdhury	2884.46	expenses, for the period January 2021 to June 2021.	5/20/2021	Silicon Valley
			INR 1,85,000 sent in July 2021 will be used for		
			stationary items and stipend for volunteers helping		
	Joint Operation for		students with supplement online classes and prevent		
Joint Operation for	Social Help - Delhi		dropouts, and cover operating expenses, for the period		
Social Help	COVID-19 Relief	2493.5	April 2021 to March 2022.	7/14/2021	Silicon Valley
			INR 3,80,000 sent in August 2021 will be used for		
	Joint Operation for		stationary items and stipend for volunteers, and cover		
Joint Operation for	Social Help - Delhi		operating expenses, for the period April 2021 to March		
Social Help	COVID-19 Relief	5138.61	2022.	8/13/2021	Silicon Valley
			INR 2,10,000 sent in October 2021 will be used as		
			fellowship grant for Saurabh's work towards RTE/RTI		
Joint Operation for	Fellowship: Saurabh		awareness and other activities, and to cover operating		
Social Help	Sharma	2827.86	expenses, for the period July 2021 to December 2021.	10/18/2021	Silicon Valley
			INR 2,10,000 sent in October 2021 will be used as		
			fellowship grant for Aheli's work towards RTE/RTI		
Joint Operation for	Fellowship: Aheli		awareness and other activities, and to cover operating		
Social Help	Chowdhury	2827.86	expenses, for the period July 2021 to December 2021.	10/18/2021	Silicon Valley



	Project D	Disburse	ments for FYE December 31, 2021		
Organization Name		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 3,75,000 sent in February 2021 will be used to		
			cover teacher salaries, purchase food, books etc., and		
Kalkeri Sangeet	Kalkeri Sangeet		cover operating expenses, for the period January 2021		
Vidyalaya	Vidyalaya	5164.36	to March 2021.	2/8/2021	Boston/MIT
			INR 4,25,000 sent in August 2021 will be used for		
			teacher salaries, purchase food, books etc., and cover		
Kalkeri Sangeet	Kalkeri Sangeet		operating expenses, for the period April 2021 to March		
Vidyalaya	Vidyalaya	5751.64	2022.	8/17/2021	Boston/MIT
			INR 3,80,000 sent in June 2021 will be used to cover		
			educational expenses for students, and cover other		
			welfare services, including medical equipment, and		
			cover operating expenses, for the period April 2021 to		
Kalyania	Kalyania - Prayas Centre	5267.68	March 2022.	6/1/2021	Atlanta
			INR 8,50,000 sent in September 2021 will be used to		
			provide teacher salaries for vocational training center		
			and primary school, purchase school supplies, training		
			materials, meals, cover other welfare services, including		
			medical equipment, and cover operating expenses etc.,		
Kalyania	Kalyania - Prayas Centre	11606.63	for the period April 2021 to March 2022.	9/13/2021	Atlanta
			INR 3,80,000 sent in May 2021 will be used to cover		
			educational expenses for students, and cover other		
			welfare services, including medical equipment, and		
Kankura Masat Social	Kankura Masat Social		cover operating expenses, for the period April 2021 to		
Welfare Societ	Welfare Society	5237.84	March 2022.	6/2/2021	London



	Project I	Disburse	ments for FYE December 31, 2021		
Organization Name		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 7,00,000 sent in June 2021 will be used for		
Kankura Masat Social	Kankura Masat Social		vocational training for girls, and cover operating		
Welfare Societ	Welfare Society	9648.65	expenses, for the period April 2021 to March 2022.	6/2/2021	London
			INR 6,61,000 sent in June 2021 will be used to provide		
			teacher salary, purchase study materials, and cover		
Kankura Masat Social	Kankura Masat Social		operating expenses, for the period April 2021 to March		
Welfare Societ	Welfare Society	8952.64	2022.	6/22/2021	Minnesota
			INR 5,00,000 sent in July 2021 will be used to cover		
			educational and other welfare services to students and		
			their families impacted by cyclone Yaas, including		
			purchase of grocery items, hygiene kits, tarpaulin and		
Kankura Masat Social	Kankura Masat Social		to cover operating expenses, for the period April 2021		
Welfare Societ	Welfare Society	6728.12	to March 2022.	7/14/2021	London
			INR 1,40,000 sent in February 2021 will be used to		
			cover expense for teachers' salaries, purchase books,		
Khajurdaha Nabankur	Khajurdaha Nabankur		build classrooms, cover operating expenses, for the		
United Club	United Club (KNUC)	1929.09	period April 2020 to March 2021.	2/17/2021	Princeton
			INR 18,42,000 sent in August 2021 will be used towards		
			salaries of occupational therapists, speech therapist and		
			physiotherapists, music, dance, computer teacher, and		
Khushboo Welfare	Khushboo Welfare		pottery instructor, and to cover operating expenses, for		
Society	Society	24928.27	the period April 2021 to March 2022.	8/17/2021	Austin
			INR 16,37,000 sent in April 2021 will be used towards		
	Kumarappa Gram Swaraj		teacher salaries, purchase stationery for five centers		
Kumarappa Institute	Sansthan - KIGS Brick		and cover operating expenses, for the period of April		
of Gram Swaraj	Lane Project	22051.3	2021 to March 2022.	4/20/2021	Seattle



	Project D	Disburse	ments for FYE December 31, 2021		
Organization Name		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 3,80,000 sent in May 2021 will be used to cover		
			educational expenses for students, purchase food and		
	Kumarappa Gram Swaraj		cover other welfare services, including medical		
Kumarappa Institute	Sansthan - KIGS Brick		equipment, and cover operating expenses, for the		
of Gram Swaraj	Lane Project	5205.41	period of April 2021 to March 2022.	5/18/2021	Seattle
			INR 8,98,000 sent in August 2021 will be used to		
			support teachers honorarium, review meetings,		
	Laya - Kondh Play		stationary, and cover operating expenses of five kondh		
Laya	Schools	12153.04	playschools, for the period April 2021 to March 2022.	8/26/2021	Frankfurt
			INR 3,61,000 sent in March 2021 will be used to provide		
			staff and teacher salaries, food expenses, health,		
	Lok Chetana Samiti -		education supplies, and cover the operating expenses,		
LOK CHETNA SAMITI	Girls Hostel	4987.7	for the period April 2021 to March 2022.	3/12/2021	Atlanta
			INR 3,00,000 sent in June, 2021 will be used towards		
			the fellowship stipend of Karthi to continue his work at		
			ground level for better opportunities for children in		
			Karumbalai, Madurai, and surrounding areas, and cover		
	Fellowship: A. S. Karthi		operating expenses, for the period April 2021 to March		
MADURAI SEED	Bharathi	4116.47	2022.	6/15/2021	Boston/MIT
			INR 5,44,000 sent in June 2021 will be used for		
			honorarium for educator volunteers, pay rent, and		
	Madurai Seed -		cover operating expenses, for the period April 2021 to		
MADURAI SEED	Narpanigal	7464.53	March 2022.	6/15/2021	Boston/MIT



	Project D	Disburse	ments for FYE December 31, 2021		
Organization Name		Amount		<b>Funds Sent</b>	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 6,64,000 sent in August 2021 will be used to		
			provide salaries for two teachers (INR 9000/Month),		
			and boarding and lodging costs (food, toiletries,		
Maharogi Sewa Samiti	Maharogi Sewa Samiti-		educational material, uniform and bedding) of 100		
Warora	Lok Biradari Prakalp	8987.06	students for the period April 2021 to September 2021.	8/26/2021	Zurich
	Mahila Sarvangeen		INR 1,88,000 sent in July 2021 will be used to provide		
	Utkarsh Mandal - Parner		teacher salary, purchase study materials, and cover		
Mahila Sarvangeen	Pre-schools for Tribal		operating expenses, for the period April 2021 to March		
Utkarsh Mandal	Children	2532.29	2022.	7/2/2021	Minnesota
			INR 8,75,000 sent in August 2021 will be used to		
			provide teachers' salaries, purchase books, craft		
			material, library, teacher's training, and cover operating		
MAITRI	Maitri - Shaala	11832.32	expenses, for the period April 2021 to March 2022.	8/13/2021	Silicon Valley
			INR 3,80,000 sent in June 2021 will be used to cover		
			educational expenses for students, and cover other		
			welfare services, including medical equipment, and		
	Manasa Special School		cover operating expenses, for the period April 2021 to		
Manasa	for Disabled	5237.84	March 2022.	6/2/2021	Purdue
			INR 6,86,000 sent in September 2021 will be used for		
			providing special education expenses, rehab therapy		
			services, hygiene maintenance and to cover operating		
	Manasa Special School		expenses, for the period of April 2021 to March 2022.		
Manasa	for Disabled	9399.84		9/29/2021	Purdue



	Project	Disburse	ments for FYE December 31, 2021		
Organization Name	Duais at Name	Amount	Describbles	Funds Sent	Chantan
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 1,99,000 sent in February 2021 will be used to		
			support the nutrition program project and purchase		
	Mandra Lions Club -		seeds, fertilizers etc. and cover operating expenses, for		
Mandra Lions Club	Purulia	2744.79	the period April 2020 to March 2021.	2/11/2021	Kansas City
			INR 20,75,000 sent in July 2021 will be used to fund		
			teachers' salaries, purchase teaching supplies, cover		
	Mandra Lions Club -		expenses for digital learning center and other operating		
Mandra Lions Club	Purulia	27921.68	expenses, for the period April 2021 to March 2022.	7/14/2021	Kansas City
			INR 3,78,000 sent in May 2021 will be used to cover		
			educational expenses for students, and cover other		
			welfare services, including medical equipment, and		
			cover operating expenses, for the period April 2021 to		
микті	Mukti	5139.01	March 2022.	5/5/2021	Bangalore
			INR 5,00,000 sent in June 2021 will be used to cover		
			educational expenses, to provide food supplies to		
			children impacted by cyclone Yaas, and to cover		
			operating expenses, for the period April 2021 to March		
микті	Mukti	6888.76		6/8/2021	Bangalore
			INR 1,89,000 sent in June 2021 will be used to cover		
			educational expenses, other welfare services, including		
			medical equipment, and cover operating expenses, for		
микті	Mukti	2603.95	the period April 2021 to March 2022.	6/8/2021	Bangalore



	Project I	Disburse	ments for FYE December 31, 2021		
Organization Name		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 7,00,000 sent in July 2021 will be used to cover		
			educational expenses, to provide books, stationary and		
			masks to children impacted by cyclones, and to cover		
			operating expenses, for the period April 2021 to March		
MUKTI	Mukti	9428.12	2022.	7/13/2021	Bangalore
			INR 2,25,000 sent in August 2021 will be used to cover		
			educational expenses, provide teachers' salaries,		
	Mukti - Coaching		purchase books, and cover operating expenses, for the		
MUKTI	Program	3045.03	period April 2021 to March 2022.	8/26/2021	Yale
			INR 12,35,000 will be used to support staff salaries,		
			center rents, Mukti employment exchange and training		
			programs, and to cover operating expenses, for the		
			period April 2021 to March 2022		
MUKTI	Mukti	16650.94		10/18/2021	Bangalore
			INR 12,07,000 sent in December 2021 will be used to		
			cover educational expenses, to provide teachers' and		
	Mukti - Coaching		staffs' salaries, and cover operating expenses, for the		
MUKTI	Program	16262.46	period April 2021 to March 2022.	12/2/2021	San Diego
			INR 2,80,000 sent in December 2021 will be used to		
			support digital Mukti Support School activities including		
			staff salaries, maintenance of Mukti academy for online		
	Mukti - Coaching		education, and to cover operating expenses, for the		
MUKTI	Program	3772.57	period April 2021 to March 2022.	12/2/2021	Bangalore



	Project I	Disburse	ments for FYE December 31, 2021		
Organization Name		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 5,45,000 sent in December 2021 will be used to		
			cover educational expenses, to provide teachers' and		
			staffs' salaries, educational materials and to cover		
	Mukti - Coaching		operating expenses, for the period April 2021 to March		
MUKTI	Program	7329.7	2022.	12/7/2021	NYC/NJ
			INR 19,61,000 sent in December 2021 will be used to		
			support staff, residential facility, outreach program and		
			alternative schooling, and cover operating expenses, for		
Muskaan	Muskaan	26201.52	the period April 2021 to March 2022.	12/13/2021	Seattle
			INR 4,64,000 sent in December 2021 will be used to		
			cover educational and nutritional expenses for		
			students, and to cover other welfare services, including		
			medical as well as grocery kits, and to cover operating		
Muskaan	Muskaan	6199.64	expenses, for the period April 2021 to March 2022.	12/13/2021	Seattle
			INR 3,79,000 sent in June 2021 will be used to cover		
			educational expenses for students, and cover other		
			welfare services, including medical equipment, and		
			cover operating expenses, for the period April 2021 to		
Nari Gunjan FC A/C	Nari Gunjan	5133.21	March 2022.	6/22/2021	Purdue
			INR 7,50,000 sent in December 2021 will be used to		
			provide salaries of tele-counsellors and career mentors,		
			cover costs of technology license renewal, BSNL		
			expenses, career advancement funds, trainings, and		
NIRMAAN	Nirmaan Organization -		cover operating expenses, for the period April 2021 to		
ORGANIZATION	Nirmaan Vidya Helpline	10086.75	March 2022.	12/7/2021	Madison



	Project I	Disburse	ments for FYE December 31, 2021		
Organization Name		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 6,91,000 sent in May 2021 will be used to cover		
			educational expenses for students, including purchase		
			of education materials, and cover operating expenses,		
NISHTHA	Nishtha - Jagaran	9431.26	for the period April 2021 to March 2022.	5/7/2021	Atlanta
			INR 3,79,000 sent in May 2021 will be used to cover		
			educational expenses, other welfare services, including		
			medical equipment, and operating expenses, for the		
NISHTHA	Nishtha - Jagaran	5184.96	period April 2021 to March 2022.	5/14/2021	Atlanta
			INR 3,96,000 sent in June 2021 will be used to cover		
			educational materials, staff salaries, student		
			scholarships, empowerment activities, awareness and		
			welfare programs, and cover operating expenses, for		
NISHTHA	Nishtha - Jagaran	5490.54	the period April 2021 to March 2022.	6/1/2021	Atlanta
			INR 2,90,000 sent in June 2021 will be used for staff		
			salaries, purchase educational materials, food, toiletry		
			as well as clothing of children, and cover operating		
NISHTHA	Nishtha - Night Shelter	4020.85	expenses, for the period April 2021 to March 2022.	6/1/2021	Atlanta
			INR 5,88,000 sent in June 2021 will be used to purchase		
			educational materials, support welfare and relief		
			programs to supported children and their families,		
			provide food, clothes, and hygiene kits, and cover		
			operational expenses, for the period April 2021 to		
NISHTHA	Nishtha - Jagaran	8103.19	March 2022.	6/2/2021	Atlanta



	Project D	Disburse	ments for FYE December 31, 2021		
Organization Name		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 3,96,000 sent in October 2021 will be used to cover		
			educational materials, staff salaries, student		
			scholarships, empowerment activities, awareness and		
			welfare programs, and cover operating expenses, for		
NISHTHA	Nishtha - Jagaran	5308.03	the period April 2021 to March 2022.	10/13/2021	NYC/NJ
			INR 2,90,000 sent in October 2021 will be used for staff		
			salaries, purchase educational materials, food, toiletry		
			as well as clothing of children, and cover operating		
NISHTHA	Nishtha - Night Shelter	3967.62	expenses, for the period April 2021 to March 2022.	10/13/2021	NYC/NJ
			INR 53,000 sent in November 2021 will be used to		
			support education and living costs for children, and		
			cover operating expenses, for the period April 2021 to		
NISHTHA	Nishtha - Night Shelter	719.18	March 2022.	11/8/2021	Atlanta
			INR 5,22,000 sent in November 2021 will be used to		
			cover costs of the nutrition programme, and cover		
			operating expenses, for the period April 2021 to March		
NISHTHA	Nishtha - Jagaran	7046.06		12/3/2021	Atlanta
			INR 24,50,000 sent in August 2021 will be used for		
			teacher salaries, extra curricular activities, nutrition,		
	Olcott Education Society		purchase tablets for online teaching, and cover		
Olcott Education	- Olcott Memorial High		operating expenses, for the period April 2021 to March		
Society	School	33160.09		8/26/2021	St. Louis
			INR 13,50,000 sent in August 2021 will be used to		
	Parivaar Education		provide salaries for teachers, cooks, cluster coordinator		
Parivaar Education	Soceity - Ramakrishna		and purchase books, stationary, and cover operating		
Society	Seva Kutir	18226.49	expenses, for the period April 2021 to March 2022.	8/10/2021	Silicon Valley



	Project Disbursements for FYE December 31, 2021							
Organization Name		Amount		Funds Sent				
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter			
			INR 3,80,000 sent in May 2021 will be used to cover					
			educational expenses for students, and cover other					
			welfare services, including preventative health					
Payir Trust (Foreign			education, medical equipment, and cover operating					
Contributions)	Payir Trust	5206.12	expenses, for the period April 2021 to March 2022.	5/10/2021	UFlorida			
			INR 15,50,000 sent in December 2021 will be used to					
			cover educational expenses for students, resuming the					
			learning center, nutrition program and career guidance					
Payir Trust (Foreign			program, and cover operating expenses, for the period					
Contributions)	Payir Trust	20798.11	April 2021 to March 2022.	12/7/2021	UFlorida			
			INR 16,79,000 sent in September 2021 will be used to					
	People First Educational		cover expenses for kids, providing teachers' and staffs'					
	Charitable Trust - Gaya		salaries, purchase books and other things, maintain					
PF Educational	& Koderma Rescue		facility, and cover operating expenses, for the period					
Charitable	Junction	23061.92	June 2021 to May 2022.	9/20/2021	Silicon Valley			
			INR 10,00,000 sent in August 2021 will be used to cover					
	Polineni Chinnammai		various expenses including salary for special education					
Polineni Chinnammai	Memorial Trust - Sarada		teachers, and cover operating expenses, for the period					
Memorial Trust	Niketan	13545.18	April 2021 to March 2022.	8/27/2021	St. Louis			
			INR 6,34,000 sent in October 2021 will be used to					
	Prayas (Vocational		provide teachers' salaries, purchase study materials and					
PRAYAS VOC INS FOR	Institute for Mentally		more, and cover operating expenses, for the period					
MENTL HANDICAPD	Handicapped)	8547.93	April 2021 to March 2022.	10/12/2021	UIUC			



	Project Disbursements for FYE December 31, 2021							
Organization Name		Amount		Funds Sent				
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter			
			INR 10,77,000 sent in May 2021 will be used to support					
			covid remote curriculum and covid relief for kids and					
			their care takers, stationary and books purchase, staff					
			salary,  health insurance, distribute food and					
	Prayas - Pratirodh		necessities in the nearby area, and cover operating					
Prayas-I	Sansthan	14901.62	expenses for the period March 2021 to August 2021.	5/28/2021	Silicon Valley			
			INR 10,77,000 sent in Oct 2021 will be used to support					
			covid remote curriculum and covid relief for kids and					
			their care takers, stationary and books purchase, staff					
			salary, health insurance, distribute food and necessities					
	Prayas - Pratirodh		in the nearby area, and cover operating expenses, for					
Prayas-I	Sansthan	14514.04	the period September 2021 to February 2022.	10/20/2021	Silicon Valley			
			INR 4,15,000 sent in July 2021 will be used to provide					
	Progressive Rural Active		teachers' salaries, purchase books, buy Study materials					
Progressive Rural	Youths Action for		and cover operating expenses, for the period April 2021					
Active Youths Act	Society - SMC Project	5584.34	to March 2022.	7/14/2021	Colorado			
			INR 1,85,000 sent in December 2021 will be used to					
			provide teachers' salaries, purchase food, books, study					
			materials, hold meetings, sports and for project					
	Progressive Rural Active		management, and cover operating expenses, for the					
Progressive Rural	Youths Action for		period April 2021 to March 2022.					
Active Youths Act	Society - SMC Project	2492.59		12/2/2021	Colorado			



	Project I	isburse	ments for FYE December 31, 2021		
Organization Name		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 3,00,000 sent in June 2021 will be used to cover		
			educational expenses for students, and cover other		
			welfare services, including medical equipment, and		
Puvidham Rural	Puvidham Rural		cover operating expenses, for the period April 2021 to		
Development Trust	Development Trust	4051.54	March 2022.	6/24/2021	London
			INR 5,00,000 in November 2021 will be used to cover		
	Ramakrishna Mission		the cost of purchasing books and educational materials,		
Ramakrishna Mission	Ashrama Narendrapur -		and cover operating expenses, for the period April 2021		
Ashrama NDP	Book Bank	6845	to March 2022.	11/9/2021	Athens
			INR 15,00,000 sent in November 2021 will be used to		
Ramakrishna			support various vocational training programs for the		
MissionAshrama	Ramakrishna Mission		village youth, and cover other operating expenses, for		
Sargachi	Ashrama Sargachi	20535.01	the period April 2021 to March 2022.	11/9/2021	Athens
			INR 3,80,000 sent in September, 2021 will be used to		
			cover educational expenses for students, food and		
	Rawa Academy of Art		cover other welfare services, including medical		
Rawa Academy of Art	Music and Dance -		equipment, and cover operating expenses, for the		
Music and Dance	Adruta Childrens Home	5218.35	period of April 2021 to March 2022.	9/21/2021	Seattle
			INR 3,30,000 sent in September 2021 will be used to		
			cover educational expenses for students and other		
	Rawa Academy of Art		welfare services, including medical equipment, and		
Rawa Academy of Art	Music and Dance -		cover operating expenses for the period of April 2021 to		
Music and Dance	Adruta Childrens Home	4523.15	March 2022.	9/27/2021	Seattle



	Project I	Disburse	ments for FYE December 31, 2021		
Organization Name		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 42,35,000 sent in October 2021 will be used to		
	Rawa Academy of Art		support school fees for children in ten centers of Adruta		
Rawa Academy of Art	Music and Dance -		Home, and cover operating expenses, for the period		
Music and Dance	Adruta Childrens Home	57120.89	April 2021 to March 2022.	10/26/2021	Seattle
			INR 6,76,000 sent in November 2021 will be used to		
			provide salaries for seven teachers, and cover operating		
REWARD TRUST	Reward Trust	9184.91	expenses, for the period April 2021 to March 2022.	11/24/2021	Austin
			INR 7,55,000 sent in November 2021 will be used to		
			cover teacher salaries, and cover operating expenses,		
REWARD TRUST	Reward Trust	10258.29	for the period April 2021 to March 2022.	11/24/2021	Boston/MIT
			INR 10,24,000 sent in December 2021 will be used to		
			provide teachers' salaries, and cover operating		
REWARD TRUST	Reward Trust	13796.82	expenses, for the period April 2021 to March 2022.	12/2/2021	UFlorida
	Rishi Pragatisheel				
	Shikshan Sansthan -		INR 4,50,000 sent in February 2021 will be used for		
Rishi Pragatisheel	Little Stars School		teachers' salaries and cover operating expenses, for the		
Shikshan Sanstha	Teachers Program	6205.44	period April 2020 to March 2021.	2/9/2021	Princeton
			INR 3,80,000 sent in June 2021 will be used to cover		
			educational expenses for students, purchase food and		
			cover other welfare services, including medical		
Rural Development	Rural Development		equipment, and cover operating expenses, for the		
Trust	Trust	5143.96	period of April 2021 to March 2022.	6/24/2021	Seattle
			INR 31,33,000 sent in October 2021 will be used for		
			teacher and staff salaries and other teaching materials,		
Rural Development	Rural Development		and cover operating expenses, for the period April 2021		
Trust	Trust	42189.04	to March 2022.	10/18/2021	Seattle



	Project I	Disburse	ments for FYE December 31, 2021		
Organization Name		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 7,23,000 sent in February 2021 will be used to		
			cover provide teachers' salaries, purchase education		
			materials, toiletries, meals for children, and cover		
	Sabuj Sangha - Natun		operating expenses, for the period November 2020 to		
SABUJ SANGHA	Aalo	9955.39	March 2021.	2/4/2021	Zurich
			INR 9,23,000 sent in May 2021 will be used to cover		
			teachers' salaries, purchase education materials,		
	Sabuj Sangha - Natun		toiletries, meals for children, and cover operating		
SABUJ SANGHA	Aalo	12514.75	expenses, for the period April 2021 to September 2021.	5/4/2021	Zurich
			INR 2,86,000 sent in May 2021 will be used to cover		
			educational expenses for students, and cover other		
	Sabuj Sangha - Kishalay		welfare services, including medical equipment, and		
	Sisu Siksha Niketan in		cover operating expenses, for the period April 2021 to		
Sabuj Sangha	Sundarban	3917.75	March 2022.	5/18/2021	Cornell
			INR 7,00,000 sent in June 2021 will be used to cover		
			educational and other welfare services to students		
			impacted by cyclone Amphan, including rehabilitation		
			and reconstruction of kitchen and dinning area of the		
	Sabuj Sangha - Natun		students, and cover operating expenses, for the period		
SABUJ SANGHA	Aalo	9460.35	April 2021 to March 2022.	6/29/2021	Zurich
			INR 94,000 sent in June 2021 will be used to cover		
			educational expenses, other welfare services for COVID-		
	Sabuj Sangha - Kishalay		19 support including food relief for students, and cover		
	Sisu Siksha Niketan in		operating expenses for the period April 2021 to March		
Sabuj Sangha	Sundarban	1273.14	2022.	6/22/2021	Cornell



	Project I	Disburse	ments for FYE December 31, 2021		
Organization Name		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 5,00,000 sent in June 2021 will be used to cover		
			educational and other welfare services to students and		
			their families impacted by cyclone Yaas, including		
			purchase of hygiene kits, nutrition, clean water, and to		
	Sabuj Sangha - Natun		cover operating expenses, for the period April 2021 to		
SABUJ SANGHA	Aalo	6757.4	March 2022.	6/29/2021	Zurich
			INR 7,76,000 sent in October 2021 will be used to		
			provide teachers' salaries, computer maintenance,		
	Sabuj Sangha - Kishalay		computer accessories for Smart Class, teachers training,		
	Sisu Siksha Niketan in		and cover operating expenses, for the period April 2021		
Sabuj Sangha	Sundarban	10405.07	to March 2022.	10/12/2021	Cornell
			INR 9,21,000 sent in October 2021 will be used to cover		
			teachers' salaries, purchase education materials,		
	Sabuj Sangha - Natun		toiletries, meals for children, and cover operating		
SABUJ SANGHA	Aalo	12568.4	expenses, for the period October 2021 to March 2022.	10/5/2021	Zurich
			INR 1,63,000 sent in February 2021 will be used to		
			cover tuition fees, purchase nutritional support,		
			toiletries, books and education materials, clothing,		
	Sabuj Sangha -		administrative and operating expenses, for the period		
SABUJ SANGHA	Nayantara	2254.65	November 2020 to March 2021.	2/16/2021	Zurich
			INR 2,30,000 sent in February 2021 will be used to		
			provide teachers' salaries, purchase books, tiffin costs,		
	Sabuj Sangha - Naba		educational materials and cover expenses for the		
SABUJ SANGHA	Diganta	3168.39	period from November 2020 to March 2021.	2/17/2021	Zurich



	Project Disbursements for FYE December 31, 2021								
Organization Name		Amount		Funds Sent					
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter				
			INR 1,10,000 sent in July 2021 will be used to provide						
			the tuition fees and other expenses including books,						
			educational material, hygeine material, life skills						
			training and uniform for 19 students, and cover						
	Sabuj Sangha -		operating expenses, for the period April 2021 to March						
SABUJ SANGHA	Nayantara	1481.56	2022.	7/13/2021	Zurich				
			INR 670,000 sent in July 2021 will be used to provide						
			salaries, cover boarding and lodging cost including food,						
			toiletries, educational material, medical support, center						
	Sabuj Sangha - Naba		maintenance (cleaning), and cover operating expenses,						
SABUJ SANGHA	Diganta	9001.63	for the period April 2021 to September 2021.	7/9/2021	Zurich				
			INR 1,10,000 sent in October 2021 will be used to						
			provide the tuition fees and other expenses including						
			books, educational material, hygiene material, life skills						
			training and uniform for 19 students, and cover						
	Sabuj Sangha -		operating expenses, for the period October 2021 to						
SABUJ SANGHA	Nayantara	1483.46	March 2022.	10/18/2021	Zurich				
			INR 7,40,000 sent in September 2021 will be used for						
			teacher's salaries, educational consultant fee,						
			maintenance of herbal garden, and cover operating						
	Sri Aurobindos		expenses, for the period April 2021 to March 2022.						
	Educational Academy								
	and Society - Herbal								
SAEA and society	Garden	10136.29		9/28/2021	St. Louis				



	Project D	Disburse	ments for FYE December 31, 2021		
Organization Name		Amount	,	Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 3,80,000 sent in June 2021 will be used to cover		
			educational and other welfare services to students and		
			their families impacted by COVID-19, including		
Saha Nivasa			purchase of first aid services, emergency kits for		
Association for	Saha Nivasa Association		monitoring and relief, and space to quarantine per		
Voluntary Social	for Voluntary Social		village, and to cover operating expenses, for the period		
Service	Service	5140.21	April 2021 to March 2022.	6/28/2021	Boston/MIT
Saha Nivasa			INR 8,18,000 sent in October 2021 will be used to		
Association for	Saha Nivasa Association		provide teachers' salaries, purchase educational kits,		
Voluntary Social	for Voluntary Social		support childrens' clubs and cover operating expenses,		
Service	Service	11034.67	for the period October 2021 to March 2022.	10/18/2021	Boston/MIT
			INR 7,50,000 sent in February 2021 will be used to		
			provide teachers' salaries, and cover operating		
Samagra Seva	Samagra Seva	10378.61	expenses, for the period February 2021 to July 2021.	2/23/2021	Silicon Valley
			INR 3,60,000 sent in April 2021 will be used to build		
			libraries and toilets, and cover operating expenses, for		
Samagra Seva	Samagra Seva	4925.03	the period April 2021 to March 2022.	5/14/2021	Silicon Valley
			INR 3,80,000 sent in May 2021 will be used to cover		
			educational expenses for students, and cover other		
			welfare services, including medical equipment, and		
			cover operating expenses, for the period April 2021 to		
Samagra Seva	Samagra Seva	5219.49	March 2022.	5/20/2021	Silicon Valley



	Project Disbursements for FYE December 31, 2021							
Organization Name		Amount	,	<b>Funds Sent</b>				
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter			
			INR 1,85,000 sent in June 2021 will be used to cover					
			educational expenses for students, and cover other					
			welfare services, including medical equipment, and					
			cover operating expenses, for the period April 2021 to					
Samagra Seva	Samagra Seva	2548.84	March 2022.	6/8/2021	Silicon Valley			
			INR 6,87,000 sent in August 2021 will be used to					
			provide teachers' salaries, purchase books, and cover					
			operating expenses, for the period August 2021 to					
Samagra Seva	Samagra Seva	9448.88	January 2022.	9/7/2021	Silicon Valley			
			INR 1,50,000 sent in September 2021 will be used to					
			purchase books, and cover operating expenses, for the					
Samagra Seva	Samagra Seva	2055.98	period April 2021 to March 2022.	9/27/2021	Silicon Valley			
			INR 1,28,000 sent in May 2021 will be used to cover					
	Samarpan Foundation -		educational expenses, medical equipment, facilities					
SAMARPAN	Injustice of Justice		maintenance and cover operating expenses for					
FOUNDATION	(Support for Prisoners)	1764.13	students, for the period April 2021 to March 2022.	5/24/2021	Berkeley			
			INR 14,21,000 sent in February 2021 will be used for					
			physiotherapies, speech therapies, visit to					
Samerth Charitable	Samerth Charitable		Neurosurgeon and pediatricians, special-ed teacher					
Trust	Trust - Talim Kendra	19586.76	salaries, for the period January 2021 to June 2021.	2/4/2021	Silicon Valley			
			INR 14,20,000 sent in August 2021 will be used for					
			physiotherapies, speech therapies, visit to					
			neurosurgeon and pediatricians, special-ed teacher					
Samerth Charitable	Samerth Charitable		salaries, and cover operating expenses, for the period					
Trust	Trust - Talim Kendra	19171.57	July 2021 to December 2021.	8/10/2021	Silicon Valley			



	Project I	isburse	ments for FYE December 31, 2021		
Organization Name		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 7,50,000 sent in June 2021 will be used to cover		
			teachers' salaries, staff salaries, vocational training, and		
Sandnya Sanwardhan	Sandnya Sanwardhan		cover operating expenses, for the period April 2021 to		
Sanstha	Sanstha	10158.06	March 2022.	6/22/2021	Athens
			INR 7,00,000 sent in June 2021 will be used to cover		
			teachers' salaries, staff salaries, vocational training, and		
Sandnya Sanwardhan	Sandnya Sanwardhan		cover operating expenses, for the period April 2021 to		
Sanstha	Sanstha	9481.63	March 2022.	8/27/2021	NYC/NJ
			INR 9,00,000 sent in October 2021 will be used to cover		
			teachers' salaries, staff salaries, vocational training, and		
Sandnya Sanwardhan	Sandnya Sanwardhan		cover operating expenses, for the period April 2021 to		
Sanstha	Sanstha	12281.83	March 2022.	10/5/2021	Portland
			INR 8,00,000 sent in October 2021 will be used to cover		
			teachers' salaries, staff salaries, vocational training, and		
Sandnya Sanwardhan	Sandnya Sanwardhan		cover operating expenses, for the period April 2021 to		
Sanstha	Sanstha	10723.29	March 2022.	10/13/2021	NYC/NJ
			INR 1,05,000 sent in February 2021 will be used to		
	Sankalp Ek Prayas		purchase floor mats and blackboards, and cover		
Sankalp Ek Prayas	Society Bhilai - E-Merge		operating expenses, for the period April 2020 to March		
Society	Initiative	1448.74	2021.	2/18/2021	Silicon Valley
			INR 16,60,000 sent in August 2021 will be used to		
	Sankalp Ek Prayas		provide teachers' salaries, staff salaries, and cover		
Sankalp Ek Prayas	Society Bhilai - E-Merge		operating expenses, for the period June 2021 to May		
Society	Initiative	22699.3		9/8/2021	Silicon Valley



	Project I	Disburse	ments for FYE December 31, 2021		
Organization Name		Amount	<u> </u>	Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 7,50,000 sent in September 2021 will be used for		
			teacher's stipends, teacher training workshops,		
			awareness workshops, sanitary napkins cost, and cover		
			operating expenses, for the period April 2021 to March		
Sankalp Ek Prayas	Sankalp Ek Prayas		2022.		
Society	Society, Bhilai - Garima	10279.89		9/27/2021	Austin
			INR 3,80,000 sent in October 2021 will be used to cover		
			educational expenses for students, and to cover other		
	Sankalp Ek Prayas		welfare services, including medical equipments, grocery		
Sankalp Ek Prayas	Society Bhilai - E-Merge		kits and to cover operating expenses, for the period		
Society	Initiative	5117.09	April 2021 to March 2022.	10/18/2021	Silicon Valley
			INR 16,60,000 sent in September 2021 will be used to		
Sankalp Welfare			provide teachers' salaries, and cover operating		
Society	Sankalp Welfare Society	22406.39	expenses, for the period April 2021 to December 2022.	8/23/2021	Dallas
			INR 13,23,000 sent in Octpber 2021 will be used to		
	Saron Jehovah Yeereh		kitchen construction, teacher and driver salary, petrol		
SARON JEHOVAH	Trust-Shaaron Special		expenses, and cover operating expenses, for the period		
YEEREH TRUST	School	17733.63	April 2021 to March 2022.	10/13/2021	Toledo
			INR 3,00,000 sent in June 2021 will be used to cover		
			educational expenses, other welfare services, including		
	Saugaht Foundation -		food and masks, and cover operating expenses, for the		
Saugaht Foundation	Pre Primary School	4063.22	period April 2021 to March 2022.	6/22/2021	San Francisco
			INR 2,79,000 sent in September 2021 will be used to		
			provide teachers' salaries, food, health kits for students,		
	Saugaht Foundation -		and cover operating expenses, for the period April 2021		
Saugaht Foundation	Pre Primary School	3822.97	to September 2021.	9/29/2021	San Francisco



	Project D	isburse	ments for FYE December 31, 2021		
Organization Name		Amount		<b>Funds Sent</b>	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 3,20,000 sent in November 2021 will be used to		
			provide teachers' salaries, purchase food and personal		
	Saugaht Foundation -		hygiene kit for students, and cover operating expenses,		
Saugaht Foundation	Pre Primary School	4342.22	for the period April 2021 to March 2022.	11/8/2021	San Francisco
			INR 75,000 sent in December 2021 will be used to		
			supplement teaching materials including purchase of		
	Saugaht Foundation -		toys and games, and cover operating expenses, for the		
Saugaht Foundation	Pre Primary School	1011.11	period April 2021 to March 2022.	12/2/2021	San Francisco
			INR 80,000 sent in June 2021 will be used for program		
			management, financial monitoring, teacher training and		
Sense International			parent counseling, and cover operating expenses, for		
India	Sense International India	1076.5	the period July 2021 to December 2021.	7/14/2021	Silicon Valley
			INR 15,08,000 sent in February 2021 will be used for		
			teacher salary, student evaluation, meetings and		
	Seva Mandir -		training, travel, staff support, rent and repair, purchase		
	Residential Learning		study material, and cover operating expenses, for the		
Seva Mandir	Camp	20916.85	period January 2021 to June 2021.	2/25/2021	Silicon Valley
			INR 15,08,000 sent in August 2021 will be used for		
			teacher salary, student evaluation, meetings and		
	Seva Mandir -		training, travel, staff support, rent and repair, purchase		
	Residential Learning		study material, and cover operating expenses, for the		
Seva Mandir	Camp	20661.5	period July 2021 to December 2021.	8/31/2021	Silicon Valley



	Project I	Disburse	ments for FYE December 31, 2021		
Organization Name		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 8,07,000 sent in December 2021 will be used to		
			provide stipend for 6 instructors, study material (180		
	Seva Mandir -		kits), instructor meetings, rent for 6 Shiksha Kendras,		
	Residential Learning		and cover operating expenses, for the period April 2021		
Seva Mandir	Camp	10873.08	to March 2022.	12/2/2021	Danbury
			INR 4,48,000 sent in July 2021, will be used to provide		
	Shamayita Math -		15 teachers' salaries, support for 13 tribal children for 4		
	Shamayita Convent		months and purchase books, and cover operating		
Shamayita Math	School	6063.56	expenses, for the period April 2021 to March 2022.	8/26/2021	Yale
			INR 4,22,000 sent in March 2021 will be used to provide		
			teachers salaries, purchase books and stationery, and		
Shanti Sadhana			cover operating expenses, for the period October 2020		
Ashram	Shanti Sadhana Ashram	5775.52	to March 2021.	3/2/2021	Detroit
			INR 3,50,000 sent in September 2021 will be used to		
			support teachers' salaries, purchase books, stationery,		
Shanti Sadhana			uniforms, and cover operating expenses, for the period		
Ashram	Shanti Sadhana Ashram	4763.2	April 2021 to March 2022.	9/30/2021	Detroit
			INR 2,53,000 sent in December 2021 will be used to		
			support teachers salaries, purchase books, stationery,		
Shanti Sadhana			uniforms, mid-day meals, and cover operating		
Ashram	Shanti Sadhana Ashram	3410.81	expenses, for the period April 2021 to March 2022.	12/2/2021	Detroit
			INR 1,50,000 sent in February 2021 will be used to		
			provide dry rations, other relief materials to 25 families		
			for two months, and to cover operating expenses, in		
Sirisha Rehabilatation	Sirisha Rehabilatation		COVID-19 crisis, for the period April 2020 to March		
Centre	Centre	2073.83	2021.	2/16/2021	Kansas City



	Project I	Disburse	ments for FYE December 31, 2021		
Organization Name		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 11,90,000 sent in August 2021 will be used to		
			provide teachers' salaries, purchase medicine, training		
Sirisha Rehabilatation	Sirisha Rehabilatation		material, wheel chairs for kids, and cover operating		
Centre	Centre	16060.03	expenses, for the period April 2021 to March 2022.	8/3/2021	Kansas City
			INR 16,35,000 sent in December 2021 will be used to		
			develop and distribute training materials, pay the salary		
			of the mentors for the Sikshana Youth Empowerment		
			Program (SYEP) to support 2150 students, and cover		
			operating expenses, for the period April 2020 to March		
Sivasri Charitable	Sivasri Charitable Trust -		2021.		
Trust	Sikshana	22042.17		12/2/2021	Seattle
			INR 4,05,000 sent in August 2021 will be used for		
			curriculum development, support teachers to develop		
			and evaluate learning strategies, conduct workshops,		
	Snehalaya - English		and cover operating expensesm for the period April		
Snehalaya	Medium School	5549.09	2021 to March 2022.	8/31/2021	Silicon Valley
			INR 3,10,000 sent in June 2021 will be used for teachers		
			and staff salaries, traveling allowance, medical services,		
SOCIETY F WOMEN	Society for Women in		and cover operating expenses, for the period April 2021		
RURAL DEVO	Rural Development	4189.59	to March 2022.	6/29/2021	San Francisco
			INR 3,80,000 sent in June 2021 will be used to cover		
			educational expenses, other welfare services for COVID-		
			19 support including purchase of dry foods, bath soap,		
			cotton mask, detergent powder etc. for students and		
SOCIETY F WOMEN	Society for Women in		their families, and cover operating expenses, for the		
RURAL DEVO	Rural Development	5135.62	period April 2021 to March 2022.	6/29/2021	San Francisco



Project Disbursements for FYE December 31, 2021						
Organization Name		Amount		<b>Funds Sent</b>		
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter	
			INR 2,96,000 sent in December 2021 will be used for			
			teachers and staff salaries, traveling allowance, medical			
			services, and cover operating expenses, for the period			
SOCIETY F WOMEN	Society for Women in		April 2021 to March 2022.			
RURAL DEVO	Rural Development	3980.9		12/7/2021	San Francisco	
			INR 9,90,000 sent in December 2021 will be used to			
			provide staff and teachers' salaries, rent and utilities,			
Society for Education	Society for Education		and cover operating expenses, for the period April 2021			
and Action -	and Action	13338.72	to March 2022.	12/2/2021	Dallas	
			INR 62,000 sent in October 2021 will be used to cover			
Society for Health	Society for Health &		educational expenses for students and cover other			
& Edu Dev	Educational		welfare services, including medical, and cover operating			
(SHED)	Development (SHED)	838.03	expenses, for the period of April 2021 to March 2022.	10/22/2021	Seattle	
			INR 8,94,000 sent in December 2021 will be used			
Society for Health	Society for Health &		towards the salary of 11 teachers and caregivers, and to			
& Edu Dev	Educational		cover operating expenses, for the period April 2021 to			
(SHED)	Development (SHED)	11897	March 2022.	12/15/2021	Seattle	
			INR 25,54,000 sent in August 2021 will be used to			
SRI RAM	Sri Ram Goburdhun		provide teachers' salaries, purchase books, build			
GOBURDHUN	Charitable Trust -		classrooms, and cover operating expenses, for the			
CHARITABLE TRUST	Project WHY	35127.29	period April 2021 to March 2022.	9/7/2021	Seattle	



	Project I	Disburse	ments for FYE December 31, 2021		
Organization Name		Amount	,	Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 2,81,000 sent in September 2021 will be used to		
			cover educational expenses for students and cover		
			other welfare services, including medical, and cover		
			operating expenses, for the period of April 2021 to		
			March 2022.		
Sri Sai Seva Sadan	Sri Sai Seva Sadan	3849.05		9/28/2021	Seattle
			INR 13,00,000 sent in December 2021 will be used to		
			support staff and therapist salaries, boarding expenses		
			for residential students, and cover operating expenses,		
Sri Sai Seva Sadan	Sri Sai Seva Sadan	17515.49	for the period April 2021 to March 2022.	12/2/2021	Seattle
			INR 3,55,000 sent in November 2021 will be used to		
	Swadhar Institute for		provide teachers' salaries, purchase books, fund		
	Development of Women		program expenses, pay rent, and cover operating		
Swadhar IDWC	and Children	4824.03	expenses, for the period April 2021 to March 2022.	11/26/2021	Chicago
			INR 3,80,000 sent in May 2021 will be used to cover		
	Swami Vivekananda		educational expenses for students, and cover other		
	Youth Movement - VTCL		welfare services, including medical equipment, and		
Swami Vivekananda	(Viveka Tribal Centre for		cover operating expenses, for the period April 2021 to		
Youth Movement	Learning)	5225.45	March 2022.	5/21/2021	Boston/MIT
	Swami Vivekananda				
	Youth Movement - VTCL		INR 4,50,000 sent in July 2021 will be used to provide		
Swami Vivekananda	(Viveka Tribal Centre for		teachers' salaries, and cover operating expenses, for		
Youth Movement	Learning)	6055.31	the period April 2020 to March 2021.	7/14/2021	Boston/MIT



	Project I	Disburse	ments for FYE December 31, 2021		
Organization Name		Amount	,	Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 10,00,000 sent in October 2021 will be used to		
	Swami Vivekananda		cover the expenses for stipend of trainee teachers, and		
Swami Vivekananda	Youth Movement -		cover operating expenses, for the period April 2021 to		
Youth Movement	VTTRC	13523.56	March 2022.	10/21/2021	San Diego
	Swami Vivekananda				
	Youth Movement - VTCL		INR 4,50,000 sent in October 2021 will be used to		
Swami Vivekananda	(Viveka Tribal Centre for		provide teachers' salaries, and cover other operating		
Youth Movement	Learning)	6160.5	expenses, for the period April 2021 to March 2022.	11/9/2021	Boston/MIT
			INR 6,71,000 sent in August 2021 will be used to		
			provide salaries of 30 teachers, three supervisors, one		
			coordinator, teachers training and travel allowances,		
The Shirpur Vishwa	Shirpur Vishwamandal		boarding and lodging costs, and cover operating		
Mandal Sevashram	Sevashram	9064.51	expenses, for the period April 2021 to September 2021.	8/20/2021	Zurich
			INR 14,25,000 sent in February 2021 will be used to		
			provide teachers' salaries and training, support staff,		
The Society of Door	Society of Door Step		rent, transport for children, and to cover operating		
Step School	Schools (Pune)	19700.55	expenses, for the period April 2021 to September 2021.	2/22/2021	Silicon Valley
			INR 14,25,000 sent in August 2021 will be used to		
			provide educational material, teachers' salaries,		
			program maintenance, children's activities, and cover		
The Society of Door	Society of Door Step		operating expenses, for the period October 2021 to		
Step School	Schools (Pune)	19588.44	March 2022.	9/14/2021	Silicon Valley
			INR 6,05,000.00 sent in October 2021 will be used to		
	Society for Door Step		support staff salaries of the 2 learning centers, and to		
The Society of Door	Schools - Project		cover operating expenses, for the period April 2021 to		
Step School	Foundation (Pune)	8146.94	March 2022.	10/18/2021	Seattle



	Project I	Disburse	ments for FYE December 31, 2021		
Organization Name		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 3,78,000 sent in May 2021 will be used to cover		
			education-related expenses, nutrition support and to		
	Thulir Trust - Education		provide other welfare services, including medical		
	Resource Center,		equipment, medicines and to cover operating expenses,		
Thulir Trust	Dharmapuri	5198.45	for the period April 2021 to March 2022.	5/21/2021	Bangalore
			INR 8,40,000 will be used to support teachers salary,		
	Thulir Trust - Education		mid-day meals for teachers, educational materials for		
	Resource Center,		children, and cover operating expenses, for the period		
Thulir Trust	Dharmapuri	11377.03	April 2021 to March 2022.	6/22/2021	Bangalore
			INR 5,14,000 will be used to support teachers salaries,		
	Thulir Trust - Education		noon meals for teachers, educational materials for		
	Resource Center,		children, and to cover operating expenses, for the		
Thulir Trust	Dharmapuri	6921.53	period April 2021 to March 2022.	10/18/2021	Bangalore
			INR 75,000 will be used to support teachers salaries,		
	Thulir Trust - Education		noon meals for teachers, educational materials for		
	Resource Center,		children, and to cover operating expenses, for the		
Thulir Trust	Dharmapuri	1010.73	period April 2021 to March 2022.	10/20/2021	Irvine
			INR 3,00,000 sent in May 2021 will be used to cover		
			educational expenses for students, and cover other		
			welfare services, including medical equipment, and		
	Timbaktu Collective -		cover operating expenses, for the period April 2021 to		
Timbaktu Collective	Prakruti Badi Project	4109.53	March 2022.	5/18/2021	London



	Project D	Disburse	ments for FYE December 31, 2021		
Organization Name		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 16,01,000 sent in October 2021 will be used to		
			cover educational expenses, coaching program costs,		
	Timbaktu Collective -		training costs, facilitation costs, salaries and to cover		
	Children and Youth		operating expenses, for the period April 2021 to March		
Timbaktu Collective	Resource Center	21559.1	2022.	10/18/2021	Bangalore
			INR 4,01,000 sent in October 2021 will be used to cover		
			teacher and counselor salaries, purchase stationaries,		
			admin and overhead costs, travel expenses, and cover		
Uddami India	Uddami India		operating expenses, for the period April 2021 to March		
Foundation	Foundation-UCTC	5399.87	2022.	10/18/2021	Cornell
			INR 18,18,000 sent in October 2021 will be used to		
	V-Excel Education -		cover staff salaries along with scholarships for the		
V-Excel Educational	Education & Vocation		special needs students, and cover operating expenses,		
Trust	for Special Children	24573.21	for the period April 2021 to March 2022.	10/22/2021	Seattle
			INR 3,79,000 sent in June 2021 will be used to cover		
	Vijay Foundation Trust -		educational expenses for students and cover other		
	Aarti Home: Orphanage		welfare services, including medical equipment, and		
Vijaya Foundation	and Innovative Edu		cover operating expenses, for the period April 2021 to		
Trust	Programs	5221.68	March 2022.	6/8/2021	Seattle
	Vijay Foundation Trust -		INR 3,60,000 sent in October 2021 will be used to		
	Aarti Home: Orphanage		support educational needs and food for children of		
Vijaya Foundation	and Innovative Edu		COVID effected families, and cover operating expenses,		
Trust	Programs	4912.73	for the period April 2021 to March 2022.	10/5/2021	Seattle



	Project D	oisburse	ments for FYE December 31, 2021		
Organization Name		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
	Vijay Foundation Trust -		INR 43,40,000 sent in October 2021 will be used to		
	Aarti Home: Orphanage		provide teachers' salaries, purchase books, provide		
Vijaya Foundation	and Innovative Edu		food, and cover operating expenses, for the period April		
Trust	Programs	58594.01	2021 to March 2022.	10/25/2021	Seattle
			INR 3,48,000 sent in October 2021 will be used to cover		
	Vikasana Organization		educational expenses for students, purchase food and		
	for Education and Social		cover other welfare services, including medical		
	Development - Bridge		equipment, and cover operating expenses, for the		
Vikasana	School	4706.46	period of April 2021 to March 2022.	10/21/2021	Seattle
			INR 9,25,000 sent in December 2021 will be used to		
	Vikasana Organization		cover educational expenses for students, purchase food		
	for Education and Social		and cover other welfare services, including medical		
	Development - Bridge		equipment, and cover operating expenses, for the		
Vikasana	School	12462.95	period of April 2021 to March 2022.	12/2/2021	Seattle
			INR 3,73,000 sent in July 2021 will be used for		
			Vidyodaya's Youth Facilitator Training Program		
			including teachers salaries and transportation between		
Viswa Bharati			children's villages and school, and cover operating		
Vidyodaya Trust	Viswa Bharati Vidyodaya	5038.43	expenses, for the period April 2021 to March 2022.	7/28/2021	Colorado
			INR 1,85,000 sent in December 2021 will be used for		
			Vidyodaya's Youth Facilitator Training Program		
			including teachers salaries and transportation between		
Viswa Bharati			children's villages and school, and to cover operating		
Vidyodaya Trust	Viswa Bharati Vidyodaya	2488.06	expenses, for the period April 2021 to March 2022.	12/7/2021	Colorado



Project Disbursements for FYE December 31, 2021						
Organization Name		Amount		Funds Sent		
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter	
			INR 5,68,000 sent in December 2021 will be used to			
			provide honorariums for 26 instructors and2			
			supervisors, training and travelling costs for the			
Vivekananda Rock	Vivekananda Rock		instructors, purchase books, stationary, food, and cover			
Memorial &	Memorial and Kendra -		operating expenses, for the period April 2021 to March			
Kendra	Anandalaya	7652.92	2022.	12/2/2021	Danbury	
			INR 1,75,000 sent in June 2021 will be used to prepare			
			masks and sanitizers for three months, and cover			
	Voluntary Association		operating expenses, in COVID-19 lock down crisis, for			
Voluntary Association	For Rural Upliftment and		the period April 2021 to March 2022.			
for Rural Upl	Networking - VARUN	2408.31		6/9/2021	Silicon Valley	
			INR 9,25,000 sent in June 2021 will be used to provide			
	Voluntary Association		teachers' salaries, purchase books, repair classrooms,			
Voluntary Association	For Rural Upliftment and		cover operating expenses, for the period April 2021 to			
for Rural Upl	Networking - VARUN	12501.18	September 2021.	6/29/2021	Silicon Valley	
			INR 9,25,000 sent in September 2021 will be used to			
	Voluntary Association		provide teachers' salaries, purchase books, repair			
Voluntary Association	For Rural Upliftment and		classrooms, and cover operating expenses, for the			
for Rural Upl	Networking - VARUN	12679.05	period October 2021 to March 2022.	9/24/2021	Silicon Valley	