



Project Disbursements for FYE December 31, 2024

Organization Name (Recipient of Funds)	Project Name	Amount (USD)	Description	Funds Sent Date	Chapter
AASHYAM PARENTS ASSOCIATION	Aashyam Parents Association	21857.99	INR 17,99,000 to be sent in May 2024 will be used to meet the salaries of teachers and special educators, cover tuition fees for selected students, vehicle maintenance, administrative expenses, purchase training materials, and to cover operating expenses, for the period April 2024 to March 2025.	2024-05-22	Kansas City
AMAR SEVA SANGAM	Amar Seva Sangam	23290.99	INR 19,25,000 sent in September 2024 will be used to provide teachers' salaries, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-25	Seattle
ANTYODOY ANATH ASHRAM (PAUNSI)	Antyodoy Anath Ashram Paushi - Khagendra Sishu Siksha Kendra (AAA- KSSK)	11895.29	INR 9,87,000 sent in August 2024 will be used to provide teachers' salaries, purchase school and vocational training unit supplies, and to cover operating expenses, for the period April 2024 to March 2025.	2024-08-08	Austin
ANTYODOY ANATH ASHRAM (PAUNSI)	Antyodoy Anath Ashram Paushi - Khagendra Sishu Siksha Kendra (AAA- KSSK)	11941.92	INR 9,87,000 sent in September 2024 will be used to provide teachers' salaries, purchase books, materials for vocational training, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-25	Austin
ANWESHA KOLKATA	Anwasha Kolkata	18047.48	INR 14,90,000 sent in June 2024 will be used for salary of special educators and staff, parents training and monthly meetings, expenses for workshop and students' welfare expenses, purchase hearing aids, and to cover operating expenses, for the period of April 2024 to March 2025.	2024-06-06	San Diego



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ANWESHA KOLKATA	Anwasha Kolkata	10130.25	INR 8,40,000 sent in September 2024 will be used towards the down payment, registration and legal fees associated with the purchase of the new building, EMI for the first year, and to cover operating expenses, for the period of April 2024 to March 2025.	2024-09-18	Atlanta
ANWESHA KOLKATA	Anwasha Kolkata	6024.89	INR 5,00,000 sent in September 2024 will be used towards the down payment, registration and legal fees associated with the purchase of the new building, EMI for the first year, and to cover operating expenses, for the period of April 2024 to March 2025.	2024-09-06	Austin
ANWESHA KOLKATA	Anwasha Kolkata	12049.79	INR 10,00,000 sent in September 2024 will be used towards the down payment, registration and legal fees associated with the purchase of the new building, EMI for the first year, and to cover operating expenses, for the period of April 2024 to March 2025.	2024-09-06	Portland
ANWESHA KOLKATA	Anwasha Kolkata	13977.76	INR 11,60,000 sent in September 2024 will be used towards the down payment, registration and legal fees associated with the purchase of the new building, EMI for the first year, and to cover operating expenses, for the period of April 2024 to March 2025.	2024-09-06	NYC/NJ
ANWESHA KOLKATA	Anwasha Kolkata	7073.23	INR 5,87,000 sent in September 2024 will be used for salary of special educators and staff, parents training and monthly meetings, expenses for workshop and students' welfare expenses, purchase hearing aids, and to cover operating expenses, for the period of April 2024 to March 2025.	2024-09-06	Austin



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ANWESHA KOLKATA	Anweshia Kolkata	5991.25	INR 5,00,000 sent to Anweshia Kolkata in November 2024 will be used towards the purchase of the new building and associated costs, and to cover operating expenses, for the period of April 2024 to March 2025.	2024-11-26	Austin
ARALU	Aralu - Belaku	7606.41	INR 6,26,000 sent in January 2024 will be used to provide teachers' salaries, purchase books, provide school supplies, and to cover operating expenses, for the period April 2023 to March 2024.	2024-01-08	Chicago
ARALU	Aralu - Pre-primary Centers	3827.51	INR 3,15,000 sent in January 2023 will be used to provide teachers' salaries, purchase books, build classrooms, and to cover operating expenses, for the period April 2023 to March 2024.	2024-01-08	Chicago
ASHA DARSHAN TRUST	Asha Darshan Trust - Assam	24186.14	INR 20,00,000 sent in June 2024 will be used to cover educational expenses including teachers' salaries, purchase books, build classrooms, and to cover operating expenses, for the period May 2024 to April 2025.	2024-06-21	Silicon Valley
ASHA DARSHAN TRUST	Asha Darshan Trust - Tribal Empowerment	26936.15	INR 22,35,000 sent in August 2024 will be used to provide teachers' salaries, repair damaged wall, purchase stationery, and to cover operating expenses, for the period April 2024 to March 2025.	2024-08-08	Stamford
ASHA DARSHAN TRUST	Asha Darshan Trust - Assam	14353.89	INR 11,91,000 sent in August 2024 will be used to cover emergency funding for building school infrastructure, and to cover operating expenses, for the period April 2024 to March 2025.	2024-08-08	Silicon Valley
ASHA DARSHAN TRUST	Asha Darshan Trust - Tribal Empowerment	19156.95	INR 15,87,000 sent in September 2024 will be used to provide educational materials, build classrooms, food support, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-19	General Funds



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ASHA DARSHAN TRUST	Asha Darshan Trust - Assam	19597.17	INR 16,20,000 sent in September 2024 will be used to provide educational materials, mid-day meals, school events, and to cover operating expenses, for the period May 2024 to April 2025.	2024-09-23	General Funds
ASHA DARSHAN TRUST	Asha Darshan Trust - Assam	24094.93	INR 20,00,000 sent in October 2024 will be used to cover educational expenses including teachers' salaries, educational materials, and to cover operating expenses, for the period May 2024 to April 2025.	2024-10-07	Silicon Valley
ASHA TRUST	Asha Trust - Project Sangamam	8399.47	INR 6,90,000 sent in January 2024 will be used to take up relief work towards damage caused by cyclonic rains and floods that affected Tamil Nadu in December 2023, and to cover operating expenses, for the period April 2023 to March 2024.	2024-01-23	Chennai
ASHA TRUST	Asha Trust - Asha Chennai Scholarships	4948.75	INR 4,08,000 sent in April 2024 will be used cover expenses incurred to fund the school/college fees, purchase uniforms and books, and to cover operating expenses, for the period April 2024 to May 2024.	2024-04-30	Chennai
ASHA TRUST	Asha Trust - Poorna Vidhya	2318.83	INR 1,91,000 sent in April 2024 will be used to provide teachers' salaries, purchase books, and to cover operating expenses, for the period April 2024 to May 2024.	2024-04-25	Chennai
ASHA TRUST	Asha Trust - Project Sangamam	18659.93	INR 15,37,000 sent in April 2024 will be used to provide teachers' salaries, purchase books,, and to cover operating expenses, for the period April 2024 to May 2024.	2024-04-25	Chennai
ASHA TRUST	Asha Trust - Project Pearl	6913.70	INR 5,70,000 sent in April 2024 will be used to provide teachers' salaries, purchase books, and to cover operating expenses, for the period April 2024 to May 2024.	2024-04-30	Chennai



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Organization Name (Recipient of Funds)	Project Name	Amount (USD)	Description	Funds Sent Date	Chapter
ASHA TRUST	Asha Trust - Project Thulasi	6883.66	INR 5,67,000 sent in April 2024 will be used to provide teachers' salaries, purchase books, and to cover operating expenses, for the period April 2024 to May 2024.	2024-04-25	Chennai
ASHA TRUST	Asha Trust - Manigal	2500.94	INR 2,06,000 sent in April 2024 will be used to provide teachers' salaries, purchase LTM, school supplies and conveyance, and to cover operating expenses, for the period April 2024 to May 2024.	2024-04-25	Chennai
ASHA TRUST	Asha Trust - Project Cauvery	1359.73	INR 1,12,000 sent in April 2024 will be used to provide teachers' salaries, purchase books, and to cover operating expenses, for the period April 2024 to May 2024.	2024-04-25	Chennai
ASHA TRUST	Asha Trust - Asha Mumbai Center	24231.29	INR 20,04,000 sent in the April 2024 will be used to provide teachers' honorariums, purchase books, build classrooms, and to cover operating expenses, for the period April 2024 to July 2024.	2024-04-18	Mumbai
ASHA TRUST	Asha Trust - Sankalp Day Care	7982.60	INR 6,57,000 sent in May 2024 will be used for children studies and therapies, to provide teachers' salaries, and to cover operating expenses, for the period January 2024 to June 2024.	2024-05-22	Silicon Valley
ASHA TRUST	Asha Trust - Asha Mumbai Center	65369.87	INR 54,24,000 sent in August 2024 will be used to provide teachers' salaries, nutrition support, educational expenses, purchase books and stationaries, pay rent for the premises and classrooms, and cover operating expenses, for the period August 2024 to March 2025.	2024-08-08	Mumbai
ASHA TRUST	Asha Trust - Sangamam Rajatalab	10979.34	INR 9,11,000 sent in August 2024 will be used towards salaries and operating expenses of the project Sangamam Rajatalab, for the period April 2024 to March 2025.	2024-08-08	Austin



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Organization Name (Recipient of Funds)	Project Name	Amount (USD)	Description	Funds Sent Date	Chapter
ASHA TRUST	Asha Trust - Rural Technology Centres	10109.19	INR 8,36,000 sent in July 2024 will be used for trainer honorarium, equipment costs, and to cover operating expenses, for the period April 2024 to March 2025.	2024-07-23	Boston
ASHA TRUST	Asha Trust - Asha Chennai Scholarships	33066.02	INR 27,42,000 sent in September 2024 will be used cover expenses incurred to fund the school/college fees, purchase uniforms and books, and to cover operating expenses, for the period June 2024 to March 2025.	2024-09-18	Chennai
ASHA TRUST	Asha Trust - Poorna Vidhya	20130.91	INR 16,70,000 sent in September 2024 will be used to provide teachers' salaries, purchase books, and to cover operating expenses, for the period June 2024 to March 2025.	2024-09-10	Chennai
ASHA TRUST	Asha Trust - Project Sangamam	111141.92	INR 92,20,000 sent in September 2024 will be used to provide teachers' salaries, purchase books, and to cover operating expenses, for the period June 2024 to March 2025.	2024-09-10	Chennai
ASHA TRUST	Asha Trust - Kanini	24952.69	INR 20,70,000 sent in September 2024 will be used to pay for software developers, teachers (for mapping work), server hosting and teacher training at schools, and to cover other operating expenses, for the period June 2024 to March 2025.	2024-09-10	Chennai
ASHA TRUST	Asha Trust - Project Pearl	40985.09	INR 34,00,000 sent in September 2024 will be used to provide teachers' salaries, purchase books, and to cover operating expenses, for the period June 2024 to March 2025.	2024-09-10	Chennai
ASHA TRUST	Asha Trust - Project Thulasi	39659.10	INR 32,90,000 sent in September 2024 will be used to provide teachers' salaries, purchase books, and to cover operating expenses, for the period June 2024 to March 2025.	2024-09-10	Chennai



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ASHA TRUST	Asha Trust - Manigal	8076.47	INR 6,70,000 sent in September 2024 will be used to provide teachers' salaries, purchase LTM, school supplies and conveyance, and to cover operating expenses, for the period June 2024 to March 2025.	2024-09-10	Chennai
ASHA TRUST	Asha Trust - Project Right Start	6629.94	INR 5,50,000 sent in September 2024 will be used towards the annual training program for all teachers hired by us for various government school supporting projects, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-10	Chennai
ASHA TRUST	Asha Trust - Project Cauvery	20130.91	INR 16,70,000 sent in September 2024 will be used to provide teachers' salaries, purchase books, and to cover operating expenses, for the period June 2024 to March 2025.	2024-09-10	Chennai
ASHA TRUST	Fellowship: Mahesh Pandey	7023.50	INR 5,83,000 sent in September 2024 will be used towards fellowship stipend to continue the work at ground level for the upliftment of the local area, and to cover operating expenses, for the period of April 2024 to March 2025.	2024-09-05	Silicon Valley
ASHA TRUST	Asha Trust - Project Thulasi	3182.37	INR 2,64,000 sent in September 2024 will be used to purchase books, cover honorarium for librarians, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-10	Boston
ASHA TRUST	Asha Trust - Asha Samajik Vidyalaya Rajatalab Library	4132.18	INR 3,43,000 sent in September 2024 will be used to provide salary of one librarian, purchase books and learning materials, sponsor an educational program, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-05	Boston



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ASHA TRUST	Asha Trust - Asha Kaithi Bal Pustakalay	5975.40	INR 4,96,000 sent in September 2024 will be used support staffing and materials cost of one e-library, multiple mobile libraries and a study center, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-05	Boston
ASHA TRUST	Asha Trust - Kaithi Education and Awareness Programs	20219.21	INR 16,75,000 sent in September 2024 will be used to provide educational expenses, coordinator/campaigner/ teacher/trainer salaries, student scholarships, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-19	General Funds
ASHA TRUST	Asha Trust - Ek Kadam, Kanpur	20174.73	INR 16,65,000 sent in September 2024 will be used to build residential hostel rooms, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-23	General Funds
ASHA TRUST	Fellowship: Vallabhacharya Pandey	5510.90	INR 4,58,000 sent in September 2024 will be used towards the fellowship stipend to continue the fellowship work of Vallabhacharya at ground level for upliftment of local area, and cover operating expenses, for the period April 2024 to March 2025.	2024-10-25	Silicon Valley
ASHA TRUST	Asha Trust - Navjyoti Swawalamban Sewa Sansthan	20141.54	INR 16,65,000 sent in September 2024 will be used to provide educational expenses, teacher/trainer salaries, youth programs, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-23	General Funds
ASHA TRUST	Asha Trust - Navjyoti Swawalamban Sewa Sansthan	11263.96	INR 9,31,000 sent in September 2024 will be used to support teacher salaries, training, learning materials, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-23	Austin



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ASHA TRUST	Asha Trust - Navjyoti Swawalamban Sewa Sansthan	5334.78	INR 4,41,000 sent in September 2024 will be used to provide coordinator salary, travel expenses, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-23	Bangalore
ASHA TRUST	Asha Trust - Sangamam Rajatalab	14262.73	INR 1,179,000 sent in September 2024 will be used towards salaries and other operating expenses for the project Sangamam Rajatalab, for the period April 2024 to March 2025.	2024-09-27	Austin
ASHA TRUST	Asha Trust - Sankalp Day Care	7895.72	INR 6,56,000 sent in November 2024 will be used for children studies and therapies, to provide teachers' salaries, and to cover operating expenses, for the period July 2024 to December 2024.	2024-11-05	Silicon Valley
ASHRAY AKRUTI	Ashray Akruti	10033.00	INR 8,30,000 sent in September 2024 will be used to cover expenses for special educators' salaries, caretaker salaries, administrative costs, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-30	Danbury
ASHRAYA	Ashraya - Kerala	16876.21	INR 14,00,000 sent in September 2024 will be used for salary/honorarium of the teachers and students' welfare expenses, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-10	San Diego
ASTHA	Astha	29793.36	INR 24,64,000 sent in April 2024 will be used to provide teachers' salaries, fund regular therapies, assessments, training of parents and teachers, exposure visits for children, outreach visits, and to cover operating expenses, for the period April 2024 to March 2025.	2024-04-18	Seattle



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AUROVILLE FOUNDATION	Auroville Foundation - Isai Ambalam School (Support A Child)	10421.08	INR 8,60,000 sent in June 2024 will be used to provide teachers' salaries of Isai Ambalam school, and to cover operating expenses, for the period April 2024 to March 2025.	2024-06-11	Bangalore
AVEHI PUBLIC CHARITABLE TRUST	Avehi Public Charitable (Educational) Trust - Avehi Abacus	87121.99	INR 71,88,000 sent in May 2024 will be used for remuneration for support team, implementation and monitoring of program, travel expenses, and to cover operating expenses, for the period April 2024 to March 2025.	2024-05-17	Seattle
BAIKUNTHAPUR TARUN SANGHA- FCRA	Baikunthapur Tarun Sangha	6025.98	INR 5,00,000 sent in August 2024 will be used to cover educational expenses for students, and cover other welfare services, and to cover operating expenses, for the period April 2024 to March 2025.	2024-08-08	Cornell
BAIKUNTHAPUR TARUN SANGHA- FCRA	Baikunthapur Tarun Sangha	11885.68	INR 9,86,000 sent in September 2024 will be used to provide teachers' salaries, purchase educational materials, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-10	Cornell
BALAVIDHYALAYA TRUST	Balavidhyalaya Trust	5206.45	INR 4,32,000 sent in August 2024 will be used to provide one teacher's salary, electricity charges, and to cover operating expenses, for the period April 2024 to March 2025.	2024-08-08	Minnesota
BALIA GRAM UNNAYAN SAMITY	Balia Gram Unnayan Samity	14565.94	INR 12,00,000 sent in July 2024 will be used to provide staff training, salary, teaching materials, food, minor repairs of the building, and to cover operating expenses, for the period April 2024 to March 2025.	2024-07-02	UIUC
BASUNDHARA	Basundhara - Sri Aurobindo Integral School	10202.60	INR 8,46,000 sent in September 2024 will be used to provide teachers' salaries, purchase books, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-18	Purdue



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BETSY ELIZABETH TRUST	Betsy Elizabeth Trust - Creche	17817.10	INR 14,70,000 sent in May 2024 will be used to support teachers salaries, purchase food, uniforms and associated costs, and to cover operating expenses, for the period April 2024 to March 2025.	2024-05-17	Seattle
BHAGWATI SARLA PALIWAL SHIKSHA SAMITI	Bhagwati Sarla Paliwal Shiksha Samiti - BSPES	6027.22	INR 5,00,000 sent in September 2024 will be used to provide teacher and staff salaries, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-10	Boston
BHARATHI TRUST	Bharathi Trust - Senchiamma School	8257.34	INR 6,80,000 sent in November 2023 will be used to provide teachers' salaries, provide lunch and snacks, buy study materials, and to cover operating expenses, for the period April 2023 to March 2024.	2024-01-05	Seattle
BHARATHI TRUST	Fellowship: Siddamma	2557.51	INR 2,10,000 sent in December 2023 will be used to provide tarpaulin sheets to 300 Irula families affected by Cyclone Michaung and to cover operating expenses for the period April 2023 to March 2024	2024-01-17	Austin
BHARATHI TRUST	Bharathi Trust - Kuvempu	36409.09	INR 30,00,000 sent in May 2024 will be used toward staff salaries and benefits, travel expenses, general stock, building rent, educational grants, vocational training center, migrant laborer children center, computer and summer classes, and to cover operating expenses, for the period April 2024 to March 2025.	2024-05-30	Detroit
BHARATHI TRUST	Bharathi Trust - Senchiamma School	6947.71	INR 5,76,000 sent in September 2024 will be used to provide teachers' and cook's salaries, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-19	Seattle



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BHARATHI TRUST	Fellowship: Siddamma	5081.67	INR 4,20,000 sent in September 2024 will be used to provide Asha Fellow Siddamma's annual salary, and to cover operating expenses, for the period of April 2024 to March 2025.	2024-09-25	Austin
BHARATHI TRUST	Bharathi Trust - Kuvempu	6058.48	INR 5,00,000 sent in September 2024 will be used toward staff salaries and benefits, travel expenses, general stock, building rent, educational grants, vocational training center, migrant laborer children center, computer and summer classes, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-23	Detroit
BHOOMIHEEN SEVA SAMITI	Bhoomiheen Seva Samiti	48995.73	INR 40,64,000 sent in August 2024 will be used to provide teachers' salaries, mid-day-meals for all kids, skill development activities, facilities improvement and maintenance, and to cover operating expenses, for the period of April 2024 to March 2025.	2024-08-16	Seattle
BHUMI	Bhumi	1504.23	INR 1,25,000 sent in October 2024 will be used to provide tutor recruitment services and training as well as both operational and administrative costs, and to cover operating expenses, for the period April 2024 to March 2025.	2024-10-22	Minnesota
BORDERLESS WORLD FOUNDATION	Borderless World Foundation - Basera-e-Tabassum	40936.10	INR 33,83,000 sent in September 2024 will be used to support study materials, school fees, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-27	Seattle



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CENTER FOR DEVELOPMENT FCFAC	Center for Development - Kadam Resource Center for Girls	6384.75	INR 5,28,000 sent in July 2024 will be used to pay rent and food expenses of students, and to cover operating expenses, for the period April 2024 to March 2025.	2024-07-23	Boston
CHAMPA MAHILA SOCIETY	Champa Mahila Society	44055.00	INR 36,30,000 sent in May 2024 will be used to provide teachers' salaries, purchase books, build classrooms, and to cover operating expenses, for the period April 2024 to March 2025.	2024-05-30	Seattle
CHEHAK TRUST	Chehak Trust	13563.38	INR 11,10,000 sent in March 2024 will be utilized to cover expenses for salaries of special educator, community coordinator, program assistant and paraworkers, rent, travel, infrastructure and administrative costs, and to cover operating expenses, for the period April 2023 to March 2024.	2024-03-11	Danbury
CHEHAK TRUST	Chehak Trust	9863.77	INR 8,16,000 sent in September 2024 will be used for rent, salaries for special educator, community coordinator, senior program assistant and paraworkers and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-30	Danbury
CHILDLIFE PRESERVE SHISHUR SEVAY	Childlife Preserve Shishur Sevay	14766.69	INR 12,25,000 sent in September 2024 will be used to provide teachers' salaries, security, communication devices, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-10	Cornell
CHILDLIFE PRESERVE SHISHUR SEVAY	Childlife Preserve Shishur Sevay	4491.87	INR 3,73,000 sent in October 2024 will be used to provide teachers' salaries, purchase books, and to cover operating expenses, for the period April 2024 to March 2025.	2024-10-08	Colorado



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COASTAL RURAL DEVELOPMENT ORGANIZATION, NGO	Coastal Rural Development Organization - Arunodaya Manovikasa Kendram	10274.76	INR 8,50,000 sent in September 2024 will be used to provide teachers' salaries, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-30	Danbury
DEENABANDHU TRUST	Deena Bandhu	11790.74	INR 9,75,000 sent in June 2024 will be used for children's educational expenses and teacher salaries, and to cover operating expenses, for the period April 2024 to March 2025.	2024-06-21	Boston
DIGAMBARPUR ANGIKAR	Digambarpur Angikar - Preprimary Education	6025.98	INR 5,00,000 sent in August 2024 will be used to cover educational expenses for students, and cover other welfare services, and to cover operating expenses, for the period April 2024 to March 2025.	2024-08-08	Cornell
DIGAMBARPUR ANGIKAR	Digambarpur Angikar - Preprimary Education	25753.19	INR 21,37,000 sent in August 2024 will be used to provide educational kits, teachers' salaries, nutrition, parent's meetings, and to cover operating expenses, for the period April 2024 to March 2025.	2024-08-13	San Francisco
DIGAMBARPUR ANGIKAR	Digambarpur Angikar - Preprimary Education	8317.56	INR 690,000 sent in September 2024 will be used to provide teachers' salaries, educational materials, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-10	Cornell
DIGANTAR SHIKSHA EVAM KHELKUD SAMIT	Digantar Shiksha Evam Khelkud Samiti	32014.75	INR 26,40,000 sent in April 2024 will be used to fund teachers' salaries, and to cover operating expenses, for the period April 2024 to March 2025.	2024-04-30	Seattle
DOOR STEP SCHOOL FOUNDATION	Door Step School Foundation - DSSF Pune	17452.09	INR 14,38,000 sent in April 2024 will be used to provide educational material, teacher's salaries, program maintenance, children's activities, and to cover operating expenses, for the period April 2024 to September 2024.	2024-04-05	Silicon Valley



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DOOR STEP SCHOOL FOUNDATION	Door Step School Foundation - Pune	8052.91	INR 6,66,000 sent in April 2024 will be used to teachers' salaries, and to cover operating expenses, for the period April 2024 to March 2025.	2024-04-18	Seattle
DOOR STEP SCHOOL FOUNDATION	Door Step School Foundation - DSSF Pune	17188.79	INR 14,37,000 sent in December 2024 will be used to provide educational material, teacher's salaries, program maintenance, children's activities, and to cover operating expenses, for the period October 2024 to March 2025.	2024-12-03	Silicon Valley
DR. SHROFF'S CHARITY EYE HOSPITAL	Dr Shroffs Charity Eye Hospital - Prakash	16076.36	INR 13,44,000 sent in December 2024 will be used to support outreach, treatment, surgery, glasses, and devices for visually challenged children, and to cover operating expenses, for the period of April 2024 to March 2025.	2024-12-03	Stanford
FORUM FOR WOMENS RIGHT AND DEVELOPMENT - FORWORD	Forum for Womens Rights and Development Trust (FORWORD)	9880.92	INR 8,14,000 to be sent in March 2024 will be used to provide teachers' salaries, and to cover operating expenses, for the period April 2023 to March 2024.	2024-03-26	UFlorida
FOUNDATION TO EDUCATE GIRLS GLOBALLY	Foundation to Educate Girls Globally	25330.20	INR 21,00,000 sent in September 2024 will be used to for Exam Fees and Learning center education kits for 10th class coaching, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-19	Silicon Valley
GRAM VIKAS TRUST	Gram Vikas Trust	23906.85	INR 19,71,000 sent in April 2024 will be used to provide bicycles and educational aids, and to cover operating expenses, for the period April 2024 to March 2025.	2024-04-30	Atlanta



Project Disbursements for FYE December 31, 2024

Organization Name (Recipient of Funds)	Project Name	Amount (USD)	Description	Funds Sent Date	Chapter
GRAM VIKAS TRUST	Gram Vikas Trust	9412.59	INR 7,81,000 sent in August 2024 will be used to support the education of 21 students, cover the tuition fees, purchase books, and to cover operating expenses, for the period April 2024 to March 2025.	2024-08-08	Dallas
GRAMIN VIKAS SAMITI	Gramin Vikas Samiti	11238.94	INR 9,32,000 sent in August 2024 will be used to help cover counsellor and driver salaries, medical supplies, and to cover operating expenses, for the period April 2024 to March 2025.	2024-08-27	Silicon Valley
GRAMIN VIKAS VIGYAN SAMITI	Gramin Vikas Vigyan Samiti	33104.20	INR 27,45,000 sent in September 2024 will be used to build 35 taankas, support two schools including teacher's salaries, run health camps and eye healthcare surgeries, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-18	Seattle
GRAMYA SANSTHAN	Gramya Sansthan	15860.26	INR 13,03,000 sent in January 2024 will be used to provide teachers' salaries, purchase books, educational events, and to cover operating expenses, for the period April 2023 to March 2024.	2024-01-09	Chicago
GRAMYA SANSTHAN	Gramya Sansthan	7450.56	INR 6,10,000.00 sent in January 2024 will be used to provide 6 senior teachers' and 2 junior teachers' salaries, and to cover operating expenses, for the period April 2023 to March 2024.	2024-01-16	Chicago
GRAMYA SANSTHAN	Gramya Sansthan	17055.67	INR 14,14,000 sent in September 2024 will be used to provide teachers' salaries, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-19	Chicago
HIJLI INSPIRATION	Hijli Inspiration - Kamarhati Centers Kolkata	5097.98	INR 4,23,000 sent in August 2024 will be used to provide teachers and volunteers' salaries, and to cover operating expenses, for the period April 2024 to March 2025.	2024-08-08	Atlanta



Project Disbursements for FYE December 31, 2024

Organization Name (Recipient of Funds)	Project Name	Amount (USD)	Description	Funds Sent Date	Chapter
HOPE PUBLIC CHARITABLE TRUST	Hope Public Charitable Trust	29036.00	INR 24,00,000 sent in September 2024 will be used for staff salaries for the shelter homes and school staffs, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-23	St. Louis
INDIA SPONSORSHIP COMMITTEE	India Sponsorship Committee	20847.19	INR 17,24,000 sent in July 2024 will be used to for teachers' and staff salaries, and to cover operating expenses, for the period April 2024 to March 2025.	2024-07-23	Seattle
INSTITUTE OF SOCIAL WORK	Institute of Social Work - Primary Education Project	26830.18	INR 22,25,000 sent in August 2024 will be used to provide teachers' salaries, support nutrition for children, and to cover operating expenses, for the period April 2024 to March 2025.	2024-08-19	San Francisco
JAGRITI BAL VIKAS SAMITI	Jagriti Bal Vikas Samiti	16782.95	INR 13,88,000 sent in of April 2024 will be used to provide teachers' and staff salaries, child centric expenses e.g. purchase books, uniforms etc., and to cover operating expenses, for the period April 2024 to September 2024.	2024-04-18	Silicon Valley
JAGRITI BAL VIKAS SAMITI	Jagriti Bal Vikas Samiti - Lodhar Project	9879.53	INR 8,16,000 sent in June 2024 will be used to cover expenses for extra-curricular activities including self-defense training, dance, music, computer classes, and for teacher and staff support, and to cover operating expenses, for the period April 2024 to March 2025.	2024-06-18	Silicon Valley
JAGRITI BAL VIKAS SAMITI	Jagriti Bal Vikas Samiti	16790.66	INR 13,88,000 sent in of September 2024 will be used to provide teachers' and staff salaries, child centric expenses e.g. purchase books, uniforms etc., and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-23	Silicon Valley



Project Disbursements for FYE December 31, 2024

Organization Name (Recipient of Funds)	Project Name	Amount (USD)	Description	Funds Sent Date	Chapter
JAGRITI BAL VIKAS SAMITI	Jagriti Bal Vikas Samiti	1997.58	INR 1,67,000 sent in December 2024 will be used to send to provide teachers' and staff salaries, child centric expenses e.g. purchase books, uniforms etc., and to cover operating expenses, for the period April 2024 to March 2025.	2024-12-03	Silicon Valley
JAMGHAT A GROUP OF STREET CHILDREN	Jamghat (A Group of Street Children) - Aangan Daycare	24127.55	INR 19,96,000 sent in September 2024 will be used to cover staff salaries, rent for the day care center, exam fees for the children and stationary cost, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-30	St. Louis
JAMGHAT A GROUP OF STREET CHILDREN	Jamghat - A Group of Street Children	4014.14	INR 3,35,000 sent in November 2024 will be used for tuition and school costs for 16 children, and to cover operating expenses, for the period of April 2024 to March 2025.	2024-11-19	Berkeley
JAN SEVA MANDAL	Jan Seva Mandal	7357.12	INR 6,08,000 sent in September 2024 will be used towards staff salaries, purchase food, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-27	Seattle
JEEVAN VIDYA TRUST	Jeevan Vidya Trust	8693.36	INR 7,26,000 sent in September 2024 will be used towards staff salaries, food, and to cover operating expenses, for the period April 2024 to March 2025.	2024-11-22	Seattle
JOINT OPERATION FOR SOCIAL HELP	Joint Operation for Social Help	6152.42	INR 5,04,000 sent in March 2024 will be used to cover the cost expenses of teaching, enrolling, books and miscellaneous expenses to put dropout girls into mainstream education via NIOS exam - 10th and 12th grade, and to cover operating expenses, for the period January 2024 to June 2024.	2024-03-06	Silicon Valley



Project Disbursements for FYE December 31, 2024

Organization Name (Recipient of Funds)	Project Name	Amount (USD)	Description	Funds Sent Date	Chapter
JOINT OPERATION FOR SOCIAL HELP	Fellowship: Aheli Chowdhury	6240.02	INR 5,16,000 sent in June 2024 will be used as fellowship grant for Aheli's work towards RTE/RTI awareness and other activities, and to cover operating expenses, for the period April 2024 to March 2025.	2024-06-21	Silicon Valley
JOINT OPERATION FOR SOCIAL HELP	Fellowship: Saurabh Sharma	6240.02	INR 5,16,000 sent in June 2024 will be used as fellowship grant for Saurabh's work towards RTE/RTI awareness and other activities, and to cover operating expenses, for the period April 2024 to March 2025.	2024-06-21	Silicon Valley
JOINT OPERATION FOR SOCIAL HELP	Joint Operation for Social Help	6028.93	INR 5,03,000 sent in November 2024 will be used to cover the cost expenses of teaching, enrolling, books and miscellaneous expenses to put dropout girls into mainstream education via NIOS exam 10th and 12th grade, and to cover operating expenses, for the period July 2024 to December 2024.	2024-11-22	Silicon Valley
JOINT WOMEN'S PROGRAMME	Joint Womens Programme - Mera Sahara	9039.51	INR 7,53,000 sent in November 2024 will be used to provide teachers' salaries, purchase books, and to cover operating expenses, for the period April 2024 to March 2025.	2024-11-26	Berkeley
KABIR FOUNDATION KHAJURAHO	Kabir Foundation Khajuraho - After- School Enrichment Centre in Kunderpura	1562.52	INR 1,28,000 sent in February 2024 will be used to meet the material and labor costs for boring a well and installing a pump at the middle school in Kunderpura village of Khajuraho, and to cover operating expenses, for the period April 2023 to March 2024.	2024-02-27	Princeton



Project Disbursements for FYE December 31, 2024

Organization Name (Recipient of Funds)	Project Name	Amount (USD)	Description	Funds Sent Date	Chapter
KABIR FOUNDATION KHAJURAHO	Kabir Foundation Khajuraho - After- School Enrichment Centre in Kunderpura	15364.58	INR 12,74,000 sent in August 2024 will be used to provide teachers' salaries, purchase supplies, provide refreshments to students, and to cover operating expenses, for the period April 2024 to March 2025.	2024-08-22	Princeton
KABIR FOUNDATION KHAJURAHO	Kabir Foundation Khajuraho - After- School Enrichment Centre in Kunderpura	1935.57	INR 1,60,000 sent in September 2024 will be used to purchase computers, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-27	Princeton
KALANJIYAM TRUST FCRA	Kalanjiyam Trust	10283.96	INR 8,50,000 sent in September 2024 will be used to provide teachers salaries, cover book fees, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-23	Austin
KALYANIA	Kalyania - Prayas Centre	27643.58	INR 22,83,000 sent in April 2024 will be used to provide teacher salaries for vocational training center and primary school, run coaching centers, purchase school supplies, training materials, meals, cover other welfare services, and to cover operating expenses, for the period April 2024 to March 2025.	2024-04-16	Atlanta
KANKURA MASAT SOCIAL WELFARE SOCIET	Kankura Masat Social Welfare Society	3495.79	INR 2,90,000 sent in September 2024 will be used to purchase books and other learning materials for pre-primary class and classes 2-5, and to cover operating expenses, for the period of April 2024 to March 2025.	2024-09-10	Minnesota
KOLOTAN	Kolotan - Primary School	10057.18	INR 8,32,000 sent in September will be used for teachers' salary, rent etc., and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-30	Danbury



Project Disbursements for FYE December 31, 2024

Organization Name (Recipient of Funds)	Project Name	Amount (USD)	Description	Funds Sent Date	Chapter
KUMARAPPA INSTITUTE OF GRAM SWARAJ	Kumarappa Gram Swaraj Sansthan - KIGS Brick Lane Project	19838.58	INR 16,37,000 sent in May 2024 will be used to teachers salaries, associated costs and infrastructure maintenance for eight schools, and to cover operating expenses, for the period April 2024 to March 2025.	2024-05-16	Seattle
LAYA	Laya - Kondh Play Schools	13042.95	INR 10,78,000 sent in September 2024 will be used to provide teacher's and coordinator's honorarium, monthly review/planning meetings, school programs, purchase stationery, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-25	Frankfurt
MADURAI SEED	Madurai Seed - Narpanigal	8717.23	INR 7,20,000 sent in June 2024 will be used to support rent, electricity and volunteer teacher honorariums, and to cover operating expenses, for the period April 2024 to March 2025.	2024-06-18	Boston
MADURAI SEED	Fellowship: A. S. Karthi Bharathi	3632.18	INR 3,00,000 sent in June 2024 will be used to support Karthi for his ground level work to improve educational opportunities for children and youth in Karumbalai and surrounding areas, and to cover operating expenses, for the period April 2024 to March 2025.	2024-06-18	Boston
MADURAI SEED	Madurai Seed - Narpanigal	6021.27	INR 5,00,000 sent in October 2024 will be used for electricity and plumbing construction expenses for the new classroom building, and to cover operating expenses, for the period April 2024 to March 2025.	2024-10-08	Boston
MAHILA SARVANGEEN UTKARSH MANDAL	Mahila Sarvangeen Utkarsh Mandal - Parner Pre-schools for Tribal Children	4941.13	INR 4,10,000 sent in August 2024 will be used to provide teachers' salaries, purchase learning materials, cover meal costs, and to cover operating expenses, for the period April 2024 to March 2025.	2024-08-12	Minnesota



Project Disbursements for FYE December 31, 2024

Organization Name (Recipient of Funds)	Project Name	Amount (USD)	Description	Funds Sent Date	Chapter
MAITRI	Maitri - Shaala	14830.61	INR 12,31,000 sent in September 2024 will be used for teachers' salaries, purchasing study material, Diwali Anand Melawa workshop, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-12	Silicon Valley
MALLARPUR UTHNAU	Mallarpur Uthnau	11690.23	INR 9,64,000 sent in April 2024 will be used to provide teachers' salaries, deploy an online YouTube infrastructure as an one time funding, and to cover operating expenses, for the period April 2024 to March 2025.	2024-04-30	Seattle
MALLARPUR UTHNAU	Mallarpur Uthnau	424.19	INR 35,000 sent in September 2024 will be used to provide drinking water for students and teachers, and other relief materials, and to cover operating expenses, for the period April 2024 to March 2023.	2024-09-24	Seattle
MANDRA LIONS CLUB	Mandra Lions Club - Purulia	16014.43	INR 13,23,000 sent in June 2024 will be used to fund teachers' salaries, purchase teaching supplies, cover expenses for digital learning center, and to cover operating expenses, for the period April 2024 to March 2025.	2024-06-27	Stanford
MANDRA LIONS CLUB	Mandra Lions Club - Purulia	15858.18	INR 13,23,000 sent in November 2024 will be used to fund teachers' salaries, purchase teaching supplies, cover expenses for digital learning center, and to cover operating expenses, for the period April 2024 to March 2025.	2024-11-22	Stanford
MUKTI	Mukti - Support Schools	5186.60	INR 4,25,000 sent in March 2024 will be used to support 9 Mukti Support Schools including educational expenses, staff/teacher salaries, and to cover operating expenses, for the period January 2024 to March 2024.	2024-03-05	Bangalore



Project Disbursements for FYE December 31, 2024

Organization Name (Recipient of Funds)	Project Name	Amount (USD)	Description	Funds Sent Date	Chapter
MUKTI	Mukti - Support Schools	15453.61	INR 12,75,000 sent in May 2024 will be used to support 9 Mukti Support Schools including educational expenses, staff/teacher salaries, and to cover operating expenses, for the period April 2024 to December 2024.	2024-05-17	Bangalore
MUKTI	Mukti	6021.77	INR 5,00,000 sent in August 2024 will be used to support cyclone-affected families with food, other livelihood support, and to cover operating expenses, for the period April 2024 to March 2025.	2024-08-09	Bangalore
MUKTI	Mukti	18173.72	INR 15,09,000 sent in August 2024 will be used to support staffs' salaries, program expenses for Mukti finishing school and Mukti employment exchange, and to cover operating expenses, for the period April 2024 to March 2025.	2024-08-09	Bangalore
MUKTI	Mukti - Support Schools	6379.64	INR 5,29,000 sent in September 2024 will be used to support 8 Mukti Legacy model Support Schools including educational expenses, staff/teacher salaries, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-18	Bangalore
MUKTI	Mukti - Support Schools	26073.81	INR 21,55,000 sent in September 2024 will be used to provide teachers' and staff salaries, educational materials, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-25	NYC/NJ
MUSKAAN	Muskaan	23892.78	INR 19,61,000 sent in February 2024 will be used towards teachers and supporting staff salaries, and to cover operating expenses, for the period April 2023 to March 2024.	2024-02-20	Seattle
MUSKAAN	Muskaan	23649.30	INR 19,61,000 sent in September 2024 will be used to support teacher and staff salaries, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-18	Seattle



Project Disbursements for FYE December 31, 2024

Organization Name (Recipient of Funds)	Project Name	Amount (USD)	Description	Funds Sent Date	Chapter
N.S. EDUCATIONAL TRUST	N. S. Educational Trust - Safe Schools	6412.58	INR 5,30,000 sent in September 2024 will be used to pay for Program design and delivery which will also include salaries for facilitators, project lead, maintenance of website, developing the curriculum, and to cover operating expenses, for the period of April 2024 to March 2025.	2024-09-25	Austin
NIRMAAN ORGANIZATION	Nirmaan Organization - Nirmaan Vidya Helpline	12329.71	INR 10,20,000 sent in September 2024 will be used to provide salaries of tele-counsellors, cover costs of technology license renewal, BSNL expenses, career advancement funds, trainings, skill enhancement workshops, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-30	Madison
NISHTHA	Nishtha - Jagaran	11187.12	INR 9,24,000 sent in June 2024 will be used for providing relief materials, educational materials, and to cover operating expenses, for the period April 2024 to March 2025.	2024-06-18	Atlanta
NISHTHA	Nishtha - Jagaran	5845.20	INR 4,85,000 sent in August 2024 will be used to provide teachers' salaries, students' allowances, purchase equipment, and to cover operating expenses, for the period April 2024 to March 2025.	2024-08-12	Atlanta
NISHTHA	Nishtha - Night Shelter	3338.03	INR 2,77,000 sent in August 2024 will be used to provide teachers' salaries, purchase equipment, and to cover operating expenses, for the period April 2024 to March 2025.	2024-08-12	Atlanta
NISHTHA	Nishtha - Jagaran	5844.15	INR 4,85,000 sent in September 2024 will be used to provide teachers' salaries, students' allowances, purchase equipment, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-06	NYC/NJ



Project Disbursements for FYE December 31, 2024

Organization Name (Recipient of Funds)	Project Name	Amount (USD)	Description	Funds Sent Date	Chapter
NISHTHA	Nishtha - Night Shelter	3337.79	INR 2,77,000 sent in September 2024 will be used to provide teachers' salaries, purchase equipment, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-06	NYC/NJ
NORTH EAST EDUCATIONAL TRUST	North East Educational Trust - Anubhav	4675.66	INR 3,88,000 sent in August 2024 will be used for teachers' salaries, purchase books for the library, and to cover operating expenses, for the period April 2024 to March 2025.	2024-08-12	beyond Border
PARIVAAR EDUCATION SOCIETY	Parivaar Education Society - Ramakrishna Seva Kutir	38197.93	INR 31,60,000 sent in September 2024 will be used to cover salary of Kutir staff, purchase groceries, milk, vegetables, fruits, books, stationary, Mini-library of Pratham Books, sports equipment for 360 children, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-30	Silicon Valley
PARMARTH SAMAJ SEVI SANSTHAN	Parmarth Samaj Sevi Sansthan - Resource Center for Quality Education	15750.50	INR 13,06,000 sent in August 2024 will be used to provide teachers' salaries and meals to children, and to cover operating expenses, for the period April 2024 to March 2025.	2024-08-22	Princeton
POLINENI CHINNAMMAI MEMORIAL TRUST	Polineni Chinnammai Memorial Trust - Sarada Niketan	14505.54	INR 12,00,000 sent in September 2024 will be used for staff salaries and study materials for special need class students, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-30	St. Louis
PRATIBANDHI KALYAN KENDRA	Pratibandhi Kalyan Kendra	3652.08	INR 3,00,000 sent in January 2024 will be used to purchase hearing aids and other equipments, purchase and installation of interactive digital boards, cover training and orientation fees, teaching and learning materials for the students, travel support etc., and to cover operating expenses, for the period April 2023 to March 2024.	2024-01-23	Atlanta



Project Disbursements for FYE December 31, 2024

Organization Name (Recipient of Funds)	Project Name	Amount (USD)	Description	Funds Sent Date	Chapter
PRATIBANDHI KALYAN KENDRA	Pratibandhi Kalyan Kendra	12060.01	INR 9,96,000 sent in April 2024 will be used to purchase hearing aids and other equipments, cover training and orientation fees, teaching and learning materials for the students, travel support etc., and to cover operating expenses, for the period April 2024 to March 2025.	2024-04-16	Atlanta
PRAYAS VOC INS FOR MENTL HANDICAPD	Prayas (Vocational Institute for Mentally Handicapped)	24040.15	INR 19,83,000 sent in June 2024 will be used to provide teachers' salaries, purchase books, build classrooms, and to cover operating expenses, for the period April 2024 to March 2025.	2024-06-28	UIUC
PRAYAS-I	Prayas - Pratirodh Sansthan	29373.02	INR 24,53,000 sent in October 2024 will be used to teachers' salaries, purchase stationary and education items, and to cover operating expenses, for the period March 2024 to February 2025.	2024-11-22	Silicon Valley
PROGRESSIVE RURAL ACTIVE YOUTHS ACT	Progressive Rural Active Youths Action for Society - SMC Project	2667.15	INR 2,20,000 sent in June 2024 will be used to provide teachers' salaries, and to cover operating expenses, for the period April 2024 to March 2025.	2024-06-27	Colorado
PROGRESSIVE RURAL ACTIVE YOUTHS ACT	Progressive Rural Active Youths Action for Society - SMC Project	4838.81	INR 4,00,000 sent in September 2024 will be used to provide teachers' salaries, purchase books, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-23	Boston
PROGRESSIVE RURAL ACTIVE YOUTHS ACT	Progressive Rural Active Youths Action for Society - SMC Project	9041.79	INR 7,48,000 sent in September 2024 will be used to cover operating expenses, daily meals, health checkups, construct a toilet, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-30	Austin
RAMAKRISHNA MISSION ASHRAMA NDP	Ramakrishna Mission Ashrama Narendrapur - Book Bank	7236.06	INR 6,00,000 sent in August 2024 will be used to cover the cost of purchasing books and educational materials, and to cover operating expenses, for the period April 2024 to March 2025.	2024-08-22	Athens



Project Disbursements for FYE December 31, 2024

Organization Name (Recipient of Funds)	Project Name	Amount (USD)	Description	Funds Sent Date	Chapter
RAMAKRISHNA MISSIONASHRAM A SARGACHI	Ramakrishna Mission Ashrama Sargachi	24178.18	INR 20,05,000 sent in August 2024 will be used to support various vocational training programs for the village youth, and to cover other operating expenses, for the period April 2024 to March 2025.	2024-08-27	Athens
RAWA ACADEMY OF ART MUSIC AND DANCE	Rawa Academy of Art Music and Dance - Adruta Childrens Home	51397.50	INR 42,35,000 sent in April 2024 will be used to support children's school fees, and to cover operating expenses, for the period April 2024 to March 2025.	2024-04-05	Seattle
RISHI PRAGATISHEEL SHIKSHAN SANSTHA	Rishi Pragatisheel Shikshan Sansthan - Little Stars School Teachers Program	10914.40	INR 9,05,000 sent in August 2024 will be used to provide salaries of primary school teachers and one teacher trainer, and to cover operating expenses, for the period April 2024 to March 2025.	2024-08-22	Princeton
RISHI PRAGATISHEEL SHIKSHAN SANSTHA	Rishi Pragatisheel Shikshan Sanstha - Little Stars School	5017.95	INR 4,18,000 sent in November 2024 will be used to provide teachers' salaries, purchase books, and to cover operating expenses, for the period April 2024 to March 2025.	2024-11-26	Berkeley
RURAL DEVELOPMENT TRUST	Rural Development Trust	1293.14	INR 1,06,000 sent in February 2024 will be used to purchase accessories such as UPS, monitors, printers, scanner etc., tools and power sewing machines for the Tailoring Center, and to cover operating expenses, for the period April 2023 to March 2024.	2024-02-26	Seattle
RURAL DEVELOPMENT TRUST	Rural Development Trust	34613.25	INR 28,72,000 sent in August 2024 will be used to towards teachers and staff salaries, purchase teaching materials, and to cover operating expenses, for the period April 2024 to March 2025.	2024-08-08	Seattle



Project Disbursements for FYE December 31, 2024

Organization Name (Recipient of Funds)	Project Name	Amount (USD)	Description	Funds Sent Date	Chapter
SABUJ SANGHA	Sabuj Sangha - Kishalay Sisu Siksha Niketan in Sundarban	6025.98	INR 5,00,000 sent in August 2024 will be used to cover educational expenses for students, and cover other welfare services, and to cover operating expenses, for the period April 2024 to March 2025.	2024-08-08	Cornell
SABUJ SANGHA	Sabuj Sangha - Kishalay Sisu Siksha Niketan in Sundarban	11548.79	INR 9,59,000 sent in October 2024 will be used to provide midday meals cost, provide teacher workshops and development, purchase books, and to cover operating expenses, for the period April 2024 to March 2025.	2024-10-08	Cornell
SABUJ SANGHA	Sabuj Sangha - Natun Aalo	6280.56	INR 5,24,000 sent in November 2024 will be used to cover salaries of teachers, purchase food, toiletries etc. for the students, and to cover operating expenses, for the period April 2024 to March 2025.	2024-11-22	Zurich
SAHA NIVASA ASSOCIATION FOR VOLUNTARY SOCIAL SERVICE	Saha Nivasa Association for Voluntary Social Service	17704.24	INR 14,68,000 sent in August 2024 will be used to provide teachers' salaries, purchase educational kits, and to cover operating expenses, for the period April 2024 to March 2025.	2024-08-22	Boston
SAHITYARATNA LOKSHAHIR ANNABHAU	Sahityaratna Lokshahir Annabhau Sathe Bahuudeshiya Samajik Sanstha - SAKHI	3505.36	INR 2,92,000 sent in November 2024 will be used to support Girls@Home initiative, provide teachers' salaries, purchase books, and to cover operating expenses, for the period April 2024 to March 2025.	2024-11-26	Berkeley
SAMAGRA SEVA	Samagra Seva	20338.16	INR 16,78,000 sent in May 2024 will be used to provide teachers' salaries, purchase books, and to cover operating expenses, for the period February 2024 to July 2024.	2024-05-17	Silicon Valley



Project Disbursements for FYE December 31, 2024

Organization Name (Recipient of Funds)	Project Name	Amount (USD)	Description	Funds Sent Date	Chapter
SAMAGRA SEVA	Samagra Seva	20203.12	INR 16,77,000 sent in September 2024 will be used to provide teachers' salaries, purchase books, and to cover operating expenses, for the period August 2024 to January 2025.	2024-09-05	Silicon Valley
SAMARPAN FOUNDATION	Samarpan Foundation - Injustice of Justice (Support for Prisoners)	6015.22	INR 5,02,000 sent in November 2024 will be used to provide teachers' salaries, purchase books, and to cover operating expenses, for the period April 2024 to March 2025.	2024-11-19	Berkeley
SAMBHAAV	Sambhaav Trust - Ecological Education and Restoration in Government Schools	12156.91	INR 9,97,000 sent in February 2024 will be used to support salaries of program coordinators, expenses of program implementation for ecological education and restoration in schools, and to cover operating expenses, for the period April 2023 to March 2024.	2024-02-12	Austin
SAMBHAAV	Sambhaav Trust - Ecological Education and Restoration in Government Schools	12778.21	INR 10,61,000 sent in August 2024 will be used to support salaries of program coordinators, expenses of program implementation for ecological education and restoration in schools, and to cover operating expenses, for the period April 2024 to March 2025.	2024-08-09	Austin
SAMBHAAV	Fellowship: Ashis Panda	5788.71	INR 4,80,000 sent in September 2024 will be used to support the honorarium of Asha Fellow Ashis Panda, and to cover operating expenses, for the period from April 2024 to March 2025.	2024-09-18	Austin
SAMERTH CHARITABLE TRUST	Samerth Charitable Trust - Talim Kendra	16333.21	INR 13,38,000 sent in March 2024 will be used for physiotherapies, speech therapies, visit to neurosurgeon and pediatricians, special-ed teacher salaries, and vocational training, purchase food, transportation cost, and to cover operating expenses, for the period February 2024 to July 2024.	2024-03-06	Silicon Valley



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Organization Name (Recipient of Funds)	Project Name	Amount (USD)	Description	Funds Sent Date	Chapter
SAMERTH CHARITABLE TRUST	Samerth Charitable Trust - Talim Kendra	16139.16	INR 13,37,000 sent in September 2024 will be used for physiotherapies, speech therapies, visit to neurosurgeon and pediatricians, special-ed teacher salaries, and vocational training, purchase food, transportation cost, and to cover operating expenses, for the period August 2024 to January 2025.	2024-09-19	Silicon Valley
SANKALP EK PRAYAS SOCIETY	Sankalp Ek Prayas Society, Bhilai - Garima	9882.52	INR 8,16,000 sent in April 2024 will be used to support salaries of 17 Garima Fellows, and to cover operating expenses, for the period April 2024 to March 2025.	2024-04-19	Austin
SANKALP EK PRAYAS SOCIETY	Sankalp Ek Prayas Society, Bhilai - Srijan	5660.22	INR 4,66,000 sent in May 2024 will be used for teachers' salaries, expenses for science events, and to cover operating expenses, for the period April 2024 to March 2025.	2024-05-21	beyond Border
SANKALP EK PRAYAS SOCIETY	Sankalp Ek Prayas Society Bhilai - E- Merge Initiative	35663.94	INR 29,60,000 sent in September 2024 will be used to provide teachers' salaries, purchase laptops and projectors for teaching students, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-04	Silicon Valley
SANKALP EK PRAYAS SOCIETY	Sankalp Ek Prayas Society, Bhilai - Srijan	5626.03	INR 4,67,000 sent in September 2024 will be used for teachers' salaries, expenses for science events, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-05	beyond Border
SANKALP EK PRAYAS SOCIETY	Sankalp Ek Prayas Society, Bhilai - Garima	9840.81	INR 8,16,000 sent in September 2024 will be used to support salaries of 17 Garima Fellows, and to cover operating expenses, for the period of April 2024 to March 2025.	2024-09-18	Austin



Project Disbursements for FYE December 31, 2024

Organization Name (Recipient of Funds)	Project Name	Amount (USD)	Description	Funds Sent Date	Chapter
SANKALP EK PRAYAS SOCIETY	Sankalp Ek Prayas Society Bhilai - E-Merge Initiative	33749.56	INR 27,92,000 sent in September 2024 will be used for a one time purchase of laptops, projectors and learning aids, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-30	Silicon Valley
SANKALP WELFARE SOCIETY	Sankalp Welfare Society	20468.15	INR 16,92,000 sent in September 2024 will be used to cover eight teachers' salaries, and to cover operating expenses, for the period of April 2024 to March 2025.	2024-09-23	Dallas
SARON JEHOVAH YEEREH TRUST	Saron Jehovah Yeereh Trust-Shaaron Special School	7943.95	INR 6,52,000 sent in February 2024 will be used to provide staff salaries, cover transportation, and to cover operating expenses, for the period April 2023 to March 2024.	2024-02-20	Austin
SARON JEHOVAH YEEREH TRUST	Saron Jehovah Yeereh Trust-Shaaron Special School	9559.48	INR 8,04,000 sent in December 2024 will be used to provide staff salaries, and to cover operating expenses, for the period April 2024 to March 2025.	2024-12-20	Austin
SAUGAHT FOUNDATION	Saugaht Foundation - Pre Primary School	11943.50	INR 9,91,000 sent in August 2024 will be used to provide teachers' salaries, purchase books, build classrooms, and to cover operating expenses, for the period April 2024 to March 2025.	2024-08-08	San Francisco
SEED-FC	Society for the Educational and Economic Development	12288.06	INR 10,19,000 sent in August 2024 will be used to fund teacher salary for vocational training, and purchase raw materials for four vocational training programs at Utkottai high school, part-salary for Irungattukottai Industrial Training Institute, and to cover operating expenses, for the period April 2024 to March 2025.	2024-08-27	Houston
SEVA MANDIR	Seva Mandir - Residential Learning Camp	23706.05	INR 19,42,000 sent in March 2024 will be used to provide teachers' salaries, purchase books, build classrooms, and to cover operating expenses, for the period January 2024 to December 2024.	2024-03-18	Silicon Valley



Project Disbursements for FYE December 31, 2024

Organization Name (Recipient of Funds)	Project Name	Amount (USD)	Description	Funds Sent Date	Chapter
SEVA MANDIR	Seva Mandir - Residential Learning Camp	23383.57	INR 19,41,000 sent in September 2024 will be used to provide teachers' salaries, purchase books, build classrooms, and to cover operating expenses, for the period July 2024 to December 2024.	2024-09-05	Silicon Valley
SEVA MANDIR	Seva Mandir - Residential Learning Camp	9945.48	INR 8,30,000 sent in November 2024 will be utilized to cover expenses for instructor stipend, study material, evaluation, community meeting, instructor training and meeting expenses, and to cover operating expenses, for the period April 2024 to March 2025.	2024-11-26	Danbury
SHAMAYITA MATH	Shamayita Math - Shamayita Convent School	6864.82	INR 5,67,000 sent in June 2024 will be used for teachers' salaries, mid-day meals, and to cover operating expenses, for the period April 2024 to March 2025.	2024-06-18	beyond Border
SHANTI SADHANA ASHRAM	Shanti Sadhana Ashram	6581.72	INR 5,46,000 sent in September 2024 will be used to provide teachers' salaries, purchase books, uniforms, stationery, sports items, cover mid-day meals, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-10	Detroit
SIRI FOUNDATION	Siri Foundation Charitable Trust - Education for underprivileged children	15887.75	INR 13,18,000 sent in September 2024 will be used towards scholarships, purchase books and equipment for after school program, sports grants, and to cover operating expenses, for the period April 2024 to May 2025.	2024-09-10	Kansas City
SIRISHA REHABILITATION CENTRE	Sirisha Rehabilitation Centre	5175.48	INR 4,25,000 sent in February 2024 will be used to build lunch room for Sirisha, and to cover operating expenses, for the period April 2023 to March 2024.	2024-02-14	Kansas City
SIRISHA REHABILITATION CENTRE	Sirisha Rehabilitation Centre	18207.44	INR 1,499,000 sent in May 2024 will be used for teachers' salaries, administrative expenses, transportation, and to cover operating expenses, for the period April 2024 to March 2025.	2024-05-21	Kansas City



Project Disbursements for FYE December 31, 2024

Organization Name (Recipient of Funds)	Project Name	Amount (USD)	Description	Funds Sent Date	Chapter
SIVASRI CHARITABLE TRUST	Sivasri Charitable Trust - Sikshana	10562.61	INR 8,73,000 sent in September 2024 will be used to provide mentors' salaries and training material & software development expenses at 10 Anganwadis, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-25	Seattle
SNEHALAYA	Snehalaya - English Medium School	6470.55	INR 5,40,000 sent in November 2024 will be used for supporting teachers, to develop and evaluate learning strategies, conduct workshops, and to cover operating expenses, for the period April 2024 to March 2025.	2024-11-19	Silicon Valley
SOCIETY FOR HEALTH & EDU DEV (SHED)	Society for Health & Educational Development (SHED)	14398.38	INR 11,94,000 sent in August 2024 will be used for teachers salaries and administrative expenses, construction expenses of the girls hostel, and to cover operating expenses, for the period April 2024 to March 2025.	2024-08-27	Seattle
SRI RAM GOBURDHUN CHARITABLE TRUST	Sri Ram Goburdhun Charitable Trust - Project WHY	1706.84	INR 1,40,000 sent in February 2024 will be used to buy one desktop and two laptops for the computer center, and to cover operating expenses, for the period April 2023 to March 2024.	2024-02-09	Seattle
SRI RAM GOBURDHUN CHARITABLE TRUST	Sri Ram Goburdhun Charitable Trust - Project WHY	26376.29	INR 21,80,000 sent in September 2024 will be used to provide teachers' salaries, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-25	Seattle
SRI SAI SEVA SADAN	Sri Sai Seva Sadan	1279.57	INR 1,05,000 sent in February 2024 will be used to purchase teaching aids including TLM kits and behavioral modification aids, facility Improvements including purchase of new desks, chairs and Bed repairs, and to cover operating expenses, for the period April 2023 to March 2024.	2024-02-20	Seattle



Project Disbursements for FYE December 31, 2024

Organization Name (Recipient of Funds)	Project Name	Amount (USD)	Description	Funds Sent Date	Chapter
SRI SAI SEVA SADAN	Sri Sai Seva Sadan	30419.17	INR 25,24,000 sent in August 2024 will support teachers' salaries, purchase of books and teaching materials, children's food, transport costs, and cover operating expenses, from April 2024 to March 2025.	2024-08-08	Seattle
SWADHAR IDWC	Swadhar Institute for Development of Women and Children	9896.28	INR 8,12,000 sent in February 2024 will be used to provide teachers' salaries, pay rent, purchase books, and to cover operating expenses, for the period April 2023 to March 2024.	2024-02-12	Chicago
SWAMI VIVEKANANDA YOUTH MOVEMENT	Swami Vivekananda Youth Movement - VTCL (Viveka Tribal Centre for Learning)	6021.27	INR 5,00,000 sent in October 2024 will be used for teacher salaries, cost of materials, and to cover operating expenses, for the period April 2024 to March 2025.	2024-10-08	Boston
THE SHIRPUR VISHWA MANDAL SEVASHRAM	Shirpur Vishwamandal Sevashram	8434.04	INR 7,00,000 sent in September 2024 will be used to provide teachers' and supervisor's salaries, cover training expenses, purchase books and stationery items, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-04	Zurich
THULIR TRUST	Thulir Trust - Education Resource Center, Dharmapuri	16871.94	INR 14,00,000 sent in August 2024 will be used to support teachers' salaries, nutrition expenses, educational materials, and to cover operating expenses, for the period April 2024 to March 2025.	2024-08-12	Bangalore
THULIR TRUST	Thulir Trust - Education Resource Center, Dharmapuri	3011.90	INR 2,50,000 sent in September 2024 will be used to support ecology project, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-12	Irvine
TIMBAKTU COLLECTIVE	Timbaktu Collective - Children and Youth Resource Center	3411.73	INR 2,82,000 sent in September 2024 will be used to cover field staff salaries, educational materials, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-23	Bangalore



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Organization Name (Recipient of Funds)	Project Name	Amount (USD)	Description	Funds Sent Date	Chapter
UDDAMI INDIA FOUNDATION	Uddami India Foundation-UCTC	3158.26	INR 2,62,000 sent in September 2024 will be used to provide teachers' salaries, purchase educational materials, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-10	Cornell
V-EXCEL EDUCATIONAL TRUST	V-Excel Education - Education & Vocation for Special Children	21917.87	INR 18,18,000 sent in August 2024 will be used to cover annual expenses including scholarships of special needs, and to cover operating expenses, for the period April 2024 to March 2025.	2024-08-16	Seattle
VIJAYA FOUNDATION TRUST	Vijay Foundation Trust - Aarti Home: Orphanage and Innovative Edu Programs	45875.46	INR 37,80,000 sent in April 2024 will be used to provide teachers' salaries, and to cover operating expenses, for the period April 2024 to March 2025.	2024-04-05	Seattle
VIKASANA	Vikasana Organization for Education and Social Development - Bridge School	11151.83	INR 9,25,000 sent in August 2024 will be used to cover educational expenses for students, purchase food and cover other welfare services, including medical equipment, and to cover operating expenses, for the period April 2024 to March 2025.	2024-08-16	Seattle
VISWA BHARATI VIDYODAYA TRUST	Viswa Bharati Vidyodaya	2409.73	INR 2,00,000 sent in September 2024 will be used to provide transportation to students, and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-04	Colorado
VIVEKANANDA ROCK MEMORIAL & KENDRA	Vivekananda Rock Memorial and Kendra - Anandalaya	10282.71	INR 8,50,000 sent in September 2024 will be used to provide teachers' salaries and training expenses etc., and to cover operating expenses, for the period April 2024 to March 2025.	2024-09-27	Danbury
VOLUNTARY ASSOCIATION FOR RURAL UPL	Voluntary Association For Rural Upliftment and Networking - VARUN	14648.62	INR 12,00,000 sent in March 2024 will be used for hostel infrastructure, and to cover operating expenses, for the period January 2024 to April 2024.	2024-03-06	Silicon Valley



Project Disbursements for FYE December 31, 2024

Organization Name (Recipient of Funds)	Project Name	Amount (USD)	Description	Funds Sent Date	Chapter
VOLUNTARY ASSOCIATION FOR RURAL UPL	Voluntary Association For Rural Upliftment and Networking - VARUN	14814.01	INR 12,25,000 sent in June 2024 will be used for provide salaries of staff including teachers, cover cost of study material, and to cover operating expenses, for the period April 2024 to September 2024.	2024-06-21	Silicon Valley
VOLUNTARY ASSOCIATION FOR RURAL UPL	Voluntary Association For Rural Upliftment and Networking - VARUN	14670.63	INR 12,24,000 sent in November 2024 will be used for provide salaries of staff including teachers, cover cost of study material, and to cover operating expenses, for the period October 2024 to March 2025.	2024-11-22	Silicon Valley





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