

	Project D	isbursei	ments for FYE December 31, 2024		
Organization Name		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			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,		
AASHYAM			vehicle maintenance, administrative expenses,		
PARENTS	Aashyam Parents		purchase training materials, and to cover operating		
ASSOCIATION	Association	21857.99	expenses, for the period April 2024 to March 2025.	2024-05-22	Kansas City
			INR 19,25,000 sent in September 2024 will be		
			used to provide teachers' salaries, and to cover		
AMAR SEVA			operating expenses, for the period April 2024 to		
SANGAM	Amar Seva Sangam	23290.99	March 2025.	2024-09-25	Seattle
	Antyodoy Anath		INR 9,87,000 sent in August 2024 will be used to		
	Ashram Paushi -		provide teachers' salaries, purchase school and		
ANTYODOY	Khagendra Sishu		vocational training unit supplies, and to cover		
ANATH ASHRAM	Siksha Kendra (AAA-		operating expenses, for the period April 2024 to		
(PAUNSI)	KSSK)	11895.29	March 2025.	2024-08-08	Austin
	Antyodoy Anath		INR 9,87,000 sent in September 2024 will be used		
	Ashram Paushi -		to provide teachers' salaries, purchase books,		
ANTYODOY	Khagendra Sishu		materials for vocational training, and to cover		
ANATH ASHRAM	Siksha Kendra (AAA-		operating expenses, for the period April 2024 to		
(PAUNSI)	KSSK)	11941.92	March 2025.	2024-09-25	Austin
			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		
ANWESHA			expenses, for the period of April 2024 to March		
KOLKATA	Anwesha Kolkata	18047.48	2025.	2024-06-06	San Diego



	Project I	Disburse	ments for FYE December 31, 2024		
Organization Name		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			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		
ANWESHA			operating expenses, for the period of April 2024 to		
KOLKATA	Anwesha Kolkata	10130.25	March 2025.	2024-09-18	Atlanta
			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		
ANWESHA			operating expenses, for the period of April 2024 to		
KOLKATA	Anwesha Kolkata	6024.89	March 2025.	2024-09-06	Austin
			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		
ANWESHA		10010 70	operating expenses, for the period of April 2024 to		5 " .
KOLKATA	Anwesha Kolkata	12049.79	March 2025.	2024-09-06	Portland
			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		
A N N A / F O L L A			building, EMI for the first year, and to cover		
ANWESHA	A novembra 1/ allegta	10077 70	operating expenses, for the period of April 2024 to	2024 00 00	NIX/O/NI I
KOLKATA	Anwesha Kolkata	13977.76	March 2025.	2024-09-06	NYC/NJ
			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		
ANWESHA			expenses, for the period of April 2024 to March		
KOLKATA	Anwesha Kolkata	7073.23		2024-09-06	Austin
VOLIVAIA	minimesiia Mulkala	1013.23	<b>LULU</b> .	12024-03-00	/\u3tiii



	Project D	isburse	ments for FYE December 31, 2024		
Organization Name		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 5,00,000 sent to Anwesha Kolkata in		
			November 2024 will be used towards the purchase		
			of the new building and associated costs, and to		
ANWESHA			cover operating expenses, for the period of April		
KOLKATA	Anwesha Kolkata	5991.25	2024 to March 2025.	2024-11-26	Austin
			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,		
ARALU	Aralu - Belaku	7606.41	for the period April 2023 to March 2024.	2024-01-08	Chicago
			INR 3,15,000 sent in January 2023 will be used to		
			provide teachers' salaries, purchase books, build		
	Aralu - Pre-primary		classrooms, and to cover operating expenses, for		
ARALU	Centers	3827.51	the period April 2023 to March 2024.	2024-01-08	Chicago
			INR 20,00,000 sent in June 2024 will be used to		
			cover educational expenses including teachers'		
			salaries, purchase books, build classrooms, and to		
ASHA DARSHAN	Asha Darshan Trust -		cover operating expenses, for the period May 2024		
TRUST	Assam	24186.14	to April 2025.	2024-06-21	Silicon Valley
			INR 22,35,000 sent in August 2024 will be used to		
			provide teachers' salaries, repair damaged wall,		
ASHA DARSHAN	Asha Darshan Trust -		purchase stationery, and to cover operating		
TRUST	Tribal Empowerment	26936.15	expenses, for the period April 2024 to March 2025.	2024-08-08	Stamford
			INR 11,91,000 sent in August 2024 will be used to		
			cover emergency funding for building school		
ASHA DARSHAN	Asha Darshan Trust -		infrastructure, and to cover operating expenses, for		
TRUST	Assam	14353.89	the period April 2024 to March 2025.	2024-08-08	Silicon Valley
			INR 15,87,000 sent in September 2024 will be		
			used to provide educational materials, build		
ASHA DARSHAN	Asha Darshan Trust -		classrooms, food support, and to cover operating		
TRUST	Tribal Empowerment	19156.95	expenses, for the period April 2024 to March 2025.	2024-09-19	Beneral Funds



	Project D	isburse	ments for FYE December 31, 2024		
Organization Name		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 16,20,000 sent in September 2024 will be		
			used to provide educational materials, mid-day		
ASHA DARSHAN	Asha Darshan Trust -		meals, school events, and to cover operating		
TRUST	Assam	19597.17	expenses, for the period May 2024 to April 2025.	2024-09-23	General Funds
			INR 20,00,000 sent in October 2024 will be used to		
			cover educational expenses including teachers'		
			salaries, educational materials, and to cover		
ASHA DARSHAN	Asha Darshan Trust -		operating expenses, for the period May 2024 to		
TRUST	Assam	24094.93	April 2025.	2024-10-07	Silicon Valley
			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		
	Asha Trust - Project		in December 2023, and to cover operating		
ASHA TRUST	Sangamam	8399.47	, , ,	2024-01-23	Chennai
			INR 4,08,000 sent in April024 will be used cover		
			expenses incurred to fund the school/college fees,		
			purchase uniforms and books, and to cover		
	Asha Trust - Asha		operating expenses, for the period April 2024 to		
ASHA TRUST	Chennai Scholarships	4948.75	May 2024.	2024-04-30	Chennai
			INR 1,91,000 sent in April 2024 will be used to		
			provide teachers' salaries, purchase books, and to		
	Asha Trust - Poorna		cover operating expenses, for the period April 2024		
ASHA TRUST	Vidhya	2318.83	to May 2024.	2024-04-25	Chennai
			INR 15,37,000 sent in April 2024 will be used to		
			provide teachers' salaries, purchase books,, and to		
	Asha Trust - Project		cover operating expenses, for the period April 2024		
ASHA TRUST	Sangamam	18659.93	to May 2024.	2024-04-25	Chennai
			INR 5,70,000 sent in April 2024 will be used to		
	<u>-</u>		provide teachers' salaries, purchase books, and to		
	Asha Trust - Project		cover operating expenses, for the period April 2024		_
ASHA TRUST	Pearl	6913.70	to May 2024.	2024-04-30	Chennai



	Project D	isburse	ments for FYE December 31, 2024		
Organization Name		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 5,67,000 sent in April 2024 will be used to		
			provide teachers' salaries, purchase books, and to		
	Asha Trust - Project		cover operating expenses, for the period April 2024		
ASHA TRUST	Thulasi	6883.66	to May 2024.	2024-04-25	Chennai
			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		
ASHA TRUST	Asha Trust - Manigal	2500.94	expenses, for the period April 2024 to May 2024.	2024-04-25	Chennai
			INR 1,12,000 sent in April 2024 will be used to		
			provide teachers' salaries, purchase books, and to		
	Asha Trust - Project		cover operating expenses, for the period April 2024		
ASHA TRUST	Cauvery	1359.73	to May 2024.	2024-04-25	Chennai
			INR 20,04,000 sent in the April 2024 will be used to		
			provide teachers' honorariums, purchase books,		
	Asha Trust - Asha		build classrooms, and to cover operating expenses,		
ASHA TRUST	Mumbai Center	24231.29	for the period April 2024 to July 2024.	2024-04-18	Mumbai
			INR 6,57,000 sent in May 2024 will be used for		
			children studies and therapies, to provide teachers'		
	Asha Trust - Sankalp		salaries, and to cover operating expenses, for the		
ASHA TRUST	Day Care	7982.60	period January 2024 to June 2024.	2024-05-22	Silicon Valley
			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		
	Asha Trust - Asha		classrooms, and cover operating expenses, for the		
ASHA TRUST	Mumbai Center	65369.87	period August 2024 to March 2025.	2024-08-08	Mumbai
			INR 9,11,000 sent in August 2024 will be used		
			towards salaries and operating expenses of the		
	Asha Trust -		project Sangamam Rajatalab, for the period April		
ASHA TRUST	Sangamam Rajatalab	10979.34	2024 to March 2025.	2024-08-08	Austin



	Project I	Disburse	ments for FYE December 31, 2024		
Organization Name		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 8,36,000 sent in July 2024 will be used for		
			trainer honorarium, equipment costs, and to cover		
	Asha Trust - Rural		operating expenses, for the period April 2024 to		
ASHA TRUST	Technology Centres	10109.19	March 2025.	2024-07-23	Boston
			INR 27,42,000 sent in September 2024 will be		
			used cover expenses incurred to fund the		
			school/college fees, purchase uniforms and books,		
	Asha Trust - Asha		and to cover operating expenses, for the period		
ASHA TRUST	Chennai Scholarships	33066.02	June 2024 to March 2025.	2024-09-18	Chennai
			INR 16,70,000 sent in September 2024 will be		
			used to provide teachers' salaries, purchase books,		
	Asha Trust - Poorna		and to cover operating expenses, for the period		
ASHA TRUST	Vidhya	20130.91	June 2024 to March 2025.	2024-09-10	Chennai
			INR 92,20,000 sent in September 2024 will be		
			used to provide teachers' salaries, purchase books,		
	Asha Trust - Project		and to cover operating expenses, for the period		
ASHA TRUST	Sangamam	111141.92	June 2024 to March 2025.	2024-09-10	Chennai
			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		
A CLIA TOLICT	A a la a Truscata de la casica i	04050.00	at schools, and to cover other operating expenses,	2024 00 40	Ohamai
ASHA TRUST	Asha Trust - Kanini	24952.69	for the period June 2024 to March 2025.	2024-09-10	Chennai
			INR 34,00,000 sent in September 2024 will be		
	A a la a Trusat Duais at		used to provide teachers' salaries, purchase books,		
A CLIA TOLICT	Asha Trust - Project	40005.00	and to cover operating expenses, for the period	2024 00 40	Channai
ASHA TRUST	Pearl	40965.09	June 2024 to March 2025.	2024-09-10	Chennai
			INR 32,90,000 sent in September 2024 will be		
	Asha Trust Drainst		used to provide teachers' salaries, purchase books,		
ASHA TRUST	Asha Trust - Project Thulasi	30650 10	and to cover operating expenses, for the period June 2024 to March 2025.	2024-09-10	Chennai
ASHA IRUSI	1 1 1 u a 5 i	58058.10	Julic 2024 to Maich 2025.	2024-03-10	Ullelilial



	Project I	Disburse	ments for FYE December 31, 2024		
Organization Name		Amount		<b>Funds Sent</b>	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			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		
ASHA TRUST	Asha Trust - Manigal	8076.47	expenses, for the period June 2024 to March 2025.	2024-09-10	Chennai
			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		
	Asha Trust - Project		supporting projects, and to cover operating		
ASHA TRUST	Right Start	6629.94	expenses, for the period April 2024 to March 2025.	2024-09-10	Chennai
			INR 16,70,000 sent in September 2024 will be		
			used to provide teachers' salaries, purchase books,		
	Asha Trust - Project		and to cover operating expenses, for the period		
ASHA TRUST	Cauvery	20130.91	June 2024 to March 2025.	2024-09-10	Chennai
			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		
	Fellowship: Mahesh		to cover operating expenses, for the period of April		
ASHA TRUST	Pandey	7023.50	2024 to March 2025.	2024-09-05	Silicon Valley
			INR 2,64,000 sent in September 2024 will be used		
			to purchase books, cover honorarium for librarians,		
A OLIA TOLIOT	Asha Trust - Project	0400.07	and to cover operating expenses, for the period	0004 00 40	Daataa
ASHA TRUST	Thulasi	3182.37	April 2024 to March 2025.	2024-09-10	Boston
			INR 3,43,000 sent in September 2024 will be used		
			to provide salary of one librarian, purchase books		
	Asha Trust - Asha		and learning materials, sponsor an educational		
A OLIA TOLIOT	Samajik Vidyalaya	1400 40	program, and to cover operating expenses, for the	0004 00 05	<b>D</b>
ASHA TRUST	Rajatalab Library	4132.18	period April 2024 to March 2025.	2024-09-05	Boston



	Project D	isbursei	ments for FYE December 31, 2024		
Organization Name		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			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		
	Asha Trust - Asha		cover operating expenses, for the period April 2024		
ASHA TRUST	Kaithi Bal Pustakalay	5975.40	to March 2025.	2024-09-05	Boston
			INR 16,75,000 sent in September 2024 will be		
			used to provide educational expenses,		
	Asha Trust - Kaithi		coordinator/campaigner/ teacher/trainer salaries,		
	Education and		student scholarships, and to cover operating		
ASHA TRUST	Awareness Programs	20219.21	expenses, for the period April 2024 to March 2025.	2024-09-19	Seneral Fund
			INR 16,65,000 sent in September 2024 will be		
			used to build residential hostel rooms, and to cover		
	Asha Trust - Ek		operating expenses, for the period April 2024 to		
ASHA TRUST	Kadam, Kanpur	20174.73	March 2025.	2024-09-23	Seneral Fund
			INR 4,58,000 sent in September 2024 will be used		
			towards the fellowship stipend to continue the		
	Fellowship:		fellowship work of Vallabhacharya at ground level		
	Vallabhacharya		for upliftment of local area, and cover operating		
ASHA TRUST	Pandey	5510.90	expenses, for the period April 2024 to March 2025.	2024-10-25	Silicon Valley
			INR 16,65,000 sent in September 2024 will be		
			used to provide educational expenses,		
	Asha Trust - Navjyoti		teacher/trainer salaries, youth programs, and to		
	Swawalamban Sewa		cover operating expenses, for the period April 2024		
ASHA TRUST	Sansthan	20141.54	to March 2025.	2024-09-23	General Fund
			INR 9,31,000 sent in September 2024 will be used		
	Asha Trust - Navjyoti		to support teacher salaries, training, learning		
	Swawalamban Sewa		materials, and to cover operating expenses, for the		
ASHA TRUST	Sansthan	11263.96	period April 2024 to March 2025.	2024-09-23	Austin



	Project D	isburse	ments for FYE December 31, 2024		
Organization Name		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 4,41,000 sent in September 2024 will be used		
	Asha Trust - Navjyoti		to provide coordinator salary, travel expenses, and		
	Swawalamban Sewa		to cover operating expenses, for the period April		
ASHA TRUST	Sansthan	5334.78	2024 to March 2025.	2024-09-23	Bangalore
			INR 1,179,000 sent in September 2024 will be		
			used towards salaries and other operating		
	Asha Trust -		expenses for the project Sangamam Rajatalab, for		
ASHA TRUST	Sangamam Rajatalab	14262.73	the period April 2024 to March 2025.	2024-09-27	Austin
			INR 6,56,000 sent in November 2024 will be used		
			for children studies and therapies, to provide		
			teachers' salaries, and to cover operating		
	Asha Trust - Sankalp		expenses, for the period July 2024 to December		
ASHA TRUST	Day Care	7895.72	2024.	2024-11-05	Silicon Valley
			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		
ASHRAY AKRUTI	Ashray Akruti	10033.00	to March 2025.	2024-09-30	Danbury
			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		
ASHRAYA	Ashraya - Kerala	16876.21	, , ,	2024-09-10	San Diego
			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		
ASTHA	Astha	29793.36	to March 2025.	2024-04-18	Seattle



	Project D	isburse	ments for FYE December 31, 2024		
Organization Name		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
	A		INR 8,60,000 sent in June 2024 will be used to		
ALIDOVILLE	Auroville Foundation -		provide teachers' salaries of Isai Ambalam school,		
AUROVILLE FOUNDATION	Isai Ambalam School (Support A Child)	10424 00	and to cover operating expenses, for the period April 2024 to March 2025.	2024-06-11	Pangaloro
FOUNDATION	(Support A Crilia)	10421.00	INR 71,88,000 sent in May 2024 will be used for	2024-00-11	Bangalore
	Avehi Public		remuneration for support team, implementation and		
AVEHI PUBLIC	Charitable		monitoring of program, travel expenses, and to		
CHARITABLE	(Educational) Trust -		cover operating expenses, for the period April 2024		
TRUST	Avehi Abacus	87121.99	to March 2025.	2024-05-17	Seattle
			INR 5,00,000 sent in August 2024 will be used to		
			cover educational expenses for students, and		
BAIKUNTHAPUR			cover other welfare services, and to cover		
TARUN SANGHA-	Baikunthapur Tarun		operating expenses, for the period April 2024 to		_
FCRA	Sangha	6025.98	March 2025.	2024-08-08	Cornell
			INR 9,86,000 sent in September 2024 will be used		
BAIKUNTHAPUR			to provide teachers' salaries, purchase educational		
TARUN SANGHA-	Baikunthapur Tarun	44005.00	materials, and to cover operating expenses, for the	0004 00 40	0 11
FCRA	Sangha	11885.68	period April 2024 to March 2025.	2024-09-10	Cornell
			INR 4,32,000 sent in August 2024 will be used to		
			provide one teacher's salary, electricity charges,		
BALAVIDHYALAYA TRUST	  Balavidhyalaya Trust	5206.45	and to cover operating expenses, for the period April 2024 to March 2025.	2024-08-08	Minnesota
IKUSI	Dalaviuliyalaya Tiust	3200.43	INR 12,00,000 sent in July 2024 will be used to	2024-00-00	Willinesola
			provide staff training, salary, teaching materials,		
			food, minor repairs of the building, and to cover		
BALIA GRAM	Balia Gram Unnayan		operating expenses, for the period April 2024 to		
UNNAYAN SAMITY	Samity	14565.94	March 2025.	2024-07-02	UIUC
	<del>'</del>		INR 8,46,000 sent in September 2024 will be used		
	Basundhara - Sri		to provide teachers' salaries, purchase books, and		
	Aurobindo Integral		to cover operating expenses, for the period April		
BASUNDHARA	School	10202.60	2024 to March 2025.	2024-09-18	Purdue



	Project D	isburse	ments for FYE December 31, 2024		
Organization Name		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 14,70,000 sent in May 2024 will be used to		
			support teachers salaries, purchase food, uniforms		
BETSY ELIZABETH	Betsy Elizabeth Trust -		and associated costs, and to cover operating		
TRUST	Creche	17817.10	expenses, for the period April 2024 to March 2025.	2024-05-17	Seattle
			INR 5,00,000 sent in September 2024 will be used		
BHAGWATI SARLA	, 0		to provide teacher and staff salaries, and to cover		
PALIWAL SHIKSHA			operating expenses, for the period April 2024 to		
SAMITI	- BSPES	6027.22	March 2025.	2024-09-10	Boston
			INR 6,80,000 sent in November 2023 will be used		
			to provide teachers' salaries, provide lunch and		
	Bharathi Trust -		snacks, buy study materials, and to cover operating		
BHARATHI TRUST	Senchiamma School	8257.34	expenses, for the period April 2023 to March 2024.	2024-01-05	Seattle
			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		
BHARATHI TRUST	Fellowship: Siddamma	2557.51	March 2024	2024-01-17	Austin
			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		
	D		cover operating expenses, for the period April 2024		
	Bharathi Trust -	00400 00	to March 2025.	0004.05.00	D-1-21
BHARATHI TRUST	Kuvempu	36409.09	NID 5 70 000	2024-05-30	Detroit
			INR 5,76,000 sent in September 2024 will be used		
	D		to provide teachers' and cook's salaries, and to		
	Bharathi Trust -	004774	cover operating expenses, for the period April 2024		0 111
BHARATHI TRUST	Senchiamma School	6947.71	to March 2025.	2024-09-19	Seattle



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.  INR 5,00,000 sent in September 2024 will be used toward staff salaries and benefits, travel expenses, general stock, building rent, educational grants,	napter
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.  INR 5,00,000 sent in September 2024 will be used toward staff salaries and benefits, travel expenses, general stock, building rent, educational grants,	-
to provide Asha Fellow Siddamma's annual salary, and to cover operating expenses, for the period of April 2024 to March 2025.  INR 5,00,000 sent in September 2024 will be used toward staff salaries and benefits, travel expenses, general stock, building rent, educational grants,	ustin
BHARATHI TRUST Fellowship: Siddamma 5081.67 April 2024 to March 2025. 2024-09-25 A INR 5,00,000 sent in September 2024 will be used toward staff salaries and benefits, travel expenses, general stock, building rent, educational grants,	ustin
BHARATHI TRUST Fellowship: Siddamma 5081.67 April 2024 to March 2025. 2024-09-25 A INR 5,00,000 sent in September 2024 will be used toward staff salaries and benefits, travel expenses, general stock, building rent, educational grants,	ustin
INR 5,00,000 sent in September 2024 will be used toward staff salaries and benefits, travel expenses, general stock, building rent, educational grants,	ustin
toward staff salaries and benefits, travel expenses, general stock, building rent, educational grants,	
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	
Bharathi Trust - to March 2025.	
	etroit
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	
BHOOMIHEEN Bhoomiheen Seva operating expenses, for the period of April 2024 to	441 -
	eattle
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,	
BHUMI and to cover operating expenses, for the period Bhumi 1504.23 April 2024 to March 2025. 2024-10-22 Min	nesota
	iiicoula
BORDERLESS Borderless World INR 33,83,000 sent in September 2024 will be used to support study materials, school fees, and	
WORLD   Foundation - Basera-   to cover operating expenses, for the period April	
	eattle



	Project D	isbursei	ments for FYE December 31, 2024		
Organization Name		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 5,28,000 sent in July 2024 will be used to pay		
			rent and food expenses of students, and to cover		
	Center for		operating expenses, for the period April 2024 to		
CENTER FOR	Development - Kadam		March 2025.		
DEVELOPMENT	Resource Center for				
FCFAC	Girls	6384.75		2024-07-23	Boston
			INR 36,30,000 sent in May 2024 will be used to		
			provide teachers' salaries, purchase books, build		
CHAMPA MAHILA	Champa Mahila		classrooms, and to cover operating expenses, for		
SOCIETY	Society	44055.00	the period April 2024 to March 2025.	2024-05-30	Seattle
			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		
CHEHAK TRUST	Chehak Trust	13563.38	expenses, for the period April 2023 to March 2024.	2024-03-11	Danbury
			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		
CHEHAK TRUST	Chehak Trust	9863.77	the period April 2024 to March 2025.	2024-09-30	Danbury
			INR 12,25,000 sent in September 2024 will be		
CHILDLIFE			used to provide teachers' salaries, security,		
PRESERVE	Childlife Preserve		communication devices, and to cover operating		
SHISHUR SEVAY	Shishur Sevay	14766.69	expenses, for the period April 2024 to March 2025.	2024-09-10	Cornell
			INR 3,73,000 sent in October 2024 will be used to		
CHILDLIFE			provide teachers' salaries, purchase books, and to		
PRESERVE	Childlife Preserve		cover operating expenses, for the period April 2024		
SHISHUR SEVAY	Shishur Sevay	4491.87	to March 2025.	2024-10-08	Colorado



	Project D	isburse	ments for FYE December 31, 2024		
Organization Name		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
	Coastal Rural				
COASTAL RURAL	Development		INR 8,50,000 sent in September 2024 will be used		
DEVELOPMENT	Organization -		to provide teachers' salaries, and to cover		
ORGANIZATION,	Arunodaya		operating expenses, for the period April 2024 to		
NGO	Manovikasa Kendram	10274.76	March 2025.	2024-09-30	Danbury
			INR 9,75,000 sent in June 2024 will be used for		
			children's educational expenses and teacher		
DEENABANDHU			salaries, and to cover operating expenses, for the		
TRUST	Deena Bandhu	11790.74	period April 2024 to March 2025.	2024-06-21	Boston
			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		
DIGAMBARPUR	Digambarpur Angikar -		operating expenses, for the period April 2024 to		
ANGIKAR	Preprimary Education	6025.98	March 2025.	2024-08-08	Cornell
			INR 21,37,000 sent in August 2024 will be used to		
			provide educational kits, teachers' salaries,		
DIGAMBARPUR	Digambarpur Angikar -		nutrition, parent's meetings, and to cover operating		
ANGIKAR	Preprimary Education	25753.19	expenses, for the period April 2024 to March 2025.	2024-08-13	San Francisc
			INR 690,000 sent in September 2024 will be used		
			to provide teachers' salaries, educational materials,		
DIGAMBARPUR	Digambarpur Angikar -		and to cover operating expenses, for the period		
ANGIKAR	Preprimary Education	8317.56	April 2024 to March 2025.	2024-09-10	Cornell
DIGANTAR			INR 26,40,000 sent in April 2024 will be used to		
SHIKSHA EVAM	Digantar Shiksha		fund teachers' salaries, and to cover operating		
KHELKUD SAMIT	Evam Khelkud Samiti	32014.75	expenses, for the period April 2024 to March 2025.	2024-04-30	Seattle
			INR 14,38,000 sent in April 2024 will be used to		
			provide educational material, teacher's salaries,		
DOOR STEP	Door Step School		program maintenance, children's activities, and to		
SCHOOL	Foundation - DSSF		cover operating expenses, for the period April 2024		
FOUNDATION	Pune	17452.09	to September 2024.	2024-04-05	Silicon Valle



	Project Disbursements for FYE December 31, 2024							
Organization Name		Amount		<b>Funds Sent</b>				
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter			
DOOR STEP			INR 6,66,000 sent in April 2024 will be used to					
SCHOOL	Door Step School		teachers' salaries, and to cover operating					
FOUNDATION	Foundation - Pune	8052.91	expenses, for the period April 2024 to March 2025.	2024-04-18	Seattle			
			INR 14,37,000 sent in December 2024 will be					
			used to provide educational material, teacher's					
DOOR STEP	Door Step School		salaries, program maintenance, children's					
SCHOOL	Foundation - DSSF		activities, and to cover operating expenses, for the					
FOUNDATION	Pune	17188.79	period October 2024 to March 2025.	2024-12-03	Silicon Valley			
			INR 13,44,000 sent in December 2024 will be used					
			to support outreach, treatment, surgery, glasses,					
DR. SHROFF'S			and devices for visually challenged children, and to					
CHARITY EYE	Dr Shroffs Charity Eye		cover operating expenses, for the period of April					
HOSPITAL	Hospital - Prakash	16076.36	2024 to March 2025.	2024-12-03	Stanford			
FORUM FOR								
WOMENS RIGHT	Forum for Womens		INR 8,14,000 to be sent in March 2024 will be used					
AND	Rights and		to provide teachers' salaries, and to cover					
DEVELOPMENT -	Development Trust	000000	operating expenses, for the period April 2023 to	00040000				
FORWORD	(FORWORD)	9880.92	March 2024.	2024-03-26	UFlorida			
			INR 21,00,000 sent in September 2024 will be					
FOLIND ATION TO			used to for Exam Fees and Learning center					
FOUNDATION TO			education kits for 10th class coaching, and to cover					
EDUCATE GIRLS	Foundation to Educate	05000.00	operating expenses, for the period April 2024 to	2024 00 40	Ciliaan Vallay			
GLOBALLY	Girls Globally	25330.20		2024-09-19 	Silicon Valley			
			INR 19,71,000 sent in April 2024 will be used to					
CDANA)/II/AC			provide bicycles and educational aids, and to cover					
GRAM VIKAS TRUST	Gram Vikas Trust	23006 95	operating expenses, for the period April 2024 to March 2025.	2024-04-30	Atlanta			
INUST	Joiaili vikas Ilust	20300.00	IVIATUT 2023.	12024-04-30	Alialila			



	Project Disbursements for FYE December 31, 2024						
Organization Name		Amount		Funds Sent			
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter		
			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				
GRAM VIKAS			operating expenses, for the period April 2024 to				
TRUST	Gram Vikas Trust	9412.59	March 2025.	2024-08-08	Dallas		
			INR 9,32,000 sent in August 2024 will be used to				
			help cover counsellor and driver salaries, medical				
GRAMIN VIKAS			supplies, and to cover operating expenses, for the				
SAMITI	Gramin Vikas Samiti	11238.94	period April 2024 to March 2025.	2024-08-27	Silicon Valley		
			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				
GRAMIN VIKAS	Gramin Vikas Vigyan		eye healthcare surgeries, and to cover operating				
VIGYAN SAMITI	Samiti	33104.20	expenses, for the period April 2024 to March 2025.	2024-09-18	Seattle		
			INR 13,03,000 sent in January 2024 will be used				
			to provide teachers' salaries, purchase books,				
GRAMYA			educational events, and to cover operating				
SANSTHAN	Gramya Sansthan	15860.26	expenses, for the period April 2023 to March 2024.	2024-01-09	Chicago		
			INR 6,10,000.00 sent in January 2024 will be used				
			to provide 6 senior teachers' and 2 junior teachers'				
GRAMYA			salaries, and to cover operating expenses, for the				
SANSTHAN	Gramya Sansthan	7450.56	period April 2023 to March 2024.	2024-01-16	Chicago		
			INR 14,14,000 sent in September 2024 will be				
			used to provide teachers' salaries, and to cover				
GRAMYA			operating expenses, for the period April 2024 to				
SANSTHAN	Gramya Sansthan	17055.67	March 2025.	2024-09-19	Chicago		
			INR 4,23,000 sent in August 2024 will be used to				
	Hijli Inspiration -		provide teachers and volunteers' salaries, and to				
	Kamarhati Centers		cover operating expenses, for the period April 2024				
HIJLI INSPIRATION	Kolkata	5097.98	to March 2025.	2024-08-08	Atlanta		



	Project Disbursements for FYE December 31, 2024						
Organization Name		Amount		Funds Sent			
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter		
			INR 24,00,000 sent in September 2024 will be				
HOPE PUBLIC			used for staff salaries for the shelter homes and				
CHARITABLE	Hope Public		school staffs, and to cover operating expenses, for				
TRUST	Charitable Trust	29036.00	the period April 2024 to March 2025.	2024-09-23	St. Louis		
INDIA			INR 17,24,000 sent in July 2024 will be used to for				
SPONSORSHIP	India Sponsorship		teachers' and staff salaries, and to cover operating				
COMMITTEE	Committee	20847.19	expenses, for the period April 2024 to March 2025.	2024-07-23	Seattle		
			INR 22,25,000 sent in August 2024 will be used to				
	Institute of Social		provide teachers' salaries, support nutrition for				
INSTITUTE OF	Work - Primary		children, and to cover operating expenses, for the				
SOCIAL WORK	Education Project	26830.18	period April 2024 to March 2025.	2024-08-19	San Francisc		
	•		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				
JAGRITI BAL	Jagriti Bal Vikas		to cover operating expenses, for the period April				
VIKAS SAMITI	Samiti	16782.95	2024 to September 2024.	2024-04-18	Silicon Valley		
			INR 8,16,000 sent in June 2024 will be used to		•		
			cover expenses for extra-curricular activities				
			including self-defense training, dance, music,				
	Jagriti Bal Vikas		computer classes, and for teacher and staff				
JAGRITI BAL	Samiti - Lodhar		support, and to cover operating expenses, for the				
VIKAS SAMITI	Project	9879.53	period April 2024 to March 2025.	2024-06-18	Silicon Valley		
			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				
JAGRITI BAL	Jagriti Bal Vikas		etc., and to cover operating expenses, for the				
VIKAS SAMITI	Samiti	16790.66	period April 2024 to March 2025.	2024-09-23	Silicon Valley		



	Project D	isburse	ments for FYE December 31, 2024		
Organization Name		Amount		<b>Funds Sent</b>	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			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		
JAGRITI BAL	Jagriti Bal Vikas		etc., and to cover operating expenses, for the		
VIKAS SAMITI	Samiti	1997.58	period April 2024 to March 2025.	2024-12-03	Silicon Valley
			INR 19,96,000 sent in September 2024 will be		
JAMGHAT A			used to cover staff salaries, rent for the day care		
GROUP OF	Jamghat (A Group of		center, exam fees for the children and stationary		
STREET	Street Children) -		cost, and to cover operating expenses, for the		
CHILDREN	Aangan Daycare	24127.55	period April 2024 to March 2025.	2024-09-30	St. Louis
JAMGHAT A			INR 3,35,000 sent in November 2024 will be used		
GROUP OF			for tuition and school costs for 16 children, and to		
STREET	Jamghat - A Group of		cover operating expenses, for the period of April		
CHILDREN	Street Children	4014.14	2024 to March 2025.	2024-11-19	Berkeley
			INR 6,08,000 sent in September 2024 will be used		
			towards staff salaries, purchase food, and to cover		
JAN SEVA			operating expenses, for the period April 2024 to		
MANDAL	Jan Seva Mandal	7357.12	March 2025.	2024-09-27	Seattle
			INR 7,26,000 sent in September 2024 will be used		
JEEVAN VIDYA			towards staff salaries, food, and to cover operating		
TRUST	Jeevan Vidya Trust	8693.36	expenses, for the period April 2024 to March 2025.	2024-11-22	Seattle
			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		
JOINT OPERATION	Joint Operation for		expenses, for the period January 2024 to June		
FOR SOCIAL HELP	Social Help	6152.42	2024.	2024-03-06	Silicon Valley



	Project Disbursements for FYE December 31, 2024						
Organization Name		Amount		Funds Sent			
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter		
			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				
JOINT OPERATION	Fellowship: Aheli		operating expenses, for the period April 2024 to				
FOR SOCIAL HELP	Chowdhury	6240.02	March 2025.	2024-06-21	Silicon Valley		
			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				
JOINT OPERATION	Fellowship: Saurabh		cover operating expenses, for the period April 2024				
FOR SOCIAL HELP	Sharma	6240.02	to March 2025.	2024-06-21	Silicon Valley		
			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				
JOINT OPERATION	•		expenses, for the period July 2024 to December				
FOR SOCIAL HELP	Social Help	6028.93	2024.	2024-11-22	Silicon Valley		
			INR 7,53,000 sent in November 2024 will be used				
	Joint Womens		to provide teachers' salaries, purchase books, and				
JOINT WOMEN'S	Programme - Mera		to cover operating expenses, for the period April				
PROGRAMME	Sahara	9039.51	2024 to March 2025.	2024-11-26	Berkeley		
			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				
	Kabir Foundation		Kunderpura village of Khajuraho, and to cover				
KABIR	Khajuraho - After-		operating expenses, for the period April 2023 to				
FOUNDATION	School Enrichment		March 2024.				
KHAJURAHO	Centre in Kunderpura	1562.52		2024-02-27	Princeton		



	Project D	isburse	ments for FYE December 31, 2024		
Organization Name		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			INR 12,74,000 sent in August 2024 will be used to		
	Kabir Foundation		provide teachers' salaries, purchase supplies,		
KABIR	Khajuraho - After-		provide refreshments to students, and to cover		
FOUNDATION	School Enrichment		operating expenses, for the period April 2024 to		
KHAJURAHO	Centre in Kunderpura	15364.58	March 2025.	2024-08-22	Princeton
	Kabir Foundation				
KABIR	Khajuraho - After-		INR 1,60,000 sent in September 2024 will be used		
FOUNDATION	School Enrichment		to purchase computers, and to cover operating		
KHAJURAHO	Centre in Kunderpura	1935.57	expenses, for the period April 2024 to March 2025.	2024-09-27	Princeton
			INR 8,50,000 sent in September 2024 will be used		
			to provide teachers salaries, cover book fees, and		
KALANJIYAM			to cover operating expenses, for the period April		
TRUST FCRA	Kalanjiyam Trust	10283.96	2024 to March 2025.	2024-09-23	Austin
			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		
	Kalyania - Prayas		operating expenses, for the period April 2024 to		
KALYANIA	Centre	27643.58	March 2025.	2024-04-16	Atlanta
			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		
KANKURA MASAT			operating expenses, for the period of April 2024 to		
SOCIAL WELFARE	Kankura Masat Social		March 2025.		
SOCIET	Welfare Society	3495.79		2024-09-10	Minnesota
			INR 8,32,000 sent in September will be used for		
	Kolotan - Primary		teachers' salary, rent etc., and to cover operating		
KOLOTAN	School	10057.18	expenses, for the period April 2024 to March 2025.	2024-09-30	Danbury



	Project Disbursements for FYE December 31, 2024							
Organization Name		Amount		Funds Sent				
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter			
			INR 16,37,000 sent in May 2024 will be used to					
	Kumarappa Gram		teachers salaries, associated costs and					
KUMARAPPA	Swaraj Sansthan -		infrastructure maintenance for eight schools, and to					
INSTITUTE OF	KIGS Brick Lane		cover operating expenses, for the period April 2024					
GRAM SWARAJ	Project	19838.58	to March 2025.	2024-05-16	Seattle			
			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					
	Laya - Kondh Play		operating expenses, for the period April 2024 to					
LAYA	Schools	13042.95	March 2025.	2024-09-25	Frankfurt			
			INR 7,20,000 sent in June 2024 will be used to					
			support rent, electricity and volunteer teacher					
	Madurai Seed -		honorariums, and to cover operating expenses, for					
MADURAI SEED	Narpanigal	8717.23	the period April 2024 to March 2025.	2024-06-18	Boston			
			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					
	Fellowship: A. S.		operating expenses, for the period April 2024 to					
MADURAI SEED	Karthi Bharathi	3632.18	March 2025.	2024-06-18	Boston			
			INR 5,00,000 sent in October 2024 will be used for					
			electricity and plumbing construction expenses for					
	Madurai Seed -		the new classroom building, and to cover operating					
MADURAI SEED	Narpanigal	6021.27	· ' ' '	2024-10-08	Boston			
MAHILA	Mahila Sarvangeen		INR 4,10,000 sent in August 2024 will be used to					
SARVANGEEN	Utkarsh Mandal -		provide teachers' salaries, purchase learning					
UTKARSH	Parner Pre-schools for		materials, cover meal costs, and to cover operating					
MANDAL	Tribal Children	4941.13	expenses, for the period April 2024 to March 2025.	2024-08-12	Minnesota			



	Project D	isburse	ments for FYE December 31, 2024		
Organization Name		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			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		
MAITRI	Maitri - Shaala	14830.61	to March 2025.	2024-09-12	Silicon Valley
			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		
MALLARPUR			to cover operating expenses, for the period April		
UTHNAU	Mallarpur Uthnau	11690.23	2024 to March 2025.	2024-04-30	Seattle
			INR 35,000 sent in September 2024 will be used to		
			provide drinking water for students and teachers,		
MALLARPUR			and other relief materials, and to cover operating		_
UTHNAU	Mallarpur Uthnau	424.19	expenses, for the period April 2024 to March 2023.	2024-09-24	Seattle
			INR 13,23,000 sent in June 2024 will be used to		
			fund teachers' salaries, purchase teaching		
			supplies, cover expenses for digital learning center,		
MANDRA LIONS	Mandra Lions Club -		and to cover operating expenses, for the period		o
CLUB	Purulia	16014.43	April 2024 to March 2025.	2024-06-27	Stanford
			INR 13,23,000 sent in November 2024 will be used		
			to fund teachers' salaries, purchase teaching		
	l <u>.</u>		supplies, cover expenses for digital learning center,		
MANDRA LIONS	Mandra Lions Club -		and to cover operating expenses, for the period		
CLUB	Purulia	15858.18	April 2024 to March 2025.	2024-11-22	Stanford
			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		
NALUZTI	Mukti - Support	F400.00	cover operating expenses, for the period January	0004 00 05	Danaslan
MUKTI	Schools	5186.60	2024 to March 2024.	2024-03-05	Bangalore



	Project Disbursements for FYE December 31, 2024							
Organization Name		Amount		Funds Sent				
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter			
			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					
	Mukti - Support		cover operating expenses, for the period April 2024					
MUKTI	Schools	15453.61	to December 2024.	2024-05-17	Bangalore			
			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					
MUKTI	Mukti	6021.77	expenses, for the period April 2024 to March 2025.	2024-08-09	Bangalore			
			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		_			
MUKTI	Mukti	18173.72	the period April 2024 to March 2025.	2024-08-09	Bangalore			
			INR 5,29,000 sent in September 2024 will be used					
			to support 8 Mukti Legacy model Support Schools					
			including educational expenses, staff/teacher					
	Mukti - Support		salaries, and to cover operating expenses, for the					
MUKTI	Schools	6379.64	period April 2024 to March 2025.	2024-09-18	Bangalore			
			INR 21,55,000 sent in September 2024 will be					
			used to provide teachers' and staff salaries,					
	Mukti - Support		educational materials, and to cover operating					
MUKTI	Schools	26073.81	expenses, for the period April 2024 to March 2025.	2024-09-25	NYC/NJ			
			INR 19,61,000 sent in February 2024 will be used					
			towards teachers and supporting staff salaries, and					
		00000 70	to cover operating expenses, for the period April					
MUSKAAN	Muskaan	23892.78	2023 to March 2024.	2024-02-20	Seattle			
			INR 19,61,000 sent in September 2024 will be					
			used to support teacher and staff salaries, and to					
	Manalasas	00040.00	cover operating expenses, for the period April 2024	0004 00 40	0 111			
MUSKAAN	Muskaan	23649.30	to March 2025.	2024-09-18	Seattle			



	Project D	Project Disbursements for FYE December 31, 2024							
Organization Name		Amount		Funds Sent					
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter				
			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,						
N.S.			maintenance of website, developing the curriculum,						
EDUCATIONAL	N. S. Educational		and to cover operating expenses, for the period of						
TRUST	Trust - Safe Schools	6412.58	April 2024 to March 2025.	2024-09-25	Austin				
			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,						
	Nirmaan Organization		skill enhancement workshops, and to cover						
NIRMAAN	- Nirmaan Vidya		operating expenses, for the period April 2024 to						
ORGANIZATION	Helpline	12329.71	March 2025.	2024-09-30	Madison				
			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						
NISHTHA	Nishtha - Jagaran	11187.12	April 2024 to March 2025.	2024-06-18	Atlanta				
			INR 4,85,000 sent in August 2024 will be used to						
			provide teachers' salaries, students' allowances,						
			purchase equipment, and to cover operating						
NISHTHA	Nishtha - Jagaran	5845.20	expenses, for the period April 2024 to March 2025.	2024-08-12	Atlanta				
			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						
NISHTHA	Nishtha - Night Shelter	3338.03	April 2024 to March 2025.	2024-08-12	Atlanta				
			INR 4,85,000 sent in September 2024 will be used						
			to provide teachers' salaries, students' allowances,						
AUGUITUA		50444-	purchase equipment, and to cover operating		ND (C # ! !				
NISHTHA	Nishtha - Jagaran	5844.15	expenses, for the period April 2024 to March 2025.	2024-09-06	NYC/NJ				



	Project Disbursements for FYE December 31, 2024							
Organization Name		Amount		<b>Funds Sent</b>				
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter			
			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					
NISHTHA	Nishtha - Night Shelter	3337.79	April 2024 to March 2025.	2024-09-06	NYC/NJ			
			INR 3,88,000 sent in August 2024 will be used for					
NORTH EAST	North East		teachers' salaries, purchase books for the library,					
EDUCATIONAL	Educational Trust -		and to cover operating expenses, for the period					
TRUST	Anubhav	4675.66	April 2024 to March 2025.	2024-08-12	eyond Border			
			INR 31,60,000 sent in September 2024 will be					
			used to cover salary of Kutir staff, purchase					
			groceries, milk, vegetables, fruits, books,					
PARIVAAR	Parivaar Education		stationary, Mini-library of Pratham Books, sports					
EDUCATION	Society - Ramakrishna		equipment for 360 children, and to cover operating					
SOCIETY	Seva Kutir	38197.93	expenses, for the period April 2024 to March 2025.	2024-09-30	Silicon Valley			
	Parmarth Samaj Sevi		INR 13,06,000 sent in August 2024 will be used to					
PARMARTH	Sansthan - Resource		provide teachers' salaries and meals to children,					
SAMAJ SEVI	Center for Quality		and to cover operating expenses, for the period					
SANSTHAN	Education	15750.50	April 2024 to March 2025.	2024-08-22	Princeton			
			INR 12,00,000 sent in September 2024 will be					
POLINENI	Polineni Chinnammai		used for staff salaries and study materials for					
CHINNAMMAI	Memorial Trust -	, ,	special need class students, and to cover operating					
MEMORIAL TRUST	Sarada Niketan	14505.54	expenses, for the period April 2024 to March 2025.	2024-09-30	St. Louis			
			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,					
DD ATID AND !!	D. Charles H. 144		teaching and learning materials for the students,					
PRATIBANDHI	Pratibandhi Kalyan	0050.00	travel support etc., and to cover operating	0004 04 00	A 41 = - 4 -			
KALYAN KENDRA	Kendra	3652.08	expenses, for the period April 2023 to March 2024.	2024-01-23	Atlanta			



	Project D	1	ments for FYE December 31, 2024	T	<b>_</b>
<b>Organization Name</b>		Amount		Funds Sent	
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter
			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		
PRATIBANDHI	Pratibandhi Kalyan		to cover operating expenses, for the period April		
KALYAN KENDRA	Kendra	12060.01	2024 to March 2025.	2024-04-16	Atlanta
			INR 19,83,000 sent in June 2024 will be used to		
PRAYAS VOC INS	Prayas (Vocational		provide teachers' salaries, purchase books, build		
FOR MENTL	Institute for Mentally		classrooms, and to cover operating expenses, for		
HANDICAPD	Handicapped)	24040.15	the period April 2024 to March 2025.	2024-06-28	UIUC
			INR 24,53,000 sent in October 2024 will be used to		
			teachers' salaries, purchase stationary and		
	Prayas - Pratirodh		education items, and to cover operating expenses,		
PRAYAS-I	Sansthan	29373.02	for the period March 2024 to February 2025.	2024-11-22	Silicon Valle
	Progressive Rural				
PROGRESSIVE	Active Youths Action		INR 2,20,000 sent in June 2024 will be used to		
RURAL ACTIVE	for Society - SMC		provide teachers' salaries, and to cover operating		
YOUTHS ACT	Project	2667.15	expenses, for the period April 2024 to March 2025.	2024-06-27	Colorado
	Progressive Rural		INR 4,00,000 sent in September 2024 will be used		
PROGRESSIVE	Active Youths Action		to provide teachers' salaries, purchase books, and		
RURAL ACTIVE	for Society - SMC		to cover operating expenses, for the period April		
YOUTHS ACT	Project	4838.81	2024 to March 2025.	2024-09-23	Boston
	Progressive Rural		INR 7,48,000 sent in September 2024 will be used		
PROGRESSIVE	Active Youths Action		to cover operating expenses, daily meals, health		
RURAL ACTIVE	for Society - SMC		checkups, construct a toilet, and to cover operating		
YOUTHS ACT	Project	9041.79	expenses, for the period April 2024 to March 2025.	2024-09-30	Austin
			INR 6,00,000 sent in August 2024 will be used to		
RAMAKRISHNA	Ramakrishna Mission		cover the cost of purchasing books and educational		
MISSION	Ashrama Narendrapur		materials, and to cover operating expenses, for the		
ASHRAMA NDP	- Book Bank	7236.06	period April 2024 to March 2025.	2024-08-22	Athens



	Project Disbursements for FYE December 31, 2024								
Organization Name		Amount		Funds Sent					
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter				
			INR 20,05,000 sent in August 2024 will be used to						
RAMAKRISHNA			support various vocational training programs for the						
MISSIONASHRAM	Ramakrishna Mission		village youth, and to cover other operating						
A SARGACHI	Ashrama Sargachi	24178.18	expenses, for the period April 2024 to March 2025.	2024-08-27	Athens				
	Rawa Academy of Art		INR 42,35,000 sent in April 2024 will be used to						
RAWA ACADEMY	Music and Dance -		support children's school fees, and to cover						
OF ART MUSIC	Adruta Childrens		operating expenses, for the period April 2024 to						
AND DANCE	Home	51397.50	March 2025.	2024-04-05	Seattle				
RISHI	Rishi Pragatisheel		INR 9,05,000 sent in August 2024 will be used to						
PRAGATISHEEL	Shikshan Sansthan -		provide salaries of primary school teachers and						
SHIKSHAN	Little Stars School		one teacher trainer, and to cover operating						
SANSTHA	Teachers Program	10914.40	expenses, for the period April 2024 to March 2025.	2024-08-22	Princeton				
RISHI			INR 4,18,000 sent in November 2024 will be used						
PRAGATISHEEL	Rishi Pragatisheel		to provide teachers' salaries, purchase books, and						
SHIKSHAN	Shikshan Sanstha -		to cover operating expenses, for the period April						
SANSTHA	Little Stars School	5017.95	2024 to March 2025.	2024-11-26	Berkeley				
			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						
RURAL			machines for the Tailoring Center, and to cover						
DEVELOPMENT	Rural Development		operating expenses, for the period April 2023 to						
TRUST	Trust	1293.14	March 2024.	2024-02-26	Seattle				
			INR 28,72,000 sent in August 2024 will be used to						
RURAL			towards teachers and staff salaries, purchase						
DEVELOPMENT	Rural Development		teaching materials, and to cover operating						
TRUST	Trust	34613.25	expenses, for the period April 2024 to March 2025.	2024-08-08	Seattle				



	Project Disbursements for FYE December 31, 2024							
Organization Name		Amount		Funds Sent				
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter			
			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					
	Sabuj Sangha -		operating expenses, for the period April 2024 to					
	Kishalay Sisu Siksha		March 2025.					
SABUJ SANGHA	Niketan in Sundarban	6025.98		2024-08-08	Cornell			
			INR 9,59,000 sent in October 2024 will be used to					
			provide midday meals cost, provide teacher					
	Sabuj Sangha -		workshops and development, purchase books, and					
	Kishalay Sisu Siksha		to cover operating expenses, for the period April					
SABUJ SANGHA	Niketan in Sundarban	11548.79	2024 to March 2025.	2024-10-08	Cornell			
			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					
	Sabuj Sangha - Natun		operating expenses, for the period April 2024 to					
SABUJ SANGHA	Aalo	6280.56	March 2025.	2024-11-22	Zurich			
SAHA NIVASA	Saha Nivasa		INR 14,68,000 sent in August 2024 will be used to					
ASSOCIATION	Association for		provide teachers' salaries, purchase educational					
FOR VOLUNTARY	Voluntary Social		kits, and to cover operating expenses, for the					
SOCIAL SERVICE	Service	17704.24	period April 2024 to March 2025.	2024-08-22	Boston			
	Sahityaratna							
	Lokshahir Annabhau		INR 2,92,000 sent in November 2024 will be used					
SAHITYARATNA	Sathe Bahuudeshiya		to support Girls@Home initiative, provide teachers'					
LOKSHAHIR	Samajik Sanstha -		salaries, purchase books, and to cover operating					
ANNABHAU	SAKHI	3505.36	expenses, for the period April 2024 to March 2025.	2024-11-26	Berkeley			
			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					
SAMAGRA SEVA	Samagra Seva	20338.16	2024 to July 2024.	2024-05-17	Silicon Valley			



	Project Disbursements for FYE December 31, 2024							
Organization Name		Amount		Funds Sent				
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter			
			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					
SAMAGRA SEVA	Samagra Seva	20203.12	August 2024 to January 2025.	2024-09-05	Silicon Valley			
			INR 5,02,000 sent in November 2024 will be used					
	Samarpan Foundation		to provide teachers' salaries, purchase books, and					
SAMARPAN	- Injustice of Justice		to cover operating expenses, for the period April					
FOUNDATION	(Support for Prisoners)	6015.22	2024 to March 2025.	2024-11-19	Berkeley			
			INR 9,97,000 sent in February 2024 will be used to					
	Sambhaav Trust -		support salaries of program coordinators, expenses					
	Ecological Education		of program implementation for ecological education					
	and Restoration in		and restoration in schools, and to cover operating					
SAMBHAAV	Government Schools	12156.91	, , , , , , , , , , , , , , , , , , , ,	2024-02-12	Austin			
			INR 10,61,000 sent in August 2024 will be used to					
	Sambhaav Trust -		support salaries of program coordinators, expenses					
	Ecological Education		of program implementation for ecological education					
	and Restoration in		and restoration in schools, and to cover operating					
SAMBHAAV	Government Schools	12778.21	expenses, for the period April 2024 to March 2025.	2024-08-09	Austin			
			INR 4,80,000 sent in September 2024 will be used					
			to support the honorarium of Asha Fellow Ashis					
	Fellowship: Ashis		Panda, and to cover operating expenses, for the					
SAMBHAAV	Panda	5788.71	period from April 2024 to March 2025.	2024-09-18	Austin			
			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,					
SAMERTH			transportation cost, and to cover operating					
CHARITABLE	Samerth Charitable		expenses, for the period February 2024 to July					
TRUST	Trust - Talim Kendra	16333.21	2024.	2024-03-06	Silicon Valley			



	Project Disbursements for FYE December 31, 2024							
Organization Name		Amount		Funds Sent				
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter			
			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,					
SAMERTH			transportation cost, and to cover operating					
CHARITABLE	Samerth Charitable		expenses, for the period August 2024 to January					
TRUST	Trust - Talim Kendra	16139.16	2025.	2024-09-19	Silicon Valley			
			INR 8,16,000 sent in April 2024 will be used to					
	Sankalp Ek Prayas		support salaries of 17 Garima Fellows, and to					
SANKALP EK	Society, Bhilai -		cover operating expenses, for the period April 2024					
PRAYAS SOCIETY	Garima	9882.52	to March 2025.	2024-04-19	Austin			
			INR 4,66,000 sent in May 2024 will be used for					
			teachers' salaries, expenses for science events,					
SANKALP EK	Sankalp Ek Prayas		and to cover operating expenses, for the period					
PRAYAS SOCIETY	Society, Bhilai - Srijan	5660.22	April 2024 to March 2025.	2024-05-21	eyond Border			
			INR 29,60,000 sent in September 2024 will be					
			used to provide teachers' salaries, purchase					
	Sankalp Ek Prayas		laptops and projectors for teaching students, and to					
SANKALP EK	Society Bhilai - E-		cover operating expenses, for the period April 2024					
PRAYAS SOCIETY	Merge Initiative	35663.94	to March 2025.	2024-09-04	Silicon Valley			
			INR 4,67,000 sent in September 2024 will be used					
			for teachers' salaries, expenses for science events,					
SANKALP EK	Sankalp Ek Prayas		and to cover operating expenses, for the period					
PRAYAS SOCIETY	Society, Bhilai - Srijan	5626.03	April 2024 to March 2025.	2024-09-05	eyond Border			
			INR 8,16,000 sent in September 2024 will be used					
	Sankalp Ek Prayas		to support salaries of 17 Garima Fellows, and to					
SANKALP EK	Society, Bhilai -		cover operating expenses, for the period of April					
PRAYAS SOCIETY	Garima	9840.81	2024 to March 2025.	2024-09-18	Austin			



	Project Disbursements for FYE December 31, 2024						
Organization Name		Amount		Funds Sent			
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter		
			INR 27,92,000 sent in September 2024 will be				
	Sankalp Ek Prayas		used for a one time purchase of laptops, projectors				
SANKALP EK	Society Bhilai - E-		and learning aids, and to cover operating				
PRAYAS SOCIETY	Merge Initiative	33749.56	expenses, for the period April 2024 to March 2025.	2024-09-30	Silicon Valley		
			INR 16,92,000 sent in September 2024 will be				
SANKALP			used to cover eight teachers' salaries, and to cover				
WELFARE	Sankalp Welfare		operating expenses, for the period of April 2024 to				
SOCIETY	Society	20468.15	March 2025.	2024-09-23	Dallas		
			INR 6,52,000 sent in February 2024 will be used to				
0.4.0.0.1.1.0.1.4.1.1	Saron Jehovah		provide staff salaries, cover transportation, and to				
SARON JEHOVAH	Yeereh Trust-Shaaron	7040.05	cover operating expenses, for the period April 2023	0004 00 00	A		
YEEREH TRUST	Special School	7943.95	to March 2024.	2024-02-20	Austin		
CARON IEUOVALI	Saron Jehovah		INR 8,04,000 sent in December 2024 will be used				
SARON JEHOVAH	Yeereh Trust-Shaaron	0550.40	to provide staff salaries, and to cover operating	2024 42 20	Augtin		
YEEREH TRUST	Special School	9559.48	expenses, for the period April 2024 to March 2025.	2024-12-20	Austin		
			INR 9,91,000 sent in August 2024 will be used to provide teachers' salaries, purchase books, build				
SAUGAHT	Saugaht Foundation -		classrooms, and to cover operating expenses, for				
FOUNDATION	Pre Primary School	11043 50	the period April 2024 to March 2025.	2024 08 08	 Ban Francisco		
TOUNDATION	The Fillinary School	11943.30	INR 10,19,000 sent in August 2024 will be used to	2024-00-00	pari i faricisco		
			fund teacher salary for vocational training, and				
			purchase raw materials for four vocational training				
	Society for the		programs at Utkottai high school, part-salary for				
	Educational and		Irungattukottai Industrial Training Institute, and to				
	Economic		cover operating expenses, for the period April 2024				
SEED-FC	Development	12288.06	to March 2025.	2024-08-27	Houston		
	'		INR 19,42,000 sent in March 2024 will be used to				
	Seva Mandir -		provide teachers' salaries, purchase books, build				
	Residential Learning		classrooms, and to cover operating expenses, for				
SEVA MANDIR	Camp	23706.05	the period January 2024 to December 2024.	2024-03-18	Silicon Valley		



	Project Disbursements for FYE December 31, 2024							
Organization Name		Amount		<b>Funds Sent</b>				
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter			
			INR 19,41,000 sent in September 2024 will be					
	Seva Mandir -		used to provide teachers' salaries, purchase books,					
	Residential Learning		build classrooms, and to cover operating expenses,					
SEVA MANDIR	Camp	23383.57	for the period July 2024 to December 2024.	2024-09-05	Silicon Valley			
			INR 8,30,000 sent in November 2024 will be					
			utilized to cover expenses for instructor stipend,					
			study material, evaluation, community meeting,					
	Seva Mandir -		instructor training and meeting expenses, and to					
	Residential Learning		cover operating expenses, for the period April 2024					
SEVA MANDIR	Camp	9945.48	to March 2025.	2024-11-26	Danbury			
			INR 5,67,000 sent in June 2024 will be used for					
	Shamayita Math -		teachers' salaries, mid-day meals, and to cover					
	Shamayita Convent		operating expenses, for the period April 2024 to					
SHAMAYITA MATH	School	6864.82	March 2025.	2024-06-18	eyond Border			
			INR 5,46,000 sent in September 2024 will be used					
			to provide teachers' salaries, purchase books,					
			uniforms, stationery, sports items, cover mid-day					
SHANTI SADHANA	Shanti Sadhana	0504.70	meals, and to cover operating expenses, for the	00040040	<b>5</b> , ;			
ASHRAM	Ashram	6581.72	period April 2024 to March 2025.	2024-09-10	Detroit			
	Siri Foundation		INR 13,18,000 sent in September 2024 will be					
	Charitable Trust -		used towards scholarships, purchase books and					
	Education for		equipment for after school program, sports grants,					
CIDI FOLINDATION	underprivileged	45007.75	and to cover operating expenses, for the period	2024 00 40	Kanasa Citu			
SIRI FOUNDATION	children	15887.75	April 2024 to May 2025.	2024-09-10	Kansas City			
SIRISHA	Ciniaha Dakabilatati		INR 4,25,000 sent in February 2024 will be used to					
REHABILATATION	Sirisha Rehabilatation	E17E 40	build lunch room for Sirisha, and to cover operating	2024 02 44	Kanaga City			
CENTRE	Centre	51/5.48	expenses, for the period April 2023 to March 2024.	2024-02-14	Kansas City			
CIDICLIA			INR 1,499,000 sent in May 2024 will be used for					
SIRISHA	Cirioha Dahahilatatian		teachers' salaries, administrative expenses,					
REHABILATATION CENTRE	Sirisha Rehabilatation	19207 44	transportation, and to cover operating expenses,	2024 05 24	Kansas City			
CENTRE	Centre	10201.44	for the period April 2024 to March 2025.	ZUZ4-US-Z I	ransas Ully			



	Project Disbursements for FYE December 31, 2024							
Organization Name		Amount		Funds Sent				
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter			
			INR 8,73,000 sent in September 2024 will be used					
			to provide mentors' salaries and training material &					
SIVASRI			software development expenses at 10					
CHARITABLE	Sivasri Charitable		Anganwadis, and to cover operating expenses, for					
TRUST	Trust - Sikshana	10562.61	the period April 2024 to March 2025.	2024-09-25	Seattle			
			INR 5,40,000 sent in November 2024 will be used					
			for supporting teachers, to develop and evaluate					
			learning strategies, conduct workshops, and to					
	Snehalaya - English		cover operating expenses, for the period April 2024					
SNEHALAYA	Medium School	6470.55	to March 2025.	2024-11-19	Silicon Valley			
			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					
SOCIETY FOR	Society for Health &		cover operating expenses, for the period April 2024					
HEALTH &	Educational		to March 2025.					
EDU DEV (SHED)	Development (SHED)	14398.38		2024-08-27	Seattle			
SRI RAM			INR 1,40,000 sent in February 2024 will be used to					
GOBURDHUN	Sri Ram Goburdhun		buy one desktop and two laptops for the computer					
CHARITABLE	Charitable Trust -		center, and to cover operating expenses, for the					
TRUST	Project WHY	1706.84	period April 2023 to March 2024.	2024-02-09	Seattle			
SRI RAM			INR 21,80,000 sent in September 2024 will be					
GOBURDHUN	Sri Ram Goburdhun		used to provide teachers' salaries, and to cover					
CHARITABLE	Charitable Trust -		operating expenses, for the period April 2024 to					
TRUST	Project WHY	26376.29	March 2025.	2024-09-25	Seattle			
			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					
SRI SAI SEVA			repairs, and to cover operating expenses, for the					
SADAN	Sri Sai Seva Sadan	1279.57	period April 2023 to March 2024.	2024-02-20	Seattle			



	Project Disbursements for FYE December 31, 2024							
Organization Name		Amount		Funds Sent				
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter			
			INR 25,24,000 sent in August 2024 will support					
			teachers' salaries, purchase of books and teaching					
			materials, children's food, transport costs, and					
SRI SAI SEVA			cover operating expenses, from April 2024 to					
SADAN	Sri Sai Seva Sadan	30419.17	March 2025.	2024-08-08	Seattle			
			INR 8,12,000 sent in February 2024 will be used to					
	Swadhar Institute for		provide teachers' salaries, pay rent, purchase					
	Development of		books, and to cover operating expenses, for the					
SWADHAR IDWC	Women and Children	9896.28	period April 2023 to March 2024.	2024-02-12	Chicago			
SWAMI	Swami Vivekananda		INR 5,00,000 sent in October 2024 will be used for					
VIVEKANANDA	Youth Movement -		teacher salaries, cost of materials, and to cover					
YOUTH	VTCL (Viveka Tribal		operating expenses, for the period April 2024 to					
MOVEMENT	Centre for Learning)	6021.27	March 2025.	2024-10-08	Boston			
			INR 7,00,000 sent in September 2024 will be used					
			to provide teachers' and supervisor's salaries,					
			cover training expenses, purchase books and					
THE SHIRPUR			stationery items, and to cover operating expenses,					
VISHWA MANDAL	Shirpur Vishwamandal		for the period April 2024 to March 2025.					
SEVASHRAM	Sevashram	8434.04		2024-09-04	Zurich			
			INR 14,00,000 sent in August 2024 will be used to					
	Thulir Trust -		support teachers' salaries, nutrition expenses,					
	Education Resource		educational materials, and to cover operating					
THULIR TRUST	Center, Dharmapuri	16871.94	expenses, for the period April 2024 to March 2025.	2024-08-12	Bangalore			
	Thulir Trust -		INR 2,50,000 sent in September 2024 will be used					
	Education Resource		to support ecology project, and to cover operating					
THULIR TRUST	Center, Dharmapuri	3011.90	expenses, for the period April 2024 to March 2025.	2024-09-12	Irvine			
			INR 2,82,000 sent in September 2024 will be used					
	Timbaktu Collective -		to cover field staff salaries, educational materials,					
TIMBAKTU	Children and Youth		and to cover operating expenses, for the period					
COLLECTIVE	Resource Center	3411.73	April 2024 to March 2025.	2024-09-23	Bangalore			



Project Disbursements for FYE December 31, 2024							
Organization Name		Amount		Funds Sent			
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter		
			INR 2,62,000 sent in September 2024 will be used				
			to provide teachers' salaries, purchase educational				
UDDAMI INDIA	Uddami India		materials, and to cover operating expenses, for the				
FOUNDATION	Foundation-UCTC	3158.26	period April 2024 to March 2025.	2024-09-10	Cornell		
			INR 18,18,000 sent in August 2024 will be used to				
V-EXCEL	V-Excel Education -		cover annual expenses including scholarships of				
EDUCATIONAL	Education & Vocation		special needs, and to cover operating expenses,				
TRUST	for Special Children	21917.87	for the period April 2024 to March 2025.	2024-08-16	Seattle		
	Vijay Foundation Trust						
	- Aarti Home:						
VIJAYA	Orphanage and		INR 37,80,000 sent in April 2024 will be used to				
FOUNDATION	Innovative Edu	45075 40	provide teachers' salaries, and to cover operating				
TRUST	Programs	45875.46	expenses, for the period April 2024 to March 2025.	2024-04-05	Seattle		
			INR 9,25,000 sent in August 2024 will be used to				
	Vikasana Organization		cover educational expenses for students, purchase				
	for Education and		food and cover other welfare services, including				
VIICACANIA	Social Development -	44454.00	medical equipment, and to cover operating	0004 00 40	0 41 -		
VIKASANA	Bridge School	11151.83	expenses, for the period April 2024 to March 2025.	2024-08-16	Seattle		
VIOVAVA DI LA DATI			INR 2,00,000 sent in September 2024 will be used				
VISWA BHARATI	No. of Division		to provide transportation to students, and to cover				
VIDYODAYA	Viswa Bharati	0400 70	operating expenses, for the period April 2024 to	2024 00 04	Calarrada		
TRUST	Vidyodaya	2409.73	March 2025.	2024-09-04	Colorado		
\	Viscolar and a Deele		INR 8,50,000 sent in September 2024 will be used				
VIVEKANANDA	Vivekananda Rock		to provide teachers' salaries and training expenses				
ROCK MEMORIAL	Memorial and Kendra	10000 74	etc., and to cover operating expenses, for the	2024 00 27	Danhumi		
& KENDRA	- Anandalaya	10282.71	period April 2024 to March 2025.	2024-09-27	Danbury		
VOLUNTARY	Voluntary Association		INR 12,00,000 sent in March 2024 will be used for				
VOLUNTARY	For Rural Upliftment		hostel infrastructure, and to cover operating				
ASSOCIATION	and Networking -	14649 69	expenses, for the period January 2024 to April	2024 02 06	Silioon Valley		
FOR RURAL UPL	VARUN	14648.62	ZUZ4.	2024-03-06	Silicon Valley		



Project Disbursements for FYE December 31, 2024								
Organization Name		Amount		<b>Funds Sent</b>				
(Recipient of Funds)	Project Name	(USD)	Description	Date	Chapter			
VOLUNTARY ASSOCIATION	Voluntary Association For Rural Upliftment and Networking -		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					
FOR RURAL UPL	VARUN	14814.01	2024.	2024-06-21	Silicon Valley			
VOLUNTARY ASSOCIATION	Voluntary Association For Rural Upliftment and Networking -		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					
FOR RURAL UPL	VARUN	14670.63	' · · · · · · · · · · · · · · · · · ·	2024-11-22	Silicon Valley			

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