

Date	Name & Address of Donor	Institutional / Individual	Purpose	Receipt No.	Amount
	<b>Total Rs. ....</b>				24,280,694.84
25/05/2018	Ex-Mussoorie Alumni Association, Toronto	Institutional	Sponsorship for children	10912	47,201.00
25/05/2018	Solhimal, France	Institutional	Sponsorship of child and elderlies	10913	365,286.00
28/05/2018	PRM (SARD), USA	Institutional	Child maintenance	10914	3,419,350.00
28/05/2018	Ngawang Sangmo Woesang, USA	Individual	Sponsorship for children	10915	36,080.00
28/05/2018	Suspense, Receipt,		Sponsorship for children		27,605.00
	<b>Total Rs. ....</b>				28,176,216.84
Date	Name & Address of Donor	Institutional / Individual	Purpose	Receipt No.	Amount
	<b>Total B/F Rs. ....</b>				28,176,216.84
04/06/2018	SOS Kinderdorf International	Institutional	Maintenance for CV, Dehradun	10923	952,073.00
04/06/2018	SOS Kinderdorf International	Institutional	Maintenance for CV, Mussoorie	10921	925,090.00
04/06/2018	SOS Kinderdorf International	Institutional	Maintenance for CV, Mussoorie	10922	2,038,757.00
05/06/2018	Gabriela, Czech Republic	Individual	General donation	10916	6,000.00
06/06/2018	Lobsang Thargay, Phurbu Tsomo, USA	Individual	Sponsorship for children	10917	30,000.00
11/06/2018	Ex-Mussoorie Toronto, Canada	Institutional	Sponsorship for children	10918	45,973.00
11/06/2018	Suspense, Receipt,		Sponsorship for children		86,552.00
11/06/2018	Suspense, Receipt,		Sponsorship for children		24,030.00
13/06/2018	Ex-Mussoorie Toronto, Canada	Institutional	Gardening toolkit	10924	164,785.00
13/06/2018	SOS Kinderdorf International	Institutional	Gift money for children	10925	487,337.00
14/06/2018	Sonam Dorjee, USA	Individual	Sponsorship for children	10920	20,238.00
21/06/2018	Ex-Mussoorie Toronto, Canada	Institutional	Sponsorship for children	10926	46,713.00
21/06/2018	Suspense, Receipt,		Sponsorship for children		33,051.00
22/06/2018	Germann Aid to Tibetan	Institutional	Washing machine project	10930	773,300.00
22/06/2018	Geetanjali Tiwari, USA	Individual	General donation	10927	5,000.00
22/06/2018	Nyima Tsering, New York	Individual	Sponsorship for children	10929	50,000.00
26/06/2018	Suspense, Receipt,		Sponsorship for children		30,230.00
27/06/2018	Dawa Dolma, USA	Individual	Sponsorship for children	10931	20,000.00
27/06/2018	Help Age Canada, Canada	Institutional	Sponsorship for grand parent program	10931	501,571.66
	<b>Total Rs. ....</b>				34,416,917.50

Mussoorie, 12th July, 2018

ACCOUNT SECTION



CHIEF FUNCTIONARY



**Details of the Association**

Name of Association : Tibetan Homes Foundation  
 FCRA Registration Number : 347900028  
 Address : Tibetan Homes Foundation  
 Happy Valley,  
 Mussoorie - 248179  
 Uttarakhand  
 India  
 FC Account Number : 10437442462  
 Financial Year : 2018-19

**Donor wise Receipt of Foreign Contribution for 1st April to 30th June, 2018**

Date	Name & Address of Donor	Institutional / Individual	Purpose	Receipt No.	Amount
04/04/2018	SOS Kinderdorf International	Institutional	Maintenance for SOS_TCV, Mussoorie	10880	3,988,000.00
04/04/2018	SOS Kinderdorf International	Institutional	Maintenance for CV, Mussoorie HV	10881	2,031,540.00
04/04/2018	SOS Kinderdorf International	Institutional	Maintenance for NA THF, Mussoorie	10882	284,000.00
04/04/2018	Suspense Receipt,		Scholarship of Child		80,356.00
04/04/2018	Suspense Receipt,		Scholarship of Child		22,349.00
11/04/2018	Tashi Tsering, Canada	Individual	Sponsorship of children	10883	15,000.00
11/04/2018	Tsering Yangkyi B, Switzerland	Individual	Water dispenser project H-22	10888	7,000.00
11/04/2018	Lhamo Chodon, USA	Individual	Water dispenser project H-22	10889	7,000.00
11/04/2018	Tenzin Wangmo, USA	Individual	Water dispenser project H-22	10890	7,000.00
11/04/2018	Nyima Gyalpo, Nepal	Individual	Water dispenser project H-22	10891	2,000.00
11/04/2018	Tsewang Tenzin, USA	Individual	Water dispenser project H-22	10884	7,020.00
11/04/2018	Dorjee Gyaltsen, USA	Individual	Water dispenser project H-22	10885	9,750.00
11/04/2018	Rinzin, USA	Individual	Sponsorship of children	10886	3,900.00
11/04/2018	Khedup Ritzchen, USA	Individual	Donation for dictionary project	10887	6,500.00
11/04/2018	Ema Kimb, USA	Individual	General donation	10892	5,000.00
20/04/2018	ASIA ITALY, ITALY	Institutional	Sponsorship of children and old people ho	10894	2,097,733.00
20/04/2018	Suspense, Receipt,		Scholarship of Child		96,914.14
30/04/2018	Germann Aid to Tibetan	Institutional	Sponsorship of Happy Valley Old people ho	10895	4,184,149.00
	Total C/F Rs. ....				12,855,211.14

Mussoorie, 12th July, 2018

ACCOUNT SECTION

CHIEF FUNCTIONARY





Date	Name & Address of Donor	Institutional / Individual	Purpose	Receipt No.	Amount
	Total B/F Rs.....				12,855,211.14
02/05/2018	SOIR-IM, Rajpur	Institutional	Sponsorship of child and elderlies	10905	450,000.00
02/05/2018	TVHA, Dharamshala	Institutional	Water treatment plant	10896	28,250.00
02/05/2018	Tsewang & Jampa Dolma, USA	Individual	General donation	10903	65,950.00
03/05/2018	Tibet Relief Fund,UK	Institutional	Sponsorship of children and gift money	10898	2,191,879.20
04/05/2018	M.O.S.T. Civic Association Czech Republic	Institutional	Sponsorship of children and old people home	10900	1,346,643.50
04/05/2018	Sonam Nyendak, USA	Individual	Sponsorship of children	10897	19,789.00
08/05/2018	Chime Wangkhang, Canada	Individual	Sponsorship of children	10902	46,143.00
08/05/2018	Tenzin Choedon Woesser, USA	Individual	Sponsorship of children	10910	79,680.00
08/05/2018	Suspense Receipt,		Sponsorship of children		14,162.00
16/05/2018	AET, France	Institutional	Sponsorship of children	10908	79,280.00
16/05/2018	AET, France	Institutional	Sponsorship of children	10907	81,901.00
17/05/2018	Schwetzingen Tibethilfe E.V	Institutional	Sponsorship of child and elderlies	10909	1,300,011.00
19/05/2018	Tsering Dorjee & Family, USA	Individual	Sponsorship of children	10579	20,154.00
19/05/2018	Dhondup Tsering & Family, USA	Individual	Sponsorship of children	10580	20,154.00
19/05/2018	Erika Maix, Germany group	Individual	Sponsorship of children	10522	1,603.00
19/05/2018	Tsultrim Dorjee, Netherland	Individual	Sponsorship of TV	10584	52,101.00
19/05/2018	Geoff Bunty, UK	Individual	Gift money	10586	1,603.00
19/05/2018	Jerry Lee, UK	Individual	Sponsorship of children	10711	19,984.00
19/05/2018	Vicki Meddon, UK	Individual	Sponsorship of children	10712	19,984.00
19/05/2018	Clare Woodham, New Zealand	Individual	General donation	10591	20,154.00
19/05/2018	Clare Woodham, New Zealand	Individual	General donation	10592	6,718.00
19/05/2018	Dicky & Yonten Thakhortsang, USA	Individual	Sponsorship for children	10604	33,589.00
19/05/2018	Tenzin Choeden Gyalnub, Portland, USA	Individual	Sponsorship for children	10690	40,307.00
19/05/2018	Donla Gyalnub, Portland, USA	Individual	Sponsorship for children	10691	40,307.00
19/05/2018	Ugen Shola, USA	Individual	Sponsorship for children	10702	40,307.00
19/05/2018	Tenzin Chodon, USA	Individual	Sponsorship for children	10703	20,154.00
19/05/2018	Dicky Yangzom, USA	Individual	Sponsorship for children	10704	20,154.00
19/05/2018	Phuntsok Wangdak, Chicago	Individual	Child maintenance	10767	221,686.00
19/05/2018	Kalsang Dicky, USA	Individual	Sponsorship for children	10842	40,307.00
19/05/2018	Tsamkyi la, USA	Individual	Sponsorship for children	10852	20,154.00
22/05/2018	Norzang Foundation Switzerland	Institutional	Sponsorship for children higher studies	10911	5,082,375.00
	Total Rs. ....				24,280,694.84

Mussoorie, 12th July, 2018

ACCOUNT SECTION



CHIEF FUNCTIONARY