Name of Association:

Tibetan Homes Foundation

FCRA Registration Number:

347900028

Address:

Tibetan Homes Foundation

Happy Valley,

Mussoroie - 249179

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.	Amoun
04/04/2018	SOS Kinderdorf International	Institutional	Maintenance for SOS_TCV, Mussoorie	10860	3,988,000.00
04/04/2018	SDS Kinderdorf International	Institutional	Maintenance for CV, Mussoorie HV	10881	2,031,540.00
04/04/2018	SOS Kindercorf International	Institutional	Maintenance for NA THF, Musscorie	10882	284,000.00
04/04/2018	Suspense Receipt,		Scholarship of Child	- LINES HO.	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 Gyallsen, USA	Individual	Water dispenser project H-22	10885	9,750.00
11/04/2018	Rinzin, USA	Individual	Spansorship of children	10886	3,900.00
11/04/2018	Khedup Ritzchen, USA	Individual	Donation for dictionary posiect	10887	6,500.00
11/04/2018	Ema Kimb, USA	Individual	General donation onles Four	10892	5,000.00
20/04/2018	ASIA ITALY, ITALY	Institutional	Sponsorship children and Oxogeople ho	10894	2,097,733.00
20/04/2018	Suspense, Receipt,		Scholarshyp of Child	625-770	96,914.14
30/04/2018	Germann Aid to Tibetan	Institutional /	Sponsorship of httpp://www.Vallet.plople.ho	10895	4,184,149.00
	Total C/F Rs		Mussoorie		12,855,211.14

Date	Name & Address of Donor	Institutional Individual	Purpose	Receipt No.	Amoun
	Total Rs	(A) removed			24,280,694.84
25/05/2018	Ex-Mussoorie Alumni Association, Toront	Institutional	Spansorship 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
	Total Rs				28,175,216.84
Date	Name & Address of Donor	Institutional Individual	Purpose	Receipt No.	Amoun
	Total B/F Rs		6.5		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
04/05/2018	SOS Kinderdorf International	Institutional	Maintenance for CV, Mussocrie	10922	2 038,757.0
05/08/2018	Gabriels, CzechRepublic	Individual	General donation	10916	6,000.0
06/06/2018	Lobsang Thargay, Phurbu Tsomo, USA	Individual	Sponsarship for children	10917	30,000.0
11/05/2018	Ex-Mussoorie Toronto, Canada	Institutional	Sponsprship for children	10918	45,973.0
11/08/2018	Suspense, Receipt		Sponsorship for children		86,552.0
11/06/2018	Suspense, Receipt		Sponsprship for children		24,030.0
13/05/2018	Ex-Mussoorie Toronto, Canada	Institutional	Gardening toolkit	10924	164,785.0
13/06/2018	SOS Kinderdorf International	Institutional	Gift money for children	10925	487,337.0
14/05/2018	Sonam Dorjee, USA	Individual	Sponsorship for children	10920	20,238.0
21/06/2018	Ex-Mussoorie Toronto, Canada	Institutional	Sponsorship for children	10926	46,713.0
21/06/2018	Suspense, Receipt,		Spansorship for children		33,051.0
22/06/2018	Germann Aid to Tibetan	institutional	Washing machine project	10930	773,300.0
22/06/2018	Geotanjali Tiwari, USA	Individual	General donation	10927	5,000.0
22/06/2018	Nyima Tsering New York	Individual	Sponsorship for children	10929	50,000.0
26/06/2018	Suspense, Receipt,		Spensorship for children		30,230.0
27/06/2018	Dawa Dolma, USA	Incividual	Spansorship for children	10931	20,000.0
27/06/2018	Help Age Canada, Canada	Institutional	Sponsorship for grand parent program	10931	501,571.6
1000	Total Rs		Nomes Fou		34,418,917.5

Musscoria, 12th July, 2018

ACCOUNT SECTON

Happy Valley Mussoorie

Date	Name & Address of Donor	Institutional Individual	/ Purpose	Receipt No.	Amount
No. in case have been been as a second	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, Charamshala	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	Spansarship of children and gift money	10898	2,191,879,20
04/05/2018	M.O.S.T. Civic Association Czech Reput	Institutional	Sponsorship of children and old people hor	10900	1 346,643 50
04/05/2018	Sonam Nyendak, USA	Individual	Sponscrship 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 Woeser, USA	Individual	Spansership of children	10910	79,680.00
08/05/2018	Suspense Receipt,	THE STATE OF THE S	Spanscrship of children	100000000000000000000000000000000000000	14,162.00
15/05/2018	AET, France	Institutional	Sponscrship of children	10908	79,280.00
16/05/2018	AET, France	Instrutional	Sponscrship of children	10907	81,901.00
17/05/2018	Schwetzinger Tibethilfe E.V	Institutional	Sponsorship of child and elderlies	10909	1.300,011.00
19/05/2018	Tsering Dorjee & Family, USA	Individual	Spanscrship of children	10579	20,154.00
19/05/2018	Dhondup Tsering & Family USA	Individual	Sponscrship of children	10530	20,154.00
19/05/2018	Erika Maix, Germany group	Individual	Sponscrship of children	10522	1,603.00
19/05/2018	Tsultrim Dorjee, Netherland	Individual	Sponscrahip of TV	10594	52,101.00
19/05/2018	Geoff Bunty, UK	Individual	Gift money	10596	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	Care Woodham, New Zealand	Individual	General donation	10591	20,154.00
19/05/2018	Clare Woodham, New Zealand	Ind vidual	General donation	10592	6,718.00
19/05/2018	Dicky & Yonlen Thakhortsang, USA	Ind vidual	Sponsorship for children	10634	33,589.00
19/05/2018	Tenzin Choeder Gyalnub, Portland, USA	Ind vidual	Sponsorship for children	10690	40,307.00
19/05/2018	Donia Gyalnub, Portland, USA	Individual	Spansarship for children	10691	40,307.00
19/05/2018	Ugen Shola USA	Individual	Sponsorship for children	10732	40,307.00
19/05/2018	Tenzin Chodon, USA	Individual	Sponsorship for children	10703	20,154.00
19/05/2018	Dicky Yangzom, USA	Individual	Spansorship for children	10734	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 participant	10852	20,154.00
22/05/2018	Norzang Foundation Switzerland	Institutional	Spansorship for an dren higher studies	10911	5,082,375.00
11,11996	Total Rs		A STATE OF THE STA		24.280,694.84

ACCOUNTSECTON

Happy Valley Mussoorie

Name of Association:

FCRA Registration Number:

Tibetan Homes Foundation 347900028

Tibetan Homes Foundation

Address:

Happy Valley,

Mussoroie - 248179

Uttarakhand

India

FC Account Number:

10437442462

Financial Year:

2018-19

Donor wise Receipt of Foreign Contribution for 1st July to 30th September, 2018

Date	Name & Address of Botton	Institutional Individual	Purpose	Receipt No.	Amount
6/7/2018 9/7/2018 9/7/2018 11/7/2018 11/7/2018 12/7/2018 12/7/2018 23/7/2018 23/07/2018 24/7/2018 26/7/2018 27/7/2018 31/7/2018	Objectif Tibethilfe, France Humanitarian Association Hunger TVHA, Dharamshala TCEWF Suspense, Receipt, TCEWF TCEWF Nordon Sheka, Canada AET, France ELSA VIERTMANN, Australia TRANS HIMALAYAN AID SOCIE Tibet House Foundation, Spain Andreas Stacul, Italy	Institutional Institutional Institutional Institutional Individual Institutional Institutional Institutional Institutional Individual Institutional Individual Institutional		10934 10935 10937 10936 10938 10939 10942 10945	1,191,503.00 1,553,551.00 242,640.00 7,000.00 15,563.00 152,076.00 56,750.00 30,000.00 73,515.00 29,174.00 27,009.00 491,639.00 27,647.00
31///2010	Total C/F Rs		Homes Fou		3,898,067.00

ACCOUNT SECTON

Happy Valley Mussoorie

CHIEF FUNCTIONARY

Mussoorie, 9th October, 2018

Date	Name & Address of Donor	itutional / Indivi	Purpose	Receipt No.	Amount
	Total B/F Rs			State of the state	3,898,067.00
3/8/2018	Zamar & Sponsor, New York	Individual	Sponsorship for Higher studi	10947	50,000.00
8/8/2018	TIBET FOUNDATION, UK	Institutional	Sponsorship for children and	10948	558,675.59
9/8/2018	Liverpool Hope One World, UK	Institutional	Sponsorship for children	10949	38,720.00
9/8/2018	SOS KDI, Vienna	Institutional	Maintenance funds for CV M	10951	820,628.00
9/8/2018	SOS KDI, Vienna	Institutional	Maintenance funds for CV M	10952	3,459,807.00
9/8/2018	SOS KDI, Vienna	Institutional	Maintenance funds for NA T	10953	1,179,565.00
10/8/2018	Tamdin Wangyal, USA	Individual	Sponsorship for children	10950	20,315.00
13/8/2018	Mathias Nadal, Spain	Individual	Skill and capacity bilding for	10954	332,339.00
16/8/2018	Most Pro Tibet OPS, Czechrepub	Institutional	Sponsorship for children	10955	1,498,248.00
16/8/2018	Most Pro Tibet OPS, Czechrepub		Sponsorship for senior citize	10956	358,800.00
16/8/2018	Most Pro Tibet OPS, Czechrepub		Dental equipment, radiology	10957	169,712.00
16/8/2018	Deutsch Aaiatische Gesellschaft		Donation for Old people hom	10959	47,190.00
20/8/2018	Claude Fayette, France	Individual	Sponsorship for children	10961	30,000.00
21/8/2018	Mr. Iam Stockwell, New Zealand	Individual	General donation	10958	4,000.00
21/8/2018	Jorunn Ulleberg, Norway	Individual	Sponsorship for children	10941	3,026.00
21/8/2018	THE TIBET FUND, New York	Institutional	Sponsorship for children	10940	91,422.00
21/8/2018	TCEWF	Institutional	Sponsorship for children	10965	141,390.00
23/8/2018	JARVIS MARGARET LYNETTE,	Individual	Sponsorship for children	10960	32,621.34
24/8/2018	Germann Aid to Tibetan	Institutional	Sponsorship for children, eld	10962	3,643,645.00
28/8/2018	Denka Wangdi & Family	Individual	Sponsorship for children	10963	69,127.00
28/8/2018	Denka Wangdi & Family	Individual	Sponsorship of two project p	10964	69,127.00
20/0/2010	Total C/F Rs				16,516,424.93

Mussoorie, 9th October, 2018

ACCOUNT SECTON

CHIEF FUNCTIONARY

Happy Valley Mussoorie

Beran Children's

		tutional / Individ	Purpose	Receipt No.	Amount
Date	Name a radices s.	lulional / mulvio	1 dipos		16,516,424.93
	Total B/F Rs	I titutional	Sponsorship of two project p	10971	478,639.00
4/9/2018	The Rainbow of Magnolia, USA	Institutional	Sponsorship for children	10972	257,388.00
6/9/2018	Shelter 108, Germany	Institutional	Sponsorship for children, eld	10973	878,956.00
10/9/2018	Schwetzinger Tibethilfe E.V	Institutional	Sponsorship for children	10974	25,169.00
12/9/2018	Alexander Gross, Italy	Individual	Sponsorship for children	10975	15,000.00
17/9/2018	Mrs. Tsering Wangmo, Canada	Individual	Contribution for refrigerator	10976	50,000.00
18/9/2018	Mrs. Chemi Chekal & Family	Individual	Contribution for children	10977	33,080.00
20/9/2018	Yeshi WANGMO, France	Individual	Sponsorship for children Toilet renovation home no1	10985	512,110.00
24/9/2018	SARD, USA	Institutional			1,351,586.00
24/9/2018	SARD, USA	Institutional	Approved exchange gain act	10978	20,725.00
26/9/2018	Tenzin Chokey, USA	Individual	Sponsorship for children	10981	2,281,608.00
27/9/2018	A.I.S.A. Italy	Institutional	Sponsorship for children	10988	25,000.00
27/9/2018	Mr. Lam Chi Kin, Taiwan	Individual	Sponsorship for children	10988	5,000.00
27/9/2018	Mr. Lam Chi Kin, Taiwan	Individual	Sponsorship for children	10989	9,000.00
27/9/2018	Ms. Leung Wing Kwan, Taiwan	Individual	General donation	10990	1,000.00
27/9/2018	Mr. Jerry Leung, Taiwan	Individual	General donation	10991	25,000.00
28/9/2018	Ms. Lam so Yue, Taiwan	Individual	Sponsorship for children	10991	5,000.0
28/9/2018	Ms. Lam so Yue, Taiwan	Individual	Sponsorship for children	10991	3,600.0
28/9/2018	Yick Tai Classroom, Taiwan	Institutional	General donation		3,500.0
28/9/2018	Mr. Jerry Leung, Taiwan	Individual	Sponsorship for children	10993	35,635.0
28/9/2018	Tsultrim Yeshopa, USA	Individual	Sponsorship for children	10979	2,900.0
	Mr. Jerry Leung, Taiwan	Individual	Sponsorship for children	10994	1,018,822.0
28/9/2018	Fundacion Heres, Spain	Individual	Contribution of play ground	10982	1,505,804.0
28/9/2018	Tibet Religious Foundation, Spai	n Institutional	Sponsorship for children an	10983	1,505,604.0
28/9/2018	Tibet Religious Foundation, opas				05.000.046.0
	Total Rs				25,060,946.9

Mussoorie, 9th October, 2018

ACCOUNT SECTON

Happy Valley Mussoorie

Date	Name & Address of Donor	Institutional Individual	/ Purpose	Receipt No.	Amoun
	Total Rs				24,280,694.84
25/05/2018	Ex-Mussoorie Alumni Association, Toront	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
	Total Rs				28,176,216.84
Date	Name & Address of Donor	Institutional Individual	/ Purpose	Receipt No.	Amoun
	Total B/F Rs		10000		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	925,090.0
04/06/2018	SOS Kinderdorf International	Institutional	Maintenance for CV, Mussoorie	10922	2,038,757.0
05/06/2018	Gabriela, CzechRepublic	Individual	General donation	10916	6,000.0
06/06/2018	Lobsang Thargay, Phurbu Tsomo, USA	Individual	Sponsorship for children	10917	30,000.0
11/06/2018	Ex-Mussoorie Toronto, Canada	Institutional	Sponsorship for children	10918	45,973.0
11/06/2018	Suspense, Receipt,		Sponsorship for children		86,552.0
11/06/2018	Suspense, Receipt,	N who does	Sponsorship for children		24,030.0
13/06/2018	Ex-Mussoorie Toronto, Canada	Institutional	Gardening toolkit	10924	164,785.0
13/06/2018	SOS Kinderdorf International	Institutional	Gift money for children	10925	487,337.0
14/06/2018	Sonam Dorjee, USA	Individual	Sponsorship for children	10920	20,238.0
21/06/2018	Ex-Mussoorie Toronto, Canada	Institutional	Sponsorship for children	10926	46,713.0
21/06/2018	Suspense, Receipt,		Sponsorship for children		33,051.0
22/06/2018	Germann Aid to Tibetan	Institutional	Washing machine project	10930	773,300.0
22/06/2018	Geetanjali Tiwari, USA	Individual	General donation	10927	5,000.0
22/06/2018	Nyima Tsering , New York	Individual	Sponsorship for children	10929	50,000.0
26/06/2018	Suspense, Receipt,		Sponsorship for children	1	30,230.0
27/06/2018	Dawa Dolma, USA	Individual	Sponsorship for children	10931	20,000.0
27/06/2018	Help Age Canada, Canada	Institutional	Sponsorship for grand parent program	10931	501,571.6
	Total Rs		Homes Found	1.104	34,416,917.5

ACCOUNT SECTON

Happy Valley Mussoorie

Getan Children's

Name of Association:

Tibetan Homes Foundation

FCRA Registration Number:

347900028

Address:

Tibetan Homes Foundation

Happy Valley,

Mussoroie - 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	400	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 omes Foun	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 brill ge Valle Old people ho	10895	4,184,149.00
	Total C/F Rs		Mussoorie W		12,855,211.14

Mussoorie, 12th July, 2018

ACCOUNT SECTON

Date		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 Reput	Institutional	Sponsorship of children and old people hor	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 Woeser, 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	Schwetzinger 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		10852	20,154.00
22/05/2018	Norzang Foundation Switzerland	Institutional	Sponsorship for children higher studies	10911	5,082,375.00
1	Total Rs	3000000	A South Sales		24,280,694.84

ACCOUNT SECTON

Happy Valley Mussoorie

Name of Association:

FCRA Registration Number :

Address:

Tibetan Homes Foundation

347900028

Tibetan Homes Foundation

Happy Valley,

Mussoroie - 248179

Uttarakhand

India

FC Account Number:

10437442462

Financial Year:

2018-19

Donor wise Receipt of Foreign Contribution for 1st October to 31st December, 2018

Date		Institutional individual		Receipt No.	Amount
1-Oct-2018	Mr.Jerry Leung, Taiwan	Individual	Sponsorship for children	11018	25,000.00
1-Oct-2018	Mr. Jerry Leung, Taiwan	Individual	Sponsorship for children	11018	14,500.00
3-Oct-2018	Ms. Tin Wai Wong, Taiwan	Individual	Sponsorship for children	11005	25,000.00
3-Oct-2018	Ms. Tin Wai Wong, Taiwan	Individual	Sponsorship for children	11005	5,000.00
3-Oct-2018	Mr. Jerry Leung, Taiwan	Individual	General donation	11018	10,000.00
5-Oct-2018	Tsering Bhuti, Canada	Individual	Pocket money	10997	5,626.83
5-Oct-2018	Ms. Lam Che Yue, Taiwan	Individual	Sponsorship for children	11004	20,000.00
5-Oct-2018	Ms. Lam Che Yue, Taiwan	Individual	Sponsorship for children	11004	10,000.00
5-Oct-2018	Mr. Norbu Wangdi, Taiwan	Individual	Sponsorship for children	10984	25,000.00
6-Oct-2018	Yeshi K. Wangkhang, Canada	Individual	Sponsorship for children	10996	36,504.00
9-Oct-2018	TIBET FUND. New York	Institutional	Sponsorship for children	10995	105,630.00
16-Oct-2018	SOS KDI, Vienna	Institutional	Maintenance funds for THF	11003	5,460,000.00
18-Oct-2018	CTRC. Dharamshala	Institutional	Cultural & Skill development	11006	556,206.00
23-Oct-2018	Sol- Himal, France	Institutional	Sponsorship for children, Gepheling De	11007	299,412.00
26-Oct-2018	Humanitarian Association Hungerlhilf, Bosnier		Display and white board	11008	203,994.00
	Total C/F Rs		01/60	1/413	6,801,872.83

Mussoorie

Date	I Karric or Tradition of State	nstitutional /	Purpose	Receipt No.	Amount
	Total B/F Rs.	Halvidadi			6.801,872.83
Line II		Individual	Sponsorship for children	11045	14,728.00
	Capelli Edoard, Italy		Sponsorship for children	11009	200,000.00
	Tsetan Gawa, Nepal	Individual	Sponsorship for children	11010	20,000.00
	Mrs. Dickey Wangmo Thukhostang, USA	Individual	General donation	11018	500.00
THE RESERVE OF THE PARTY OF THE	Mr.Jerry Leung, Taiwan	Individual	Sponsorship for children	11015	30,000.00
0 11-1-	Ms. Winsome Wan, Taiwan	Individual		11016	10,000.00
8-Nov-2018	Ms. Fion Wan, Taiwan	Individual	Sponsorship for children	11017	30,000.00
1. March 10 (1. Ma	Ms. Winnie Chong, Taiwan	Individual	Sponsorship for children	76159512011	452,753.95
13-Nov-2018	Help Age Canada, Canada	Institutional	Sponsorship for grand parent program	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	803,500.00
13-Nov-2018	Germann Aid to Tibetan	Institutional	Classroom furniture & summer program	11024	1,931,472.00
13-Nov-2018	Norzang Foundation Switzerland	Institutional	Three project approved	11012	180,000.00
16-Nov-2018	TCEWF, Dharamshala	Institutional	Sponsorship for children	11049	22.829.00
16-Nov-2018	EX- Mussoorie , France	Institutional	Sponsorship for children	11016	20,000.00
	Ms. Fion Wan, Taiwan	Individual	Sponsorship for children	11033	48,000.00
	Tibet Children Relief Society, New zealand	Institutional	Special Project donation	11034	789,320.9
20-Nov-2018	Tibet Children Relief Society, New zealand	Institutional	Sponsorship for children	11014	53,714.0
20-Nov-2018	Tibet Friend Group Austrialia, Austrialia	Institutional	Sponsorship for children	11020	5,600,779.0
20-Nov-2018	SARD, USA	Institutional	Sponsorship for children	11021	15,000.0
26-Nov-2018	Mr. Dhonten Norbu & Family	Individual	Year book 2018 contribution	11022	21,300.0
26-Nov-2018	Mr. Lobsang Tsering, USA	Individual	Sponsorship for children	11023	5,000.0
27-Nov-2018	Dawa Tsamchoe ,USA	Individual	Donation For Tenshug	11025	1,416,553.0
29-Nov-2018	Humanitarian Association Hungerhilf, Bosnie	Institutional	Contribution for project	11026	506,759.0
29-Nov-2018	CATA, USA	Institutional	Sponsorship for children		1,013,053.0
30-Nov-2018	Schwetzinger Tibethilfe E.V	Institutional	Sponsorship for children and elderlies	11028	54,858.0
3-Dec-2018	Lore And Pino Tosi, Italy	Individual	Sponsorship for children	11029	344,952.0
7-Dec-2018	SOS KDI, Vienna	Institutional	Children gift money	11029	30,365.0
7-Dec-2018	Andrea Holder, Italy	Institutional	Sponsorship for children	11030	5,110,112.0
10-Nov-2018	SOS KDI, Vienna	Institutional	Maintenance contribution biannual		15,208.0
12-Dec-2018	Lobsang Chokeyi, Canada	Individual	Sponsorship for children	1000	13,200.0
	Total C/F Rs.		1 2	7 8	25,542,629.6

Happy Valle Mussoorie

TIBETAN HOMES FOUNDATION - MUSSOPRIE

Amount	Receipt No.	Purpose	Institutional /	Marie a Address of Dollar	Date
25,542,629,68 25,524.00 699,055.00 60,000.00 120,000.00 51,838.00 1,794,763.00 57,800.00 49,543.00 26,960.00 4,079,382.00 112,939.00	11048 11058 11059 1160 11035 11038 11042 11041 11043 11052 11053	Sponsorship for children Sponsorship for children Sponsorship for old people Contribution for project needs Sponsorship for children Contribution for new project Sponsorship for children Sponsorship for children Water treatment plant balance fund Sponsorship of children, elderlies Sponsorship of children	Individual Institutional	Galleri Frances, Italy Most Pro Tibet OPS, Czechrepublic Most Pro Tibet OPS, Czechrepublic Most Pro Tibet OPS, Czechrepublic SAVE TIBET, Austria TIBET FREUNDA, Switzerland SAVE TIBET, Austria SAVE TIBET, Austria TVHA, Dharamshala Germann Aid to Tibetan AEMT, France	13-Dec-2018 17-Dec-2018 17-Dec-2018
32,620,433.6			223	Total Rs	

Date: 20th January, 2019

ACCOUNT SECTON

Happy Valley Mussoorie



Name of Association

Tibetan Homes Foundation

FCRA Registration Number :

347900028

Address:

Tibetan Homes Foundation

Happy Valley,

Mussoroie - 248179

Uttarakhand

India

FC Account Number :

10437442462

Financial Year:

2018-19

Donor wise Receipt of Foreign Contribution for 1st January to 31st March, 2019

Date	Name & Address of Donor	Institutional /	Purpose	Receipt No.	Amount
Date 1/1/2019 4/1/2019 5/1/2019 11/1/2019 14/1/2019 15/1/2019 16/1/2019 17/1/2019	Steven Rabkin, RABCO FOODSE Dakini Netzwerk, e v Germany HH THE DALAI LAMA, D'sala TCEWF, D'sala Annalena & Fabio, Italy Tibet Relief Fund, UK Objectif Tibet, France Tibet House Foundation, Spain	Individual Individual Institutional Institutional Individual Institutional Institutional Institutional Institutional Institutional	Sponsorship for children Sponsorship for children Scholarship of five children Scholarship of children Scholarship of children Sponsorship for children Contribution for winter project Sponsorship for children	11054 11068 11056 11067 11057 11070	50,200.00 75,235.00 180,000.00 220,000.00 29,948.00 406,730.00 1,600,200.00 253,717.00 57,841.00 33,109.00
17/1/2019 18/1/2019 22/1/2019 22/1/2019 23/1/2019 24/1/2019 25/1/2019	Brigitta & Erlacher, Italy Fundacion Here's, Spain Mrs. Nancy Mehagan, USA Laura Demuth, USA Tibetan Alliance Chicago, USA Suspense Trans Himalayan Aid Society, Ca	Institutional Individual Individual Institutional Institutional	Contribuiton of playground T Sponsorship for children Sponsorship for children Reapir and white wash THF	11051 11050	944,801.0 6,904.0 17,472.0 297,031.0 35,000.0 26,172.6 4,265.873.6

Date	Name & Address of Donor	Institutional	/ Purpose	Peoplet No.	
25/1/2019 25/1/2019 29/1/2019 29/1/2019 29/1/2019 29/1/2019 29/1/2019 29/1/2019 29/1/2019 29/1/2019 29/1/2019	Total B/F Rs Helene Fonvielle, France HAMSA,France Earline Barthelot, Sri Lanka Marzena Tomarzech, Poland Darviuz Stuj, USA Grzegorz Kostyra, USA Tenzin Dickey, USA Tenzin Chodon, USA Dickyi Yangzom, USA Dr. Jacques Larry, France Mr. Penpa Tsering & Tsetan Yang Total C/F Rs	Individual Institutional Individual	Sponsorship for children Sponsorship for children General donation Sponsorship for children Dental Clinic project Sponsorship for children	11037 11036 10904 11000 11001 11002 11019 11039 11040 10980 11066	Amoun 4,265,873.60 11,862.00 166.068.00 3,512.50 28,102.00 28,102.00 28,102.00 21,076.50 21,076.50 21,076.50 135,453.00 31,517.00 4,761,821.60

Date	Name & Address of Donor	itutional / Indivi	Purpose	Donnint No. 1	
	Total B/F Rs		7 0.000	Receipt No.	Amoun
1/2/2019	Sol himal, France	Institutional	C		4,761,821.60
8/2/2019	Shelter 108, Germany		Sponsorship for children & o	11074	310,439.00
11/2/2019	Help The Aged, Canada		Sponsorship for children	11073	247,866.00
12/2/2019	Schwetzinger Tibethilfe E.V		Sponsorship for old people H	11076	282,074.10
13/2/2019		Institutional	Sponsorship for children and	11075	1,191,369.00
18/2/2019	SOS KDI, Vienna	Institutional	Maintenance funds for THF	11077	5,135,400.00
	Tsering Tsultrim Shawa, Switzerla	Individual	Sponsorship for children	11079	20,985.00
20/2/2019	Tibet House Trust, UK		Sponsorship for children	11078	The Control of the Co
21/2/2019	Dasic Ivona, Slovenia		Biannual balance funds for T	Constituting to Constituting t	286,197.12
21/2/2019	Jorunn Ulleberg, New York		Sponsorship for children	11080	29,348.00
22/2/2019	SAVE TIBET, Austria			11055	3,521.00
28/2/2019	Dechen Chodon & Phuntsok Gyal		Sponsorship for children	11081	59,841.00
28/2/2019	Dechen Chodon & Phuntsok Gyal		Sponsorship for children	11082	20,000.00
	Thursday Gyal	Individual	Lunch for Gepheling OPH	11083	5,000.00
	Total C/F Rs		Comes Pour		
			100		12,353,861.82

22th April,2019

ACCOUNT SECTON

Happy Valley Mussomie

	To a contract Conner	itutional / Indivi	Purpose	Receipt No.	Amount
Date	Idamic a ricoroca	Huttorial / Hidren			12,353,861.82
5/3/2019 6/3/2019	Total B/F Rs SARD, USA Lama Penpa, Taiwan	Institutional Individual	PRM Second installment General donation	11084 11086 11089	2,981,175.00 8,000.00 2,790,539.70
6/3/2019 7/3/2019	Tibet Relief Fund, UK Helga Mechknecht, Italy	Institutional Individual	Sponsorship for children Sponsorship for children	11090	27,241.00 15,053.76
11/3/2019	Tsering Bhuti, Canada TCEWF. Da'sala	Individual Institutional	Sponsorship for children Scholarship for student	11096	60,000.00 70,000.0
16/3/2019	TCEWF. Da'sala TCEWF. Da'sala	Institutional Individual	Scholarship for student Scholarship for student	11095 11097	50,000.0
19/3/2019	Dawa Bhuti, Canada Tibetan Children Relief Society, N	Individual Institutional	Sponsorship for children Sponsorship for children	11098 11099	25,674.0 779,208.6
20/3/2019 25/3/2019	Lobsang Thargay & Phurbu Tson		Sponsorship for children Sponsorship for children	11094	60,000.0 24,000.0
30/3/2019	Suspense, Total Rs	- Vi			19,244,753.9

22th April,2019

ACCOUNT SECTON