

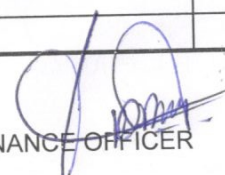
Details of the Association

Name of Association : Tibetan Homes Foundation
 FCRA Registration Number : 347900028
 Address : Tibetan Homes Foundation
 Happy Valley,
 Mussoorie - 248179
 Uttarakhand
 India
 FC Account Number : 40138405414
 Financial Year : 2023-24

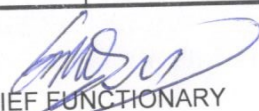
Donor wise Receipt of Foreign Contribution for 1st July to 30th September, 2023

Date	Name & Address of Donor	Institutional / Individual	Purpose	Receipt No	Amount
05.07.2023	Tibet Religious Foundation, Taiwan	Institutional	Sponsorship for children and elderlies	11985	1,637,962.00
06.07.2023	Tenzin Choekey, USA	Individual	Sponsorship for children	11984	30,601.88
12.07.2023	Lobsang Dhondup, Ex-Mussoorie, USA	Individual	Sponsorship for children	11915	837,913.00
12.07.2023	Teega Gyatso & Narotse Gyatso, USA	Individual	Sponsorship for children	11990	32,612.00
17.07.2023	SOSKDI, Vienna	Institutional	Maintenance Contribution	11983	1,503,738.00
19.07.2023	Mle Fonvielle, France	Individual	Sponsorship for children	11962	27,195.00
21.07.2023	Association Appoline, France	Institutional	Sponsorship for special dental and oral p	11995	896,453.00
24.07.2023	Other Receipt	Individual	Sponsorship for children	11994	12,047.00
25.07.2023	Tibet Fund, USA	Institutional	Sponsorship for children	11986	81,270.00
27.07.2023	Shelter 108, Germany	Institutional	Sponsorship for children	11987	104,479.00
31.07.2023	Ex-Mussoorie NY/NJ, USA	Institutional	Sponsorship for children	11988	512,854.00
	Total C/F Rs.				5,677,124.88


 CHIEF ACCOUNTANT
 Mussoorie, 13th OCTOBER, 2023


 FINANCE OFFICER





 CHIEF FUNCTIONARY
 (GENERAL SECRETARY)


Date	Name & Address of Donor	Institutional / Individual	Purpose	Receipt No.	Amount
	Total B/F Rs.....				5,677,124.88
07.08.2023	Schwetzingen Tibethilfe e.V, Germany	Institutional	Sponsorship for children	11992	1,012,203.00
09.08.2023	SOSKDI, Vienna	Institutional	Maintenance Contribution	11996	671,565.00
09.08.2023	Germa Aid To Tibetan, Germany	Institutional	Sponsorship for children and elderly	11997	2,774,350.00
16.08.2023	Chime Dolkar, USA	Individual	Sponsorship for children	11991	41,175.00
16.08.2023	Dorjee Tsering, USA	Individual	Sponsorship for children	11929	24,706.00
24.08.2023	Tsetan, Belgium	Individual	Contribution for Tenshug	11998	82,098.00
25.08.2023	Ex-Mussoorie NY/NJ, USA	Individual	Contribution for specific project	11999	467,641.00
	Total C/F Rs.				10,750,862.88

Date	Name & Address of Donor	Institutional / Individual	Purpose	Receipt No.	Amount
	Total B/F Rs.....				10,750,862.88
13.09.2023	Tibet Fund, USA	Institutional	Scholarship for higher studies program	12000	945,070.00
16.09.2023	Sanjay Patil, USA	Individual	Sponsorship for children	12001	30,000.00
18.09.2023	SOSKDI, Vienna	Institutional	Maintenance Contribution	12002	1,668,200.00
20.09.2023	Sol Himal, France	Institutional	Sponsorship for children and elderly	12003	237,762.00
21.09.2023	Tsering Dhondup Shawa, Switzerland	Individual	Sponsorship for children, winter program	12006	399,080.00
25.09.2023	AEMT, France	Institutional	Sponsorship for children	12007	56,928.00
26.09.2023	Help Age Canada, Canada	Institutional	Sponsorship for elderly	12004	325,332.00
	Total C/F Rs.				14,413,234.88


 CHIEF ACCOUNTANT
 Mussoorie, 13th OCTOBER, 2023


 FINANCE OFFICER




 CHIEF FUNCTIONARY
 (GENERAL SECRETARY)