

MONA – Outgoing Disbursement Donation ; Honorarium; and Expenses					
		CY 2018-2020	CY2017	CY2016	Total Disbursed up to CY 2015
Honararium to Pandits/Scholars			\$799.99	\$1,200.00	\$5,200.00
ShashvatDham Balika Sanskar Kendra				\$1,250.00	\$1,200.00
Jain Balika Sanskar sansthan -- <u>Udaipur</u> , RajasthanJain Balika Sanskar sansthan -- <u>Udaipur</u> , Rajasthan					\$500.00
Dravy Drasti - Ramesh Managl					\$790.00
Maglayayatan Vidhyalay				\$6,250.00	\$2,100.00
PTST Vidhyalaya					\$1,401.00
Jain Video animation					\$1,500.00
Chaitanyadham Vidhyalya					\$1,100.00
Songadh					\$100.00
Kanya Vidhyaniketan, Delhi					\$700.00
Dhruvdham Vidhyala , Banswada, Rajsthan					\$600.00
Shri Mahavir Vidya Niketan, Nagpur - Pd. Fulchand Shastri				\$6,000.00	\$0.00
Deovlali			\$1,125.00	\$1,125.00	\$0.00
JSMS seminar Via Ranjana Shah					\$500.00
Sub Total of Donations and Honorariums Disbursed			\$1,924.99	\$15,825.00	\$16,191.00
Sub Total of EXPENSES Disbursed- Website, Telephone etc.			\$339.75		\$890.52
Disbursements i.e. Donations, Honorariums, Expenses			\$2,264.74	\$15,825.00	\$17,081.52
Total of all Outgoing Disbursements i.e. Donations, Honorariums, Expenses in 2016 & 2017	\$18,089.74				
Total donation Disbursement to be paid of \$1125 (Rs, 75,000) in Nov 2018, \$1125 (Rs, 75,000) in Nov 2019 and \$500 (Rs. 33,000) To Deovlali Trust in Nov 2020 By Kirit Gosalia	\$2,750.00	\$2,750.00			