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Donation ; Honorarium; and Expenses as on 6-30-2019			
	Cumulative Disbursement as on	Disbursement During 01/01/2018 to	Cumulative Disbursement as on
	06/30/2019	06/30/2019	12/31/2017
Honorarium to Scholars	\$7,999.99	\$800.00	\$7,199.99
ShashvatDham Balika Sanskar Kendra	\$2,450.00		\$2,450.00
Jain Balika Sanskar sansthan -- <u>Udaipur</u> , Rajasthan			
Jain Balika Sanskar sansthan -- <u>Udaipur</u> , Rajasthan	\$500.00		\$500.00
Dravy Drasti - Ramesh Managl	\$790.00		\$790.00
Maglayayatan Vidhyalay	\$8,350.00		\$8,350.00
PTST Vidhyalaya	\$1,401.00		\$1,401.00
Jain Video animation	\$1,500.00		\$1,500.00
Chaitanyadham Vidhyalya	\$1,100.00		\$1,100.00
Songadh Trust	\$100.00		\$100.00
Kanya Vidhyaniketan, Delhi	\$700.00		\$700.00
Dhruvdham Vidhyala , Banswada, Rajsthan	\$600.00		\$600.00
Shri Mahavir Vidya Niketan, Nagpur -	\$500.00		\$500.00
Pd. Fulchand Shastri	\$6,000.00		\$6,000.00
Deolali Trust	\$3,375.00	\$1,125.00	\$2,250.00
JSMS seminar Via Ranjana Shah	\$500.00		\$500.00
USC via Ranjanben	\$1,559.00	\$1,559.00	\$0.00
Sub Total of Donations and Honorariums Disbursed	\$37,424.99	\$3,484.00	\$33,940.99
Sub Total of EXPENSES Disbursed- Website; Telephone exp etc.	\$1,679.91	\$449.64	\$1,230.27
Sub Total of all Disbursements i.e. Donations, Honorariums, Expenses	\$39,104.90	\$3,933.64	\$35,171.26
Reserve Donation for Devlali Shibir	Reserve for Disbursement during 6-30-2019 to 12-31-2020	Disbursed During 1-1-2018 to 6-30-2019	Reserve for Disbursement as on 1-1-2018
Total donation Reservation of \$1125 (Rs, 75,000) in Nov 2018, \$1125 (Rs, 75,000) in Nov 2019 and \$500 (Rs. 33,000) in Nov 2020 By Kiritbhai Gosalia	\$1,625.00	\$1,125.00	\$2,750.00