

	Post Date	Description	Amount
	1/1/16	Beginning Balance	\$ 28,480.41
		Receipts	\$ 64,891.96
		Disbursals / Expenses	\$ (46,894.96)
	12/31/16	Ending Balance	\$ 46,477.41
	Post Date	Donations Received - 2016	Amount
		INDIVIDUALS & FAMILY TRUSTS	\$ 42,877.00
		ORGANIZATIONS	\$ 21,015.00
		IN-KIND Donations	\$ 999.96
		Total - 2016	\$ 64,891.96
		a) Cash donations	\$ 682.00
		b) Checks	\$ 63,210.00
		c) In-Kind	\$ 999.96
		i) Individuals & Family Trusts	\$ 43,876.96
		ii) Organizations	\$ 21,015.00
Type	Post Date	Charitable Distributions - 2016	Amount
		Disaster Relief - AP Neil Team	\$ (3,000.00)
		Smart Classrooms 27	\$ (21,844.96)
		120,000 Free Public Libraries	\$ (21,650.00)
		Operational Expense - 2016	
		Blue and Co - Tax Return	\$ (400.00)
		Total to date	\$ 46,894.96
Missions	Project ID	COLLABORATION	Budget
Igniting Minds		27 ESC - Smart Classrooms Projects	\$ 25,855.00
Disaster Relief	ESC-TL001-007	Tamil Sangam of Missouri	\$ 3,200.00
		IWSF Contribution	\$ 4,500.00
		i-Grande Software Tech	FREE Services
		AKVIM & MANUBIKA Volunteers	Volunteer
	ESC-TL002-010	FeTNA	\$ 4,320.00
		IWSF Contribution	\$ 4,725.00
		Rotary Dist 2981 INR 130,000	\$ 1,955.00
		i-Grande Software Tech	FREE Services
		AKVIM & MANUBIKA Volunteers	Volunteer
	ESC-TL004-009	BIACS	\$ 1,200.00
		IWSF Contribution	\$ 3,270.00
		RC Madras North INR 165	\$ 2,460.00
		i-Grande Software Tech	FREE Services
		AKVIM & MANUBIKA Volunteers	Volunteer
	ESC-TL005-001	IWSF - Girls Hr Sec School, Saidapet	\$ 225.00
		MANUBIKA Volunteers	Volunteer

		TOTAL IWSF - ESC Grant	\$ 12,720.00
Igniting Minds		120,000 FPL Project	\$ 25,690.00
Disaster Relief	9th FCL	40' FCL Freight - TSM	\$ 5,800.00
Delivered	CHENNAI	IWSF Contribution	\$ 800.00
		RC Dist 3230 - Chennai	\$ 1,345.00
Delivered	10th FCL	40' FCL Freight - IWSF contribution	\$ 8,050.00
	TIRUPUR	RC Dist 3202 - Tirupur	\$ 1,345.00
In Transit	11th FCL	40' FCL Freight - IWSF contribution	\$ 7,000.00
	BENGALURU	RC Dist 3190 - Bengaluru	\$ 1,350.00
		TOTAL IWSF - FPL Contribution	\$ 15,850.00

49.20%
73%
10.07%
16.93%
85.68%
14.32%
83.83%
16.17%
61.70%