

Type	Post Date	Description	Amount	Purpose
<b>DONATIONS</b>				
EFT	1/4/2018	Mani Narayanasamy	\$ 299.74	KHL
EFT	5/18/2018	Amazon Smile	\$ 5.62	General
Cash	4/18/2018	B Kanakammal	\$ 500.00	KHL
Cash	5/21/2018	Anonymous	\$ 100.00	General
Ck	2/14/2018	Vijay Manivel, St Louis. MO	\$ 67.34	General
Ck	4/18/2018	Drs. Vijaya + Pad Krishna, Anaheim CA	\$ 5,000.00	KHL
Ck	4/30/2018	Vasundara Bhaskar	\$ 100.00	KHL
Ck	5/16/2018	Usha + R Chandra - San Jose, CA	\$ 1,000.00	KHL
Ck	5/21/2018	Vimala + Subabroa Bondada	\$ 101.00	General
Ck	5/24/2018	Sampurna + C Srinivasan	\$ 1,000.00	KHL
Ck	6/4/2018	Drs. Usha + Rayudu Polisetty	\$ 10,000.00	Burn Unit - India
Ck	6/8/2018	Ashwin + Nithya	\$ 31.26	KHL
Ck	6/18/2018	Drs. Usha + Rayudu Polisetty	\$ 10,000.00	Solar Lights
Ck	6/18/2018	Dr Sudhideb Mukherjee	\$ 100.00	KHL
Ck	7/3/2018	Anonymous	\$ 500.00	KHL
Ck	7/3/2018	Meena + Naresh Shah	\$ 100.00	General
Ck	7/10/2018	Mahendran Naidu	\$ 500.00	KHL
Ck	7/10/2018	Maya Anjur	\$ 158.00	KHL
	7/16/2018	Jan. 1, 2018 to Jul. 16, 2018	\$ 29,562.96	
<b>DONATIONS - Method</b>				
		Cash	\$ 600.00	2%
		By Check	\$ 28,657.60	97%
		Via EFT	\$ 305.36	1%
	7/16/2018	Jan. 1, 2018 to Jul. 16, 2018	\$ 29,562.96	100%
<b>DONATIONS - Projects</b>				
		All Purpose - GENERAL	\$ 373.96	1.26%
		HEALTHCARE - Burn Unit	\$ 10,000.00	33.83%
		SOLAR MISSION	\$ 10,000.00	33.83%
		Kalam Home Libraries	\$ 9,189.00	31.08%
	7/16/2018	Jan. 1, 2018 to Jul. 16, 2018	\$ 29,562.96	100.00%

	Date	DISPERSALS	Amount	Purpose
	4/18/2018	Bank Wire Fee	\$ (25.00)	Bank fee
	4/19/2018	Bank Wire Fee	\$ (25.00)	Bank fee
	5/15/2018	Bank Wire Fee	\$ (50.00)	Bank fee
	4/23/2018	Thirumaran Trust	\$ (7,500.00)	KHL
	5/22/2018	Intl Wire - RID 3190 - FCL Clearance	\$ (8,260.00)	120,000 FPL
		Intl Wire - RID 3190 - 500 KHL	\$ (2,740.00)	KHL
Ck # 1033	6/12/2018	Blue & Co Tax Prep Fee	\$ (425.00)	Tax Prep fee
	7/6/2018	Thirumaran Trust	\$ (11,915.00)	Solar Lights
		KHL - RID 3190	\$ (931.00)	KHL
		KHL - Other locations in India	\$ (4,390.00)	KHL
		AK-EDUSAT Symposium - RCS	\$ (702.00)	AK-EDUSAT
		Rural Scholarship	\$ (62.00)	Scholarship
	7/16/2018	FCL Freight - Healthcare	\$ (10,000.00)	FCL Freight
	7/16/2018	Jan. 1, 2018 to Jul. 16, 2018	\$ (47,025.00)	
<b>SUMMARY - Dispersals</b>				
		Bank Fee	\$ 100.00	0.21%
		Tax Prep Fee	\$ 425.00	0.90%
		120,000 Free Public Libraries	\$ 8,260.00	17.57%
		KHL for poor families	\$ 15,561.00	33.09%
		AK-EDUSAT	\$ 702.00	1.49%
		Scholarship	\$ 62.00	0.13%
		Healthcare - Burn Unit	\$ 10,000.00	21.27%
		Solar Mission	\$ 11,915.00	25.34%
	7/16/2018	Jan. 1, 2018 to Jul. 16, 2018	\$ <b>47,025.00</b>	100%
<b>RETURNED WIRES</b>				
	4/18/2018	Wire sent	\$ (7,500.00)	
	4/18/2018	Wire returned	\$ 7,475.00	Fee \$ 25
	4/19/2018	Wire sent	\$ (7,500.00)	
	4/19/2018	Wire returned	\$ 7,475.00	Fee \$ 25

	5/15/2018	Wire sent	\$	(2,800.00)	
	6/19/2018	Wire returned	\$	2,750.00	Fee \$ 50
<b>SPECIFIC PROJECTS:</b>					
	Project	<b>PORTABLE SOLAR LIGHTS</b>	\$	<b>11,915.00</b>	Rs. 815,000
	Beneficiaries	163 Tribal Families in Western Ghats	\$	73.10	Rs. 5,000 / each
	Donations	For Solar Lights	\$	<b>10,000.00</b>	
		IWSF Contribution	\$	1,915.00	
Rs. 66/1 \$	Project	<b>KALAM HOME LIBRARIES</b>	\$	<b>15,561.00</b>	Rs. 10,27,000
	Beneficiaries	Each KHL cost Rs. 1,000	\$	15.15	
		50-50 Matching from local donors			Rs. 10,27,000
	<b>2,054</b>	Total KHL to be set up	\$	<b>31,122.00</b>	<b>Rs. 20,54,000</b>
	685	Set up so far up to Jul. 16, 2018			
	1369	Up to Oct. 15, 2018			
Budget	Donations	For KHL - Donors in USA	\$	9,189.00	
	\$10,000	IWSF Contribution	\$	6,372.00	\$ 15,561.00
	Donations	For KHL in India	Rs. 5,00,000		
		Additional expected in India	Rs. 5,27,000		Rs. 10,27,000
<b>BUDGET Funds Allotment</b>					
			<b>Allotted 4-13-18</b>	<b>Dispersed 7-16-18</b>	
		Gujarat Charitable Projects	\$	12,501.00	Nil
		Free Public Libraries Project	\$	7,850.00	\$ 8,260.00
		KHL Libraries Project	\$	10,000.00	\$ 6,372.00
		RI GG Collaboration for ESC Projects	\$	10,000.00	Nil
		2017 Tax Filing Fees allotment	\$	450.00	\$ 425.00
		Balance for other Projects	\$	2,008.78	\$ 2,679.00
<b>NEW DONATIONS</b>					
		Healthcare - Burn Unit	\$	10,000.00	\$ 10,000.00
		Portable Solar Lights	\$	10,000.00	\$ 10,000.00
		KHL Libraries in USA	\$	9,189.00	\$ 9,189.00

KHL Libraries in India

Nil

Rs. 5,00,000

**Chase Bank Acct Details**

1/1/2018	Balance in Acct	\$	44,392.70
	Deposits up to Jul. 16, 2018	\$	29,562.96
	Dispersal up to Jul. 16, 2018	\$	(47,025.00)
7/16/2018	Balance in Acct	\$	<b>26,930.66</b>

**APPLIED****GRANTS applied 7-16-2018****Funds sought**

May. 2018	<b>AUDACIOUS Proposals - 3-yr Project</b>	\$	<b>93,000,000.00</b>	
	AK-EDUSAT 48 Sat Network	\$	80,000,000.00	
	200 Interactive Smart Classrooms	\$	3,000,000.00	
	2,000 Digital Public Libraries	\$	2,400,000.00	
	World Knowledge Platform	\$	2,800,000.00	
	300,000 Kalam Home Libraries	\$	4,800,000.00	
May. 2018	<b>NIPPON Foundation</b>	\$	<b>1,508,000.00</b>	
	AK-EDUSAT Project			
Collaboration	ISRO, Aeolus, RID 3190 & AKVIM			
May. 2018	<b>DUBAI CARES</b>	\$	<b>7,508,000.00</b>	
	AK-EDUSAT	\$	1,508,000.00	
	100,000 Kalam Home Libraries	\$	1,600,000.00	
	5,000 Free Public Libraries	\$	1,250,000.00	
	1,000 ESC Smart Classrooms	\$	1,100,000.00	
	100 Computer Labs	\$	2,050,000.00	
	AKVIM Collaboration			
Jun. 2018	<b>US-India Science &amp; Tech - USISTEF</b>	\$	<b>378,790.00</b>	Rs. 2,50,00,000
	Part of AK-EDUSAT Funding			
Collaboration	Aeolus Aero Tech			
Jun. 2018	<b>WOODARD &amp; CURRAN Foundation - 3 Yrs</b>	\$	<b>100,000.00</b>	
	Water Conservation - Aerobic Rice			
Collaboration	Univ of Agri - BLR			

TO FILE	Aug. 2018 RESEARCH		\$	
		<b>SPENCER FOUNDATION - 3 Yrs</b>		<b>998,000.00</b>
		Rural Primary + Secondary Education	\$	150,000.00
		40 ISC with Tablets + Cloud Computing	\$	720,000.00
		40 ESC with Projectors + WiFi	\$	128,000.00
<b>Projects seeking IWSF Support</b>				
A		<b>VIVEKANANDA KENDRA</b>		
		Rural Development Project	\$	<b>381,312.00</b> Rs. 2,51,66,625
		Funds needed	\$	201,485.00 Rs. 1,32,98,025
B		<b>PUNE Rural Tele-Med RID 3131</b>	\$	<b>99,450.00</b>
		Funds needed	\$	3,385.00
C		<b>SOLAR POWER 105 KVA - RID 3212</b>	\$	<b>185,000.00</b>
		Amar Seva Sangam - Ayikudi		
		Funds needed	\$	61,500.00
D		<b>EKAM Rural Healthcare Project</b>	\$	<b>500,000.00</b>
		Funds needed	\$	50,000.00
E		<b>KUCHIPUDI Rural Hospital Project</b>	\$	<b>2,272,750.00</b> Rs. 15,00,00,000
		Funds needed	\$	303,030.00 Rs. 2,00,00,000