

**Naz India - FCRA Funds Q1 (Jan-Mar 2016)**

S.No	Date	Name of Remitter	Mode Of Payment	Currency	Donation	Reimbursement	Grant	Purpose
1	28-01-2016	Cynthia M Villani	Ch.no.0198	USD 20,000.00	₹ 13,58,200			Donation for care Home
2	19-01-2016	Ketto Online Ventures Pvt. Ltd.	T T(BANK TRANSfer)	<a href="#">INR</a>	₹ 11,689			Donation for Care Home Medical Expenses
3	19-01-2016	Ketto Online Ventures Pvt. Ltd.	T T(BANK TRANSfer)	<a href="#">INR</a>	₹ 17,348			Donation for Care Home Medical Expenses
4	22-02-2016	Jack Hammersley	T T(BANK TRANSfer)	<a href="#">GBP1000</a>	₹ 97,000			Donation for care Home child Mr Sahil
5	04-03-2016	Lindsey and cody Kelly c/o Meghan	cash	<a href="#">INR</a>	₹ 10,000			Donation for care Home
6	05-03-2016	Adoption Centrum	bank transfer				₹ 13,29,700	Grant For Training Project
7	08-03-2016	Radha Bharadwaj	ch. No.0462803	USD 3840.51	₹ 2,52,629			Donation for care Home
8	08-03-2016	Womin Win	TT Bank Transfer	USD 3500			₹ 2,33,667	Grant for video Diaries Project
9	19-03-2016	United way of Mumbai	TT Bank Transfer		₹ 53,215			Donation for care Home
10	26-03-2016	United way of Mumbai	<a href="#">ch.no. 634952</a>		₹ 34,300			Donation for care Home
				Total	₹ 18,34,380	₹ -	₹ 15,63,367	

**Grand Total ₹ 33,97,747**