

**AIM FOR SEVA**

**DETAILS OF FOREIGN DONATIONS RECEIVED**

**PERIOD 01.07.2022 TO 30.09.2022**

**DONATIONS FROM AIMS - INC, USA (PERIOD 01.07.2022 TO 30.09.2022)**

| DATE       | RECEIVED FROM   | AMOUNT IN US \$ | AMOUNT IN RS.  | BY       | RECEIPT NO | PURPOSE                                 |
|------------|---|-----------------|----------------|----------|------------|---|
| 19.07.2022 | AIMS INC - USA , PO BOX 639, SAYLORSBURG, PA 18353, USA | 88,615.91       | 70,64,903.00   | WIRE TRF | 11         | Child sponsorship & Designated projects |
| 18.08.2022 | AIMS INC - USA , PO BOX 639, SAYLORSBURG, PA 18353, USA | 1,20,058.06     | 95,24,206.00   | WIRE TRF | 13         | Child sponsorship & Designated projects |
| 19.09.2022 | AIMS INC - USA , PO BOX 639, SAYLORSBURG, PA 18353, USA | 1,82,895.61     | 1,45,09,109.00 | WIRE TRF | 14         | Child sponsorship & Designated projects |
|            |   |                 |                |          |            |   |
|            | TOTAL   | 3,91,569.58     | 3,10,98,218.00 |          |            |   |
|            |   |                 |                |          |            |   |

**DONATIONS FROM AIM FOR SEVA - CANADA (PERIOD 01.07.2022 TO 30.09.2022)**

| DATE       | RECEIVED FROM   | AMOUNT IN CAD | AMOUNT IN RS. | BY            | RECEIPT NO | PURPOSE                    |
|------------|---|---------------|---------------|---------------|------------|----------------------------|
| 14.07.2022 | AIM FOR SEVA - CANADA, 2406, MISSISSAUGA ROAD, MISSISSAUGA, ONTARIO, ONL5H2L1, CANADA | 96,000.00     | 58,00,311.00  | BANK TRANSFER | 10         | Hostels operating expenses |
|            |   |               |               |               |            |                            |
|            | TOTAL   | 96,000.00     | 58,00,311.00  |               |            |                            |
|            |   |               |               |               |            |                            |

**DONATIONS FOREIGN GENERAL (PERIOD 01.07.2022 TO 30.09.2022)**

| DATE       | RECEIVED FROM  | AMOUNT FOREIGN CUR | AMOUNT IN RS. | BY            | RECEIPT NO | PURPOSE  |
|------------|--|--------------------|---------------|---------------|------------|--|
| 28.07.2022 | Dijk R.O.M Van, Punter 27 17, 8242, ED, Lelystad, Flevoland, Netherlands   | Euro 450           | 36,045.00     | Bank Transfer | 12         | Annadanam & Vidya danam for 1 child for 1 Year |
| 30.09.2022 | UK Online Giving Foundation, Unit 9, Cirencester Office Park, Tetbury Road, Cirencester, Gloucestershire, GL7 6JJ U.K. |                    | 31,400.80     | Bank Transfer | 15         | Child Sponsorship                              |
|            |  |                    |               |               |            |  |
|            | TOTAL  |                    | 67,445.80     |               |            |  |
|            |  |                    |               |               |            |  |

**GRAND TOTAL**

**3,69,65,974.80**