

## 绿度母三胜法中文版项目 弘法基金月度收支报告 (2019/02)

### Tara's Triple Excellence Chinese Version Project - Monthly Report on Fundraising & Expenditure (February 2019)

月度 Month	内容摘要 Summary	捐款收入 Donations	费用支出 Expenditure	基金余额 Balance	备注 Remarks
	公开募款之前收到的随喜款   Donations collected before Public Fundraising starting 25 Mar 2017	人民币 127,517 元 (其它币种已折算计入)   RMB127,517			2017年03月25日, 在微信公众号上发布公开筹款函。在此之前收到的随喜款为发起项目的多位功德主私人捐助。  Most of these donations came from a few Chinese donors who supported this project from the beginning.
	前期支付全职义工生活补助   Living Allowances Granted to Full-time Volunteers before 25 Mar 2017		59,902.00		除特别说明外, 记账币种均为人民币   Currency is Chinese Yuan (RMB) unless otherwise indicated
	前期支付设备和软件购置款   Equipment and Software Purchase before 25 Mar 2017		15,499.00		
<b>上期合计 Subtotal of Above</b>		<b>127,517.00</b>	<b>75,401.00</b>	<b>52,116.00</b>	人民币与美元的汇率为制表日中国人民银行中间价
<i>in US\$ (exchange rate 6.884)</i>		<i>US\$ 18,523.68</i>	<i>US\$ 10,953.08</i>	<i>US\$ 7,570.60</i>	USD/RMB Exchange Rate is the Median Rate published by PBOC on the Date of the Report.
2017.03	微信账号收到的随喜款   Donations to the Wechat Account	8,080.65			
2017.03	转账方式收到的随喜款   Donations to Designated Bank Account	4,446.00			
2017.03	支付宝账号收到的随喜款   Donations to the Alipay Account	3,200.00			
2017.03	支付 2017 年 03 月全职义工生活补助   Living Allowances Granted to Full-Time Volunteers (Mar 2017)		23,259.00		
<b>三月合计 Subtotal of Mar 2017</b>		<b>15,726.65</b>	<b>29,760.00</b>	<b>38,082.65</b>	
<i>in US\$ (exchange rate 6.884)</i>		<i>US\$ 2,284.52</i>	<i>US\$ 4,323.07</i>	<i>US\$ 5,532.05</i>	
2017.04	微信账号收到的随喜款   Donations to the Wechat Account	8,784.16			
2017.04	现金方式收到的随喜款   Donations received by Cash	1,000.00			
2017.04	转账方式收到的随喜款   Donations to Designated Bank Account	14,637.00			
2017.04	支付 2017 年 04 月全职义工生活补助   Living Allowances Granted to Full-Time Volunteers (Apr 2017)		23,259.00		
<b>四月合计 Subtotal of Apr 2017</b>		<b>24,421.16</b>	<b>23,259.00</b>	<b>39,244.81</b>	截止日   Cut-off Date 2017.04.30
<i>in US\$ (exchange rate 6.884)</i>		<i>US\$ 3,547.52</i>	<i>US\$ 3,378.70</i>	<i>US\$ 5,700.87</i>	制表日   Date of Report 2017.05.17
2017.05	微信账号收到的随喜款   Donations to the Wechat Account	2,450.00			
2017.05	转账方式收到的随喜款   Donations to Designated Bank Account	14,359.00			
2017.05	支付宝账号收到的随喜款   Donations to the Alipay Account	221.00			
2017.05	支付 2017 年 05 月全职义工生活补助   Living Allowances Granted to Full-Time Volunteers (May 2017)		32,887.00		
<b>五月合计 Subtotal of May 2017</b>		<b>17,030.00</b>	<b>32,887.00</b>	<b>23,387.81</b>	截止日   Cut-off Date 2017.06.08
<i>in US\$ (exchange rate 6.797)</i>		<i>US\$ 2,505.52</i>	<i>US\$ 4,838.46</i>	<i>US\$ 3,440.90</i>	制表日   Date of Report 2017.06.12

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### Tara's Triple Excellence Chinese Version Project - Monthly Report on Fundraising & Expenditure (February 2019)

月度 Month	内容摘要 Summary	捐款收入 Donations	费用支出 Expenditure	基金余额 Balance	备注 Remarks
2017.06	微信账号收到的随喜款   Donations to the Wechat Account	11,511.00			
2017.06	转账方式收到的随喜款   Donations to Designated Bank Account	500.00			
2017.06	支付宝账号收到的随喜款   Donations to the Alipay Account	3,800.00			
2017.06	支付 2017 年 06 月全职义工生活补助   Living Allowances Granted to Full-Time Volunteers (June 2017)		26,733.00		
2017.06	支付 2017 年 06 月后制设备购置款   Equipment Purchase (June 2017)		7,599.00		
2017.06	分摊全球课程开发、网站维护费用   Allocation to DharmaSun Global Team (June 2017)		2,812.00		
<b>六月合计 Subtotal of June 2017</b>		<b>15,811.00</b>	<b>37,144.00</b>	<b>2,054.81</b>	截止日   Cut-off Date 2017.07.08
<i>in US\$ (exchange rate 6.804)</i>		<i>US\$ 2,323.78</i>	<i>US\$ 5,459.14</i>	<i>US\$ 302.00</i>	制表日   Date of Report 2017.07.09
2017.07	微信账号收到的随喜款   Donations to the Wechat Account	2,926.00			
2017.07	转账方式收到的随喜款   Donations to Designated Bank Account	1,299.00			
2017.07	“度母善施计划” - 21 位度母善施的护持善款   Donations from 21 Tara Patrons	313,101.00			
2017.07	支付 2017 年 07 月全职义工生活补助   Living Allowances Granted to Full-Time Volunteers (July 2017)		10,074.00		
2017.07	支付保利威视年度数据服务费   Polyv Data Service Fee (2017.07-2018.07)		999.00		
2017.07	“度母善施计划” - 满愿塔供灯、噶宁寺荟供等善款支出   Regular Lamps & Puja Offering (KNSL)		1,000.00		
2017.07	分摊全球课程开发、网站维护费用   Allocation to DharmaSun Global Team (July 2017)		3,061.56		
<b>七月合计 Subtotal of July 2017</b>		<b>317,326.00</b>	<b>15,134.56</b>	<b>304,246.25</b>	截止日   Cut-off Date 2017.08.08
<i>in US\$ (exchange rate 6.678)</i>		<i>US\$ 47,518.12</i>	<i>US\$ 2,266.33</i>	<i>US\$ 45,559.49</i>	制表日   Date of Report 2017.08.16

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月度 Month	内容摘要 Summary	捐款收入 Donations	费用支出 Expenditure	基金余额 Balance	备注 Remarks
2017.08	微信账号收到的随喜款   Donations to the Wechat Account	707.10			
2017.08	转账方式收到的随喜款   Donations to Designated Bank Account	500.00			
2017.08	“度母善施计划” – 21 位度母善施的护持善款   Donations from 21 Tara Patrons	38,600.00			
2017.08	支付 2017 年 08 月全职义工生活补助   Living Allowances Granted to Full-Time Volunteers (Aug 2017)		13,458.00		
2017.08	“度母善施计划” – 满愿塔供灯、噶宁寺荟供等善款支出   Regular Lamps & Puja Offering (KNSL)		1,000.00		
2017.08	购买法本编辑软件   Purchase TibetDoc Software		556.00		
2017.08	分摊全球课程开发、网站维护费用   Allocation to DharmaSun Global Team (Aug 2017)		26,181.60		
<b>八月合计 Subtotal of August 2017</b>		<b>39,807.10</b>	<b>41,195.60</b>	<b>302,857.75</b>	截止日   Cut-off Date 2017.09.08
<i>in US\$ (exchange rate 6.545)</i>		<i>US\$ 6,082.06</i>	<i>US\$ 6,294.21</i>	<i>US\$ 46,273.15</i>	制表日   Date of Report 2017.09.14
2017.09	微信账号收到的随喜款   Donations to the Wechat Account	253.37			
2017.09	支付宝方式收到的随喜款   Donations to the Alipay Account	1,380.00			
2017.09	“度母善施计划” – 21 位度母善施的护持善款   Donations from 21 Tara Patrons	56,100.00			
2017.09	支付 2017 年 09 月全职义工生活补助   Living Allowances Granted to Full-Time Volunteers (Sept. 2017)		32,334.00		
2017.09	“度母善施计划” – 满愿塔供灯、噶宁寺荟供等善款支出   Regular Lamps & Puja Offering (KNSL)		1,000.00		
2017.09	度母内仪轨法本外聘翻译费用   Translation of Tara Inner Sadhana Text		2,990.00		
2017.09	绿度母闭关奖学金 – Green Tara Retreat Scholarship		2,760.00		为鼓励全职义工定期参加闭关而设，金额等于闭关学费。本次获奖者三人。   Granted to three full-time volunteers for attending Pharping Retreat, each in the amount of US\$ 210 (equal to tuition fee).
2017.09	分摊全球课程开发、网站维护费用   Allocation to DharmaSun Global Team (Sept. 2017)		26,394.00		
<b>九月合计 Subtotal of September 2017</b>		<b>57,733.37</b>	<b>65,478.00</b>	<b>295,113.12</b>	截止日   Cut-off Date 2017.10.08
<i>in US\$ (exchange rate 6.599)</i>		<i>US\$ 8,748.81</i>	<i>US\$ 9,922.41</i>	<i>US\$ 44,720.88</i>	制表日   Date of Report 2017.10.10

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2017.10	微信账号收到的随喜款   Donations to the Wechat Account	136.00			
2017.10	“度母善施计划” – 21 位度母善施的护持善款   Donations from 21 Tara Patrons	40,300.00			
2017.10	收银行利息   Accrued Bank Interest	45.56			
2017.10	支付 2017 年 10 月全职义工生活补助   Living Allowances Granted to Full-Time Volunteers (Oct. 2017)		27,519.00		
2017.10	“度母善施计划” – 满愿塔供灯、噶宁寺荟供等善款支出   Regular Lamps & Puja Offering (KNSL)		1,000.00		
2017.10	内仪轨法本补充翻译   Translation of Inner Sadhana Text		1,426.00		
2017.10	内仪轨法本设计排版   Design & Formatting of Inner Sadhana Text		6,930.00		
2017.10	分摊全球课程开发、网站维护费用   Allocation to DharmaSun Global Team (Oct. 2017)		26,532.00		
<b>十月合计 Subtotal of October 2017</b>		<b>40,481.56</b>	<b>63,407.00</b>	<b>272,187.68</b>	截止日   Cut-off Date 2017.11.08
<i>in US\$ (exchange rate 6.633)</i>		<b>US\$ 6,103.05</b>	<b>US\$ 9,559.33</b>	<b>US\$ 41,035.38</b>	制表日   Date of Report 2017.11.09
2017.11	微信账号收到的随喜款   Donations to the Wechat Account	4,140.00			
2017.11	现金方式收到的随喜款   Donations received by Cash	500.00			
2017.11	转账方式收到的随喜款   Donations to Designated Bank Account	3,001.00			
2017.11	“度母善施计划” – 21 位度母善施的护持善款   Donations from 21 Tara Patrons	46,302.00			
2017.11	支付 2017 年 11 月全职义工生活补助   Living Allowances Granted to Full-Time Volunteers (Nov. 2017)		13,758.00		
2017.11	“度母善施计划” – 满愿塔供灯、噶宁寺荟供等善款支出   Regular Lamps & Puja Offering (KNSL)		1,000.00		
2017.11	分摊全球课程开发、网站维护费用   Allocation to DharmaSun Global Team (Nov. 2017)		26,439.20		
<b>十一月合计 Subtotal of November 2017</b>		<b>53,943.00</b>	<b>41,197.20</b>	<b>284,933.48</b>	截止日   Cut-off Date 2017.12.08
<i>in US\$ (exchange rate 6.610)</i>		<b>US\$ 8,161.06</b>	<b>US\$ 6,232.75</b>	<b>US\$ 43,107.73</b>	制表日   Date of Report 2017.12.19

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2017.12	微信账号收到的随喜款   Donations to the Wechat Account	1,112.00			
2017.12	收银行利息   Accrued Bank Interest	41.11			
2017.12	“度母善施计划” - 21 位度母善施的护持善款   Donations from 21 Tara Patrons	39,300.00			
2017.12	支付 2017 年 12 月全职义工生活补助   Living Allowances Granted to Full-Time Volunteers (Dec. 2017)		15,135.00		
2017.12	“度母善施计划” - 满愿塔供灯、噶宁寺荟供等善款支出   Regular Lamps & Puja Offering (KNSL)		1,000.00		
2017.12	支付录音棚费用   Recording expenses in Beijing Studio		600.00		
2017.12	分摊全球课程开发、网站维护费用   Allocation to DharmaSun Global Team (Dec. 2017)		26,020.80		
<b>十二月合计 Subtotal of December 2017</b>		<b>40,453.11</b>	<b>42,755.80</b>	<b>282,630.79</b>	截止日   Cut-off Date 2018.01.08
<i>in US\$ (exchange rate 6.505)</i>		<i>US\$ 6,218.58</i>	<i>US\$ 6,572.56</i>	<i>US\$ 43,446.90</i>	制表日   Date of Report 2018.01.09
2018.01	微信账号收到的随喜款   Donations to the Wechat Account	907.24			
2018.01	支付宝方式收到的随喜款   Donations to Alipay Account	200.00			
2018.01	收支付宝利息   Accrued Interest of Alipay Account	9.35			
2018.01	“度母善施计划” - 21 位度母善施的护持善款   Donations from 21 Tara Patrons	41,400.00			
2018.01	支付 2018 年 01 月全职义工生活补助   Living Allowances Granted to Full-Time Volunteers (Jan. 2018)		20,532.00		
2018.01	“度母善施计划” - 满愿塔供灯、噶宁寺荟供等善款支出   Regular Lamps & Puja Offering (KNSL)		1,000.00		
2018.01	分摊全球课程开发、网站维护费用   Allocation to DharmaSun Global Team (Jan. 2018)		25,331.60		
<b>一月合计 Subtotal of January 2018</b>		<b>42,516.59</b>	<b>46,863.60</b>	<b>278,283.78</b>	截止日   Cut-off Date 2018.02.08
<i>in US\$ (exchange rate 6.333)</i>		<i>US\$ 6,713.61</i>	<i>US\$ 7,400.02</i>	<i>US\$ 43,942.55</i>	制表日   Date of Report 2018.02.24

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月度 Month	内容摘要 Summary	捐款收入 Donations	费用支出 Expenditure	基金余额 Balance	备注 Remarks
2018.02	微信账号收到的随喜款   Donations to the Wechat Account	1,983.32			
2018.02	收支付宝利息   Accrued Interest of Alipay Account	18.87			
2018.02	“度母善施计划” - 21 位度母善施的护持善款   Donations from 21 Tara Patrons	51,500.00			
2018.02	支付 2018 年 02 月全职义工生活补助   Living Allowances Granted to Full-Time Volunteers (Feb. 2018)		14,450.00		
2018.02	“度母善施计划” - 满愿塔供灯、噶宁寺荟供等善款支出   Regular Lamps & Puja Offering (KNSL)		1,000.00		
2018.02	分摊全球课程开发、网站维护费用   Allocation to DharmaSun Global Team (Feb. 2018)		25,272.00		
<b>二月合计 Subtotal of February 2018</b>		<b>53,502.19</b>	<b>40,722.00</b>	<b>291,063.97</b>	截止日   Cut-off Date 2018.03.08
<i>in US\$ (exchange rate 6.318)</i>		<i>US\$ 8,468.22</i>	<i>US\$ 6,445.39</i>	<i>US\$ 46,069.00</i>	制表日   Date of Report 2018.03.14
2018.03	微信账号收到的随喜款   Donations to the Wechat Account	1,119.00			
2018.03	收支付宝和银行利息   Accrued Interest of Alipay and Bank Account	74.47			
2018.03	“度母善施计划” - 21 位度母善施的护持善款   Donations from 21 Tara Patrons	43,500.00			
2018.03	支付 2018 年 03 月全职义工生活补助   Living Allowances Granted to Full-Time Volunteers (Mar. 2018)		14,967.00		
2018.03	“度母善施计划” - 满愿塔供灯、噶宁寺荟供等善款支出   Regular Lamps & Puja Offering (KNSL)		1,000.00		
2018.03	支付度母内仪轨法本版式优化费用   Inner Tara Sadhana Text Design and Format Optimization		2,100.00		
2018.03	分摊全球课程开发、网站维护费用   Allocation to DharmaSun Global Team (Mar. 2018)		25,062.40		
<b>三月合计 Subtotal of March 2018</b>		<b>44,693.47</b>	<b>43,129.40</b>	<b>292,628.04</b>	截止日   Cut-off Date 2018.04.09
<i>in US\$ (exchange rate 6.266)</i>		<i>US\$ 7,133.15</i>	<i>US\$ 6,883.52</i>	<i>US\$ 46,703.91</i>	制表日   Date of Report 2018.04.19
制表人   Issued by: JW / YZ					

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2018.04	微信账号收到的随喜款   Donations to the Wechat Account	243.00			
2018.04	收支付宝利息   Accrued Interest of Alipay Account	39.50			
2018.04	“度母善施计划” - 21 位度母善施的护持善款   Donations from 21 Tara Patrons	39,100.00			
2018.04	支付 2018 年 04 月全职义工生活补助   Living Allowances Granted to Full-Time Volunteers (Apr. 2018)		21,266.00		
2018.04	“度母善施计划” - 满愿塔供灯、噶宁寺荟供等善款支出   Regular Lamps & Puja Offering (KNSL)		1,000.00		
2018.04	分摊全球课程开发、网站维护费用   Allocation to DharmaSun Global Team (Apr. 2018)		25,333.20		
<b>四月合计 Subtotal of April 2018</b>		<b>39,382.50</b>	<b>47,599.20</b>	<b>284,411.34</b>	截止日   Cut-off Date 2018.05.09
<i>in US\$ (exchange rate 6.333)</i>		<i>US\$ 6,218.32</i>	<i>US\$ 7,515.70</i>	<i>US\$ 44,907.29</i>	制表日   Date of Report 2018.05.13
2018.05	微信账号收到的随喜款   Donations to the Wechat Account	2,635.00			
2018.05	收支付宝利息   Accrued Interest of Alipay Account	38.43			
2018.05	“度母善施计划” - 21 位度母善施的护持善款   Donations from 21 Tara Patrons	39,250.00			本月供灯荟供继续进行，因人员调整善款延后到六月一并拨付   Regular Lamps & Puja Offering continue but dispersement postponed to June due to personnel change.
2018.05	支付 2018 年 05 月全职义工生活补助   Living Allowances Granted to Full-Time Volunteers (May 2018)		24,076.00		由于个别义工申报延迟，部分 4 月生活补助合并并在 5 月发放。   Part of April allowances were dispersed in May due to delay in receiving applications.
2018.05	分摊全球课程开发、网站维护费用   Allocation to DharmaSun Global Team (May 2018)		25,751.60		
<b>五月合计 Subtotal of May 2018</b>		<b>41,923.43</b>	<b>49,827.60</b>	<b>276,507.17</b>	截止日   Cut-off Date 2018.06.08
<i>in US\$ (exchange rate 6.438)</i>		<i>US\$ 6,511.97</i>	<i>US\$ 7,739.73</i>	<i>US\$ 42,949.90</i>	制表日   Date of Report 2018.06.17

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2018.06	微信账号收到的随喜款   Donations to the Wechat Account	2,345.00			
2018.06	收支付宝和银行利息   Accrued Interest of Alipay and Bank Account	76.97			
2018.06	“度母善施计划” – 21 位度母善施的护持善款   Donations from 21 Tara Patrons	43,100.00			
2018.06	“度母善施计划” – 满愿塔供灯、噶宁寺荟供等善款支出   Regular Lamps & Puja Offering (KNSL)		2,000.00		含五月和六月的供灯荟供支出   Payment for May and June offerings (two months).
2018.06	支付 2018 年 06 月全职义工生活补助   Living Allowances Granted to Full-Time Volunteers (June 2018)		17,149.00		
2018.06	支付保利威视两年数据服务费   Polyv Data Service Fee (2018.7-2020.7)		1,798.00		用于 DharmaSun 中文网站的宣传视频存储及调用   Data service for promo videos on DharmaSun Chinese Site.
2018.06	分摊全球课程开发、网站维护费用   Allocation to DharmaSun Global Team (June 2018)		26,449.60		
<b>六月合计 Subtotal of June 2018</b>		<b>45,521.97</b>	<b>47,396.60</b>	<b>274,632.54</b>	截止日   Cut-off Date 2018.07.08
<i>in US\$ (exchange rate 6.612)</i>		<b>US\$ 6,884.33</b>	<b>US\$ 7,167.84</b>	<b>US\$ 41,532.96</b>	制表日   Date of Report 2018.07.10
2018.07	微信账号收到的随喜款   Donations to the Wechat Account	3,358.00			因度母善施构成变更, 含度母善施预付款转出 3000 元。 RMB 3000 from 21 Tara Patrons Donations recategorized to common donations.
2018.07	收支付宝利息   Accrued Interest of Alipay Account	71.65			
2018.07	“度母善施计划” – 21 位度母善施的护持善款   Donations from 21 Tara Patrons	158,000.00			
2018.07	“度母善施计划” – 满愿塔供灯、噶宁寺荟供等善款支出   Regular Lamps & Puja Offering (KNSL)		12,675.00		含: 全体僧尼供斋 5000 元; 随喜建造“绛珠确林”寺 6675 元; 供灯荟供款 1000 元。 Incl: meal offering 5000; temple construction donation 6675; regular offering 1000
2018.07	支付 2018 年 07 月全职义工生活补助   Living Allowances Granted to Full-Time Volunteers (July 2018)		22,023.00		由于个别义工申报延迟, 部分 6 月生活补助合并并在 7 月发放。   Part of June allowances were dispersed in July due to delay in receiving applications.
2018.07	分摊全球课程开发、网站维护费用   Allocation to DharmaSun Global Team (July 2018)		27,496.00		
<b>七月合计 Subtotal of July 2018</b>		<b>161,429.65</b>	<b>62,194.00</b>	<b>373,868.19</b>	截止日   Cut-off Date 2018.08.08
<i>in US\$ (exchange rate 6.874)</i>		<b>US\$ 23,484.09</b>	<b>US\$ 9,047.72</b>	<b>US\$ 54,388.74</b>	制表日   Date of Report 2018.08.19
制表人   Issued by JW/YZ					



## 绿度母三胜法中文版项目 弘法基金月度收支报告 (2019/02)

### Tara's Triple Excellence Chinese Version Project - Monthly Report on Fundraising & Expenditure (February 2019)

月度 Month	内容摘要 Summary	捐款收入 Donations	费用支出 Expenditure	基金余额 Balance	备注 Remarks
2018.08	微信账号收到的随喜款   Donations to the Wechat Account	1,811.00			
2018.08	收支付宝利息   Accrued Interest of Alipay Account	81.71			
2018.08	“度母善施计划” – 21 位度母善施的护持善款   Donations from 21 Tara Patrons	53,400.00			
2018.08	“度母善施计划” – 满愿塔供灯、噶宁寺荟供等善款支出   Regular Lamps & Puja Offering (KNSL)		1,000.00		
2018.08	支付 2018 年 08 月全职义工生活补助   Living Allowances Granted to Full-Time Volunteers (Aug. 2018)		19,071.00		
2018.08	绿度母闭关奖学金 – Green Tara Retreat Scholarship		12,220.00		为鼓励三胜法义工定期参加绿度母闭关而设，金额相等于闭关学费。本次获奖者八人。   Granted to eight TTE volunteers for the attendance of Pharping Retreat, each in the amount of US\$ 230 (equal to tuition fee).
2018.08	分摊全球课程开发、网站维护费用   Allocation to DharmaSun Global Team (Aug. 2018)		27,342.80		
<b>八月合计 Subtotal of August 2018</b>		<b>55,292.71</b>	<b>59,633.80</b>	<b>369,527.10</b>	截止日   Cut-off Date 2018.09.08
<i>in US\$ (exchange rate 6.836)</i>		<b>US\$ 8,088.81</b>	<b>US\$ 8,723.88</b>	<b>US\$ 54,058.41</b>	制表日   Date of Report 2018.09.23
2018.09	微信账号收到的随喜款   Donations to the Wechat Account	3,310.00			
2018.09	收支付宝和银行利息   Accrued Interest of Alipay Account	199.19			
2018.09	“度母善施计划” – 21 位度母善施的护持善款   Donations from 21 Tara Patrons	43,400.00			
2018.09	“度母善施计划” – 满愿塔供灯、噶宁寺荟供等善款支出   Regular Lamps & Puja Offering (KNSL)		2,000.00		含九月和十月的供灯荟供支出   Payment for September and October offerings (two months).
2018.09	支付 2018 年 09 月全职义工生活补助   Living Allowances Granted to Full-Time Volunteers (Sept. 2018)		32,079.00		由于个别义工申报延迟，部分 8 月生活补助合并并在 9 月发放。   Part of August allowances were dispersed in September due to delay in receiving applications.
2018.09	支付度母内仪轨法本版式优化费用   Inner Tara Sadhana Text Design and Format Optimization		4,000.00		
2018.09	分摊全球课程开发、网站维护费用   Allocation to DharmaSun Global Team (Sept. 2018)		27,742.80		
<b>九月合计 Subtotal of September 2018</b>		<b>46,909.19</b>	<b>65,821.80</b>	<b>350,614.49</b>	截止日   Cut-off Date 2018.10.08
<i>in US\$ (exchange rate 6.936)</i>		<b>US\$ 6,763.44</b>	<b>US\$ 9,490.29</b>	<b>US\$ 50,552.14</b>	制表日   Date of Report 2018.10.24
制表人   Issued by JW/YZ					

## 绿度母三胜法中文版项目 弘法基金月度收支报告 (2019/02)

### Tara's Triple Excellence Chinese Version Project - Monthly Report on Fundraising & Expenditure (February 2019)

月度 Month	内容摘要 Summary	捐款收入 Donations	费用支出 Expenditure	基金余额 Balance	备注 Remarks
2018.10	微信账号收到的随喜款   Donations to the Wechat Account	118.79			
2018.10	收支付宝利息   Accrued Interest of Alipay Account	81.90			
2018.10	“度母善施计划” – 21 位度母善施的护持善款   Donations from 21 Tara Patrons	31,100.00			
2018.10	随喜供养噶宁寺新法锣   Offering toward the New Gong in KNSL		2,100.00		
2018.10	天降日于阿修罗洞闭关中心供斋   Offering meal to all sangha members at Asura Cave on Lhabab Duchon		1,149.00		绿度母年度闭关期间向上师、全体僧尼及闭关参加者供斋，支出尼币 20,000 卢比，计人民币 1,149 元。   The offering was made during Annual Tara Retreat in the amount of Rs. 20,000, equal to RMB 1,149.
2018.10	支付 2018 年 10 月全职义工生活补助   Living Allowances Granted to Full-Time Volunteers (Oct. 2018)		12,489.00		由于个别义工申报延迟，部分 9 月生活补助合并于 10 月发放。   Part of September allowances were dispersed in October due to delay in receiving applications.
2018.10	分摊全球课程开发、网站维护费用   Allocation to DharmaSun Global Team (Oct. 2018)		27,664.80		
<b>十月合计 Subtotal of October 2018</b>		<b>30,300.69</b>	<b>43,402.80</b>	<b>337,512.38</b>	截止日   Cut-off Date 2018.11.08
<i>in US\$ (exchange rate 6.916)</i>		<i>US\$ 4,381.12</i>	<i>US\$ 6,275.53</i>	<i>US\$ 48,800.26</i>	制表日   Date of Report 2018.12.12
2018.11	微信账号收到的随喜款   Donations to the Wechat Account	6,000.00			
2018.11	收支付宝利息   Accrued Interest of Alipay Account	81.14			
2018.11	“度母善施计划” – 21 位度母善施的护持善款   Donations from 21 Tara Patrons	50,700.00			
2018.11	“度母善施计划” – 满愿塔供灯、噶宁寺荟供等善款支出   Regular Lamps & Puja Offering (KNSL)		1,000.00		
2018.11	支付 2018 年 11 月全职义工生活补助   Living Allowances Granted to Full-Time Volunteers (Nov. 2018)		16,083.00		由于个别义工申报延迟，部分 10 月生活补助合并于 11 月发放。   Part of October allowances were dispersed in November due to delay in receiving applications.
2018.11	分摊全球课程开发、网站维护费用   Allocation to DharmaSun Global Team (Nov. 2018)		27,664.80		
<b>十一月合计 Subtotal of November 2018</b>		<b>56,781.14</b>	<b>44,747.80</b>	<b>349,545.72</b>	截止日   Cut-off Date 2018.12.08
<i>in US\$ (exchange rate 6.916)</i>		<i>US\$ 8,209.88</i>	<i>US\$ 6,470.00</i>	<i>US\$ 50,540.14</i>	制表日   Date of Report 2018.12.12
制表人   Issued by JW/YZ					

## 绿度母三胜法中文版项目 弘法基金月度收支报告 (2019/02)

### Tara's Triple Excellence Chinese Version Project - Monthly Report on Fundraising & Expenditure (February 2019)

月度 Month	内容摘要 Summary	捐款收入 Donations	费用支出 Expenditure	基金余额 Balance	备注 Remarks
2018.12	微信账号收到的随喜款   Donations to the Wechat Account	500.00			
2018.12	收支付宝和银行利息   Accrued Interest of Alipay and Bank Accounts	126.19			
2018.12	“度母善施计划” - 21 位度母善施的护持善款   Donations from 21 Tara Patrons	30,100.00			
2018.12	支付 2018 年 12 月全职义工生活补助   Living Allowances Granted to Full-Time Volunteers (Dec. 2018)		3,996.00		
2018.12	分摊全球课程开发、网站维护费用   Allocation to DharmaSun Global Team (Dec. 2018)		27,405.60		
<b>十二月合计 Subtotal of December 2018</b>		<b>30,726.19</b>	<b>31,401.60</b>	<b>348,870.31</b>	截止日   Cut-off Date 2019.01.08
<i>in US\$ (exchange rate 6.851)</i>		<i>US\$ 4,484.66</i>	<i>US\$ 4,583.24</i>	<i>US\$ 50,919.57</i>	制表日   Date of Report 2019.01.09
2019.01	微信账号收到的随喜款   Donations to the Wechat Account	50.00			
2019.01	收支付宝利息   Accrued Interest of Alipay Accounts	107.15			
2019.01	“度母善施计划” - 21 位度母善施的护持善款   Donations from 21 Tara Patrons	64,700.00			
2019.01	支付 2019 年 01 月全职义工生活补助   Living Allowances Granted to Full-Time Volunteers (Jan. 2019)		4,833.00		
2019.01	“度母善施计划” - 满愿塔供灯、噶宁寺荟供等善款支出   Regular Lamps & Puja Offering (KNSL)		3,000.00		含 2018 年十二月、2019 年一月和二月的供灯荟供支出   Payment for December 2018, January and February 2019 (three months).
2019.01	分摊全球课程开发、网站维护费用   Allocation to DharmaSun Global Team (Jan. 2019)		27,049.20		
<b>一月合计 Subtotal of January 2019</b>		<b>64,857.15</b>	<b>34,882.20</b>	<b>378,845.26</b>	截止日   Cut-off Date 2019.02.08
<i>in US\$ (exchange rate 6.762)</i>		<i>US\$ 9,590.99</i>	<i>US\$ 5,158.33</i>	<i>US\$ 56,023.14</i>	制表日   Date of Report 2019.02.15

## 绿度母三胜法中文版项目 弘法基金月度收支报告 (2019/02)

### Tara's Triple Excellence Chinese Version Project - Monthly Report on Fundraising & Expenditure (February 2019)

月度 Month	内容摘要 Summary	捐款收入 Donations	费用支出 Expenditure	基金余额 Balance	备注 Remarks
2019.02	微信账号收到的随喜款   Donations to the Wechat Account	1,630.00			
2019.02	收支付宝利息   Accrued Interest of Alipay Accounts	82.86			
2019.02	“度母善施计划” - 21 位度母善施的护持善款   Donations from 21 Tara Patrons	32,120.00			
2019.02	支付 2019 年 02 月全职义工生活补助   Living Allowances Granted to Full-Time Volunteers (Feb. 2019)		19,428.00		由于个别义工申报延迟, 部分 1 月生活补助合并并在 2 月发放。   Part of January allowances were dispersed in February due to delay in receiving applications.
2019.02	分摊全球课程开发、网站维护费用   Allocation to DharmaSun Global Team (Feb. 2019)		26,919.20		
<b>二月合计 Subtotal of February 2019</b>		<b>33,832.86</b>	<b>46,347.20</b>	<b>366,330.92</b>	截止日   Cut-off Date 2019.03.08
<i>in US\$ (exchange rate 6.730)</i>		<i>US\$ 5,027.32</i>	<i>US\$ 6,886.86</i>	<i>US\$ 54,434.15</i>	制表日   Date of Report 2019.03.17
					制表人   Issued by JW/YZ

