

Assistance Report 4th Quarter 2025

Quarter Funding Total \$ 23,296.00

To Date Funding Total \$849,483.31

| <u>Area of Operation</u> | <u>1st Quarter</u> | <u>2nd Quarter</u> | <u>3rd Quarter</u> | <u>4th Quarter</u> |
|--------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|
| Thailand | \$0.00 | \$0.00 | \$2,500.00 | \$17,007.00 |
| Laos | \$17,260.00 | \$4,643.00 | \$0.00 | \$5,539.00 |
| Cambodia | \$2693.14 | \$222.00 | \$1,641.00 | \$750.00 |
| Quarter Total | \$19,953.14 | \$4,865.00 | \$4,141.00 | \$23,296.00 |
| Total to Date | \$817,181.31 | \$822,046.31 | \$826,187.31 | \$849,483.00 |

Motions 4th Quarter 2025

Motion 2025-14 Thailand Dormitory Care Corner Orphanage Foundation, \$16,000

Motion 2025-15 Laos Ban Nong Nam Primary School, \$3,555

Motion 2025-16 Thailand Karen Tribe, Mae Ning Ni Village Nursery, Chiang Mai, \$1,007.00

Motion 2025-17 Cambodia Jayavarman VII Library and History Center (3 more schools), \$750.00

Motion 2025-18 Laos Ban Nadi secondary school, Xieng Khouang, \$1,984

Respectfully submitted,

Paul Carter

Chairman TLCSB Assistance Committee

2 February 2025