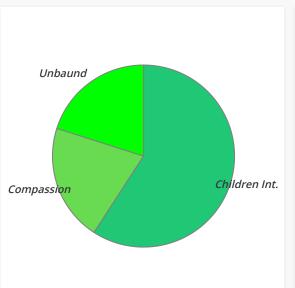
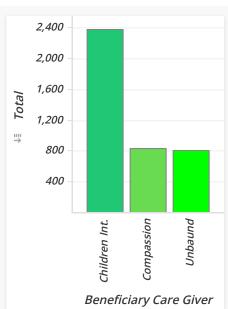
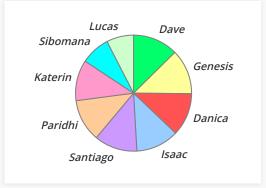
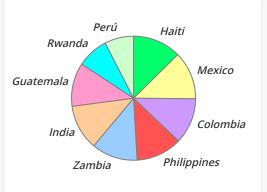
| 2021 (NET) - Summary by Care Giver |             |          |           |           |          |
|------------------------------------|-------------|----------|-----------|-----------|----------|
| Care Giver                         | Sponsorship | Birthday | Christmas | SpecRel   | Total    |
| Children Int.                      | \$2,160     | \$100    | \$120     | \$0.00    | \$2,380  |
| Compassion                         | \$760       | \$25     | \$50      | \$0.00    | \$835    |
| Unbaund                            | \$760       | \$0      | \$50      | \$0.00    | \$810    |
| Total                              | \$3,680     | \$125    | \$220     | \$0.00    | \$4,025  |
| On-Account                         | On-Acct-N   | /I PreP  | aid-M (   | On-Acct-A | Total    |
| Children Int.                      | \$288       | 8        | \$60      |           | \$348.00 |
| Compassion                         | \$12        | 2        | \$0       | \$0.00    | \$12.00  |
| LTDC Cycling Clul                  | b           |          |           | \$324.11  | \$324.11 |
| Total                              | \$300       | 0        | \$60      | \$324.11  | \$684.11 |

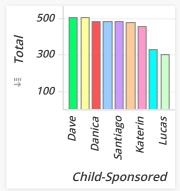


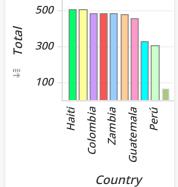


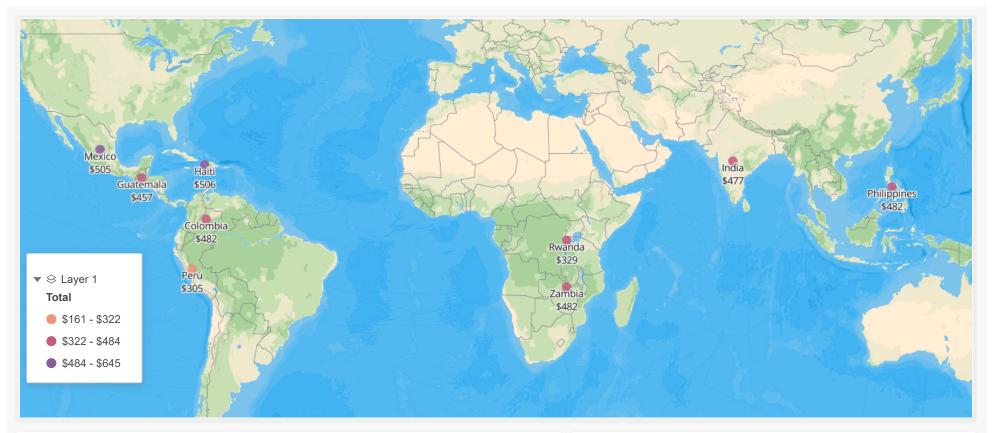
| 2021 (NET) - Detail by Care Giver with Child-Country Comparison |             |          |         |       |       |         |         |
|---|-------------|----------|---------|-------|-------|---------|---------|
| Care Giver  | Country     | Child    | Spons.  | B-Day | X-Mas | Total   | Percent |
| Children Int.   | Colombia    | Santiago | \$432   | \$25  | \$25  | \$482   | 12%     |
|   | Philippines | Danica   | \$432   | \$25  | \$25  | \$482   | 12%     |
|   | Zambia      | Isaac    | \$432   | \$25  | \$25  | \$482   | 12%     |
|   | India       | Paridhi  | \$432   | \$25  | \$20  | \$477   | 12%     |
|   | Guatemala   | Katerin  | \$432   | \$0   | \$25  | \$457   | 11%     |
|   | Total       |          | \$2,160 | \$100 | \$120 | \$2,380 | 59%     |
| Compassion  | Haiti       | Dave     | \$456   | \$25  | \$25  | \$506   | 13%     |
|   | Rwanda      | Siboman  | \$304   | \$0   | \$25  | \$329   | 8%      |
|   | Total       |          | \$760   | \$25  | \$50  | \$835   | 21%     |
| Unbaund   | Mexico      | Genesis  | \$480   | \$0   | \$25  | \$505   | 13%     |
|   | Perú        | Lucas    | \$280   | \$0   | \$25  | \$305   | 8%      |
|   | Total       |          | \$760   | \$0   | \$50  | \$810   | 20%     |
| Total   |             |          | \$3,680 | \$125 | \$220 | \$4,025 | 100%    |



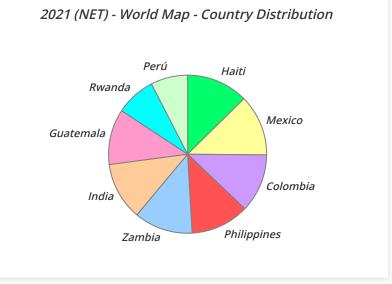








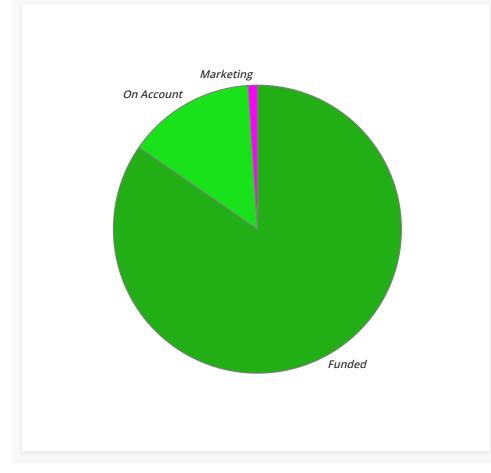
| Care Giver    | Country     | Child    | Spons.  | B-Day | X-Mas | Total   | Percent |
|---------------|-------------|----------|---------|-------|-------|---------|---------|
| Children Int. | Colombia    | Santiago | \$432   | \$25  | \$25  | \$482   | 12%     |
|               | Guatemala   | Katerin  | \$432   | \$0   | \$25  | \$457   | 11%     |
|               | India       | Paridhi  | \$432   | \$25  | \$20  | \$477   | 12%     |
|               | Philippines | Danica   | \$432   | \$25  | \$25  | \$482   | 12%     |
|               | Zambia      | Isaac    | \$432   | \$25  | \$25  | \$482   | 12%     |
| Compassion    | Haiti       | Dave     | \$456   | \$25  | \$25  | \$506   | 13%     |
|               | Rwanda      | Siboman  | \$304   | \$0   | \$25  | \$329   | 8%      |
| Unbaund       | Mexico      | Genesis  | \$480   | \$0   | \$25  | \$505   | 13%     |
|               | Perú        | Lucas    | \$280   | \$0   | \$25  | \$305   | 8%      |
| Total         |             |          | \$3,680 | \$125 | \$220 | \$4,025 | 100%    |

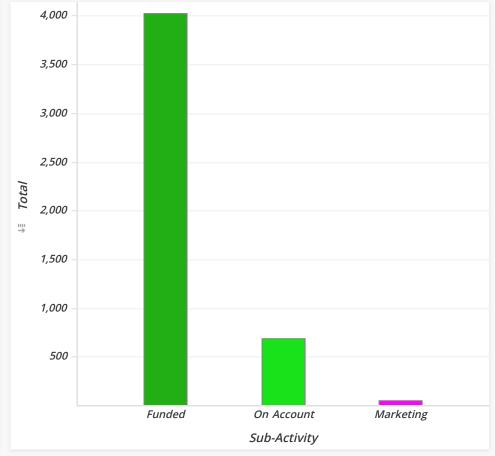


| Child-in-Poverty Distribution |         |         |  |  |
|-------------------------------|---------|---------|--|--|
| SubActivity                   | Total   | Percent |  |  |
| Funded                        | \$4,025 | 84.57%  |  |  |
| On Account                    | \$684   | 14.37%  |  |  |
| Marketing                     | \$50    | 1.06%   |  |  |
| Total                         | \$4,759 | 100.00% |  |  |
|                               |         |         |  |  |

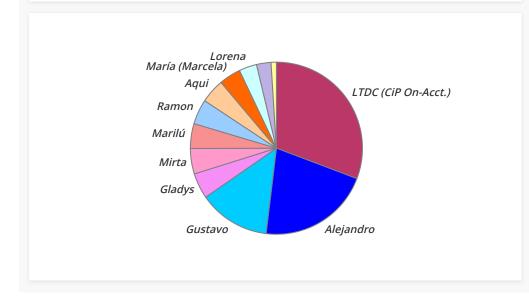
| On-Account Distribution |           |          |  |  |  |
|-------------------------|-----------|----------|--|--|--|
| On-Account              | Total     | Percent  |  |  |  |
| Annual Event            | \$1,079   | 157.72%  |  |  |  |
| Prior Year              | \$575     | 84.07%   |  |  |  |
| Monthly Remain          | \$300     | 43.85%   |  |  |  |
| Annual Training         | \$65      | 9.50%    |  |  |  |
| Prepaid                 | \$60      | 8.77%    |  |  |  |
| Funds Used this Year    | (\$1,395) | -203.91% |  |  |  |
| Total                   | \$684     | 100.00%  |  |  |  |
|                         |           |          |  |  |  |

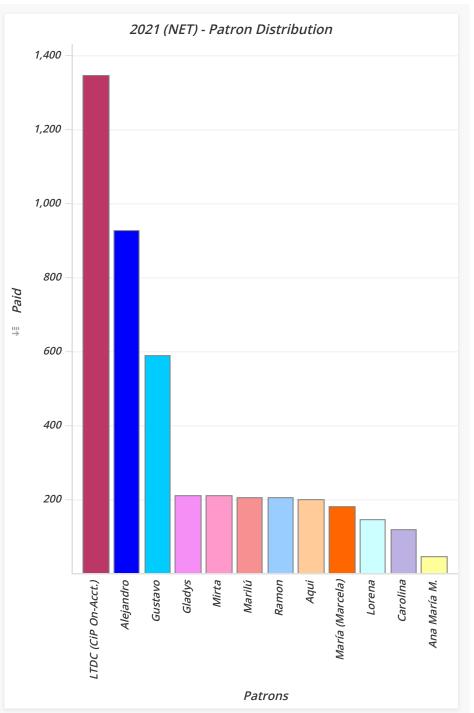
|           | Marketing | Marketing Detail |  |  |
|-----------|-----------|------------------|--|--|
| Member    | Marketing | Total            |  |  |
| Alejandro | Awards    | \$18             |  |  |
|           | Food-Ent. | \$16             |  |  |
| Event     | PayPalFee | \$16             |  |  |
| Total     |           | \$50             |  |  |
|           |           |                  |  |  |



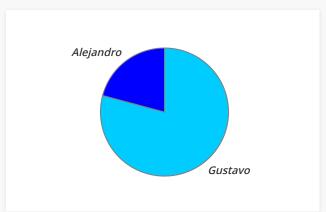


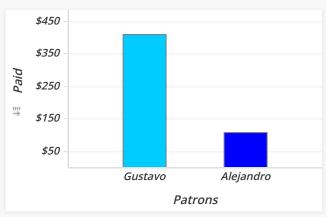
| Patrons             | Funded  | OnAcct | PrePaid | Paid    | Percent |
|---------------------|---------|--------|---------|---------|---------|
| LTDC (CiP On-Acct.) | \$1,347 | \$0    | \$0     | \$1,347 | 30.72%  |
| Alejandro           | \$928   | \$0    | \$0     | \$928   | 21.16%  |
| Gustavo             | \$518   | \$72   | \$0     | \$590   | 13.45%  |
| Gladys              | \$144   | \$36   | \$30    | \$210   | 4.79%   |
| Mirta               | \$144   | \$36   | \$30    | \$210   | 4.79%   |
| Marilú              | \$169   | \$36   | \$0     | \$205   | 4.68%   |
| Ramon               | \$169   | \$36   | \$0     | \$205   | 4.68%   |
| Aqui                | \$164   | \$36   | \$0     | \$200   | 4.56%   |
| María (Marcela)     | \$144   | \$36   | \$0     | \$180   | 4.10%   |
| Lorena              | \$139   | \$6    | \$0     | \$145   | 3.31%   |
| Carolina            | \$114   | \$6    | \$0     | \$120   | 2.74%   |
| Ana María M.        | \$45    | \$0    | \$0     | \$45    | 1.03%   |
| Total               | \$4,025 | \$300  | \$60    | \$4,385 | 100.00% |



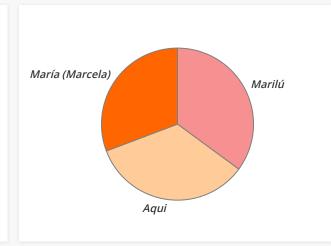


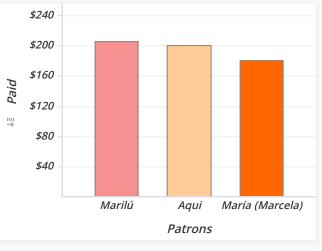
| Team Danica (NET) |       |         |  |  |
|-------------------|-------|---------|--|--|
| Patrons           | Paid  | Percent |  |  |
| Alejandro         | \$108 | 20.85%  |  |  |
| Gustavo           | \$410 | 79.15%  |  |  |
| Total             | \$518 | 100.00% |  |  |
|                   |       |         |  |  |



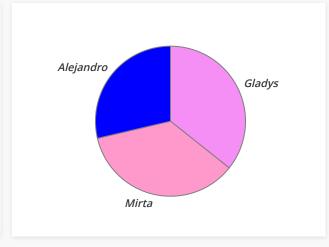


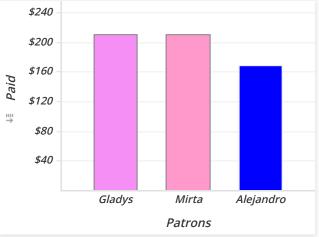
| Team Paridhi (NET) |       |         |  |  |  |
|--------------------|-------|---------|--|--|--|
| Patrons            | Paid  | Percent |  |  |  |
| Marilú             | \$205 | 35.43%  |  |  |  |
| Aqui               | \$200 | 34.38%  |  |  |  |
| María (Marcela)    | \$180 | 30.19%  |  |  |  |
| Total              | \$585 | 100.00% |  |  |  |





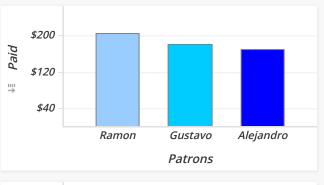
| Team Katerin (NET) |       |         |  |  |
|--------------------|-------|---------|--|--|
| Patrons            | Paid  | Percent |  |  |
| Gladys             | \$210 | 35.65%  |  |  |
| Mirta              | \$210 | 35.65%  |  |  |
| Alejandro          | \$169 | 28.69%  |  |  |
| Total              | \$589 | 100.00% |  |  |
|                    |       |         |  |  |

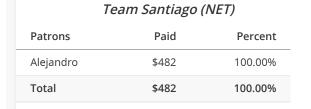




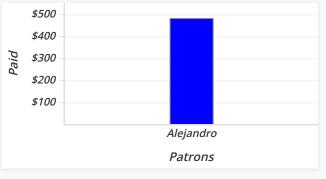
| Team Isaac (NET) |       |         |  |  |
|------------------|-------|---------|--|--|
| Patrons          | Paid  | Percent |  |  |
| Alejandro        | \$169 | 30.51%  |  |  |
| Gustavo          | \$180 | 32.49%  |  |  |
| Ramon            | \$205 | 37.00%  |  |  |
| Total            | \$554 | 100.00% |  |  |



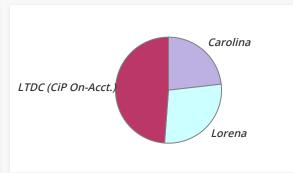


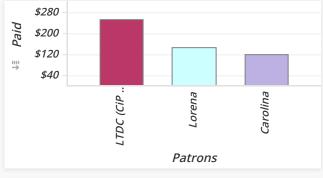




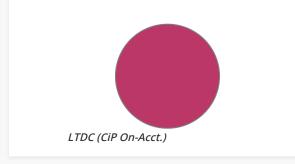


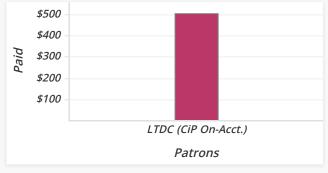
| Team Dave (NET)     |       |         |  |  |
|---------------------|-------|---------|--|--|
| Patrons             | Paid  | Percent |  |  |
| Carolina            | \$120 | 23.17%  |  |  |
| Lorena              | \$145 | 27.99%  |  |  |
| LTDC (CiP On-Acct.) | \$253 | 48.84%  |  |  |
| Total               | \$518 | 100.00% |  |  |
|                     |       |         |  |  |



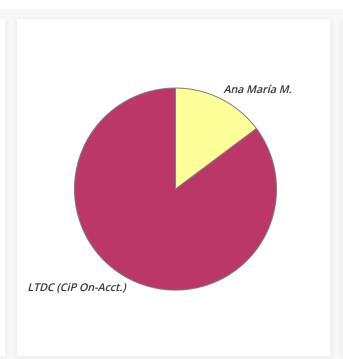


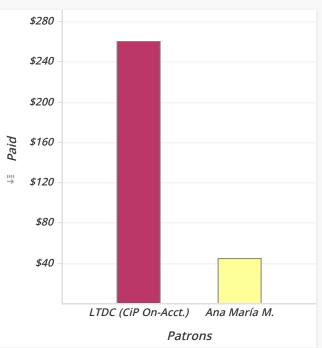
| Team Genesis (NET)  |       |         |  |
|---------------------|-------|---------|--|
| Patrons             | Paid  | Percent |  |
| LTDC (CiP On-Acct.) | \$505 | 100.00% |  |
| Total               | \$505 | 100.00% |  |





| Team Lucas (NET) |                 |  |  |
|------------------|-----------------|--|--|
| Paid             | Percent         |  |  |
| \$45             | 14.75%          |  |  |
| \$260            | 85.25%          |  |  |
| \$305            | 100.00%         |  |  |
|                  | Paid \$45 \$260 |  |  |





| Team Sibomana (NET) |       |         |  |
|---------------------|-------|---------|--|
| Patrons             | Paid  | Percent |  |
| LTDC (CiP On-Acct.) | \$329 | 100.00% |  |
| Total               | \$329 | 100.00% |  |

