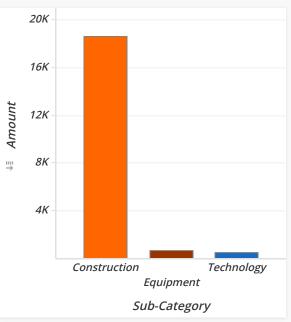
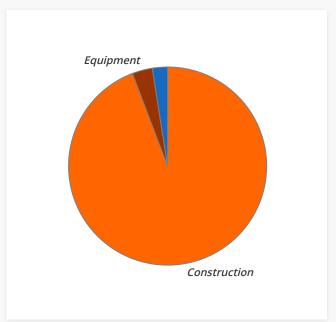
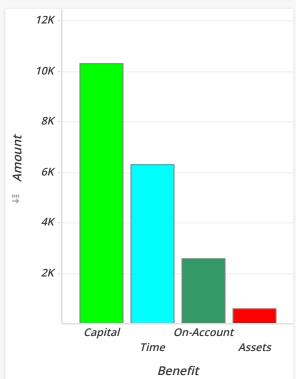
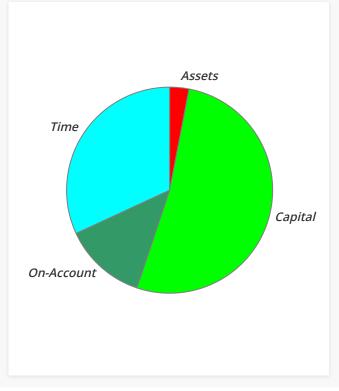
Annual Services							
Sub-Category	Amount	Percent					
Construction	\$18,599.38	94.19%					
Equipment	\$651.88	3.30%					
Technology	\$494.96	2.51%					
Total	\$19,746.22	100.00%					





Annual Services							
Sub-Category	Benefit	Amount	Percent				
Construction	Construction Capital		51.91%				
	Time	\$5,850.00	29.63%				
	On-Account	\$2,500.00	12.66%				
Equipment	Assets	\$592.03	3.00%				
	On-Account	\$59.85	0.30%				
Technology	Time	\$455.00	2.30%				
	Capital	\$39.96	0.20%				
Total		\$19,746.22	100.00%				

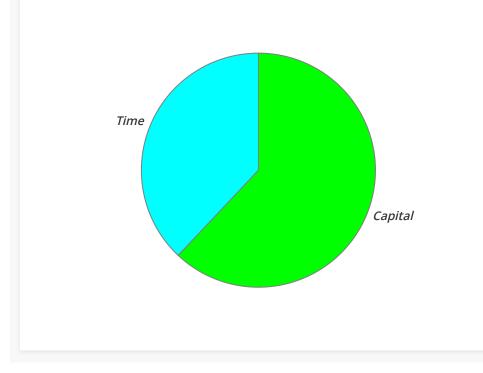


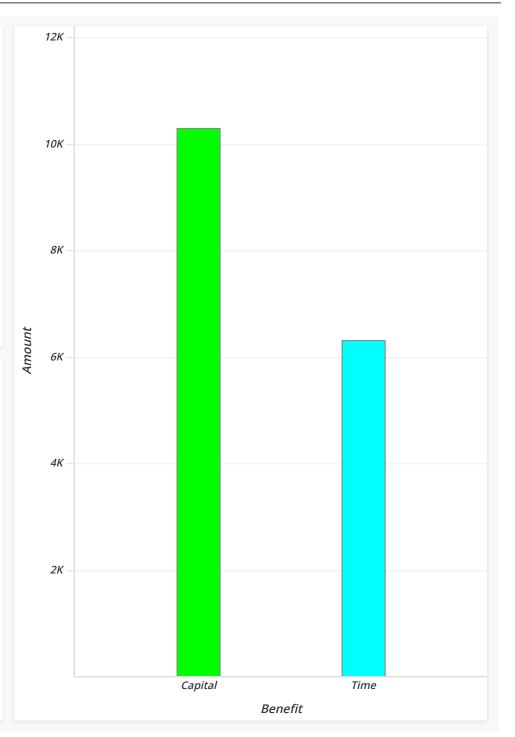


Annual Services (Detail Report) (P.1)							
Sub-Category	Benefit	Sub-Activity	Amount	Percent	Vol.	Spon	
Construction	Capital	2021 Total Charitable Goods from LTDC Construction Services	\$109.96	0.59%	1	1	
		Project (1): Padre Sergio for Chapel Repair (Completed!)	\$1,309.98	7.04%	1	12	
		Project (2): Padre Fernando for Paint Perimeter Wall (Completed!)	\$157.99	0.85%	1	3	
		Project (3): Malawi Mission (Ride4Orphans) (In-Progerss!)	\$1,019.11	5.48%	1	5	
		Project (4): Padre Fernando to build Chapel Sagrado Corazón de Jesús (In-Progerss!)	\$4,451.04	23.93%	1	17	
		Project (5): Padre Fernando to install tile floor at the Inmaculada Niña parish. (Completed!)	\$2,318.99	12.47%	1	6	
		Project (6): Our Lady of Mercy: Gina Ardis' rerquest to help elder Gene. (Completed!)	\$46.32	0.25%	1	3	
		Project (7): Padre Fernando's exte-rior tile floor at the Inmaculada Niña parish. (Completed!)	\$835.99	4.49%	1	18	
		Project (8): Padre Fernando's Const. Storage/Priest-Room at Inmaculada Niña (Raising Funds!)	\$0.00	0.00%	1	0	
		Total	\$10,249.38	55.11%	9	65	
	On-Account	2021 (On-Account) LTDC Construction Services Fundraise Balance (After Allocation):	\$2,500.00	13.44%	0	3	
		Total	\$2,500.00	13.44%	0	3	
Tim	Time	2021 Total Charitable Hours from LTDC Construction Services: 292.5 hrs.	\$5,850.00	31.45%	11	0	
		Total	\$5,850.00	31.45%	11	0	
	Total		\$18,599.38	100.00%	20	68	

		Annual Services (Detail Report) (P.2)				
Sub-Category	Benefit	Sub-Activity	Amount	Percent	Vol.	Spor
Equipment	Assets	12", 6", 4" Finisher's Knifes	\$29.85	2.60%	0	0
		Construction Boots	\$30.74	2.68%	0	0
		HUSKY 12 IN 1 CK-LD Ratch Screwdriver	\$13.88	1.21%	0	0
On-Account		HUSKY 2000 LM Portable Led Worklight	\$27.81	2.42%	0	0
		Husky Junior Tube Cutter 5/8"	\$11.53	1.01%	0	0
		RYOBI 22 Pieces Titanium Drill Bit Kit	\$16.02	1.40%	0	0
		RYOBI 6 Pack Tool Set	\$212.93	18.57%	0	0
		RYOBI Airstrike Nailer 18G	\$105.93	9.24%	0	0
		RYOBI Angler Grinder	\$48.14	4.20%	0	0
		RYOBI Impact Set 70 Pieces	\$21.37	1.86%	0	0
		RYOBI Jig Saw	\$73.83	6.44%	0	0
		Total	\$592.03	51.62%	0	0
	On-Account	2021 (On-Account) Balance Remaining to Use for Equipment & Tools	\$59.85	5.22%	0	1
		Total	\$59.85	5.22%	0	1
	Total		\$651.88	56.84%	0	1
Technology	Capital	2021 Total of Technology Donated from LTDC Construction Services	\$39.96	3.48%	1	1
		Total	\$39.96	3.48%	1	1
	Time	2021 Total Charitable Technology Hours from LTDC Construction Services: 13 hrs.	\$455.00	39.67%	1	1
		Total	\$455.00	39.67%	1	1
	Total		\$494.96	43.16%	2	2

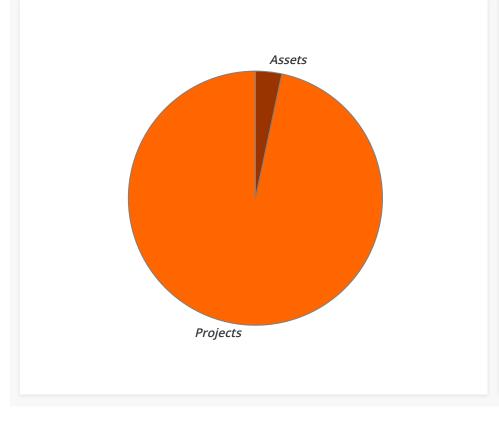
Capital Vs Time Donated in Projects								
Benefit	Sub-Category	Amount	Percent	Volunt.	Spons.			
Capital	Construction	\$10,249.38	61.76%	9	65			
	Technology	\$39.96	0.24%	1	1			
	Total	\$10,289.34	62.01%	10	66			
Time	Construction	\$5,850.00	35.25%	11	0			
	Technology	\$455.00	2.74%	1	1			
	Total	\$6,305.00	37.99%	12	1			
Total		\$16,594.34	100.00%	22	67			

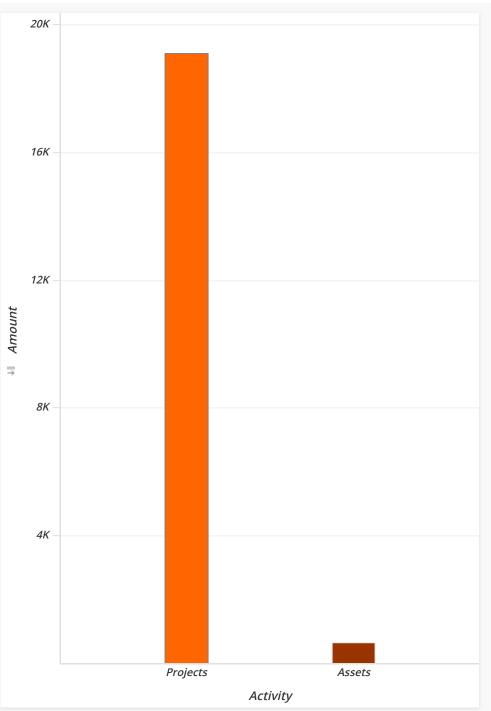




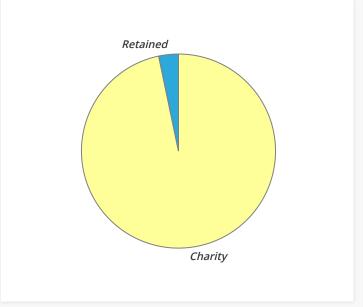
Benefit	Activity	Sub-Activity Sub-Activity	Amount	Percent	Vol.	Spon
Time	Projects	2021 Total Charitable Hours from LTDC Construction Services: 292.5 hrs.	\$5,850.00	35.25%	11	0
		2021 Total Charitable Technology Hours from LTDC Construction Services: 13 hrs.	\$455.00	2.74%	1	1
	Total		\$6,305.00	37.99%	12	1
Capital	Projects	2021 Total Charitable Goods from LTDC Construction Services	\$109.96	0.66%	1	
		2021 Total of Technology Donated from LTDC Construction Services	\$39.96	0.24%	1	
		Project (1): Padre Sergio for Chapel Repair (Completed!)	\$1,309.98	7.89%	1	1
		Project (2): Padre Fernando for Paint Perimeter Wall (Completed!)	\$157.99	0.95%	1	
		Project (3): Malawi Mission (Ride4Orphans) (In-Progerss!)	\$1,019.11	6.14%	1	
		Project (4): Padre Fernando to build Chapel Sagrado Corazón de Jesús (In-Progerss!)	\$4,451.04	26.82%	1	1
		Project (5): Padre Fernando to install tile floor at the Inmaculada Niña parish. (Completed!)	\$2,318.99	13.97%	1	
		Project (6): Our Lady of Mercy: Gina Ardis' rerquest to help elder Gene. (Completed!)	\$46.32	0.28%	1	
		Project (7): Padre Fernando's exte-rior tile floor at the Inmaculada Niña parish. (Completed!)	\$835.99	5.04%	1	1
		Project (8): Padre Fernando's Const. Storage/Priest-Room at Inmaculada Niña (Raising Funds!)	\$0.00	0.00%	1	
	Total		\$10,289.34	62.01%	10	6
Total			\$16,594.34	100.00%	22	6

Projects Vs Assets										
Activity	Sub-Category Amount Percent Volunt. S									
Projects	Construction	\$16,099.38	93.68%	20	65					
	Technology	\$494.96	2.88%	2	2					
	Total	\$16,594.34	96.56%	22	67					
Assets	Equipment	\$592.03	3.44%	0	0					
	Total	\$592.03	3.44%	0	0					
Total		\$17,186.37	100.00%	22	67					





Charity Vs. Other Allocations							
Allocation	Amount	Percent					
Charity	\$19,094	96.70%					
Retained	\$652	3.30%					
Total	\$19,746	100.00%					



Charity Vs. Other Allocations (Detail Report)												
Allocation	Sub-Category	Activity	Benefit	Group	Amount	Percent	Vol.	Spon.				
Charity	Construction	Projects	Capital	Club Owned	\$10,249	51.91%	9	65				
			Time	Club Owned	\$5,850	29.63%	11	0				
			On-Account	Club Owned	\$2,500	12.66%	0	3				
		Total			\$18,599	94.19%	20	68				
	Technology	Projects	Time	Club Owned	\$455	2.30% 1	1	1				
			Capital	Club Owned	\$40	0.20%	1	1				
		Total			\$495	2.51%	2	2				
	Total				\$19,094	96.70%	22	70				
Retained	Equipment	Equipment	Equipment	l Equipment	Equipment /	Equipment Assets	Assets	Club Owned	\$592	3.00%	0	0
			On-Account	Club Owned	\$60	0.30%	0	1				
		Total			\$652	3.30%	0	1				
	Total				\$652	3.30%	0	1				

