



## *Le Tour de Christ*

### **2025 - Construcción & Tecnología - Caridad**

|                                                                                          |                   |
|------------------------------------------------------------------------------------------|-------------------|
| <b>2025 Total Recaudado para LTDC Servicios de Construcción - Caridad</b>                | <b>\$3,487.25</b> |
| <i>Datos Actualizados al: 6/24/2025</i>                                                  |                   |
| <b>Total Asignado a Proyectos de Construcción</b>                                        | <b>\$3,487.25</b> |
| <b>En-Cuenta Fondos de Proyectos usados del 2024</b>                                     | <b>\$0.00</b>     |
| <b>Total de Fondos Asignados a Equipamiento &amp; Herramientas</b>                       | <b>\$0.00</b>     |
| <b>En-Cuenta Fondos de Equipamiento usados del 2024</b>                                  | <b>\$0.00</b>     |
| <b>Saldo Remanente para Usar en Equipamiento &amp; Herramientas</b>                      | <b>\$0.00</b>     |
| <b>2025 LTDC Construction Services Balance de lo Recaudado (Luego de la Asignación):</b> | <b>\$0.00</b>     |
| <b>2025 Total de Horas Caritativas de LTDC Construction Services: 0.00</b>               | <b>0.00</b>       |
| <b>2025 Total de Bienes Caritativos de LTDC Construction Services</b>                    | <b>\$200.00</b>   |
| <b>2025 Total de Tecnología Donada por LTDC Construction Services</b>                    | <b>\$0.00</b>     |
| <b>2025 Total de Horas Caritativas de Tecnología por LTDC Construction Serv.: 0.00</b>   | <b>\$0.00</b>     |
| <b>2025 - LTDC Construction &amp; Technology - Total de Caridad</b>                      | <b>\$3,687.25</b> |

| 2024 Total Recaudado para LTDC Servicios de Construcción - Caridad |                                |            |                                  |           |               | \$3,490    |
|--------------------------------------------------------------------|--------------------------------|------------|----------------------------------|-----------|---------------|------------|
| En-Cuenta del Año Anterior: \$0.00                                 |                                |            | Datos actualizados al: 6/24/2025 |           |               |            |
| Atleta / Sponsor                                                   | Iglesia                        | Tipo       | Proyecto                         | Fecha     | Participantes | Monto      |
| Total Sponsors                                                     |                                |            |                                  |           | 28            | \$3,489.53 |
| José Rene Sierra                                                   | St. Elizabeth Catholic Church  | Individual | Project 12                       | 1/21/2025 | 1             | \$30.00    |
| Gustavo Ambrosini                                                  | St. Thomas Moore               | Individual | Project 12                       | 2/10/2025 | 1             | \$40.00    |
| LTDC Cons. Serv. (Lahrsen)                                         |                                | Business   | Project 12                       | 3/10/2025 | 1             | \$0.67     |
| LTDC Cons. Serv. (Lahrsen)                                         |                                | Business   | Project 12                       | 3/10/2025 | 1             | \$1.00     |
| LTDC Cons. Serv. (Lahrsen)                                         |                                | Business   | Project 12                       | 3/10/2025 | 1             | \$228.00   |
| LTDC Con. Serv (PayPal Trx. Fee)                                   | St. Elizabeth Catholic Church  | Individual | Project 12                       | 3/10/2025 | 1             | \$0.33     |
| LTDC Con. Serv (PayPal Trx. Fee)                                   | St. Elizabeth Catholic Church  | Individual | Project 12                       | 3/10/2025 | 1             | \$8.99     |
| LTDC Cons. Serv. (Lahrsen)                                         |                                | Business   | Project 13                       | 3/10/2025 | 1             | \$545.00   |
| LTDC Con. Serv (PayPal Trx. Fee)                                   | St. Elizabeth Catholic Church  | Individual | Project 13                       | 3/10/2025 | 1             | \$11.99    |
| Rober y Virginia Brower                                            | St Jude Catholic Church        | Individual | Project 12                       | 3/22/2025 | 2             | \$100.00   |
| Pedro y María Garduño                                              | St. Elizabeth of Hungary       | Individual | Project 12                       | 3/22/2025 | 2             | \$100.00   |
| LTDC Con. Serv (PayPal Trx. Fee)                                   | St. Elizabeth Catholic Church  | Individual | Project 13                       | 3/10/2025 | 1             | \$7.99     |
| Anonymous                                                          | St. Elizabeth of Hungary       | Individual | Project 13                       | 3/24/2025 | 1             | \$40.00    |
| Domingo Mateu                                                      | St. Jude Catholic Church       | Individual | Project 13                       | 3/28/2025 | 1             | \$25.00    |
| Peggy y Matthew Romero                                             | Our Lady of Mercy              | Individual | Project 13                       | 3/28/2025 | 1             | \$20.00    |
| PayPal Trx. Fee                                                    |                                | Individual | Project 13                       | 6/1/2025  | 1             | -\$0.88    |
| Franson Logistics LLC                                              | Our Lady of Mercy              | Business   | Project 13                       | 3/30/2025 | 1             | \$100.00   |
| Greg & Susan Knapp                                                 | Spanish River Church           | Individual | Project 13                       | 4/1/2025  | 2             | \$50.00    |
| LTDC Cons. Serv. (Lahrsen)                                         |                                | Business   | Project 13                       | 3/10/2025 | 1             | \$310.00   |
| LTDC Con. Serv (PayPal Trx. Fee)                                   | St. Elizabeth Catholic Church  | Individual | Project 13                       | 3/10/2025 | 1             | \$12.87    |
| LTDC Cons. Serv. (Lahrsen)                                         |                                | Business   | Project 13                       | 4/14/2025 | 1             | \$530.00   |
| LTDC Con. Serv (PayPal Trx. Fee)                                   | St. Elizabeth Catholic Church  | Individual | Project 13                       | 4/14/2025 | 1             | \$11.99    |
| Marilú Bustamante                                                  | St. Elizabeth Catholic Church  | Individual | Project 12                       | 4/12/2025 | 1             | \$20.00    |
| Jose Navarro                                                       | St. Elizabeth Catholic Church  | Individual | Project 12                       | 4/12/2025 | 1             | \$25.00    |
| LTDC Cons. Serv. (Lahrsen)                                         |                                | Business   | Project 12                       | 5/9/2025  | 1             | \$195.00   |
| LTDC Con. Serv (PayPal Trx. Fee)                                   | St. Elizabeth Catholic Church  | Individual | Project 12                       | 5/9/2025  | 1             | \$8.99     |
| Milton Rodriguez                                                   | St. Jude Catholic Church       | Individual | Project 12                       | 6/1/2025  | 1             | \$50.00    |
| PayPal Trx. Fee                                                    |                                | Individual | Project 12                       | 6/1/2025  | 1             | -\$1.70    |
| José Rene Sierra                                                   | St. Elizabeth Catholic Church  | Individual | Project 12                       | 6/5/2025  | 1             | \$25.00    |
| José Luis Contreras                                                | St. Thomas Moore               | Individual | Project 12                       | 6/10/2025 | 1             | \$30.00    |
| PayPal Trx. Fee                                                    |                                | Individual | Project 12                       | 6/10/2025 | 1             | -\$1.14    |
| Gustavo Ambrosini                                                  | St. Thomas Moore               | Individual | Project 13                       | 6/4/2025  | 1             | \$50.00    |
| Luis Rodriguez                                                     | St. Jude Catholic Church       | Individual | Project 13                       | 6/9/2025  | 1             | \$55.00    |
| Edward Miranda                                                     | St. Jude Catholic Church       | Individual | Project 13                       | 6/9/2025  | 1             | \$50.00    |
| José Alarcon Garcia                                                | Holy Name of Jesus Catholic C. | Individual | Project 13                       | 6/10/2025 | 1             | \$100.00   |
| Joseph Lawrence                                                    | St. Elizabeth Catholic Church  | Individual | Project 13                       | 6/10/2025 | 1             | \$100.00   |
| José Valencia                                                      | St Jude Catholic Church        | Individual | Project 13                       | 6/11/2025 | 1             | \$50.00    |
| PayPal Trx. Fee                                                    |                                | Individual | Project 13                       | 6/11/2025 | 1             | -\$1.70    |
| Juan Rodriguez                                                     | St Jude Catholic Church        | Individual | Project 13                       | 6/12/2025 | 1             | \$50.00    |
| Carlos Guillen                                                     | St Jude Catholic Church        | Individual | Project 13                       | 6/12/2025 | 1             | \$50.00    |
| LTDC Con. Serv (PayPal Trx. Fee)                                   | St. Elizabeth Catholic Church  | Individual | Project 13                       | 6/12/2025 | 1             | \$6.99     |
| Ramón Palmero                                                      | St Jude Catholic Church        | Individual | Project 13                       | 6/13/2025 | 1             | \$25.00    |
| PayPal Trx. Fee                                                    |                                | Individual | Project 13                       | 6/13/2025 | 1             | -\$1.00    |
| Maureen Pimentel                                                   | St. Elizabeth Catholic Church  | Individual | Project 13                       | 6/18/2025 | 1             | \$100.00   |
| Manuel y Carolina Cruces                                           | Our Lady Queen of Peace        | Individual | Project 12                       | 6/21/2025 | 2             | \$30.00    |
| PayPal Trx. Fee                                                    |                                | Individual | Project 12                       | 6/21/2025 | 1             | \$1.14     |
| Pedro y María Garduño                                              | St. Elizabeth Catholic Church  | Individual | Project 12                       | 6/21/2025 | 2             | \$200.00   |
| Eduardo Gutierrez                                                  | St. Elizabeth Catholic Church  | Individual | Project 12                       | 6/21/2025 | 2             | \$50.00    |
| Jorge Andrés Gonzalez                                              | St. Jude Catholic Church       | Individual | Project 12                       | 6/22/2025 | 1             | \$50.00    |

| Asignación de Fondos para Proyectos de Construcción                      |                             |          |                             |                               |             |            |
|--------------------------------------------------------------------------|-----------------------------|----------|-----------------------------|-------------------------------|-------------|------------|
| Descrtipción del Proyecto                                                | Iglesia/Ministerio          | Diocesis | País                        | Fecha/Recauda<br>do/Pendiente | Item        | Monto      |
| Project (12): Padre Fernando's<br>Adoration Chapel Jesus Nazareno        | Parish Jesus Nazareno       | N/A      | United States of<br>America | 5/22/2025                     | Presupuesto | \$1,884.99 |
|                                                                          |                             |          |                             | \$1,199.27                    | Cargo Tras. | \$23.46    |
|                                                                          |                             |          |                             | \$709.18                      | Total       | \$1,199.27 |
| Project (13): Padre Sergio's Roof<br>Raising Project Divina Misericordia | Parish Divvina Misericordia | N/A      | United States of<br>America | 5/22/2025                     | Presupuesto | \$3,190.77 |
|                                                                          |                             |          |                             | \$2,290.26                    | Cargo Tras. | \$40.26    |
|                                                                          |                             |          |                             | \$940.77                      | Total       | \$2,290.26 |
| 2025 - Total Asignado a Proyectos de Construcción                        |                             |          |                             |                               |             | \$3,487.25 |
| 2025 - Total Pendiente para Recaudar                                     |                             |          |                             |                               |             | \$1,652.23 |
| 2025 - Total Cargos de Transferencia                                     |                             |          |                             |                               |             | \$63.15    |

| Activos: Asignación de Fondos Recaudados para la Adquisición de Equipos & Herramientas |                            |                                             |               |          |       |        |
|----------------------------------------------------------------------------------------|----------------------------|---------------------------------------------|---------------|----------|-------|--------|
| En-Cuenta del Año Anterior                                                             |                            |                                             |               |          |       | \$0.00 |
| Descripción del Activo                                                                 | Iglesia/Ministerio         | Diocesis                                    | País          | Fecha    | Item  | Monto  |
| TOOLS                                                                                  | LTDC Construction Services | Archdiocese of Miami; Diocese of Palm Beach | United States | 2/2/2024 | Price | \$0.00 |
|                                                                                        |                            |                                             |               |          | Tax   | \$0.00 |
|                                                                                        |                            |                                             |               |          | Total | \$0.00 |
|                                                                                        | LTDC Construction Services | Archdiocese of Miami; Diocese of Palm Beach | United States | 6/5/2024 | Price | \$0.00 |
|                                                                                        |                            |                                             |               |          | Tax   | \$0.00 |
|                                                                                        |                            |                                             |               |          | Total | \$0.00 |
| Total Allocated Funds on Equipment & Tools                                             |                            |                                             |               |          |       | \$0.00 |
| 2025 (On-Account) Balance Remaining to Use for Equipment & Tools                       |                            |                                             |               |          |       | \$0.00 |
| 2025 LTDC Construction Services Fundraise Balance (After Allocation):                  |                            |                                             |               |          |       | \$2.28 |

|                                                                      |             |
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| <b>2025 Total de Horas Caritativas de LTDC Construction Services</b> | <b>0.00</b> |
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Datos actualizados al: 6/24/2025

| Atleta / Sponsor      | Iglesia                  | Beneficiario   | Proyecto        | Fecha | Participantes | Horas       |
|-----------------------|--------------------------|----------------|-----------------|-------|---------------|-------------|
| <b>Total Sponsors</b> |                          |                |                 |       | <b>0</b>      | <b>0.00</b> |
| Pedro Garduño         | St. Elizabeth of Hungary | Sta. Elizabeth | Christmas Deco. |       |               |             |
| Anfgel Rivas          | St. Elizabeth of Hungary | Sta. Elizabeth | Christmas Deco. |       |               |             |
|                       |                          |                |                 |       |               |             |

|                                                                   |                 |
|-------------------------------------------------------------------|-----------------|
| <b>2025 Total de Bienes Donados de LTDC Construction Services</b> | <b>\$200.00</b> |
|-------------------------------------------------------------------|-----------------|

Data updated as of: 6/24/2025

| Atleta / Sponsor      | Iglesia                  | Beneficiario | Proyecto   | Fecha     | Participantes | Valor/Estimado  |
|-----------------------|--------------------------|--------------|------------|-----------|---------------|-----------------|
| <b>Total Sponsors</b> |                          |              |            |           | <b>1</b>      | <b>\$200.00</b> |
| Alejandro E. del Real | St. Elizabeth of Hungary | Olivia Muñiz | Insulation | 2/25/2035 | 1             | 50.00           |
| Alejandro E. del Real | St. Elizabeth of Hungary | Olivia Muñiz | Insulation | 2/25/2035 | 1             | 150.00          |
|                       |                          |              |            |           |               |                 |
|                       | <b>Items Donated:</b>    |              |            |           |               |                 |
|                       |                          |              |            |           |               |                 |

|                                                                       |               |
|-----------------------------------------------------------------------|---------------|
| <b>2025 Total de Tecnología Donada por LTDC Construction Services</b> | <b>\$0.00</b> |
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Data updated as of: 6/24/2025

| Atleta / Sponsor           | Iglesia                                         | Beneficiario      | Proyecto | Fecha    | Participantes | Valor/Estimado |
|----------------------------|-------------------------------------------------|-------------------|----------|----------|---------------|----------------|
| <b>Total Sponsors</b>      |                                                 |                   |          |          | <b>1</b>      | <b>\$0.00</b>  |
| LTDC Construction Services | Our Lady of Mercy                               | Our Lady of Mercy | Website  | 1/1/2021 | 0             | \$0.00         |
|                            | <b>Items Donated:</b> Domain Name & Web-Hosting |                   |          |          |               |                |
|                            |                                                 |                   |          |          |               |                |

|                                                                                   |             |
|-----------------------------------------------------------------------------------|-------------|
| <b>2025 Total de Horas Caritativas de Tecnología por LTDC Construction Serv.:</b> | <b>0.00</b> |
|-----------------------------------------------------------------------------------|-------------|

Data updated as of: 6/24/2025

| Atleta / Sponsor      | Iglesia           | Beneficiario      | Proyecto       | Fecha    | Participantes | Horas       |
|-----------------------|-------------------|-------------------|----------------|----------|---------------|-------------|
| <b>Total Sponsors</b> |                   |                   |                |          | <b>1</b>      | <b>0.00</b> |
| Alejandro E. del Real | Our Lady of Mercy | Our Lady of Mercy | Website Maint. | 1/1/2021 | 0             | 0.00        |
|                       |                   |                   |                |          |               |             |