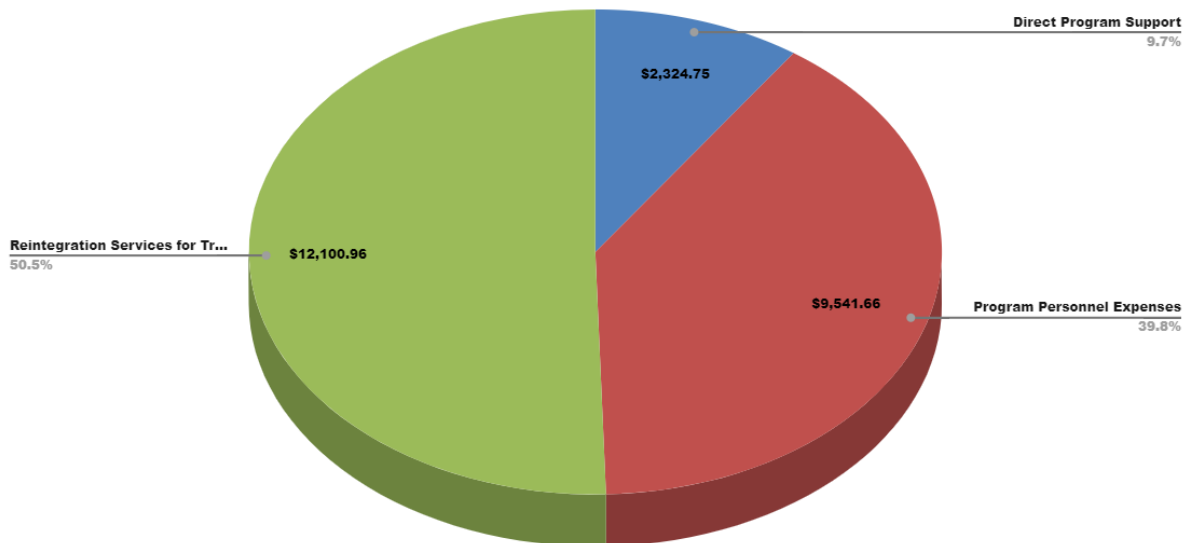


During 2018-2019, the Union of North American Vietnamese Student Associations (UNAVSA) Collective Philanthropy Project (CPP) raised a total of \$76,870.25 for Pacific Link Foundation: Building a Better Future for Trafficking Survivors & At-Risk Youth in Vietnam. Since then, UNAVSA CPP and Pacific Links Foundation have been working together to ensure the donations are utilized to support the protection of human trafficking survivors and at-risk youth.

As of March 2019, UNAVSA CPP has made the first installment payment (1 out of 3) of \$26,870.25 to Pacific Links Foundation. As of September 2019, Pacific Links Foundation has utilized \$23,967.37 of the first installment. During the first wave, the donated amount was used to support the project in the following areas:



Utilizing the money provided by UNAVSA, Pacific Links Foundation paid for vocational training & academic support for survivors and at-risk youth, housemothers & social workers, meal distributions, and house & travel support for programs.

For more about the work Pacific Links Foundation does, please visit their website at: <https://www.pacificlinks.org/>

As we continue to work with Pacific Links Foundation, UNAVSA will provide updates to our members regarding their progress on Building a Better Future for Trafficking Survivors & At-

Risk Youth in Vietnam. For a copy of the audit report with a breakdown of all invoices and funds utilized, please contact us directly at cpp.audit@unavsa.org.

Please feel free to provide us with any questions or feedback regarding this update on our previous beneficiary.

Patrick Leung & Christopher Truong

CPP Audit Directors

UNAVSA | Union of North American Vietnamese Student Associations

Liên Hội Sinh Viên Việt Nam Bắc Mỹ Châu

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CPP Audit Report

Pacific Links Foundation

Wave 1



PACIFIC LINKS
FOUNDATION

1) Introduction:

Pacific Links Foundation leads counter-trafficking efforts at the frontiers of Vietnam by investing comprehensively in at-risk youths to prevent trafficking before it starts, and in survivors to help them build new lives. We work throughout Vietnam in trafficking hotspots such as industrial zones and the provinces bordering Cambodia, China, and Laos. Our multifaceted, grassroots counter-trafficking initiatives include (1) prevention services for vulnerable populations; (2) protection services for trafficking survivors; and (3) partnerships for sustainable solutions in school-based, factory-based, and community-based settings.

Since 2015, we have served over 90,000 people by investing in the education and vocational training of poor young women, assisting in the repatriation of trafficked survivors, training local authorities and community leaders on victim identification, and mobilizing women to raise awareness of the trafficking risks in the Mekong Delta.

2) Pacific Links Foundation Progress Report of Building a Better Future for Trafficking Survivors & At-Risk Youth in Vietnam:

1. Direct Program Support
 - Utilities, Supplies, and Rent for Field Office and Compassion House from January to June
2. Program Personnel Expenses
3. Reintegration Services for Trafficking Survivors
 - RISE Packages, Victim Assistance, Medical and Health Support, Vocational Training and Academic Schooling

3) Fund Overview

Allocation of Funds:

- Wave 1 Installment Amount – \$26,870.25
- Wave 1 Utilized Amount – \$23,967.37

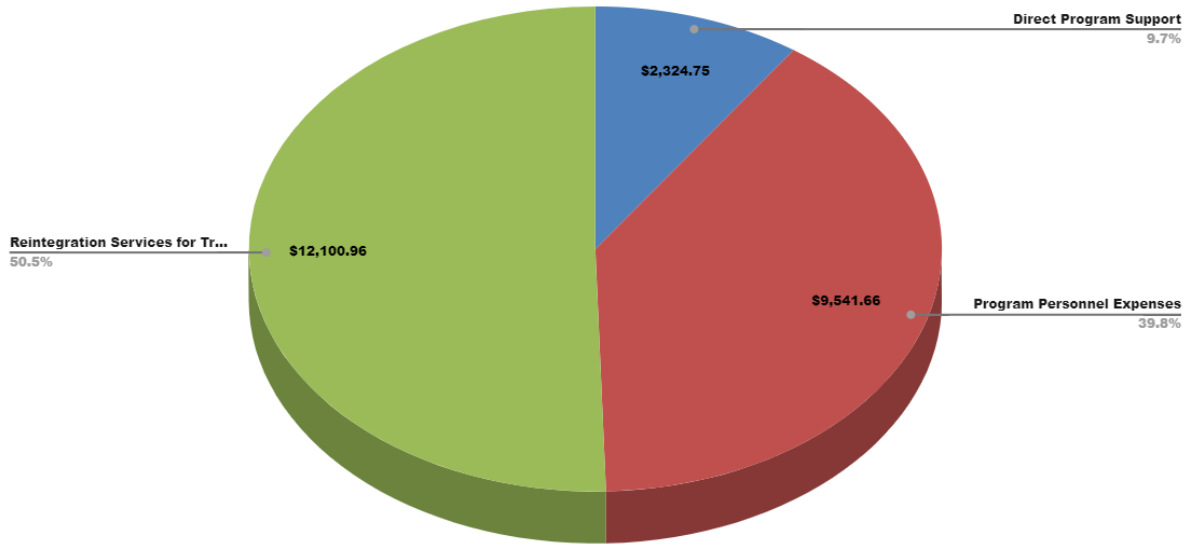
Payment Schedule		
Release	Amount	Status
January 2019	\$26,870.25	Paid
November 2019	\$25,000.00	Unpaid
March 2020	\$25,000.00	Unpaid
Total	\$76,870.25	

Audit Schedule	
Audit Date	Status
September 2019	Completed
February 2019	N/A
July 2019	N/A

4) Fund Breakdown:

Fund Breakdown	Amount (USD)
Direct Program Support	\$2,324.75
Program Personnel Expenses	\$9,541.66
Reintegration Services for Trafficking Survivors	\$12,100.96
Grand Total	\$23,967.37

5) Spending Summary:



Itemized Breakdown	Amount (USD)
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Consulting Fees	\$700.09
ER Taxes	\$117.30
General Direct Support	\$1,668.00
Health & Dental Insurance	\$207.04
Healthcare	\$10.60
Insurance	\$1,317.73
Lodging - Recipients	\$204.91
Lodging - Team	\$60.86
Logistics support	\$1,579.31
Meals - Recipients	\$2,370.05
Meals - Team	\$25.69
Pension plan contributions	\$620.84
Per diem	\$51.72
Postage, shipping, delivery	\$127.37
Printing & copying	\$2.07
Program Supplies	\$825.54
Rent Expense	\$1,163.79
RISE	\$586.21
Salary	\$9,682.29
School fees	\$314.66
Social Security	\$333.84
Telephone	\$49.78
Transportation - Recipients	\$205.09
Transportation - Team	\$1,326.74
Utilities - Compassion House	\$415.85
Grand Total	\$23,967.37

6) Future Initiatives:

- Compassion House
 - Rent, utilities, and basic household items for future months
- Meal Distributions
 - For future months
- Program Support
- Travel Support
- Vocational Training/Academic School
 - School supplies, test fees, school operation costs
- Field Office Support

Appendix

Detailed Breakdown:

Date	Category	Category Breakdown	Quantity	Unit Price	Total Amount (USD)
January 2019	Housemothers & Social Workers	Reintegration Services for Trafficking Survivors	1.00	2,022,000.00	87.16
January 2019	Housemothers & Social Workers	Reintegration Services for Trafficking Survivors	1.00	1,022,000.00	44.05
January 2019	Housemothers & Social Workers	Reintegration Services for Trafficking Survivors	1.00	1,022,000.00	44.05
February 2019	Housemothers & Social Workers	Reintegration Services for Trafficking Survivors	1.00	2,022,000.00	87.16
February 2019	Housemothers & Social Workers	Reintegration Services for Trafficking Survivors	1.00	1,022,000.00	44.05
March 2019	Housemothers & Social Workers	Reintegration Services for Trafficking Survivors	1.00	2,022,000.00	87.16

March 2019	Housemothers & Social Workers	Reintegration Services for Trafficking Survivors	1.00	1,022,000.00	44.05
April 2019	Housemothers & Social Workers	Reintegration Services for Trafficking Survivors	1.00	2,022,000.00	87.16
April 2019	Housemothers & Social Workers	Reintegration Services for Trafficking Survivors	1.00	1,022,000.00	44.05
May 2019	Housemothers & Social Workers	Reintegration Services for Trafficking Survivors	1.00	2,022,000.00	87.16
May 2019	Housemothers & Social Workers	Reintegration Services for Trafficking Survivors	1.00	1,022,000.00	44.05
January - February 2019	Compassion House	Direct Program Support	1.00	85,195.00	3.67
February - March 2019	Compassion House	Direct Program Support	1.00	80,083.00	3.45
March - April 2019	Compassion House	Direct Program Support	1.00	101,879.00	4.39
April - May 2019	Compassion House	Direct Program Support	1.00	98,012.00	4.22
January 2019	Program Support	Program Personnel Expenses	1.00	23.81	23.81

February 2019	Program Support	Program Personnel Expenses	1.00	23.81	23.81
March 2019	Program Support	Program Personnel Expenses	1.00	22.06	22.06
April 2019	Program Support	Program Personnel Expenses	1.00	23.81	23.81
May 2019	Program Support	Program Personnel Expenses	1.00	23.81	23.81
January 2019	Program Support	Reintegration Services for Trafficking Survivors	1.00	150,000.00	6.47
March 2019	Compassion House	Direct Program Support	1.00	303,100.00	13.06
March 2019	Compassion House	Direct Program Support	1.00	340,000.00	14.66
February - March 2019	Compassion House	Direct Program Support	1.00	366,680.00	15.81
March 2019	Compassion House	Direct Program Support	1.00	235,000.00	10.13
February 2019	Compassion House	Direct Program Support	1.00	60,946.00	2.63
3/19/2019	Compassion House	Direct Program Support	13.00	11,825.08	6.63
3/27/2019	Compassion House	Direct Program Support	9.00	11,293.33	4.38

March 2019	Meal Distribution	Reintegration Services for Trafficking Survivors	5.00	40,200.00	8.66
March 2019	Meal Distribution	Reintegration Services for Trafficking Survivors	208.00	32,000.00	286.90
3/21/2019	Compassion House	Direct Program Support	7.00	14,428.57	4.35
3/3/2019	Compassion House	Direct Program Support	16.00	35,812.50	24.70
April - June 2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	1.00	1,800,000.00	77.59
10-Mar-19	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	1.00	25,000.00	1.08
April - June 2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	1.00	2,800,000.00	120.69
April - June 2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	1.00	2,700,000.00	116.38
8-Mar-19	Program Support	Reintegration Services for	1.00	176,000.00	7.59

		Trafficking Survivors			
3/20/2019	Compassion House	Direct Program Support	9.00	180,000.00	8.92
3/20/2019	Compassion House	Direct Program Support	1.00	100,000.00	4.31
3/1/2019	Compassion House	Direct Program Support	1.00	180,000.00	7.76
3/22/2019	Compassion House	Direct Program Support	9.00	25,000.00	9.70
3/6/2019	Celebration Activities	Reintegration Services for Trafficking Survivors	12.00	15,000.00	7.76
3/16/2019	Celebration Activities	Reintegration Services for Trafficking Survivors	1.00	120,000.00	5.17
3/19/2019	Celebration Activities	Reintegration Services for Trafficking Survivors	1.00	200,000.00	8.62
3/21/2019	Compassion House	Direct Program Support	1.00	6,000.00	0.26
March 2019	Program Support	Program Personnel Expenses	3.00	2,000,000.00	258.62
March 2019	Housemothers & Social Workers	Reintegration Services for	3.00	#REF!	683.48

		Trafficking Survivors			
3/28/2019	Housemothers & Social Workers	Reintegration Services for Trafficking Survivors	3.00	805,781.33	104.20
3/6/2019	Travel Support	Program Personnel Expenses	2.00	58,800.00	5.07
3/6/2019	Travel Support	Program Personnel Expenses	2.00	58,800.00	5.07
3/20/2019	Travel Support	Program Personnel Expenses	4.00	80,400.00	13.86
January 2019	Compassion House	Direct Program Support	1.00	401,500.00	17.31
January 2019	Compassion House	Direct Program Support	1.00	310,000.00	13.36
January 2019	Compassion House	Direct Program Support	1.00	580,576.00	25.02
February 2019	Compassion House	Direct Program Support	1.00	366,680.00	15.81
January 2019	Compassion House	Direct Program Support	1.00	110,158.00	4.75
February - March 2019	Compassion House	Direct Program Support	1.00	235,000.00	10.13
January - February 2019	Compassion House	Direct Program Support	1.00	235,000.00	10.13

January 2019	Meal Distribution	Reintegration Services for Trafficking Survivors	1.00	7,584,000.00	326.90
February 2019	Meal Distribution	Reintegration Services for Trafficking Survivors	1.00	3,712,000.00	160.00
1/2/2019	Compassion House	Direct Program Support	21.00	34,190.48	30.95
2/10/2019	Compassion House	Direct Program Support	15.00	35,733.33	23.10
1/4/2019	Compassion House	Direct Program Support	1.00	20,000.00	0.86
1/13/2019	Travel Support	Reintegration Services for Trafficking Survivors	2.00	450,000.00	38.79
2/2/2019	Program Support	Reintegration Services for Trafficking Survivors	1.00	400,000.00	17.24
2/18/2019	Compassion House	Direct Program Support	1.00	250,000.00	10.78
2/25/2019	Compassion House	Direct Program Support	3.00	100,000.00	12.93
2/17/2019	Celebration Activities	Reintegration Services for Trafficking Survivors	4.00	75,000.00	12.93

1/27/2019	Meal Distribution	Reintegrati on Services for Trafficking Survivors	4.00	50,000.00	8.62
2/28/2019	Meal Distribution	Reintegrati on Services for Trafficking Survivors	3.00	63,000.00	8.15
1/3/2019	Program Support	Reintegrati on Services for Trafficking Survivors	3.00	23,333.33	3.02
1/4/2019	Celebration Activities	Reintegrati on Services for Trafficking Survivors	3.00	#REF!	15.09
1/4/2019	Celebration Activities	Reintegrati on Services for Trafficking Survivors	9.00	67,777.78	26.29
1/4/2019	Program Support	Reintegrati on Services for Trafficking Survivors	4.00	50,000.00	8.62
1/4/2019	Vocational Training/Academic School	Reintegrati on Services for Trafficking Survivors	1.00	100,000.00	4.31
2/21/2019	Travel Support	Program Personnel Expenses	1.00	70,000.00	3.02

2/21/2019	Travel Support	Program Personnel Expenses	1.00	80,000.00	3.45
2/21/2019	Travel Support	Program Personnel Expenses	1.00	80,000.00	3.45
2/21/2019	Compassion House	Direct Program Support	3.00	67,666.67	8.75
2/9/2019	Celebration Activities	Reintegration Services for Trafficking Survivors	1.00	1,200,000.00	51.72
1/25/2019	Travel Support	Reintegration Services for Trafficking Survivors	1.00	1,130,000.00	48.71
1/25/2019	Celebration Activities	Reintegration Services for Trafficking Survivors	1.00	1,400,000.00	60.34
1/25/2019	Program Support	Program Personnel Expenses	1.00	4,500,000.00	193.97
1/25/2019	Program Support	Reintegration Services for Trafficking Survivors	86.00	158,139.53	586.21
3/19/2019	Program Support	Program Personnel Expenses	4.00	#REF!	258.62
3/19/2019	Program Support	Program Personnel Expenses	4.00	1,500,000.00	258.62

January 2019	Housemothers & Social Workers	Reintegration Services for Trafficking Survivors	3.00	5,285,600.00	683.48
February 2019	Housemothers & Social Workers	Reintegration Services for Trafficking Survivors	3.00	5,285,600.00	683.48
February 2019	Housemothers & Social Workers	Reintegration Services for Trafficking Survivors	1.00	25,736,600.00	1109.34
January 2019	Housemothers & Social Workers	Reintegration Services for Trafficking Survivors	1.00	2,417,350.00	104.20
2/16/2019	Compassion House	Direct Program Support	19.00	105,789.47	86.64
January - June 2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	1.00	22,522,000.00	970.78
March 2019	Program Support	Reintegration Services for Trafficking Survivors	1.00	150,000.00	6.47
April 2019	Program Support	Reintegration Services for Trafficking Survivors	1.00	150,000.00	6.47

April 2019	Compassion House	Direct Program Support	1.00	533,200.00	22.98
May 2019	Compassion House	Direct Program Support	1.00	677,900.00	29.22
June 2019	Compassion House	Direct Program Support	1.00	684,100.00	29.49
April 2019	Compassion House	Direct Program Support	1.00	340,000.00	14.66
May 2019	Compassion House	Direct Program Support	1.00	340,000.00	14.66
June 2019	Compassion House	Direct Program Support	1.00	340,000.00	14.66
March - April 2019	Compassion House	Direct Program Support	1.00	509,278.00	21.95
April - May 2019	Compassion House	Direct Program Support	1.00	468,535.00	20.20
May - June 2019	Compassion House	Direct Program Support	1.00	560,206.00	24.15
March 2019	Compassion House	Direct Program Support	1.00	124,090.00	5.35
April 2019	Compassion House	Direct Program Support	1.00	73,564.00	3.17
May 2019	Compassion House	Direct Program Support	1.00	63,493.00	2.74
April 2019	Compassion House	Direct Program Support	1.00	235,000.00	10.13

May 2019	Compassion House	Direct Program Support	1.00	235,000.00	10.13
June 2019	Compassion House	Direct Program Support	1.00	235,000.00	10.13
4/12/2019	Compassion House	Direct Program Support	6.00	11,880.00	3.07
4/17/2019	Compassion House	Direct Program Support	1.00	11,880.00	0.51
5/4/2019	Compassion House	Direct Program Support	8.00	11,880.00	4.10
April 2019	Meal Distribution	Reintegration Services for Trafficking Survivors	194.00	32,000.00	267.59
May 2019	Meal Distribution	Reintegration Services for Trafficking Survivors	219.50	32,000.00	302.76
June 2019	Meal Distribution	Reintegration Services for Trafficking Survivors	221.00	32,000.00	304.83
4/2/2019	Program Support	Reintegration Services for Trafficking Survivors	18.00	35,444.44	27.50
4/3/2019	Compassion House	Direct Program Support	3.00	43,333.33	5.60

5/2/2019	Program Support	Reintegration Services for Trafficking Survivors	19.00	37,473.68	30.69
6/1/2019	Compassion House	Direct Program Support	18.00	36,777.78	28.53
6/2/2019	Compassion House	Direct Program Support	6.00	42,500.00	10.99
4/4/2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	1.00	100,000.00	4.31
4/4/2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	1.00	100,000.00	4.31
4/6/2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	8.00	4,500.00	1.55
4/6/2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	4.00	100,000.00	17.24
4/10/2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	1.00	15,000.00	0.65
4/10/2019	Vocational Training/Academic School	Reintegration Services for	1.00	20,000.00	0.86

		Trafficking Survivors			
4/10/2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	2.00	10,000.00	0.86
4/15/2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	1.00	10,000.00	0.43
4/15/2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	1.00	10,000.00	0.43
4/16/2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	1.00	20,000.00	0.86
4/16/2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	1.00	25,000.00	1.08
5/10/2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	1.00	100,000.00	4.31
5/31/2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	1.00	8,000,000.00	344.83

5/10/2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	1.00	200,000.00	8.62
5/10/2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	1.00	200,000.00	8.62
5/10/2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	1.00	100,000.00	4.31
6/18/2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	3.00	300,000.00	38.79
6/18/2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	1.00	3,000,000.00	129.31
6/26/2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	1.00	31,000.00	1.34
April 2019 - May 2019	Program Support	Reintegration Services for Trafficking Survivors	1.00	625,645.00	26.97
4/25/2019	Program Support	Reintegration Services for Trafficking Survivors	2.00	50,500.00	4.35

4/5/2019	Travel Support	Reintegration Services for Trafficking Survivors	1.00	250,000.00	10.78
4/11/2019	Program Support	Reintegration Services for Trafficking Survivors	1.00	100,000.00	4.31
4/13/2019	Program Support	Reintegration Services for Trafficking Survivors	1.00	250,000.00	10.78
April 2019	Travel Support	Reintegration Services for Trafficking Survivors	5.00	166,000.00	35.78
5/14/2019	Travel Support	Program Personnel Expenses	1.00	100,000.00	4.31
5/14/2019	Program Support	Reintegration Services for Trafficking Survivors	1.00	80,000.00	3.45
April - June 2019	Program Support	Reintegration Services for Trafficking Survivors	2.00	49,000.00	4.22
April 2019	Meal Distribution	Reintegration Services for Trafficking Survivors	12.50	16,080.00	8.66

May 2019	Meal Distribution	Reintegration Services for Trafficking Survivors	8.50	23,647.06	8.66
June 2019	Meal Distribution	Reintegration Services for Trafficking Survivors	8.30	23,975.90	8.58
4/8/2019	Compassion House	Direct Program Support	1.00	300,000.00	12.93
5/9/2019	Compassion House	Direct Program Support	1.00	1,400,000.00	60.34
5/6/2019	Compassion House	Direct Program Support	1.00	3,180,000.00	137.07
April 2019	Program Support	Program Personnel Expenses	3.00	2,000,000.00	258.62
May 2019	Program Support	Program Personnel Expenses	3.00	2,000,000.00	258.62
June 2019	Program Support	Program Personnel Expenses	4.00	1,500,000.00	258.62
April 2019	Housemothers & Social Workers	Reintegration Services for Trafficking Survivors	3.00	5,258,639.33	680.00
May 2019	Housemothers & Social Workers	Reintegration Services for Trafficking Survivors	3.00	5,272,121.00	681.74

June 2019	Housemothers & Social Workers	Reintegration Services for Trafficking Survivors	3.00	5,338,788.00	690.36
April - May 2019	Housemothers & Social Workers	Reintegration Services for Trafficking Survivors	1.00	5,204,480.00	224.33
June 2019	Housemothers & Social Workers	Reintegration Services for Trafficking Survivors	1.00	2,540,608.00	109.51
March - May 2019	Housemothers & Social Workers	Reintegration Services for Trafficking Survivors	8.00	80,000.00	27.59
5/14/2019	Travel Support	Program Personnel Expenses	2.00	330,000.00	28.45
January 2019	Program Support	Program Personnel Expenses	1.00	39,000.00	1.68
January 2019	Program Support	Program Personnel Expenses	1.00	14.39	14.39
February 2019	Program Support	Program Personnel Expenses	1.00	39,000.00	1.68
February 2019	Program Support	Program Personnel Expenses	1.00	14.39	14.39
March 2019	Program Support	Program Personnel Expenses	1.00	39,000.00	1.68

March 2019	Program Support	Program Personnel Expenses	1.00	31,500.00	1.36
March 2019	Program Support	Program Personnel Expenses	1.00	384,000.00	16.55
March 2019	Program Support	Program Personnel Expenses	1.00	962,500.00	41.49
March 2019	Program Support	Program Personnel Expenses	1.00	220,000.00	9.48
March 2019	Program Support	Program Personnel Expenses	1.00	14.39	14.39
April 2019	Program Support	Program Personnel Expenses	1.00	39,000.00	1.68
April 2019	Program Support	Program Personnel Expenses	1.00	416,000.00	17.93
April 2019	Program Support	Program Personnel Expenses	1.00	220,000.00	9.48
May 2019	Program Support	Program Personnel Expenses	1.00	31,500.00	1.36
May 2019	Program Support	Program Personnel Expenses	1.00	156,000.00	6.72
May 2019	Program Support	Program Personnel Expenses	1.00	312,000.00	13.45
May 2019	Program Support	Program Personnel Expenses	1.00	220,000.00	9.48
May 2019	Program Support	Program Personnel Expenses	1.00	15.45	15.45

January 2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	1.00	522,000.00	22.50
January 2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	1.00	772,000.00	33.28
February 2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	1.00	772,000.00	33.28
March 2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	1.00	522,000.00	22.50
March 2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	1.00	722,000.00	31.12
April 2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	1.00	722,000.00	31.12
May 2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	1.00	722,000.00	31.12
1/26/2019	Program Support	Program Personnel Expenses	2.00	500,000.00	43.10

5/30/2019	Program Support	Program Personnel Expenses	1.00	412,000.00	17.76
January 2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	1.00	107,700.00	4.64
January 2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	1.00	427,700.00	18.44
January 2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	1.00	1,900,000.00	81.90
January 2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	1.00	107,700.00	4.64
January 2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	1.00	427,700.00	18.44
January 2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	1.00	427,700.00	18.44
January 2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	1.00	107,700.00	4.64

February 2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	1.00	427,700.00	18.44
February 2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	1.00	107,700.00	4.64
February 2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	1.00	1,900,000.00	81.90
February 2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	1.00	427,700.00	18.44
March 2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	1.00	427,700.00	18.44
March 2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	1.00	427,700.00	18.44
March 2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	1.00	427,700.00	18.44
March 2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	1.00	1,900,000.00	81.90

3/24/2019	Program Support	Reintegrati on Services for Trafficking Survivors	1.00	290,000.00	12.50
April 2019	Vocational Training/Academic School	Reintegrati on Services for Trafficking Survivors	1.00	427,700.00	18.44
April 2019	Vocational Training/Academic School	Reintegrati on Services for Trafficking Survivors	1.00	427,700.00	18.44
April 2019	Vocational Training/Academic School	Reintegrati on Services for Trafficking Survivors	1.00	1,900,000. 00	81.90
May 2019	Vocational Training/Academic School	Reintegrati on Services for Trafficking Survivors	1.00	1,900,000. 00	81.90
January 2019	Program Support	Program Personnel Expenses	1.00	120,000.00	5.17
January 2019	Program Support	Program Personnel Expenses	9.00	93,333.33	36.21
1/24/2019	Program Support	Program Personnel Expenses	7.00	39,714.29	11.98
1/25/2019	Program Support	Reintegrati on Services for Trafficking Survivors	3.00	59,666.67	7.72

1/31/2019	Program Support	Program Personnel Expenses	1.00	35,000.00	1.51
3/23/2019	Program Support	Program Personnel Expenses	1.00	120,000.00	5.17
3/24/2019	Program Support	Program Personnel Expenses	1.00	120,000.00	5.17
5/13/2019	Program Support	Reintegration Services for Trafficking Survivors	8.00	106,535.50	36.74
5/16/2019	Program Support	Program Personnel Expenses	1.00	118,000.00	5.09
5/18/2019	Program Support	Program Personnel Expenses	3.00	40,000.00	5.17
5/21/2019	Program Support	Program Personnel Expenses	1.00	45,000.00	1.94
January 2019	Program Support	Program Personnel Expenses	1.00	242,500.00	10.45
January 2019	Program Support	Program Personnel Expenses	1.00	1,680,000.00	72.41
January 2019	Program Support	Program Personnel Expenses	1.00	962,500.00	41.49
February 2019	Program Support	Program Personnel Expenses	1.00	242,500.00	10.45
February 2019	Program Support	Program Personnel Expenses	1.00	1,680,000.00	72.41

February 2019	Program Support	Program Personnel Expenses	1.00	962,500.00	41.49
March 2019	Program Support	Program Personnel Expenses	1.00	242,500.00	10.45
March 2019	Program Support	Program Personnel Expenses	1.00	194,250.00	8.37
March 2019	Program Support	Program Personnel Expenses	1.00	1,680,000.00	72.41
April 2019	Program Support	Program Personnel Expenses	1.00	242,500.00	10.45
April 2019	Program Support	Program Personnel Expenses	1.00	1,820,000.00	78.45
April 2019	Program Support	Program Personnel Expenses	1.00	962,500.00	41.49
May 2019	Program Support	Program Personnel Expenses	1.00	194,250.00	8.37
May 2019	Program Support	Program Personnel Expenses	1.00	970,000.00	41.81
May 2019	Program Support	Program Personnel Expenses	1.00	1,365,000.00	58.84
May 2019	Program Support	Program Personnel Expenses	1.00	962,500.00	41.49
1/14/2019	Compassion House	Direct Program Support	1.00	1,543,000.00	66.51
1/14/2019	Compassion House	Direct Program Support	1.00	122,000.00	5.26

1/14/2019	Compassion House	Direct Program Support	1.00	38,000.00	1.64
1/14/2019	Compassion House	Direct Program Support	1.00	500,000.00	21.55
4/18/2019	Compassion House	Direct Program Support	1.00	403,000.00	17.37
5/23/2019	Compassion House	Direct Program Support	1.00	38,000.00	1.64
3/7/2019	Compassion House	Direct Program Support	1.00	48,000.00	2.07
January - March 2019	Compassion House	Direct Program Support	10.00	136,080.00	58.66
February 2019	Program Support	Reintegration Services for Trafficking Survivors	1.00	150,000.00	6.47
2/18/2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	1.00	330,000.00	14.22
3/24/2019	Compassion House	Direct Program Support	11.00	4,272.73	2.03
May 2019	Program Support	Reintegration Services for Trafficking Survivors	1.00	150,000.00	6.47
February - August 2019	Compassion House	Direct Program Support	6.00	4,500,000.00	1163.79

January 2019	Program Support	Program Personnel Expenses	1.00	100,000.00	4.31
January 2019	Program Support	Program Personnel Expenses	1.00	1,500,000.00	64.66
January 2019	Program Support	Program Personnel Expenses	1.00	9,600,000.00	413.79
January 2019	Program Support	Program Personnel Expenses	1.00	5,500,000.00	237.07
January 2019	Program Support	Program Personnel Expenses	1.00	312.50	312.50
February 2019	Program Support	Program Personnel Expenses	1.00	1,500,000.00	64.66
February 2019	Program Support	Program Personnel Expenses	1.00	9,600,000.00	413.79
February 2019	Program Support	Program Personnel Expenses	1.00	5,500,000.00	237.07
February 2019	Program Support	Program Personnel Expenses	1.00	312.50	312.50
March 2019	Program Support	Program Personnel Expenses	1.00	1,500,000.00	64.66
March 2019	Program Support	Program Personnel Expenses	1.00	1,050,000.00	45.26
March 2019	Program Support	Program Personnel Expenses	1.00	9,600,000.00	413.79
March 2019	Program Support	Program Personnel Expenses	1.00	5,500,000.00	237.07

March 2019	Program Support	Program Personnel Expenses	1.00	312.50	312.50
April 2019	Program Support	Program Personnel Expenses	1.00	1,500,000.00	64.66
April 2019	Program Support	Program Personnel Expenses	1.00	10,400,000.00	448.28
April 2019	Program Support	Program Personnel Expenses	1.00	5,500,000.00	237.07
April 2019	Program Support	Program Personnel Expenses	1.00	312.50	312.50
May 2019	Program Support	Program Personnel Expenses	1.00	1,050,000.00	45.26
May 2019	Program Support	Program Personnel Expenses	1.00	6,000,000.00	258.62
May 2019	Program Support	Program Personnel Expenses	1.00	7,800,000.00	336.21
May 2019	Program Support	Program Personnel Expenses	1.00	5,500,000.00	237.07
May 2019	Program Support	Program Personnel Expenses	1.00	312.50	312.50
January 2019	Compassion House	Direct Program Support	1.00	427,000.00	18.41
January 2019	Compassion House	Direct Program Support	1.00	27,500.00	1.19
February 2019	Compassion House	Direct Program Support	1.00	27,500.00	1.19

February 2019	Compassion House	Direct Program Support	1.00	308,000.00	13.28
March 2019	Compassion House	Direct Program Support	1.00	310,000.00	13.36
April 2019	Compassion House	Direct Program Support	1.00	27,500.00	1.19
April 2019	Compassion House	Direct Program Support	1.00	27,500.00	1.19
January 2019	Program Support	Reintegration Services for Trafficking Survivors	1.00	200,000.00	8.62
January 2019	Program Support	Reintegration Services for Trafficking Survivors	1.00	120,000.00	5.17
February 2019	Program Support	Reintegration Services for Trafficking Survivors	1.00	120,000.00	5.17
March 2019	Program Support	Reintegration Services for Trafficking Survivors	1.00	120,000.00	5.17
April 2019	Program Support	Reintegration Services for Trafficking Survivors	1.00	120,000.00	5.17

May 2019	Program Support	Reintegrati on Services for Trafficking Survivors	1.00	120,000.00	5.17
January 2019	Travel Support	Program Personnel Expenses	1.00	2,310,000. 00	99.57
1/11/2019	Travel Support	Program Personnel Expenses	1.00	145,000.00	6.25
1/11/2019	Travel Support	Program Personnel Expenses	1.00	98,000.00	4.22
1/11/2019	Travel Support	Program Personnel Expenses	1.00	145,000.00	6.25
1/13/2019	Travel Support	Program Personnel Expenses	1.00	45,000.00	1.94
1/13/2019	Travel Support	Program Personnel Expenses	1.00	36,000.00	1.55
1/14/2019	Travel Support	Program Personnel Expenses	1.00	10,000.00	0.43
1/14/2019	Travel Support	Program Personnel Expenses	1.00	10,000.00	0.43
1/15/2019	Travel Support	Program Personnel Expenses	1.00	124,000.00	5.34
1/16/2019	Travel Support	Program Personnel Expenses	1.00	14,000.00	0.60
1/16/2019	Travel Support	Program Personnel Expenses	1.00	48,000.00	2.07

1/16/2019	Travel Support	Program Personnel Expenses	1.00	14,000.00	0.60
1/16/2019	Travel Support	Program Personnel Expenses	1.00	13,000.00	0.56
1/17/2019	Travel Support	Program Personnel Expenses	1.00	13,000.00	0.56
1/18/2019	Travel Support	Program Personnel Expenses	1.00	29,000.00	1.25
1/18/2019	Travel Support	Program Personnel Expenses	1.00	29,000.00	1.25
1/18/2019	Travel Support	Program Personnel Expenses	1.00	46,000.00	1.98
1/18/2019	Travel Support	Program Personnel Expenses	1.00	26,000.00	1.12
1/18/2019	Travel Support	Program Personnel Expenses	1.00	10,000.00	0.43
1/20/2019	Travel Support	Program Personnel Expenses	1.00	145,000.00	6.25
1/20/2019	Travel Support	Program Personnel Expenses	1.00	56,000.00	2.41
1/21/2019	Travel Support	Program Personnel Expenses	1.00	14,000.00	0.60
1/21/2019	Travel Support	Program Personnel Expenses	1.00	81,000.00	3.49
1/21/2019	Travel Support	Program Personnel Expenses	1.00	145,000.00	6.25

1/22/2019	Travel Support	Program Personnel Expenses	1.00	2,580,000.00	111.21
1/22/2019	Travel Support	Program Personnel Expenses	1.00	2,580,000.00	111.21
1/23/2019	Travel Support	Program Personnel Expenses	1.00	16,000.00	0.69
1/23/2019	Travel Support	Program Personnel Expenses	1.00	75,000.00	3.23
1/23/2019	Travel Support	Program Personnel Expenses	1.00	76,000.00	3.28
1/23/2019	Travel Support	Program Personnel Expenses	1.00	17,000.00	0.73
1/23/2019	Travel Support	Program Personnel Expenses	1.00	1,129,000.00	48.66
1/23/2019	Travel Support	Program Personnel Expenses	1.00	145,000.00	6.25
1/24/2019	Travel Support	Program Personnel Expenses	1.00	145,000.00	6.25
1/24/2019	Travel Support	Program Personnel Expenses	1.00	212,000.00	9.14
1/24/2019	Travel Support	Program Personnel Expenses	1.00	89,000.00	3.84
1/24/2019	Travel Support	Program Personnel Expenses	1.00	26,000.00	1.12
1/25/2019	Travel Support	Program Personnel Expenses	1.00	270,000.00	11.64

1/25/2019	Travel Support	Program Personnel Expenses	1.00	1,092,000.00	47.07
1/25/2019	Travel Support	Program Personnel Expenses	1.00	54,000.00	2.33
1/25/2019	Travel Support	Program Personnel Expenses	1.00	39,000.00	1.68
1/25/2019	Travel Support	Program Personnel Expenses	1.00	10,000.00	0.43
1/25/2019	Travel Support	Program Personnel Expenses	1.00	3,000.00	0.13
1/25/2019	Travel Support	Program Personnel Expenses	1.00	25,000.00	1.08
1/25/2019	Travel Support	Program Personnel Expenses	1.00	89,000.00	3.84
1/25/2019	Travel Support	Program Personnel Expenses	1.00	73,000.00	3.15
1/25/2019	Travel Support	Program Personnel Expenses	1.00	14,000.00	0.60
1/25/2019	Travel Support	Program Personnel Expenses	1.00	40,000.00	1.72
1/25/2019	Travel Support	Program Personnel Expenses	1.00	37,000.00	1.59
1/26/2019	Travel Support	Program Personnel Expenses	1.00	50,000.00	2.16
1/26/2019	Travel Support	Program Personnel Expenses	1.00	74,000.00	3.19

1/26/2019	Travel Support	Program Personnel Expenses	1.00	103,000.00	4.44
1/27/2019	Travel Support	Program Personnel Expenses	1.00	94,000.00	4.05
1/28/2019	Travel Support	Program Personnel Expenses	1.00	200,000.00	8.62
1/31/2019	Travel Support	Program Personnel Expenses	1.00	8,000.00	0.34
1/31/2019	Travel Support	Program Personnel Expenses	1.00	28,000.00	1.21
1/31/2019	Travel Support	Program Personnel Expenses	1.00	350,000.00	15.09
1/31/2019	Travel Support	Program Personnel Expenses	1.00	230,000.00	9.91
2/10/2019	Travel Support	Program Personnel Expenses	1.00	182,000.00	7.84
2/15/2019	Travel Support	Program Personnel Expenses	1.00	179,000.00	7.72
2/17/2019	Travel Support	Program Personnel Expenses	1.00	53,000.00	2.28
2/17/2019	Travel Support	Program Personnel Expenses	1.00	16,000.00	0.69
2/21/2019	Travel Support	Program Personnel Expenses	1.00	42,000.00	1.81
2/28/2019	Travel Support	Program Personnel Expenses	1.00	42,000.00	1.81

3/1/2019	Travel Support	Program Personnel Expenses	1.00	180,000.00	7.76
3/2/2019	Travel Support	Program Personnel Expenses	1.00	84,000.00	3.62
3/6/2019	Travel Support	Program Personnel Expenses	1.00	103,000.00	4.44
3/9/2019	Travel Support	Program Personnel Expenses	1.00	73,000.00	3.15
3/10/2019	Travel Support	Program Personnel Expenses	1.00	169,000.00	7.28
3/15/2019	Travel Support	Program Personnel Expenses	1.00	25,000.00	1.08
3/17/2019	Travel Support	Program Personnel Expenses	1.00	37,000.00	1.59
3/18/2019	Travel Support	Program Personnel Expenses	1.00	40,000.00	1.72
3/18/2019	Travel Support	Program Personnel Expenses	1.00	35,000.00	1.51
3/19/2019	Travel Support	Program Personnel Expenses	1.00	97,000.00	4.18
3/23/2019	Travel Support	Program Personnel Expenses	1.00	91,000.00	3.92
3/24/2019	Travel Support	Program Personnel Expenses	1.00	2,000,000.00	86.21
3/24/2019	Travel Support	Program Personnel Expenses	1.00	51,000.00	2.20

3/24/2019	Travel Support	Program Personnel Expenses	1.00	30,000.00	1.29
3/24/2019	Travel Support	Program Personnel Expenses	1.00	28,000.00	1.21
3/25/2019	Travel Support	Program Personnel Expenses	1.00	114,000.00	4.91
3/25/2019	Travel Support	Program Personnel Expenses	1.00	1,149,000.00	49.53
3/26/2019	Travel Support	Program Personnel Expenses	1.00	45,000.00	1.94
3/26/2019	Travel Support	Program Personnel Expenses	1.00	29,000.00	1.25
3/27/2019	Travel Support	Program Personnel Expenses	1.00	28,000.00	1.21
3/27/2019	Travel Support	Program Personnel Expenses	1.00	116,000.00	5.00
4/3/2019	Travel Support	Program Personnel Expenses	1.00	20,000.00	0.86
4/17/2019	Travel Support	Program Personnel Expenses	1.00	124,000.00	5.34
4/18/2019	Travel Support	Program Personnel Expenses	1.00	27,000.00	1.16
4/18/2019	Travel Support	Program Personnel Expenses	1.00	213,000.00	9.18
4/18/2019	Travel Support	Program Personnel Expenses	1.00	147,000.00	6.34

4/21/2019	Travel Support	Program Personnel Expenses	1.00	150,000.00	6.47
4/21/2019	Travel Support	Program Personnel Expenses	1.00	55,000.00	2.37
4/25/2019	Compassion House	Direct Program Support	1.00	13,000.00	0.56
4/28/2019	Travel Support	Program Personnel Expenses	1.00	151,000.00	6.51
4/30/2019	Travel Support	Program Personnel Expenses	1.00	31,000.00	1.34
5/14/2019	Travel Support	Program Personnel Expenses	3.00	1,580,000.00	204.31
5/15/2019	Travel Support	Program Personnel Expenses	1.00	45,000.00	1.94
5/15/2019	Travel Support	Program Personnel Expenses	1.00	35,000.00	1.51
5/16/2019	Travel Support	Program Personnel Expenses	1.00	12,000.00	0.52
5/16/2019	Travel Support	Program Personnel Expenses	1.00	24,000.00	1.03
5/16/2019	Travel Support	Program Personnel Expenses	1.00	25,000.00	1.08
5/16/2019	Travel Support	Program Personnel Expenses	1.00	41,000.00	1.77
5/16/2019	Travel Support	Program Personnel Expenses	1.00	73,000.00	3.15

5/19/2019	Travel Support	Program Personnel Expenses	1.00	19,000.00	0.82
5/19/2019	Travel Support	Program Personnel Expenses	1.00	41,000.00	1.77
5/19/2019	Travel Support	Program Personnel Expenses	1.00	1,660,000.00	71.55
5/19/2019	Travel Support	Program Personnel Expenses	1.00	1,660,000.00	71.55
5/21/2019	Travel Support	Program Personnel Expenses	1.00	120,000.00	5.17
5/21/2019	Travel Support	Program Personnel Expenses	1.00	150,000.00	6.47
5/22/2019	Travel Support	Program Personnel Expenses	1.00	20,000.00	0.86
5/22/2019	Travel Support	Program Personnel Expenses	1.00	14,000.00	0.60
5/23/2019	Travel Support	Program Personnel Expenses	1.00	136,000.00	5.86
5/29/2019	Travel Support	Program Personnel Expenses	1.00	73,000.00	3.15
5/30/2019	Travel Support	Program Personnel Expenses	1.00	32,000.00	1.38
5/30/2019	Travel Support	Program Personnel Expenses	1.00	122,000.00	5.26
5/30/2019	Travel Support	Program Personnel Expenses	1.00	235,000.00	10.13

April 2019	Program Support	Program Personnel Expenses	1.00	14.39	14.39
5/14/2019	Travel Support	Program Personnel Expenses	1.00	100,000.00	4.31
June 2019	Vocational Training/Academic School	Reintegration Services for Trafficking Survivors	1.00	1,000,000.00	43.10
4/12/2019	Compassion House	Direct Program Support	1.00	193,545.00	8.34
February 2019	Compassion House	Direct Program Support	1.00	318,500.00	13.73
3/15/2019	Compassion House	Direct Program Support	1.00	11,880.00	0.51
3/11/2019	Compassion House	Direct Program Support	1.00	11,880.00	0.51
3/11/2019	Compassion House	Direct Program Support	1.00	11,880.00	0.51
3/20/2019	Travel Support	Program Personnel Expenses	4.00	80,400.00	13.86