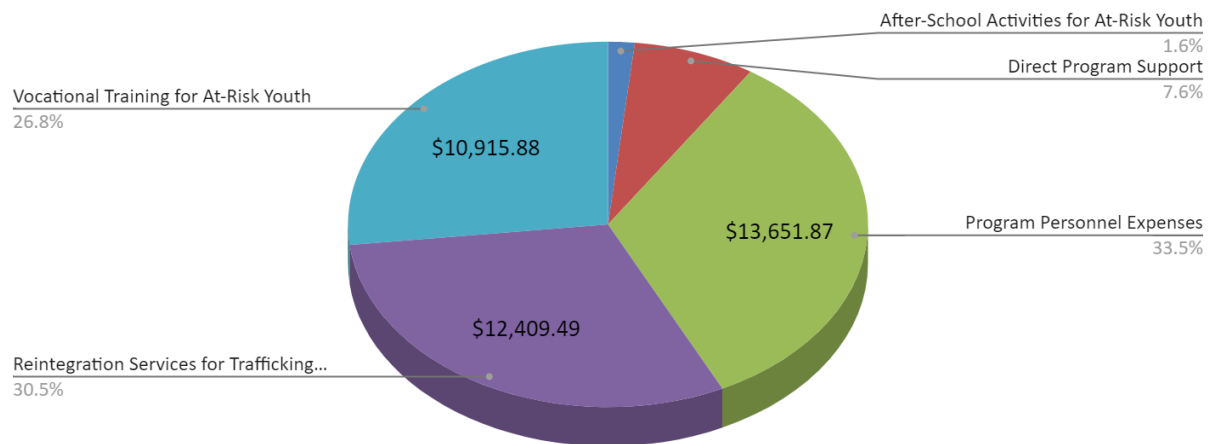


During 2018-2019, the Union of North American Vietnamese Student Associations (UNAVSA) Collective Philanthropy Project (CPP) raised a total of \$76,870.25 for Pacific Link Foundation: Building a Better Future for Trafficking Survivors & At-Risk Youth in Vietnam. Since then, UNAVSA CPP and Pacific Links 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 2020, UNAVSA CPP has made the third installment payment (3 out of 3) of \$25,000.00 to Pacific Links Foundation. As of July 2020, Pacific Links Foundation has utilized \$25,000.00 of the third installment and the remaining \$10,740.30 from the first and second installments. Pacific Links Foundation has also provided additional documentation for \$5,003.04 that was not funded by UNAVSA for this project. During the third 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

Co-CPP Audit Directors

UNAVSA | Union of North American Vietnamese Student Associations

Liên Hội Sinh Viên Việt Nam Bắc Mỹ Châu

cpp.audit@unavsa.org

www.unavsa.org

It starts with yo**UNAVSA**.

CPP Audit Report

Pacific Links Foundation

Wave 3



**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. After-School Activities for At-Risk Youth
 - ADAPT Club Meetings
2. Direct Program Support
 - Utilities, Supplies, and Rent for Field Office and Compassion House from January to September
3. Program Personnel Expenses
4. Reintegration Services for Trafficking Survivors
 - RISE Packages, Victim Assistance, Medical and Health Support, Vocational Training and Academic Schooling
5. Vocation Training for At-Risk Youth
 - Food and Travel Allowances for Recipients

3) Fund Overview

Allocation of Funds:

- Wave 3 Installment Amount – \$25,000.00
- Wave 3 Utilized Amount – \$25,000.00
- Wave 1 & 2 Remaining Amount - \$10,740.30

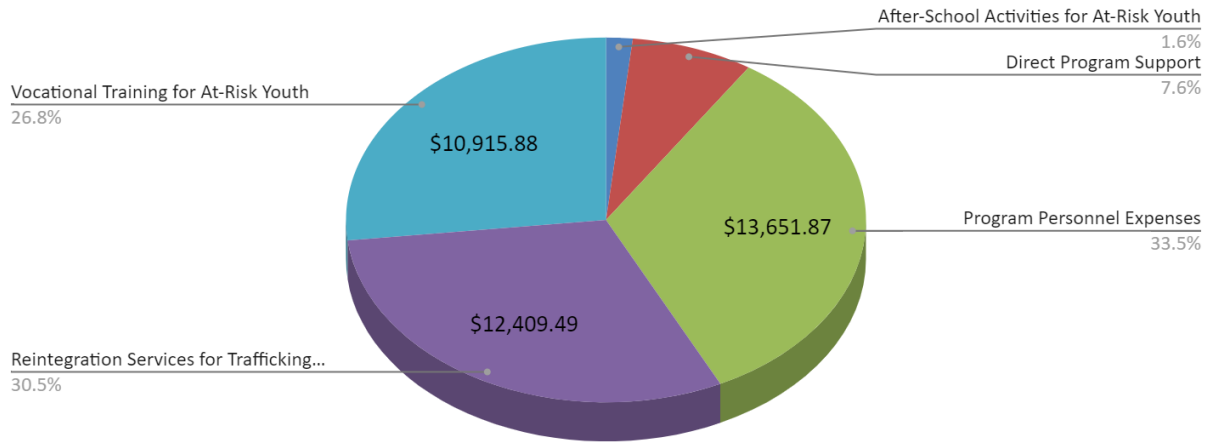
Payment Schedule		
Release	Amount	Status
January 2019	\$26,870.25	Paid
November 2019	\$25,000.00	Paid
March 2020	\$25,000.00	Paid
Total	\$76,870.25	

Audit Schedule	
Audit Date	Status
September 2019	Completed
February 2019	Completed
July 2019	Completed

4) Fund Breakdown:

<i>Fund Breakdown</i>	Amount (USD)
After-School Activities for At-Risk Youth	\$671.43
Direct Program Support	\$3,094.69
Program Personnel Expenses	\$13,651.87
Reintegration Services for Trafficking Survivors	\$12,409.49
Vocational Training for At-Risk Youth	\$10,915.88
Grand Total	\$40,743.36

5) Spending Summary:



<i>Itemized Breakdown</i>	Amount (USD)
---------------------------	---------------------

Consulting Fees	\$215.50
ER Taxes	\$82.91
General Direct Support	\$6,486.04
Health Insurance	\$750.34
Healthcare	\$145.14
Lodging	\$1,278.46
Logistics Support	\$1,551.72
Meals	\$3,877.37
Office Supplies	\$1,723.16
Pension plan contributions	\$737.32
Per diem	\$325.86
Postage, shipping, delivery	\$65.67
Program Supplies	\$10,233.67
Rent	\$646.55
Salary	\$7,093.66
Salary - Bonus	\$150.00
Salary - Savings Matching	\$1,195.09
School fees	\$138.62
Transportation - Recipients	\$911.73
Transportation - Team	\$2,429.24
Union fees	\$47.36
Utilities - Compassion House	\$344.55
Utilities - Field Office	\$313.40
Grand Total	\$40,743.36

Appendix

Detailed Breakdown:

Date	Category	Category Breakdown	Fund Breakdown	Quantity	Unit Price	Total Amount (USD)
1/16/2019	Compassion House Utilities	Utilities - Compassion House	Direct Program Support	1.00	88,715	\$3.82
8/31/2019	Compassion House Utilities	Utilities - Compassion House	Direct Program Support	1.00	27,500	\$1.19
5/20/2019	Compassion House Utilities	Utilities - Compassion House	Direct Program Support	1.00	295,530	\$12.74
9/19/2019	Compassion House Utilities	Utilities - Compassion House	Direct Program Support	1.00	68,295	\$2.94
9/4/2019	Compassion House Utilities	Utilities - Compassion House	Direct Program Support	1.00	239,846	\$10.34
1/10/2019	Compassion Houses supplies	Program Supplies	Direct Program Support	1.00	500,000	\$21.55
4/3/2019	Compassion Houses supplies	Postage, shipping, delivery	Direct Program Support	1.00	465,000	\$20.04
4/3/2019	Compassion Houses supplies	Postage, shipping, delivery	Direct Program Support	1.00	855,000	\$36.85
9/4/2019	Compassion Houses supplies	Program Supplies	Direct Program Support	1.00	50,000	\$2.16
6/29/2019	Data entry support	Program Supplies	Program Personnel Expenses	6.00	450,000	\$116.38
1/30/2019	Field office supplies	Office Supplies	Direct Program Support	1.00	220,000	\$9.48

4/8/2019	Field office supplies	Office Supplies	Direct Program Support	1.00	1,000,000	\$43.10
5/1/2019	Field office supplies	Office Supplies	Direct Program Support	1.00	50,000	\$2.16
8/8/2019	Field office supplies	Office Supplies	Direct Program Support	2.00	330,000	\$28.45
9/17/2019	Field office supplies	Office Supplies	Direct Program Support	4.00	13,000	\$2.24
9/30/2019	Field office supplies	Office Supplies	Direct Program Support	4.00	13,000	\$2.24
9/13/2019	Field office supplies	Office Supplies	Direct Program Support	1.00	100,000	\$4.31
9/17/2019	Field office supplies	Office Supplies	Direct Program Support	1.00	128,488	\$5.54
9/30/2019	Field office supplies	Office Supplies	Direct Program Support	1.00	183,500	\$7.91
9/9/2019	Field office supplies	Office Supplies	Direct Program Support	9.00	22,222	\$8.62
9/10/2019	Field office supplies	Office Supplies	Direct Program Support	3.00	100,000	\$12.93
9/5/2019	Field office supplies	Office Supplies	Direct Program Support	1.00	1,000,000	\$43.10
9/27/2019	Field office supplies	Office Supplies	Direct Program Support	1.00	1,000,000	\$43.10
6/28/2019	Field office utilities	Utilities - Field Office	Program Personnel Expenses	1.00	150,000	\$6.47
6/28/2019	Field office utilities	Utilities - Field Office	Program Personnel Expenses	1.00	70,000	\$3.02

7/31/2019	Field office utilities	Utilities - Field Office	Program Personnel Expenses	1.00	150,000	\$6.47
7/31/2019	Field office utilities	Utilities - Field Office	Program Personnel Expenses	1.00	70,000	\$3.02
8/7/2019	Field office utilities	Utilities - Field Office	Program Personnel Expenses	1.00	44,000	\$1.90
8/31/2019	Field office utilities	Utilities - Field Office	Program Personnel Expenses	1.00	27,500	\$1.19
9/30/2019	Field office utilities	Utilities - Field Office	Program Personnel Expenses	1.00	27,500	\$1.19
10/1/2019	Field office utilities	Utilities - Field Office	Program Personnel Expenses	1.00	169,324	\$7.30
8/31/2019	Field office utilities	Utilities - Field Office	Program Personnel Expenses		203,767	\$8.78
8/30/2019	Housemothers & Social Workers	Consulting Fees	Reintegration Services for Trafficking Survivors	1.00	1,000,000	\$43.10

9/30/2019	Housemothers & Social Workers	Consulting Fees	Reintegration Services for Trafficking Survivors	1.00	1,000,000	\$43.10
4/5/2019	In country air travel	Transportation - Team	Program Personnel Expenses	1.00	275,000	\$11.85
4/8/2019	In country air travel	Transportation - Team	Program Personnel Expenses	1.00	1,432,000	\$61.72
9/21/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	140,000	\$6.03
9/15/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	65,000	\$2.80
9/20/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	65,000	\$2.80
9/21/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	24,000	\$1.03
9/30/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	55,000	\$2.37
1/11/2019	Local travel	Transportation - Team	Program Personnel	1.00	250,000	\$10.78

			Expense s			
4/18/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	10,000	\$0.43
4/17/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	20,000	\$0.86
4/18/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	50,000	\$2.16
4/12/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	106,000	\$4.57
4/18/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	150,000	\$6.47
4/18/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	250,000	\$10.78
4/18/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	250,000	\$10.78
4/18/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	250,000	\$10.78
4/18/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	250,000	\$10.78

			Expense s			
5/19/2019	Local travel	Transportation - Team	Program Personn el Expense s		25,000	\$1.08
5/28/2019	Local travel	Transportation - Team	Program Personn el Expense s	1.00	40,000	\$1.72
5/28/2019	Local travel	Transportation - Team	Program Personn el Expense s	1.00	40,000	\$1.72
5/29/2019	Local travel	Transportation - Team	Program Personn el Expense s	1.00	40,000	\$1.72
5/28/2019	Local travel	Transportation - Team	Program Personn el Expense s	1.00	60,000	\$2.59
5/28/2019	Local travel	Transportation - Team	Program Personn el Expense s	1.00	62,000	\$2.67
5/19/2019	Local travel	Transportation - Team	Program Personn el Expense s	1.00	70,000	\$3.02
5/28/2019	Local travel	Transportation - Team	Program Personn el Expense s	1.00	127,000	\$5.47
5/28/2019	Local travel	Transportation - Team	Program Personn el Expense s	1.00	320,000	\$13.79

			Expense s			
5/28/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	320,000	\$13.79
5/19/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	350,000	\$15.09
5/19/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	350,000	\$15.09
6/12/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	22,000	\$0.95
6/24/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	14,000	\$0.60
6/22/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	40,000	\$1.72
6/29/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	150,000	\$6.47
6/30/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	150,000	\$6.47
6/30/2019	Local travel	Transportation - Team	Program Personnel el	1.00	230,000	\$9.91

			Expense s			
6/24/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	235,000	\$10.13
9/18/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	36,000	\$1.55
9/19/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	50,000	\$2.16
9/18/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	72,000	\$3.10
9/15/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	92,000	\$3.97
9/25/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	100,000	\$4.31
9/25/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	100,000	\$4.31
9/17/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	108,000	\$4.66
9/13/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	150,000	\$6.47

			Expense s			
9/24/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	170,000	\$7.33
9/24/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	170,000	\$7.33
9/18/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	350,000	\$15.09
9/18/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	350,000	\$15.09
9/18/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	350,000	\$15.09
9/18/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	350,000	\$15.09
9/25/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	350,000	\$15.09
4/4/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	150,000	\$6.47
5/8/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	30,000	\$1.29

			Expense s			
5/8/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	35,000	\$1.51
5/9/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	30,000	\$1.29
4/29/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	370,000	\$15.95
5/9/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	25,000	\$1.08
5/12/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	44,000	\$1.90
5/12/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	150,000	\$6.47
6/2/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	89,000	\$3.84
6/30/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	150,000	\$6.47
6/29/2019	Local travel	Transportation - Team	Program Personnel el	1.00	150,000	\$6.47

			Expense s			
6/29/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	150,000	\$6.47
6/29/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	82,000	\$3.53
6/30/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	74,000	\$3.19
6/30/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	37,000	\$1.59
6/30/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	110,000	\$4.74
6/2/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	150,000	\$6.47
1/20/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	10,000	\$0.43
1/22/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	10,000	\$0.43
1/22/2019	Local travel	Transportation - Team	Program Personnel el	1.00	10,000	\$0.43

			Expense s			
1/22/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	10,000	\$0.43
1/20/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	13,000	\$0.56
1/16/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	14,000	\$0.60
1/14/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	20,000	\$0.86
1/12/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	25,000	\$1.08
1/21/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	29,000	\$1.25
1/16/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	31,000	\$1.34
1/11/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	200,000	\$8.62
2/18/2019	Local travel	Transportation - Team	Program Personnel el	1.00	145,000	\$6.25

			Expense s			
2/17/2019	Local travel	Transportation - Team	Program Personn el Expense s	1.00	145,000	\$6.25
3/28/2019	Local travel	Transportation - Team	Program Personn el Expense s	1.00	290,000	\$12.50
4/4/2019	Local travel	Transportation - Team	Program Personn el Expense s	1.00	15,000	\$0.65
4/2/2019	Local travel	Transportation - Team	Program Personn el Expense s	1.00	39,000	\$1.68
4/2/2019	Local travel	Transportation - Team	Program Personn el Expense s	1.00	51,000	\$2.20
9/26/2019	Local travel	Transportation - Team	Program Personn el Expense s	1.00	70,000	\$3.02
Sep-19	Per diem	Per diem	Program Personn el Expense s	2.00	100,000	\$8.62
3/26/2019	Per diem	Per diem	Program Personn el Expense s	2.00	120,000	\$10.34
4/3/2019	Per diem	Per diem	Program Personn el	1.00	120,000	\$5.17

			Expense s			
4/7/2019	Per diem	Meals - Team	Program Personnel Expense s	4.00	40,000	\$6.90
4/11/2019	Per diem	Meals - Team	Program Personnel Expense s	10.00	40,000	\$17.24
4/23/2019	Per diem	Per diem	Program Personnel Expense s	7.00	62,857	\$18.97
4/7/2019	Per diem	Lodging - Team	Program Personnel Expense s	2.00	250,000	\$21.55
5/29/2019	Per diem	Meals - Team	Program Personnel Expense s	1.00	60,000	\$2.59
5/5/2019	Per diem	Meals - Team	Program Personnel Expense s	6.00	23,500	\$6.08
5/31/2019	Per diem	Per diem	Program Personnel Expense s	3.00	93,333	\$12.07
5/29/2019	Per diem	Meals - Team	Program Personnel Expense s	12.00	39,167	\$20.26
5/28/2019	Per diem	Meals - Team	Program Personnel el	6.00	120,667	\$31.21

			Expense s			
6/28/2019	Per diem	Meals - Team	Program Personnel Expense s	1.00	380,000	\$16.38
6/28/2019	Per diem	Meals - Team	Program Personnel Expense s	9.00	53,667	\$20.82
6/5/2019	Per diem	Meals - Team	Program Personnel Expense s	1.00	1,320,000	\$56.90
9/18/2019	Per diem	Lodging - Team	Program Personnel Expense s	1.00	500,000	\$21.55
9/30/2019	Per diem	Per diem	Program Personnel Expense s	7.00	120,000	\$36.21
9/30/2019	Per diem	Per diem	Program Personnel Expense s	8.00	120,000	\$41.38
4/4/2019	Per diem	Per diem	Program Personnel Expense s	1.00	120,000	\$5.17
5/31/2019	Per diem	Per diem	Program Personnel Expense s	3.00	120,000	\$15.52
1/28/2019	Per diem	Per diem	Program Personnel el	4.00	120,000	\$20.69

			Expense s			
4/19/2019	Per diem	Per diem	Program Personnel Expense s	3.00	120,000	\$15.52
4/22/2019	Per diem	Per diem	Program Personnel Expense s	4.00	100,000	\$17.24
8/9/2019	Personal Care	Program Supplies	Reintegr ation Services for Trafficki ng Survivor s	1.00	150,000	\$6.47
3/31/2019	Program Personnel	Employee Compensation	Program Personnel Expense s	1.00	2,551,500	\$109.98
6/30/2019	Program Personnel	Employee Compensation	Program Personnel Expense s	1.00	15,291,890	\$659.14
9/30/2019	Program Personnel	Employee Compensation	Program Personnel Expense s	1.00	47,664,000	\$2,054.5 0
3/13/2019	RISE package - Content	Program Supplies	Reintegr ation Services for Trafficki ng Survivor s	1.00	64,000	\$2.76

3/28/2019	RISE package - Content	Program Supplies	Reintegration Services for Trafficking Survivors	1.00	65,000	\$2.80
3/28/2019	RISE package - Content	Program Supplies	Reintegration Services for Trafficking Survivors	300.00	440	\$5.69
3/14/2019	RISE package - Content	Program Supplies	Reintegration Services for Trafficking Survivors	2.00	430,000	\$37.07
3/13/2019	RISE package - Content	Program Supplies	Reintegration Services for Trafficking Survivors	300.00	6,800	\$87.93
3/14/2019	RISE package - Content	Program Supplies	Reintegration Services for Trafficking Survivors	300.00	10,000	\$129.31
3/13/2019	RISE package - Content	Program Supplies	Reintegration Services for Trafficking	600.00	5,100	\$131.90

			Survivors			
3/14/2019	RISE package - Content	Program Supplies	Reintegration Services for Trafficking Survivors	1000.00	3,450	\$148.71
3/28/2019	RISE package - Content	Program Supplies	Reintegration Services for Trafficking Survivors	18.00	239,556	\$185.86
3/14/2019	RISE package - Content	Program Supplies	Reintegration Services for Trafficking Survivors	608.00	10,789	\$282.76
3/13/2019	RISE package - Content	Program Supplies	Reintegration Services for Trafficking Survivors	1.00	7,957,700	\$343.00
3/14/2019	RISE package - Content	Program Supplies	Reintegration Services for Trafficking Survivors	865.00	25,740	\$959.70

4/4/2019	RISE package - Content	Program Supplies	Reintegration Services for Trafficking Survivors	1.00	8,046,500	\$346.83
5/27/2019	RISE package - Content	Program Supplies	Reintegration Services for Trafficking Survivors	189.00	8,831	\$71.94
3/28/2019	RISE package - Delivery	Program Supplies	Reintegration Services for Trafficking Survivors	2.50	73,000	\$3.15
3/21/2019	RISE package - Delivery	Postage, shipping, delivery	Reintegration Services for Trafficking Survivors	1.00	100,000	\$4.31
3/28/2019	RISE package - Delivery	Program Supplies	Reintegration Services for Trafficking Survivors	18.00	54,056	\$41.94
5/28/2019	RISE package - Delivery	Program Supplies	Reintegration Services for Trafficking	1.00	25,000	\$1.08

			Survivors			
5/27/2019	RISE package - Delivery	Program Supplies	Reintegration Services for Trafficking Survivors	35.00	1,000	\$1.51
5/27/2019	RISE package - Delivery	Program Supplies	Reintegration Services for Trafficking Survivors	35.00	2,429	\$3.66
5/18/2019	RISE package - Delivery	Program Supplies	Reintegration Services for Trafficking Survivors	1.00	92,000	\$3.97
5/29/2019	RISE package - Delivery	Program Supplies	Reintegration Services for Trafficking Survivors	3.00	41,667	\$5.39
5/29/2019	RISE package - Delivery	Program Supplies	Reintegration Services for Trafficking Survivors	1.00	160,000	\$6.90

5/28/2019	RISE package - Delivery	Program Supplies	Reintegration Services for Trafficking Survivors	1.00	330,000	\$14.22
5/29/2019	RISE package - Delivery	Program Supplies	Reintegration Services for Trafficking Survivors	1.00	1,200,000	\$51.72
5/29/2019	RISE package - Delivery	Transportation - Team	Reintegration Services for Trafficking Survivors	37.00	179,730	\$286.64
1/31/2019	RISE package - Survey completion incentive	Program Supplies	Reintegration Services for Trafficking Survivors	1.00	150,000	\$6.47
4/18/2019	RISE package - Survey completion incentive	Program Supplies	Reintegration Services for Trafficking Survivors	1.00	100,000	\$4.31
4/18/2019	RISE package - Survey completion incentive	Program Supplies	Reintegration Services for Trafficking	1.00	100,000	\$4.31

			Survivors			
4/18/2019	RISE package - Survey completion incentive	Program Supplies	Reintegration Services for Trafficking Survivors	1.00	150,000	\$6.47
4/18/2019	Therapy workshops (dance/art/self-reliance)	Program Supplies	Reintegration Services for Trafficking Survivors	1.00	76,000	\$3.28
4/6/2019	Therapy workshops (dance/art/self-reliance)	Program Supplies	Reintegration Services for Trafficking Survivors	1.00	150,000	\$6.47
4/7/2019	Therapy workshops (dance/art/self-reliance)	Program Supplies	Reintegration Services for Trafficking Survivors	1.00	150,000	\$6.47
4/2/2019	Therapy workshops (dance/art/self-reliance)	Program Supplies	Reintegration Services for Trafficking Survivors	10.00	25,000	\$10.78

4/1/2019	Therapy workshops (dance/art/self-reliance)	Program Supplies	Reintegration Services for Trafficking Survivors	2000.00	240	\$20.69
4/6/2019	Therapy workshops (dance/art/self-reliance)	Program Supplies	Reintegration Services for Trafficking Survivors	1.00	2,000,000	\$86.21
4/7/2019	Therapy workshops (dance/art/self-reliance)	Program Supplies	Reintegration Services for Trafficking Survivors	1.00	2,000,000	\$86.21
8/30/2019	Therapy workshops (dance/art/self-reliance)	Program Supplies	Reintegration Services for Trafficking Survivors	1.00	7,000,000	\$301.72
9/30/2019	Therapy workshops (dance/art/self-reliance)	Program Supplies	Reintegration Services for Trafficking Survivors	1.00	7,000,000	\$301.72
3/5/2019	Victim assistance - Local transportation	Transportation - Recipients	Reintegration Services for Trafficking	1.00	1,000,000	\$43.10

			Survivors			
4/3/2019	Victim assistance - Local transportation	Transportation - Recipients	Reintegration Services for Trafficking Survivors	1.00	120,000	\$5.17
4/3/2019	Victim assistance - Local transportation	Transportation - Recipients	Reintegration Services for Trafficking Survivors	1.00	120,000	\$5.17
4/3/2019	Victim assistance - Local transportation	Transportation - Recipients	Reintegration Services for Trafficking Survivors	1.00	120,000	\$5.17
4/3/2019	Victim assistance - Local transportation	Transportation - Recipients	Reintegration Services for Trafficking Survivors	1.00	980,000	\$42.24
4/3/2019	Victim assistance - Local transportation	Transportation - Recipients	Reintegration Services for Trafficking Survivors	1.00	980,000	\$42.24

5/6/2019	Victim assistance - Local transportation	Transportation - Recipients	Reintegration Services for Trafficking Survivors	1.00	300,000	\$12.93
5/6/2019	Victim assistance - Local transportation	Transportation - Recipients	Reintegration Services for Trafficking Survivors	1.00	300,000	\$12.93
4/3/2019	Victim assistance - Meals	Meals - Recipients	Reintegration Services for Trafficking Survivors	1.00	120,000	\$5.17
7/19/2019	Victim assistance - Meals	Meals - Recipients	Reintegration Services for Trafficking Survivors	1.00	398,000	\$17.16
7/20/2019	Victim assistance - Meals	Meals - Recipients	Reintegration Services for Trafficking Survivors	1.00	400,000	\$17.24
7/24/2019	Victim assistance - Meals	Meals - Recipients	Reintegration Services for Trafficking	1.00	400,000	\$17.24

			Survivors			
5/8/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	5.00	25,600	\$5.52
5/8/2019	Vocational training scholarships	Transportation - Recipients	Vocational Training for At-Risk Youth	1.00	15,000	\$0.65
5/8/2019	Vocational training scholarships	Transportation - Recipients	Vocational Training for At-Risk Youth	1.00	15,000	\$0.65
5/8/2019	Vocational training scholarships	Transportation - Recipients	Vocational Training for At-Risk Youth	1.00	160,000	\$6.90
5/8/2019	Vocational training scholarships	Transportation - Recipients	Vocational Training for At-Risk Youth	1.00	160,000	\$6.90
5/8/2019	Vocational training scholarships	Transportation - Recipients	Vocational Training for At-Risk Youth	1.00	500,000	\$21.55
5/8/2019	Vocational training scholarships	Program Supplies	Vocational Training for At-Risk Youth	5.00	50,000	\$10.78

5/9/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	19.00	60,000	\$49.14
5/9/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	19.00	60,000	\$49.14
5/9/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	19.00	60,000	\$49.14
5/9/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	19.00	60,000	\$49.14
5/15/2019	Vocational training scholarships	Transportation - Recipients	Vocational Training for At-Risk Youth	2.00	175,000	\$15.09
5/22/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	13.00	60,000	\$33.62
5/20/2019	Vocational training scholarships	Program Supplies	Vocational Training for At-Risk Youth	5.00	8,690,400	\$1,872.93
5/20/2019	Vocational training scholarships	Lodging - Recipients	Vocational Training for At-	5.00	500,000	\$107.76

			Risk Youth			
5/20/2019	Vocational training scholarships	Health Insurance	Vocational Training for At-Risk Youth	5.00	214,546	\$46.24
5/27/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	427,700	\$18.44
5/27/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	427,700	\$18.44
5/27/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	427,700	\$18.44
5/27/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	427,700	\$18.44
5/27/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	427,700	\$18.44
5/27/2019	Vocational training scholarships	Health Insurance	Vocational Training for At-Risk Youth	4.00	43,812	\$7.55
5/27/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	427,700	\$18.44

6/4/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	423,300	\$18.25
6/4/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	423,300	\$18.25
6/4/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	423,300	\$18.25
6/4/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	423,300	\$18.25
6/4/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	423,300	\$18.25
6/17/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	423,300	\$18.25
6/17/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	423,300	\$18.25
6/17/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-	1.00	423,300	\$18.25

			Risk Youth			
6/17/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	423,300	\$18.25
6/17/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	423,300	\$18.25
6/25/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	423,300	\$18.25
6/25/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	423,300	\$18.25
6/25/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	423,300	\$18.25
6/25/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	423,300	\$18.25
6/25/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	423,300	\$18.25
6/25/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	423,300	\$18.25

7/2/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	423,300	\$18.25
7/2/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	423,300	\$18.25
7/2/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	423,300	\$18.25
7/2/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	423,300	\$18.25
7/2/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	423,300	\$18.25
7/9/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	423,300	\$18.25
7/9/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	423,300	\$18.25
7/9/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-	1.00	423,300	\$18.25

			Risk Youth			
7/9/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	423,300	\$18.25
7/9/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	423,300	\$18.25
7/9/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	423,300	\$18.25
7/15/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	423,300	\$18.25
7/15/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	423,300	\$18.25
7/15/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	423,300	\$18.25
7/15/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	423,300	\$18.25

7/24/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	423,300	\$18.25
7/24/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	423,300	\$18.25
7/24/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	423,300	\$18.25
7/24/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	423,300	\$18.25
7/24/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	423,300	\$18.25
7/29/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	423,300	\$18.25
7/29/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	423,300	\$18.25
7/29/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	423,300	\$18.25

			Risk Youth			
7/29/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	423,300	\$18.25
7/29/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	423,300	\$18.25
8/23/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	120,000	\$5.17
8/26/2019	Vocational training scholarships	Lodging - Recipients	Vocational Training for At-Risk Youth	1.00	7,500,000	\$323.28
9/5/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	420,000	\$18.10
9/20/2019	Vocational training scholarships	Transportation - Recipients	Vocational Training for At-Risk Youth	1.00	308,000	\$13.28
9/20/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	420,000	\$18.10

9/20/2019	Vocational training scholarships	Transportation - Recipients	Vocational Training for At-Risk Youth	1.00	138,000	\$5.95
1/17/2019	Vocational training scholarships	Program Supplies	Vocational Training for At-Risk Youth	1.00	24,527,840	\$1,057.23
2/26/2019	Vocational training scholarships	Lodging - Recipients	Vocational Training for At-Risk Youth	1.00	522,000	\$22.50
6/2/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	1.00	452,000	\$19.48
6/2/2019	Vocational training scholarships	Transportation - Recipients	Vocational Training for At-Risk Youth	1.00	119,000	\$5.13
6/2/2019	Vocational training scholarships	Transportation - Recipients	Vocational Training for At-Risk Youth	1.00	9,000	\$0.39
6/30/2019	Vocational training scholarships	Meals - Recipients	Vocational Training for At-Risk Youth	11.00	31,545	\$14.96
6/30/2019	Vocational training scholarships	Transportation - Recipients	Vocational Training for At-	1.00	50,000	\$2.16

			Risk Youth			
6/30/2019	Vocational training scholarships	Transportation - Recipients	Vocational Training for At-Risk Youth	1.00	66,000	\$2.84
8/9/2019	Vocational training/academic schooling - Food	Meals - Recipients	Reintegration Services for Trafficking Survivors	1.00	1,900,000	\$81.90
4/2/2019	Vocational training/academic schooling - Materials	Lodging - Recipients	Reintegration Services for Trafficking Survivors	1.00	700,000	\$30.17
10/22/2019	ADAPT Club organizer stipend	Program Supplies	After-School Activities for At-Risk Youth	1.00	5,770,000	\$248.71
10/22/2019	ADAPT Club organizer stipend	Program Supplies	After-School Activities for At-Risk Youth	1.00	2,325,000	\$100.22
10/4/2019	Compassion House Utilities	Utilities - Compassion House	Direct Program Support	1.00	529,352	\$22.82
10/30/2019	Compassion House Utilities	Utilities - Compassion House	Direct Program Support	1.00	150,000	\$6.47
10/30/2019	Compassion House Utilities	Utilities - Compassion House	Direct Program Support	1.00	70,000	\$3.02

10/26/2019	Compassion Houses supplies	Program Supplies	Direct Program Support	1.00	139,150	\$6.00
10/5/2019	Compassion Houses supplies	Program Supplies	Direct Program Support	1.00	257,664	\$11.11
10/2/2019	Field office rent	Rent	Direct Program Support	1.00	15,000,000	\$646.55
10/13/2019	Field office supplies	Office Supplies	Direct Program Support	1.00	100,000	\$4.31
10/24/2019	Field office supplies	Office Supplies	Direct Program Support	1.00	65,000	\$2.80
10/3/2019	Field office supplies	Office Supplies	Direct Program Support	1.00	3,109,000	\$134.01
10/15/2019	Field office supplies	Office Supplies	Direct Program Support	1.00	200,000	\$8.62
10/16/2019	Field office supplies	Office Supplies	Direct Program Support	1.00	889,000	\$38.32
10/21/2019	Field office supplies	Office Supplies	Direct Program Support	1.00	1,030,000	\$44.40
10/29/2019	Field office supplies	Office Supplies	Direct Program Support	1.00	44,000	\$1.90
10/13/2019	Field office supplies	Office Supplies	Direct Program Support	1.00	5,000	\$0.22
10/7/2019	Field office utilities	Utilities - Field Office	Program Personnel Expenses	1.00	44,000	\$1.90
10/14/2019	Field office utilities	Utilities - Field Office	Program Personnel Expenses	1.00	1,318,086	\$56.81
10/31/2019	Field office utilities	Utilities - Field Office	Program Personnel	1.00	27,500	\$1.19

			Expense s			
9/30/2019	Field office utilities	Utilities - Field Office	Program Personnel Expense s	1.00	280,063	\$12.07
10/31/2019	Field office utilities	Utilities - Field Office	Program Personnel Expense s	1.00	375,448	\$16.18
10/14/2019	Field office utilities	Utilities - Field Office	Program Personnel Expense s	1.00	604,070	\$26.04
10/30/2019	Housemothers & Social Workers	Consulting Fees	Reintegr ation Services for Trafficki ng Survivor s	1.00	1,000,000	\$43.10
10/8/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	350,000	\$15.09
10/5/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	70,000	\$3.02
10/8/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	177,000	\$7.63
10/8/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	73,000	\$3.15

10/28/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	65,000	\$2.80
10/2/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	23,000	\$0.99
10/27/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	650,000	\$28.02
10/4/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	112,000	\$4.83
10/8/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	19,000	\$0.82
10/8/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	57,000	\$2.46
10/9/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	8,000	\$0.34
10/9/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	20,000	\$0.86
10/9/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	29,000	\$1.25

10/14/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	69,000	\$2.97
10/14/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	212,000	\$9.14
10/19/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	78,000	\$3.36
10/19/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	116,000	\$5.00
10/23/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	19,000	\$0.82
10/20/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	50,000	\$2.16
10/3/2019	Per diem	Lodging - Team	Program Personnel Expenses	1.00	5,022,000	\$216.47
10/22/2019	Per diem	Per diem	Program Personnel Expenses	2.00	120,000	\$10.34
10/29/2019	Per diem	Per diem	Program Personnel Expenses	3.00	120,000	\$15.52

10/18/2019	Per diem	Meals - Team	Program Personnel Expenses	2.00	50,500	\$4.35
10/18/2019	Per diem	Meals - Team	Program Personnel Expenses	2.00	21,500	\$1.85
10/8/2019	Personal Care	Program Supplies	Reintegration Services for Trafficking Survivors	1.00	150,000	\$6.47
10/30/2019	Therapy workshops (dance/art/self-reliance)	Program Supplies	Reintegration Services for Trafficking Survivors	1.00	7,000,000	\$301.72
10/8/2019	Victim assistance - Local transportation	Transportation - Recipients	Reintegration Services for Trafficking Survivors	1.00	120,000	\$5.17
10/8/2019	Vocational training/academic schooling - Food	Meals - Recipients	Reintegration Services for Trafficking Survivors	1.00	1,900,000	\$81.90
10/16/2019	Vocational training/academic schooling - Materials	Lodging - Recipients	Reintegration Services for	1.00	872,000	\$37.59

			Trafficking Survivors			
11/28/2019	Compassion House Utilities	Utilities - Compassion House	Direct Program Support	1.00	70,000	\$3.02
11/28/2019	Compassion House Utilities	Utilities - Compassion House	Direct Program Support	1.00	150,000	\$6.47
11/1/2019	Compassion House Utilities	Utilities - Compassion House	Direct Program Support	1.00	250,000	\$10.78
11/7/2019	Compassion Houses supplies	Program Supplies	Direct Program Support	1.00	180,000	\$7.76
11/26/2019	Compassion Houses supplies	Program Supplies	Direct Program Support	1.00	353,671	\$15.24
11/16/2019	Field office supplies	Office Supplies	Direct Program Support	1.00	5,000	\$0.22
11/22/2019	Field office supplies	Office Supplies	Direct Program Support	1.00	15,000	\$0.65
11/28/2019	Field office supplies	Office Supplies	Direct Program Support	1.00	33,000	\$1.42
11/18/2019	Field office supplies	Office Supplies	Direct Program Support	4.00	13,000	\$2.24
11/14/2019	Field office supplies	Office Supplies	Direct Program Support	1.00	55,000	\$2.37
11/1/2019	Field office supplies	Office Supplies	Direct Program Support	1.00	2	\$2.49
11/20/2019	Field office supplies	Office Supplies	Direct Program Support	1.00	65,000	\$2.80
11/22/2019	Field office supplies	Office Supplies	Direct Program Support	1.00	69,000	\$2.97
11/17/2019	Field office supplies	Office Supplies	Direct Program Support	1.00	78,466	\$3.38

11/19/2019	Field office supplies	Office Supplies	Direct Program Support	1.00	100,000	\$4.31
11/13/2019	Field office supplies	Office Supplies	Direct Program Support	1.00	100,000	\$4.31
11/28/2019	Field office supplies	Office Supplies	Direct Program Support	1.00	100,000	\$4.31
11/1/2019	Field office supplies	Office Supplies	Direct Program Support	1.00	230,000	\$9.91
11/28/2019	Field office supplies	Office Supplies	Direct Program Support	1.00	260,000	\$11.21
11/22/2019	Field office supplies	Office Supplies	Direct Program Support	1.00	900,000	\$38.79
11/27/2019	Field office supplies	Office Supplies	Direct Program Support	1.00	25,608,000	\$1,103.79
11/6/2019	Field office utilities	Utilities - Field Office	Program Personnel Expenses	1.00	44,000	\$1.90
11/30/2019	Field office utilities	Utilities - Field Office	Program Personnel Expenses	1.00	27,500	\$1.19
10/31/2019	Field office utilities	Utilities - Field Office	Program Personnel Expenses	1.00	156,246	\$6.73
11/26/2019	Field office utilities	Utilities - Field Office	Program Personnel Expenses	1.00	425,829	\$18.35
11/14/2019	Field office utilities	Utilities - Field Office	Program Personnel Expenses	1.00	1,330,639	\$57.36

11/29/2019	Housemothers & Social Workers	Consulting Fees	Reintegration Services for Trafficking Survivors	1.00	1,000,000	\$43.10
11/9/2019	In country air travel	Transportation - Team	Program Personnel Expenses	1.00	719,000	\$30.99
11/22/2019	In country air travel	Transportation - Team	Program Personnel Expenses	1.00	839,400	\$36.18
11/25/2019	In country air travel	Transportation - Team	Program Personnel Expenses	1.00	868,000	\$37.41
11/8/2019	In country air travel	Transportation - Team	Program Personnel Expenses	1.00	1,159,000	\$49.96
11/26/2019	In country air travel	Transportation - Team	Program Personnel Expenses	1.00	1,159,000	\$49.96
11/23/2019	In country air travel	Transportation - Team	Program Personnel Expenses	1.00	1,379,000	\$59.44
11/9/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	10,000	\$0.43
11/28/2019	Local travel	Transportation - Team	Program Personnel	1.00	15,000	\$0.65

			Expense s			
11/27/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	22,000	\$0.95
11/1/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	25,000	\$1.08
11/1/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	25,000	\$1.08
11/8/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	25,000	\$1.08
11/11/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	25,000	\$1.08
11/21/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	25,000	\$1.08
11/6/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	28,000	\$1.21
11/6/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	28,000	\$1.21
11/25/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	28,000	\$1.21

			Expense s			
11/21/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	30,000	\$1.29
11/1/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	30,000	\$1.29
11/9/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	33,000	\$1.42
11/27/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	33,000	\$1.42
11/22/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	41,000	\$1.77
11/5/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	46,000	\$1.98
11/21/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	46,000	\$1.98
11/14/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	54,000	\$2.33
11/3/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	56,000	\$2.41

			Expense s			
11/9/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	57,000	\$2.46
11/21/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	59,000	\$2.54
11/21/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	64,000	\$2.76
11/28/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	70,000	\$3.02
11/10/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	72,000	\$3.10
11/26/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	72,000	\$3.10
11/11/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	74,000	\$3.19
11/27/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	77,000	\$3.32
10/31/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	78,000	\$3.36

			Expense s			
11/13/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	78,000	\$3.36
11/25/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	79,000	\$3.41
11/11/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	84,000	\$3.62
11/11/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	85,000	\$3.66
11/13/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	98,000	\$4.22
11/21/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	109,000	\$4.70
11/3/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	109,000	\$4.70
11/11/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	115,000	\$4.96
11/1/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	218,000	\$9.40

			Expense s			
11/3/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	250,000	\$10.78
11/2/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	250,000	\$10.78
11/3/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	250,000	\$10.78
11/6/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	250,000	\$10.78
11/11/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	302,000	\$13.02
11/11/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	329,000	\$14.18
11/3/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	350,000	\$15.09
11/1/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	420,000	\$18.10
11/1/2019	Local travel	Transportation - Team	Program Personnel el	1.00	420,000	\$18.10

			Expense s			
11/25/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	800,000	\$34.48
11/2/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	1,000,000	\$43.10
11/25/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	1,200,000	\$51.72
11/8/2019	Per diem	Meals - Team	Program Personnel Expense s	1.00	49,000	\$2.11
11/8/2019	Per diem	Meals - Team	Program Personnel Expense s	2.00	52,000	\$4.48
11/1/2019	Per diem	Meals - Team	Program Personnel Expense s	2.00	94,000	\$8.10
11/12/2019	Per diem	Meals - Team	Program Personnel Expense s	5.00	54,000	\$11.64
11/4/2019	Per diem	Meals - Team	Program Personnel Expense s	6.00	50,333	\$13.02
11/25/2019	Per diem	Meals - Team	Program Personnel Expense s	4.00	81,250	\$14.01

			Expense s			
11/30/2019	Per diem	Per diem	Program Personnel Expense s	1.00	360,000	\$15.52
11/12/2019	Per diem	Meals - Team	Program Personnel Expense s	7.00	67,857	\$20.47
11/29/2019	Per diem	Per diem	Program Personnel Expense s	4.00	120,000	\$20.69
11/11/2019	Per diem	Meals - Team	Program Personnel Expense s	5.00	98,560	\$21.24
11/29/2019	Per diem	Per diem	Program Personnel Expense s	1.00	600,000	\$25.86
11/1/2019	Per diem	Meals - Team	Program Personnel Expense s	20.00	35,090	\$30.25
11/29/2019	Per diem	Per diem	Program Personnel Expense s	6.00	120,000	\$31.03
11/3/2019	Per diem	Lodging - Team	Program Personnel Expense s	2.00	500,000	\$43.10
11/5/2019	Personal Care	Program Supplies	Reintegr ation Services	1.00	150,000	\$6.47

			for Trafficking Survivors			
11/30/2019	RISE package - Delivery	Program Supplies	Reintegration Services for Trafficking Survivors	1.00	495,000	\$21.34
11/30/2019	Therapy workshops (dance/art/self-reliance)	Program Supplies	Reintegration Services for Trafficking Survivors	1.00	7,000,000	\$301.72
11/5/2019	Victim assistance - Local transportation	Transportation - Recipients	Reintegration Services for Trafficking Survivors	1.00	120,000	\$5.17
11/25/2019	Vocational training scholarships	Program Supplies	Vocational Training for At-Risk Youth	1.00	24,000	\$1.03
11/5/2019	Vocational training/academic schooling - Food	Meals - Recipients	Reintegration Services for Trafficking Survivors	1.00	1,907,700	\$82.23

11/5/2019	Vocational training/academic schooling - Materials	Lodging - Recipients	Reintegration Services for Trafficking Survivors	1.00	872,000	\$37.59
12/20/2019	ADAPT Club Meetings	Program Supplies	After-School Activities for At-Risk Youth	1.00	4,682,000	\$201.81
12/20/2019	ADAPT Club organizer stipend	Program Supplies	After-School Activities for At-Risk Youth	1.00	1,000,000	\$43.10
12/20/2019	ADAPT Club organizer stipend	Program Supplies	After-School Activities for At-Risk Youth	1.00	1,800,000	\$77.59
12/30/2019	Compassion House Utilities	Utilities - Compassion House	Direct Program Support	1.00	70,000	\$3.02
12/30/2019	Compassion House Utilities	Utilities - Compassion House	Direct Program Support	1.00	150,000	\$6.47
12/13/2019	Compassion Houses supplies	Program Supplies	Direct Program Support	20.00	10,000	\$8.62
12/2/2019	Field office supplies	Office Supplies	Direct Program Support	1.00	49,000	\$2.11
12/2/2019	Field office supplies	Office Supplies	Direct Program Support	1.00	80,000	\$3.45
12/2/2019	Field office supplies	Office Supplies	Direct Program Support	5.00	76,000	\$16.38

12/3/2019	Field office supplies	Office Supplies	Direct Program Support	1.00	2	\$2.49
12/20/2019	Field office supplies	Office Supplies	Direct Program Support	1.00	5,000	\$0.22
12/26/2019	Field office supplies	Office Supplies	Direct Program Support	1.00	15,000	\$0.65
12/26/2019	Field office supplies	Office Supplies	Direct Program Support	1.00	1,000,000	\$43.10
12/10/2020	Field office supplies	Office Supplies	Direct Program Support	1.00	50,000	\$2.16
12/13/2019	Field office supplies	Office Supplies	Direct Program Support	1.00	100,000	\$4.31
12/17/2019	Field office supplies	Office Supplies	Direct Program Support	1.00	59,454	\$2.56
12/18/2019	Field office supplies	Office Supplies	Direct Program Support	5.00	13,000	\$2.80
12/5/2019	Field office utilities	Utilities - Field Office	Program Personnel Expenses	1.00	29,700	\$1.28
12/16/2019	Field office utilities	Utilities - Field Office	Program Personnel Expenses	1.00	1,092,128	\$47.07
12/26/2019	Field office utilities	Utilities - Field Office	Program Personnel Expenses	1.00	395,600	\$17.05
12/31/2019	Field office utilities	Utilities - Field Office	Program Personnel Expenses	1.00	27,500	\$1.19

11/30/2019	Field office utilities	Utilities - Field Office	Program Personnel Expenses	1.00	179,851	\$7.75
12/30/2019	Housemothers & Social Workers	Consulting Fees	Reintegration Services for Trafficking Survivors	1.00	1,000,000	\$43.10
12/5/2019	In country air travel	Transportation - Team	Program Personnel Expenses	1.00	1,800,000	\$77.59
12/6/2019	In country air travel	Transportation - Team	Program Personnel Expenses	1.00	1,219,000	\$52.54
12/6/2019	In country air travel	Transportation - Team	Program Personnel Expenses	1.00	1,219,000	\$52.54
12/12/2019	In country air travel	Transportation - Team	Program Personnel Expenses	1.00	1,219,000	\$52.54
12/18/2019	Interpersonal skill development incentive & savings matching	General Direct Support	Reintegration Services for Trafficking Survivors	1.00	3,022,000	\$130.26
12/1/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	57,000	\$2.46

11/29/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	23,000	\$0.99
11/29/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	64,000	\$2.76
11/29/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	30,000	\$1.29
12/2/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	26,000	\$1.12
12/2/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	28,000	\$1.21
12/3/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	24,000	\$1.03
12/3/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	61,000	\$2.63
12/6/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	150,000	\$6.47
12/6/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	150,000	\$6.47

12/3/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	21,000	\$0.91
12/3/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	26,000	\$1.12
12/4/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	50,000	\$2.16
12/4/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	58,000	\$2.50
12/6/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	41,000	\$1.77
12/11/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	12,000	\$0.52
12/12/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	74,000	\$3.19
12/12/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	98,000	\$4.22
12/17/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	25,000	\$1.08

12/16/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	19,000	\$0.82
12/17/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	30,000	\$1.29
12/18/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	54,000	\$2.33
12/29/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	17,000	\$0.73
12/25/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	20,000	\$0.86
12/25/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	69,000	\$2.97
12/11/2019	Compassion House Supplies	Program Supplies	Direct Program Support	1.00	250,000	\$10.78
12/12/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	124,000	\$5.34
12/12/2019	Local travel	Transportation - Team	Program Personnel Expenses	1.00	142,000	\$6.12
12/13/2019	Local travel	Transportation - Team	Program Personnel	1.00	74,000	\$3.19

			Expense s			
12/15/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	90,000	\$3.88
12/15/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	2,500,000	\$107.76
12/15/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	6,370,000	\$274.57
12/17/2019	Local travel	Transportation - Team	Program Personnel Expense s	1.00	200,000	\$8.62
11/29/2019	Per diem	Meals - Team	Program Personnel Expense s	6.00	114,538	\$29.62
12/9/2019	Per diem	Meals - Team	Program Personnel Expense s	1.00	85,000	\$3.66
12/15/2019	Per diem	Lodging - Team	Program Personnel Expense s	8.00	600,000	\$206.90
12/31/2019	Per diem	Meals - Team	Program Personnel Expense s	1.00	545,000	\$23.49
12/13/2019	Per diem	Meals - Team	Program Personnel el	7.30	119,863	\$37.72

			Expense s			
12/14/2019	Per diem	Meals - Team	Program Personnel Expense s	1.00	95,000	\$4.09
12/15/2019	Per diem	Meals - Team	Program Personnel Expense s	1.00	135,000	\$5.82
12/4/2019	Personal Care	Program Supplies	Reintegr ation Services for Trafficki ng Survivor s	1.00	150,000	\$6.47
12/2/2019	RISE package - Content	Program Supplies	Reintegr ation Services for Trafficki ng Survivor s	2.00	59,000	\$5.09
12/13/2019	RISE package - Content	Program Supplies	Reintegr ation Services for Trafficki ng Survivor s	1.00	950,000	\$40.95
12/12/2019	RISE package - Delivery	Program Supplies	Reintegr ation Services for Trafficki ng Survivor s	1.00	8,622,000	\$371.64

12/31/2019	Travel assistance to visit home	Transportation - Receptient	Reintegration Services for Trafficking Survivors	1.00	500,000	\$21.55
12/4/2019	Victim assistance - Local transportation	Transportation - Recipients	Reintegration Services for Trafficking Survivors	1.00	120,000	\$5.17
12/17/2019	Vocational training scholarships	General Direct Support	Vocational Training for At-Risk Youth	1.00	145,031,900	\$6,251.38
12/4/2019	Vocational training/academic schooling - Food	Meals - Recipients	Reintegration Services for Trafficking Survivors	1.00	1,907,700	\$82.23
12/4/2019	Vocational training/academic schooling - Materials	General Direct Support	Reintegration Services for Trafficking Survivors	1.00	2,422,000	\$104.40
12/10/2019	Vocational training/academic schooling - Materials	Lodging - Recipients	Reintegration Services for Trafficking Survivors	1.00	872,000	\$37.59

10/10/2019	Compassion House Utilities	Utilities - Compassion House	Direct Program Support	1.00	602,600	\$25.97
11/11/2019	Compassion House Utilities	Utilities - Compassion House	Direct Program Support	1.00	711,300	\$30.66
12/10/2019	Compassion House Utilities	Utilities - Compassion House	Direct Program Support	1.00	569,100	\$24.53
10/14/2019	Compassion House Utilities	Utilities - Compassion House	Direct Program Support	1.00	366,680	\$15.81
11/14/2019	Compassion House Utilities	Utilities - Compassion House	Direct Program Support	1.00	845,401	\$36.44
12/13/2019	Compassion House Utilities	Utilities - Compassion House	Direct Program Support	1.00	763,917	\$32.93
10/3/2019	Compassion House Utilities	Utilities - Compassion House	Direct Program Support	1.00	330,000	\$14.22
11/2/2019	Compassion House Utilities	Utilities - Compassion House	Direct Program Support	1.00	330,000	\$14.22
12/1/2019	Compassion House Utilities	Utilities - Compassion House	Direct Program Support	1.00	330,000	\$14.22
12/1/2019	Compassion House Utilities	Utilities - Compassion House	Direct Program Support	1.00	90,000	\$3.88
10/8/2019	Compassion House Utilities	Utilities - Compassion House	Direct Program Support	1.00	67,150	\$2.89
11/7/2019	Compassion House Utilities	Utilities - Compassion House	Direct Program Support	1.00	37,885	\$1.63
12/8/2019	Compassion House Utilities	Utilities - Compassion House	Direct Program Support	1.00	84,830	\$3.66
10/5/2019	Compassion House Utilities	Utilities - Compassion House	Direct Program Support	1.00	235,000	\$10.13
11/5/2019	Compassion House Utilities	Utilities - Compassion House	Direct Program Support	1.00	235,000	\$10.13

12/4/2019	Compassion House Utilities	Utilities - Compassion House	Direct Program Support	1.00	235,000	\$10.13
7/26/2019	Compassion House Supplies	Postage, shipping, delivery	Direct Program Support	1.00	65,856	\$2.84
5/14/2019	Compassion House Supplies	Postage, shipping, delivery	Direct Program Support	1.00	37,824	\$1.63
10/31/2019	Food	Meals - Recipients	Reintegr ation Services for Trafficki ng Survivor s	1.00	10,496,000	\$452.41
11/30/2019	Food	Meals - Recipients	Reintegr ation Services for Trafficki ng Survivor s	1.00	12,688,000	\$546.90
12/31/2019	Food	Meals - Recipients	Reintegr ation Services for Trafficki ng Survivor s	1.00	13,952,000	\$601.38
10/31/2019	Food	Meals - Recipients	Reintegr ation Services for Trafficki ng Survivor s	1.00	201,000	\$8.66
11/30/2019	Food	Meals - Recipients	Reintegr ation Services for Trafficki	1.00	200,000	\$8.62

			ng Survivor s			
12/31/2019	Food	Meals - Recipients	Reintegr ation Services for Trafficki ng Survivor s	1.00	201,000	\$8.66
11/10/2019	Celebration activites	Program Supplies	Reintegr ation Services for Trafficki ng Survivor s	1.00	300,000	\$12.93
10/2/2019	Compassion House Supplies	Program Supplies	Direct Program Support	1.00	600,000	\$25.86
10/8/2019	Clothing allowance	Program Supplies	Reintegr ation Services for Trafficki ng Survivor s	1.00	1,620,000	\$69.83
10/10/2019	Clothing allowance	Program Supplies	Reintegr ation Services for Trafficki ng Survivor s	1.00	150,000	\$6.47
11/2/2019	Compassion House Supplies	Program Supplies	Direct Program Support	1.00	815,000	\$35.13
12/3/2019	Compassion House Supplies	Program Supplies	Direct Program Support	1.00	1,140,000	\$49.14

12/12/2019	Compassion House Supplies	Program Supplies	Direct Program Support	1.00	930,000	\$40.09
12/10/2019	Clothing allowance	Program Supplies	Reintegration Services for Trafficking Survivors	1.00	3,300,000	\$142.24
12/10/2019	Clothing allowance	Program Supplies	Reintegration Services for Trafficking Survivors	1.00	1,650,000	\$71.12
12/10/2019	Compassion House Supplies	Program Supplies	Direct Program Support	1.00	1,000,000	\$43.10
10/2/2019	Vocational training/academic schooling - Materials	Program Supplies	Reintegration Services for Trafficking Survivors	1.00	167,000	\$7.20
9/29/2019	Vocational training/academic schooling - Materials	Program Supplies	Reintegration Services for Trafficking Survivors	1.00	150,000	\$6.47
10/25/2019	Vocational training/academic schooling - Materials	Program Supplies	Reintegration Services for Trafficking Survivors	1.00	350,000	\$15.09

10/19/2019	Celebration activities	Program Supplies	Reintegration Services for Trafficking Survivors	1.00	200,000	\$8.62
11/19/2019	Vocational training/academic schooling - Materials	Program Supplies	Reintegration Services for Trafficking Survivors	1.00	25,000	\$1.08
12/17/2019	Vocational training/academic schooling - Material	Program Supplies	Reintegration Services for Trafficking Survivors	1.00	304,000	\$13.10
11/17/2019	Compassion House Supplies	Program Supplies	Direct Program Support	1.00	40,000	\$1.72
11/28/2019	Compassion House Supplies	Program Supplies	Direct Program Support	1.00	288,888	\$12.45
12/27/2019	Compassion House Supplies	Program Supplies	Direct Program Support	1.00	158,000	\$6.81
12/17/2019	Compassion House Supplies	Program Supplies	Direct Program Support	1.00	500,000	\$21.55
12/25/2019	Vocational training/academic school - School fees	School fees	Reintegration Services for Trafficking Survivors	1.00	1,668,000	\$71.90

12/25/2019	Vocational training/academic school - School fees	School fees	Reintegration Services for Trafficking Survivors	1.00	1,548,000	\$66.72
10/8/2019	Medical care & dental health check up	Healthcare	Reintegration Services for Trafficking Survivors	1.00	76,000	\$3.28
10/17/2019	Medical care & dental health check up	Healthcare	Reintegration Services for Trafficking Survivors	1.00	120,000	\$5.17
10/18/2019	Medical care & dental health check up	Healthcare	Reintegration Services for Trafficking Survivors	1.00	15,000	\$0.65
10/25/2019	Medical care & dental health check up	Healthcare	Reintegration Services for Trafficking Survivors	1.00	129,000	\$5.56
10/25/2019	Medical care & dental health check up	Healthcare	Reintegration Services for Trafficking	1.00	100,000	\$4.31

			Survivors			
10/25/2019	Victim assistance - Local transportation	Transportation - Recipients	Reintegration Services for Trafficking Survivors	1.00	60,000	\$2.59
10/29/2019	Medical care & dental health check up	Healthcare	Reintegration Services for Trafficking Survivors	1.00	42,000	\$1.81
11/13/2019	Medical care & dental health check up	Healthcare	Reintegration Services for Trafficking Survivors	1.00	130,000	\$5.60
11/1/2019	Medical care & dental health check up	Healthcare	Reintegration Services for Trafficking Survivors	1.00	31,000	\$1.34
11/1/2019	Medical care & dental health check up	Healthcare	Reintegration Services for Trafficking Survivors	1.00	340,000	\$14.66

11/28/2019	Medical care & dental health check up	Healthcare	Reintegration Services for Trafficking Survivors	1.00	700,000	\$30.17
11/1/2019	Victim assistance - Local transportation	Healthcare	Reintegration Services for Trafficking Survivors	1.00	60,000	\$2.59
11/28/2019	Victim assistance - Local transportation	Healthcare	Reintegration Services for Trafficking Survivors	1.00	60,000	\$2.59
11/12/2019	Medical care & dental health check up	Healthcare	Reintegration Services for Trafficking Survivors	1.00	30,000	\$1.29
11/28/2019	Medical care & dental health check up	Healthcare	Reintegration Services for Trafficking Survivors	1.00	484,000	\$20.86
12/5/2019	Victim assistance - Local transportation	Healthcare	Reintegration Services for Trafficking	1.00	120,000	\$5.17

			Survivors			
12/5/2019	Victim assistance - Local transportation	Healthcare	Reintegration Services for Trafficking Survivors	1.00	120,000	\$5.17
12/6/2019	Medical care & dental health check up	Healthcare	Reintegration Services for Trafficking Survivors	1.00	400,000	\$17.24
12/14/2019	RISE package - Survey completion incentive	Program Supplies	Reintegration Services for Trafficking Survivors	18.00	150,000	\$116.38
12/14/2019	RISE package - Survey completion incentive	Program Supplies	Reintegration Services for Trafficking Survivors	18.00	100,000	\$77.59
12/14/2019	RISE package - Survey completion incentive	Program Supplies	Reintegration Services for Trafficking Survivors	18.00	1,000,000	\$775.86

12/14/2019	Food	Meals - Recipients	Reintegration Services for Trafficking Survivors	1.00	1,080,000	\$46.55
12/1/2019	Celebration activities	Transportation - Recipients	Reintegration Services for Trafficking Survivors	1.00	11,000,000	\$474.14
11/29/2019	Food	Meals - Recipients	Reintegration Services for Trafficking Survivors	1.00	275,000	\$11.85
11/29/2019	Celebration activities	Healthcare	Reintegration Services for Trafficking Survivors	1.00	60,000	\$2.59
12/1/2019	Celebration activities	Lodging - Recipients	Reintegration Services for Trafficking Survivors	1.00	4,000,000	\$172.41
11/30/2019	Food	Meals - Recipients	Reintegration Services for Trafficking	1.00	220,000	\$9.48

			Survivors			
11/30/2019	Food	Meals - Recipients	Reintegration Services for Trafficking Survivors	1.00	935,000	\$40.30
11/30/2019	Food	Meals - Recipients	Reintegration Services for Trafficking Survivors	1.00	2,680,000	\$115.52
11/30/2019	Food	Meals - Recipients	Reintegration Services for Trafficking Survivors	1.00	220,000	\$9.48
12/1/2019	Food	Meals - Recipients	Reintegration Services for Trafficking Survivors	1.00	390,000	\$16.81
12/1/2019	Celebration activities	Program Supplies	Reintegration Services for Trafficking Survivors	1.00	1,800,000	\$77.59

12/1/2019	Food	Meals - Recipients	Reintegration Services for Trafficking Survivors	1.00	1,570,000	\$67.67
11/29/2019	Celebration activities	Healthcare	Reintegration Services for Trafficking Survivors	1.00	350,000	\$15.09
10/19/2019	Travel assistance to visit home	Transportation - Recipients	Reintegration Services for Trafficking Survivors	1.00	200,000	\$8.62
10/19/2019	Travel assistance to visit home	Transportation - Recipients	Reintegration Services for Trafficking Survivors	1.00	100,000	\$4.31
10/25/2019	Travel assistance to visit home	Transportation - Recipients	Reintegration Services for Trafficking Survivors	1.00	200,000	\$8.62
10/24/2019	Travel assistance to visit home	Transportation - Recipients	Reintegration Services for Trafficking	1.00	200,000	\$8.62

			Survivors			
10/27/2019	Travel assistance to visit home	Transportation - Recipients	Reintegration Services for Trafficking Survivors	1.00	250,000	\$10.78
11/6/2019	Travel assistance to visit home	Transportation - Recipients	Reintegration Services for Trafficking Survivors	1.00	180,000	\$7.76
11/27/2019	Travel assistance to visit home	transportation - Recipients	Reintegration Services for Trafficking Survivors	1.00	290,000	\$12.50
11/28/2019	Travel assistance to visit home	transportation - Recipients	Reintegration Services for Trafficking Survivors	1.00	400,000	\$17.24
11/28/2019	Travel assistance to visit home	transportation - Recipients	Reintegration Services for Trafficking Survivors	1.00	300,000	\$12.93

11/6/2019	Travel assistance to visit home	transportation - Recipients	Reintegration Services for Trafficking Survivors	1.00	100,000	\$4.31
11/6/2019	Local Travel	Transportation - Team	Program Personnel Expenses	1.00	100,000	\$4.31
11/25/2019	Travel assistance to visit home	transportation - Recipients	Reintegration Services for Trafficking Survivors	1.00	100,000	\$4.31
11/25/2019	Local Travel	Transportation - Team	Program Personnel Expenses	1.00	100,000	\$4.31
11/25/2019	Local Travel	Transportation - Team	Program Personnel Expenses	1.00	100,000	\$4.31
12/12/2019	Travel assistance to visit home	Transportation - Recipients	Reintegration Services for Trafficking Survivors	1.00	270,000	\$11.64
12/12/2019	Travel assistance to visit home	Transportation - Recipients	Reintegration Services for Trafficking	1.00	290,000	\$12.50

			Survivors			
10/7/2019	Travel assistance to visit home	Transportation - Recipients	Reintegration Services for Trafficking Survivors	1.00	302,000	\$13.02
10/7/2019	Local Travel	Transportation - Team	Program Personnel Expenses	4.00	200,000	\$34.48
10/17/2019	Local Travel	Transportation - Team	Program Personnel Expenses	2.00	200,000	\$17.24
10/22/2019	Local Travel	Transportation - Team	Program Personnel Expenses	1.00	200,000	\$8.62
8/27/2019	Local Travel	Transportation - Team	Program Personnel Expenses	1.00	200,000	\$8.62
11/12/2019	Local Travel	Transportation - Team	Program Personnel Expenses	3.00	200,000	\$25.86
12/3/2019	Local Travel	Transportation - Team	Program Personnel Expenses	3.00	200,000	\$25.86
12/17/2019	Local Travel	Transportation - Team	Program Personnel	2.00	200,000	\$17.24

			Expense s			
12/3/2019	Victim assistance - Local transportation	Transportation - Recipients	Reintegr ation Services for Trafficki ng Survivor s	1.00	120,000	\$5.17
12/17/2019	Victim assistance - Local transportation	Transportation - Recipients	Reintegr ation Services for Trafficki ng Survivor s	1.00	120,000	\$5.17
12/31/2019	Housemothers & Social Workers	Employee Compensation	Reintegr ation Services for Trafficki ng Survivor s	1.00	32,922,055	\$1,419.0 5
10/7/2019	Housemothers & Social Workers	Insurance	Reintegr ation Services for Trafficki ng Survivor s	1.00	3,459,488	\$149.12
11/7/2019	Housemothers & Social Workers	Insurance	Reintegr ation Services for Trafficki ng Survivor s	1.00	1,817,600	\$78.34
12/5/2019	Housemothers & Social Workers	Insurance	Reintegr ation Services	1.00	1,817,600	\$78.34

			for Trafficking Survivors			
10/7/2019	Local Travel	Transportation - Team	Program Personnel Expenses	1.00	672,000	\$28.97
12/26/2019	Local Travel	Transportation - Team	Program Personnel Expenses	1.00	948,000	\$40.86
12/31/2019	Program Personnel	Employee Compensation	Program Personnel Expenses	1.00	505,698,170	\$25,605.58