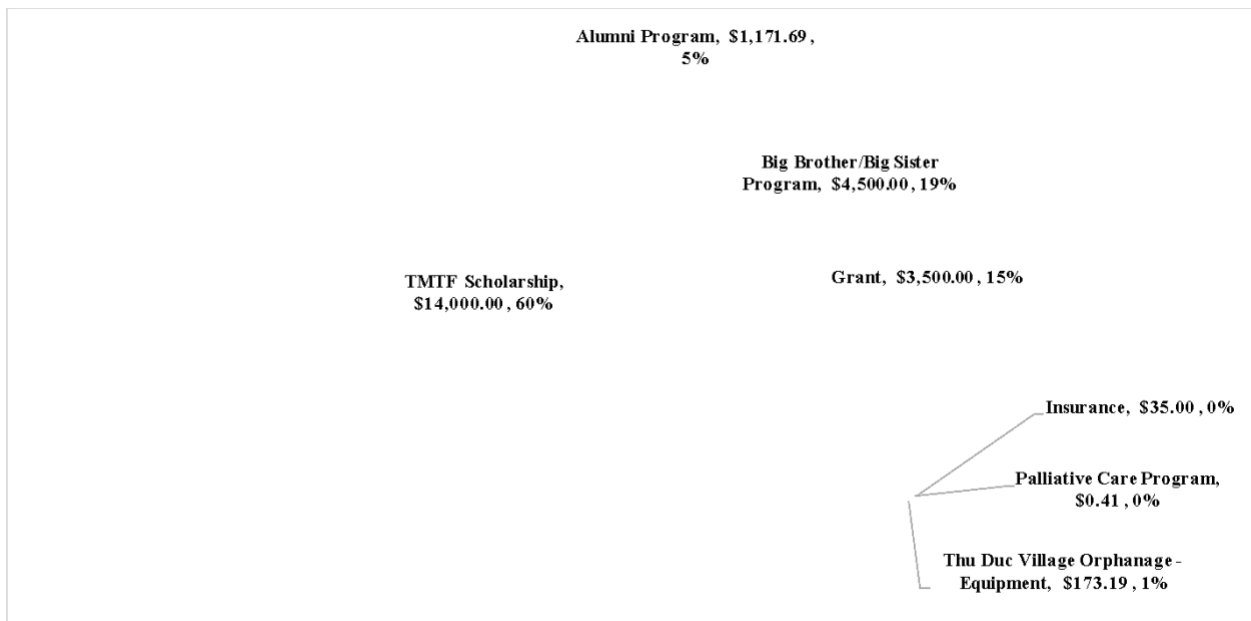


During 2016-2017, the Union of North American Vietnamese Student Associations (UNAVSA) Collective Philanthropy Project (CPP) raised at total of \$113,250 for Kids Without Borders and their project Teach Me To Fish. Since then, UNAVSA CPP and Kids Without Borders have been working together to ensure the donations are utilized to provide support for orphans to have a better chance to becoming healthy, functional, and productive adults.

As of November 9, 2017, UNAVSA CPP has made the third installment payment (3 out of 7) of \$24,500 to Kids Without Borders. As of December 31, 2017, Kids Without Borders has utilized the total amount. During the third wave, the donated amount was used to support the project in the following areas:



Utilizing the money provided by UNAVSA, Kids Without Borders hosted a reunion event for their Alumni Program, purchased medical supplies for their Palliative Care Program, purchased various equipment for the Thu Duc Village Orphanage. Kids Without Borders was also, able to award fourteen scholarship to members of their program.

For more about the work Kids Without Borders does, please visit their website at: [www.kidswithnoborders.org](http://www.kidswithnoborders.org).

As we continue to work with Kids Without Borders, UNAVSA will provide updates to our members regarding their progress on Teach Me To Fish. 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](mailto:cpp.audit@unavsa.org).

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

**Val Chaves and Liz Nguyen**

*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](http://www.unavsa.org)

It starts with yo**UNAVSA**.

# CPP Audit Report

## Kids Without Borders

### Wave 3



## **1) Introduction:**

Founded in 2001, Kids Without Borders (KWB) is an all-volunteer international non-governmental organization based in Washington State. Their mission is to “inspire and involve youth in service worldwide”. Kids Without Borders has provided opportunities for thousands of youth and their families to volunteer and serve others in their communities and in many developing countries around the world. Kids Without Borders’ local programs and projects benefit low-income students in school districts, surrounding communities, and social service programs; as well as refugees and immigrants. Their international programs and projects benefit victims of natural disasters, orphans, street children, children and people in developing countries. More than 90% of Kids Without Borders’ international programs and projects are in Viet Nam.

In Vietnam, orphans leave the care of the orphanage at the age of eighteen. Many of these orphans face the risk of ending up living in poverty, becoming victim of crimes, being trafficked, and forced into marriage. Teach Me to Fish focuses on an exit plan for these orphans after the orphanage. It provides them with a better chance to come health, functional, and productive adults.

## **2) Kids Without Borders’ Progress Report of Teach Me To Fish:**

1. Emergency Shelter
  - a. In October, KWB provided a grant for an emergency shelter
2. Scholarship
  - a. KWB awarded eleven Teach Me to Fish scholarships.
  - b. KWB awarded three Big Brother/Big Sister scholarships.
3. Alumni Program
  - a. In October, KWB held two reunion meeting and dinner.
4. Palliative Care Program
  - a. In October, KWB purchased various medications.

## **3) Fund Overview**

### **Allocation of Funds:**

- Wave 3 Installment Amount – \$24,500
- Wave 3 Utilized Amount - \$23,380.29

\* Please be advised payment and audit schedules may be subject to change.

<b>Payment Schedule</b>		
<b>Release</b>	<b>Amount</b>	<b>Status</b>
5/31/2017	\$2,500	Paid
5/31/2017	\$12,000	Paid
10/31/2017	24,500	Paid
2/28/2018	\$25,000	Unpaid
4/30/2018	\$17,000	Unpaid
8/30/2018	\$12,500	Unpaid
11/30/2018	\$19,750	Unpaid
<b>Total</b>	<b>\$113,250</b>	

<b>Audit Schedule</b>	
<b>Audit Date</b>	<b>Status</b>
10/31/2017	Completed
2/28/2018	Completed
5/31/2018	N/A
7/31/2018	N/A
9/30/2018	N/A
12/31/2018	N/A

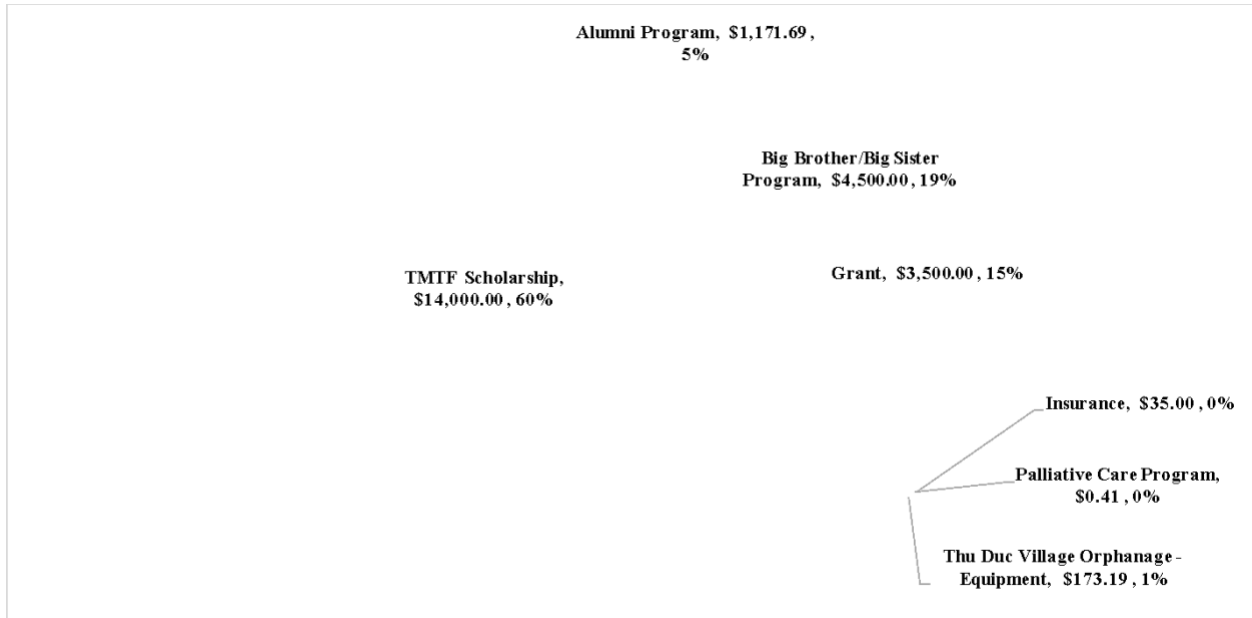
#### 4) Fund Breakdown:

Category Breakdown	Total (USD)
Equipment	\$173.19
Grant - Emergency Shelter	\$3,500.00
Health Insurance	\$35.00
Medication/Supplements	\$0.41
Phone Cards	\$27.27
Reunion Meeting & Dinner	\$1,144.42
Scholarship	\$18,500.00
<b>Grand Total</b>	<b>\$23,380.29</b>

#### 5) Spending Summary:

Total usage for Wave 3

Program Breakdown	Total (USD)
Alumni Program	\$1,171.69
Big Brother/Big Sister Program	\$4,500.00
Grant	\$3,500.00
Insurance	\$35.00
Palliative Care Program	\$0.41
Thu Duc Village Orphanage - Equipment	\$173.19
TMTF Scholarship	\$14,000.00
<b>Grand Total</b>	<b>\$23,380.29</b>



## 6) Future Initiatives:

Kids Without Borders' future initiatives include:

- Purchasing more equipment for the Hoa Phuong Orphanage and Go Vap Orphanage
- Providing additional primary and secondary scholarships
- Continuing to host reunion meetings for Teach Me To Fish alumni
- Providing stipends to Teach Me to Fish alumnus/alumna
- Purchasing equipment for their boarding homes
- Purchasing additional supplies for their palliative care program
- Providing scholarship to UNAVSA members to travel on KWB mission to Vietnam





## Appendix

### Detailed Breakdown:

\*A full detail breakdown is available at request

Date	Category	Category Breakdown	Additional Description	Total Amount (USD)	File Name & Type
10/1/17	Alumni Program	Phone Cards	Program in Saigon	27.27	KWB2017.1 4
10/24/17	Palliative Care Program	Medication/Supplements	Medication - 6 pills	0.41	KWB2017.1 5
10/15/17	Alumni Program	Reunion Meeting & Dinner	Dinner - Avalon BBQ Garden	78.51	KWB2017.1 6
10/22/17	Alumni Program	Reunion Meeting & Dinner	Dinner	1,065.91	KWB2017.1 7
10/22/17	Thu Duc Village Orphanage - Equipment	Equipment	Fans	45.45	KWB2017.1 8.1
10/22/17	Thu Duc Village Orphanage - Equipment	Equipment	Tax	4.55	KWB2017.1 8.1
10/22/17	Thu Duc Village Orphanage - Equipment	Equipment	Electric Water Boilers	56.20	KWB2017.1 8.2
10/22/17	Thu Duc Village Orphanage - Equipment	Equipment	Fans	18.60	KWB2017.1 8.2
10/22/17	Thu Duc Village Orphanage - Equipment	Equipment	Tax	7.48	KWB2017.1 8.2
10/22/17	Thu Duc Village Orphanage - Equipment	Equipment	Electrical Extension Cords	9.92	KWB2017.1 8.3
10/22/17	Thu Duc Village Orphanage - Equipment	Equipment	Mosquito Lamps	30.99	KWB2017.1 8.3
10/22/17	Thu Duc Village Orphanage - Equipment	Equipment	Tax	0.0041	KWB2017.1 8.3
12/5/16	Insurance	Health Insurance	Ngo Lam Gia Huy (1/1/17 -	35.00	KWB2017.1 9

			12/31/2017)		
10/1/17	Grant	Grant - Emergency Shelter	Le Thi Kim Chi	3,500.00	KWB2017.2 0
10/1/17	Big Brother/Big Sister Program	Scholarship	Nguyen Phuon Lan	1,500.00	KWB2017.2 1
10/1/17	Big Brother/Big Sister Program	Scholarship	Nguyen Thi Phuong Than	1,500.00	KWB2017.2 2
10/1/17	Big Brother/Big Sister Program	Scholarship	Nunier-Michel Ngoc Hien	1,500.00	KWB2017.2 3
10/1/17	TMTF Scholarship	Scholarship	Tran Tan Tien	1,000.00	KWB2017.2 4
10/1/17	TMTF Scholarship	Scholarship	Nguyen Huu Phuong	1,000.00	KWB2017.2 4
10/1/17	TMTF Scholarship	Scholarship	Nguyen Quoc Vinh	1,000.00	KWB2017.2 4
10/1/17	TMTF Scholarship	Scholarship	Nguyen Xuan Hoa	1,000.00	KWB2017.2 4
10/1/17	TMTF Scholarship	Scholarship	Huynh Thai Phuong Trang	1,000.00	KWB2017.2 4
10/1/17	TMTF Scholarship	Scholarship	Tran Thi Le Trang	1,500.00	KWB2017.2 5
10/1/17	TMTF Scholarship	Scholarship	Ngueyn Thi Be	1,500.00	KWB2017.2 5
10/1/17	TMTF Scholarship	Scholarship	Do Thi Cuc	1,500.00	KWB2017.2 6
10/1/17	TMTF Scholarship	Scholarship	Pham Van Thang	1,500.00	KWB2017.2 7
10/1/17	TMTF Scholarship	Scholarship	Le Tinh Khue	1,500.00	KWB2017.2 7
10/1/17	TMTF Scholarship	Scholarship	Che Kiem Phuc	1,500.00	KWB2017.2 7
	VND to USD @ VND 22,000 = \$1				
	<b>Total</b>			<b>23,380.29</b>	