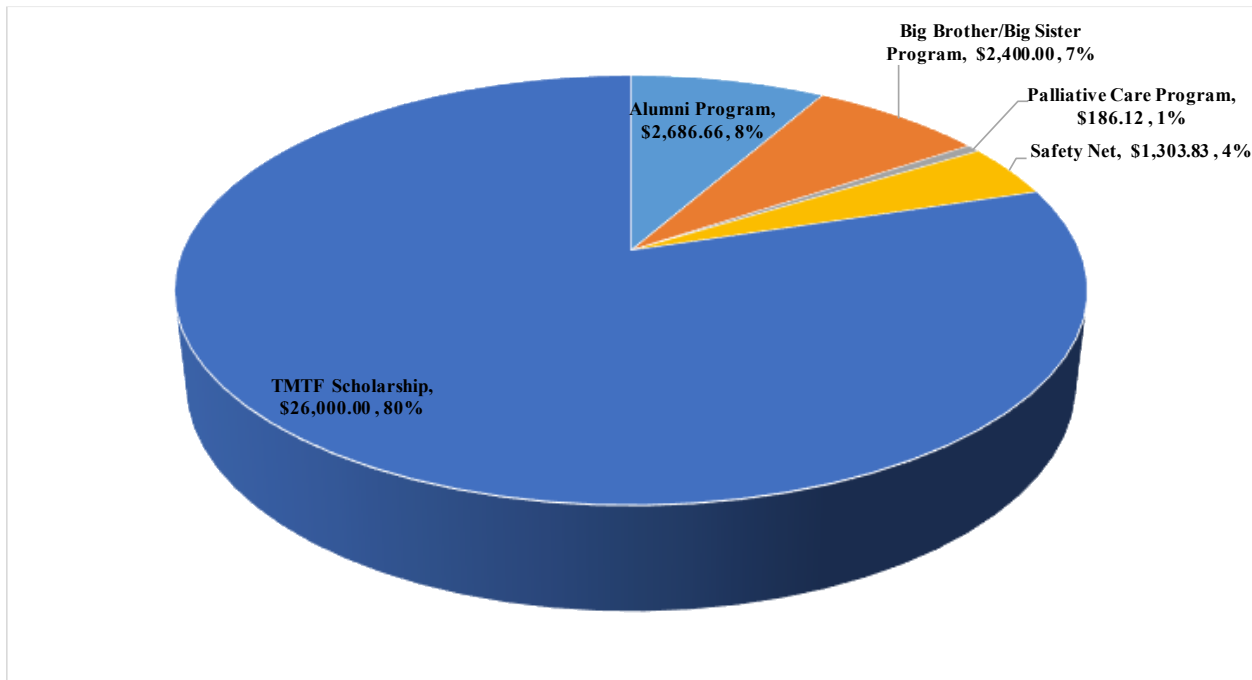


During 2016-2017, the Union of North American Vietnamese Student Associations (UNAVSA) Collective Philanthropy Project (CPP) raised a total of \$113,250 for Kids Without Borders and their project Teach Me To Fish. Since then, UNAVSA CPP and Kids Without Borders have been working together to ensure the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

As of June 30, 2017, UNAVSA CPP has made the first two installment payment (2 out of 7) of \$14,500 to Kids Without Borders. As of October 31, 2017, Kids Without Borders has utilized the total amount. During the first two waves, the donated amount was used to support the project in the following areas:



Utilizing the money provided by UNAVSA, Kids Without Borders hosted three reunion events for their Alumni Program, purchased medical supplies for their Palliative Care Program, purchased various equipment for their Safety Net Program. Kids Without Borders was also able to award twenty-four scholarship to members of their program.

For more about the work Kids Without Borders does, please visit their website at: 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 me directly at sarah.vuong@unavsa.org

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

Sarah Vuong

CPP Audit Director

UNAVSA | Union of North American Vietnamese Student Associations

Liên Hội Sinh Viên Việt Nam Bắc Mỹ Châu

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It starts with yo**UNAVSA**.

CPP Audit Report

Kids Without Borders

Wave 1 & 2



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. Safety Net
 - a. In October, KWB purchased tech equipment, classroom equipment and supplies, and sport equipment.
2. Scholarship
 - a. KWB awarded twenty-four scholarship.
3. Alumni Program
 - a. In April, KWB held a reunion meeting and dinner.
 - b. In October, KWB held a reunion meeting and dinner.
4. Palliative Care Program
 - a. Between March and October, KWB purchased various vitamins and medical supplies.

3) Fund Overview

Allocation of Funds:

- Wave 1 and 2 Installment Amount – \$14,500
- Wave 1 and 2 Utilized Amount - \$32,576.62

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

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

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

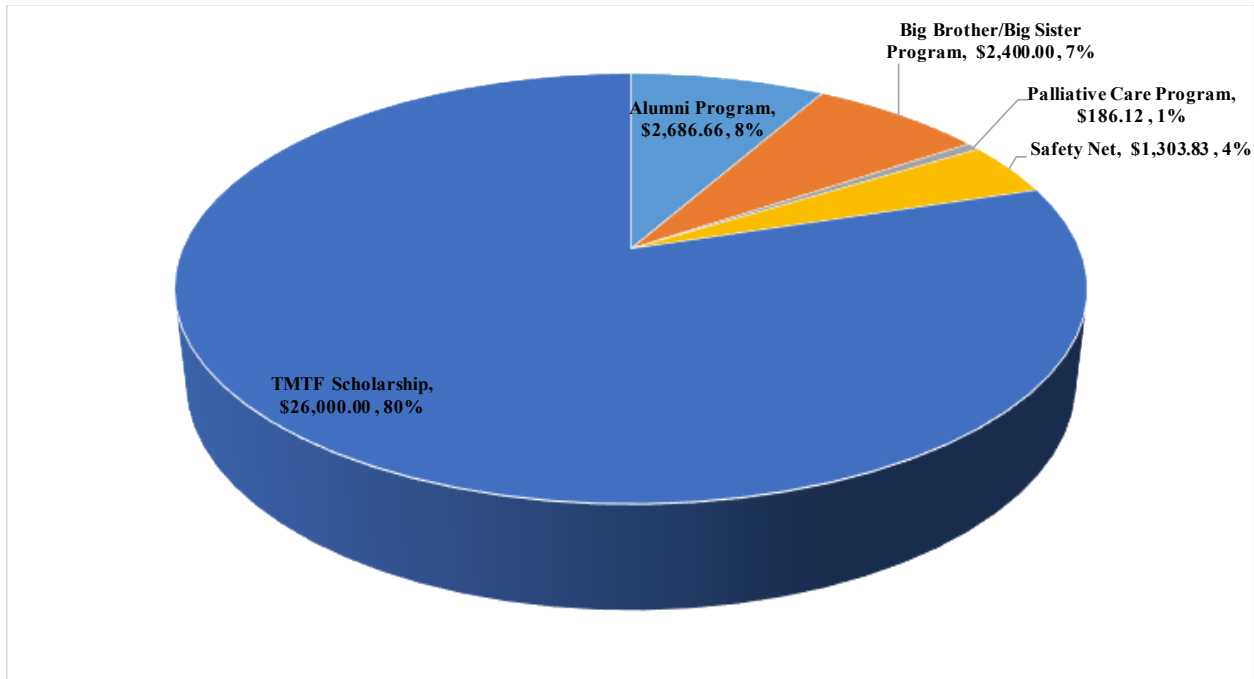
4) Fund Breakdown:

Category Breakdown	Total (USD)
Classroom Equipment	\$510.00
Classroom Supplies	\$98.39
Medication/Supplements	\$147.14
Miscellaneous Supplies	\$38.98
Music Class	\$500.00
Phone Cards	\$50.00
Reunion Meeting & Dinner	\$2,636.66
Scholarship	\$28,400.00
Sport Equipment	\$175.45
Tech Equipment	\$19.99
Grand Total	\$32,576.62

5) Spending Summary:

Total usage for Wave 1 and 2

Program Breakdown	Total (USD)
Alumni Program	\$2,686.66
Big Brother/Big Sister Program	\$2,400.00
Palliative Care Program	\$186.12
Safety Net	\$1,303.83
TMTF Scholarship	\$26,000.00
Grand Total	\$32,576.62



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)
4/9/17	Alumni Program	Reunion Meeting & Dinner	Dinner	798.90
4/9/17	Alumni Program	Reunion Meeting & Dinner	Dinner (Kids)	13.77
4/9/17	Alumni Program	Reunion Meeting & Dinner	Service Charge	40.99
4/9/17	Alumni Program	Reunion Meeting & Dinner	Rental Fee	86.08
3/26/17	Palliative Care Program	Medication/Supplements	Vitamin	26.97
3/26/17	Palliative Care Program	Medication/Supplements	Vitamin	13.98
3/26/17	Palliative Care Program	Medication/Supplements	Tax	3.89
11/1/16	TMTF Scholarship	Scholarship	Lam Thuy Truc Vy	800.00
10/26/16	Alumni Program	Reunion Meeting & Dinner	Hotel - 2 nights - Chi Nguyen Phi Mo	0.04
10/30/16	Alumni Program	Reunion Meeting & Dinner	Dinner	659.27
10/30/16	Alumni Program	Reunion Meeting & Dinner	Drinks	1.32
10/30/16	Alumni Program	Reunion Meeting & Dinner	Service Charge	34.65
10/30/16	Alumni Program	Reunion Meeting & Dinner	Tax	72.77

10/26/17	Safety Net	Music Class	Music class fees	500.00
10/14/16	Palliative Care Program	Medication/Supplements	Vitamin	21.99
10/14/16	Palliative Care Program	Medication/Supplements	Vitamin	13.79
10/14/16	Palliative Care Program	Medication/Supplements	Vitamin	13.79
10/11/17	Palliative Care Program	Medication/Supplements	Vitamin	18.38
10/11/17	Palliative Care Program	Medication/Supplements	Medical Supplies	5.24
10/11/17	Palliative Care Program	Medication/Supplements	Ointment	7.99
10/11/17	Palliative Care Program	Medication/Supplements	Medical Supplies	3.03
10/11/17	Palliative Care Program	Medication/Supplements	Medical Supplies	8.99
10/11/17	Palliative Care Program	Medication/Supplements	Medical Supplies	4.49
10/11/17	Palliative Care Program	Medication/Supplements	Tax	4.61
10/13/17	Palliative Care Program	Miscellaneous Supplies	Batteries	18.99
10/13/17	Palliative Care Program	Miscellaneous Supplies	Batteries	19.99
10/13/17	Safety Net	Tech Equipment	Tablet	19.99
10/13/17	Safety Net	Classroom Supplies		14.89
10/26/16	Safety Net	Classroom Equipment	Bikes	10.00
10/26/16	Safety Net	Classroom Equipment	Bikes	500.00
10/25/16	Safety Net	Classroom Supplies	Art supplies	7.27
10/25/16	Safety Net	Classroom Supplies	Art supplies	21.27
10/25/16	Safety Net	Classroom Supplies	Art supplies	2.00
10/25/16	Safety Net	Classroom Supplies	Art supplies	19.55
10/25/16	Safety Net	Classroom Supplies	Art supplies	11.82
10/25/16	Safety Net	Classroom Supplies	Paper	21.59

10/25/16	Safety Net	Sport Equipment	Badminton Racket	29.55
10/25/16	Safety Net	Sport Equipment	Ping Pong Racket	25.45
10/25/16	Safety Net	Sport Equipment	Soccer Ball	27.27
10/25/16	Safety Net	Sport Equipment	Badminton Birdie	9.09
10/25/16	Safety Net	Sport Equipment	Ping Pong Balls	4.55
10/25/16	Safety Net	Sport Equipment	Uniforms	45.45
10/25/16	Safety Net	Sport Equipment	Shoes	34.09
7/1/17	TMTF Scholarship	Scholarship	Ngyen Le Yen Thanh	1,200.00
7/1/17	TMTF Scholarship	Scholarship	Dao Thi Bac Tran	1,200.00
7/1/17	TMTF Scholarship	Scholarship	Le Tran Bao Han	1,200.00
7/1/17	TMTF Scholarship	Scholarship	Tran Thi Luon	1,200.00
7/1/17	TMTF Scholarship	Scholarship	Nguyen Chi Thuy	1,200.00
7/1/17	TMTF Scholarship	Scholarship	Tran Thi Phuong Lan	1,200.00
7/1/17	TMTF Scholarship	Scholarship	Thach Thi My Van	1,200.00
7/1/17	TMTF Scholarship	Scholarship	Ngo Thuy Nhu Y	1,200.00
7/1/17	TMTF Scholarship	Scholarship	Mai Thanh Thuy	1,200.00
7/1/17	TMTF Scholarship	Scholarship	Huynh Thien Ly	1,200.00
7/1/17	TMTF Scholarship	Scholarship	Nguuyen The Hao	1,200.00
7/1/17	TMTF Scholarship	Scholarship	Nguyen The Khang	1,200.00
7/1/17	TMTF Scholarship	Scholarship	Tran Thi Phuong Lan	1,200.00
7/1/17	TMTF Scholarship	Scholarship	Tran Van Hung	1,200.00
7/1/17	TMTF Scholarship	Scholarship	Nguyen Van Tam	1,200.00

7/1/17	TMTF Scholarship	Scholarship	Le Thi Lien	1,200.00
7/1/17	TMTF Scholarship	Scholarship	Dao Thi Mien	1,200.00
7/1/17	TMTF Scholarship	Scholarship	Bui Thi Thu Huong	1,200.00
7/1/17	TMTF Scholarship	Scholarship	Pham Thi Roi	1,200.00
7/1/17	TMTF Scholarship	Scholarship	Tran Ngoc Tu	1,200.00
7/1/17	TMTF Scholarship	Scholarship	Vu Tue Nhi	1,200.00
7/1/17	Big Brother/Big Sister Program	Scholarship	Nguyen Le Kim Ngan	1,200.00
7/1/17	Big Brother/Big Sister Program	Scholarship	Duong Thi My Linh	1,200.00
7/23/17	Alumni Program	Reunion Meeting & Dinner	Dinner	743.80
7/23/17	Alumni Program	Reunion Meeting & Dinner	Dinner (Kids)	20.66
7/23/17	Alumni Program	Reunion Meeting & Dinner	Service Charge	38.38
7/23/17	Alumni Program	Reunion Meeting & Dinner	Rental Fee	80.59
7/21/17	Alumni Program	Reunion Meeting & Dinner	Lau	27.27
7/21/17	Alumni Program	Reunion Meeting & Dinner	Fries	4.55
7/21/17	Alumni Program	Reunion Meeting & Dinner	Lau	6.82
7/21/17	Alumni Program	Reunion Meeting & Dinner	Appetizers	6.82
4/1/17	Alumni Program	Phone Cards	Program in Saigon	36.36
4/1/17	Alumni Program	Phone Cards	Program in Saigon	13.64

	VND to USD @ VND 22,000 = \$1		22000	
	Total			32,576.62