

LOVING WORK FOUNDATION						
Business Report		Jul-15				
2014 - 15 Donations		Amount	2014 - 15 Expenditures		Amount	
Loving Work & Mobile Retreat Participants: 20 persons		9,495	<i>Loving Work Projects</i> Organized by <i>Action for City</i>			
Cash Gifts (Earmarked)			Organic Garden Project & Construct 2 Playgrounds		2,926	
For Action for City Projects	1,600		Includes Cost of All Supplies			
For LWF Admin	1,060		Replace Playground Tires		149	
For The Children NGO	340		Construction of Organic Farm Visitors' Center		1,926	
Kianh Foundation	1,000		Dragon Fly Park & Playground		1,500	
Student Sponsorships (For the Children Viet Nam)	2,360					
			<i>For the Children Viet Nam Projects</i>			
			Student Sponsorship (16 Students)		2,360	
			Community Emergency Fund		500	
			Primary School Reading Project	Library Book	250	
			Living Skills Courses		300	
			<i>Quang Chau Childrens Center</i>			
			150 Teddy Bears		300	
			300 T-Shirts		180	
			Cash Donation		50	
			<i>Kianh Foundation School for Disabled Children</i>		1,050	
			Surgery for 9-month Old Boy, Organized by Local F		1,000	
			Thien Tay Village Weekly Health Clinic for the Poor			
			(Cost of Medicines for One Month)		600	
			Total Donations Delivered		13,091	
			Administrative Costs:			
			Action for the City (Organize/Supervise Projects)		900	
			LW Retreat Leader's Expenses			
			Airfare		180	
			Hotel/Meals		600	
			Airport Pickup of Individual LW Team Members		120	
			Admin Chgs in S Carolina:			
			Stamps		62	
			PO Box Rental		148	
			Note Cards		95	
			Org. Filing Fees		102	
			Total Administrative Costs		2,207	
TOTAL DONATIONS		15,855	TOTAL EXPENDITURES		15,298	
			Amount			
		BALANCE IN BANK 07/15			557	