

**Donation/ Distribution Record**

<b>Month</b>	<b>Date</b>	<b>Donors</b>	<b>Country</b>	<b>Amount (Baht)</b>	<b>Remarks</b>
Donation made to temporary account					
January	25	Private Donor	Thailand	50,000	
	31	Private Donor	Unknown	5,280.55	
February	1	Private Donor	USA	5,558	
	7	Private Donor	USA	11,246	
	10	Private Donor	USA	6,919.15	
Donation made to TCEF account					
February	21	Transfer from temporary account	SCB, Phuket	80,000	79,003.7+Gene's 996.3 THB
March	24	US Corporate Donor	USA	75,888.80	
March	25	March Distribution	Takuapa	75,000.00	
Balance as of March 25, 2005				80,888.80	
	2	Private Donor	UK	3,000	Donated in cash
	3	Private Donor	Phuket, Thailand	40,000	
	4	School Newspaper Donor	USA	13,417.95	
	7	Domestic Donation		75,000	
	8	Domestic Donation		40,000	
	10	Private Donor	UK	79,820	
	10	International Donation		5,768.07	
	17	Private Donor	Thailand	21,882.75	Donated in cash
	17	Private Donor – Norway	Thailand	31,000	
April	22	Private Donor	Thailand	800,000	

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Donation made to TCEF account					
April	1	Phuket Expat Golf Society	Phuket, Thailand	265,000	
	1	Private Donor	Hong Kong	234,616	
	4	Private Donor	Sweden	4,180	
	11	School Donation	VA, USA	59,210	
	18	Corporate – Local Donor	Phuket, Thailand	172,917.33	
	25	Private Donor	UK	35,515	
April	28	April Distribution	Takuapa	721,500	
Balance as of April 28, 2005				1,240,715.90	
May	4	Domestic Donation		40,000	
	6	Private Donor		50,485	
	17	Corporate – Local Donor	unknown	36,567.99	
	24	Association Donor	Kuwait	356,497.67	By Sharon Baxter
	24	Private Donor	Norway	79,800	
	26	Private Donor	Singapore	11,346.20	
	30	Corporate – Local Donor	Phuket, Thailand	520,772	
June	31	Corporate – Local Donor	Phuket, Thailand	279,228	
	3	Private Donor	Sweden	10,670	
	7	Private Donor	Phuket, Thailand	3,000	Donated in cash
	7	Association Donor	Kuwait	82,724.38	By Sharon Baxter, for Nueng
June	7	May Distribution	Takuapa	881,000.00	
Balance as of June 7, 2005				1,748,082.76	

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Donation made to TCEF account					
June	9	School Donation	Bangkok, Thailand	5,700	
	9	Private Donor	Hong Kong	974,358.97	
	13	Private Donor	UK	46,309.66	
	13	Domestic Donation	Patong, Phuket	45,107.63	
	16	Company Donation	Bangkok, Thailand	50,000	
	21	Private Donor	Bangkok, Thailand	20,000	
	23	Corporate – International Donor	unknown (Int'l)	162,461.88	
	25	Interest	SCB, Phuket	3,831.15	
July	29	Private Donor	UK	87,719.57	
	26	Domestic Donation	Krabi, Thailand	25,000	
August	3	June Distribution	Takuapa	651,500	
Balance as of August 3, 2005				2,599,796.00	
September	7	July-August Distribution	Takuapa	523,000	523 kids@1,000 Baht
Balance as of September 7, 2005				2,076,796.00	
September	14	Private Donor	Sweden	13,186.25	
	20	500 € Anonymous Donors		24,683.75	
October	7	Macau SAR Government	Macau	20,000 USD	Not into account yet
	12	School Donor	Kuwait	453,852.05	
	13	Domestic Donation		166,708.61	
October	19	September-October Distribution	Takuapa	521,000	521 kids@1,000 Baht
Balance as of October 10, 2005				2,214,226.66	

November	1	Private Donor	UK	7,045	2,221,271.66
	3	Private Donor	UK	210,225	2,431,496.66
Balance as of November 30, 2005				2,431,496.66	
December	6	Hilton Group	Phuket, Thailand	1,337,509.48	3,769,006.14
Balance as of November 30, 2005				3,769,006.14	
		Total Donation		7,942,006.14	
		Total Distribution		3,373,000	
		Balance in A/C should be		4,710,509.48	
		The Balance of 3,769,006.14 is correct, as I haven't add in 800,000 Baht from Macau			