ตู้ ป.ณ. 61 อ.เมือง จ.หนองคาย 43000

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SARNELLI HOUSE

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Project Progress and Financial Report I "Chicken Coop Project"

7 February 2014

Dear Mr Tony Rodriguez (Co-chairman Bangkok Gentlemen Spoofers) and All the members,

This is the first update of the chicken coop project. It contains the progress of construction, some pictures, financial report, and request for second payment.

Progress of construction

After we received the first fund of 68,000 baht on January 3, 2014, I emailed the acknowledged receipt to Mr Nick Pelly, the treasurer, and copied it to some of you.

We tried to start the project as quickly as possible, but unfortunately, the local construction crews who have good experience in building the chicken coops were not available in January due to church repairs. They promised to start the project in February. While waiting for them we dried up the pond by pumping the water into a nearby pond, and asked the main constructor to buy wood and timbers in the preparatory state.



The pond was dried up



A nearby pond where the water was pumped into

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The needed wooden posts and timbers were bought

On the 3rd of February the construction crews had started the work. They dug and installed the posts and made the main frame construction. The work has been done satisfactorily and quickly under the close supervision of Brother Wittaya Rungrotkased, our farm manager. We bought more than 100 pieces of long, strong bamboo. These were used for the coop floor. And the roof was set up gradually.

Some pictures of development



The two chicken coops were set up (taken on Feb 4)

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The two chicken coops taken on Feb 7 (below)



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Financial Report

Received Fund (total budget 170,000 baht for two coops)

3 Jan 2014 the first 40% of the funds 68,000 baht

Expenses

	Total Expenses	67.704 baht
4 Feb 2014	Roof	13,564 baht
3 Feb 2014	Bamboo	3,640 baht
22 Jan 2014	Wood	50,500 baht

Balance Received funds – Total expenses (68,000 - 67,704) = 296 baht

Next payment request

As the first funds only have 296 baht remaining, we kindly ask you for the second payment after your approval. The account detail is below.

Bank: Bangkok Bank **Branch**: Ratchada-Ladphrao Road, Bangkok

A/C No. 177-075543-5 **Account type:** Saving

A/C Name: Mahathai Temple (Sarnelli House) [in Thai: วัดพระมหาไถ่ (ซารนิลลี่ เฮาส์)]

I hope this report is comprehensive and keeps you updated. There are some more works to be done: netting work for the wall, roofing work, electricity work and to buy some equipment for chicken feeding. We are looking forward to the success of the project. The next few pages are the scanned receipts for your reference.

Once again thank you for your kind support, and please extend my best regards to all the members.

Sincerely yours,

Fr. Puwanai Tantikun, C.Ss.R.

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Income

1. Received funds (40%)



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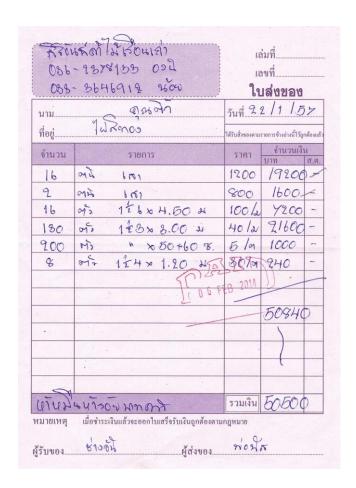
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Expenses 1

Wood



Translation

No	Descriptions	Pieces	Price per	Total Price
			unit (baht)	(baht)
1	Wooden post (long)	16	1,200	19,200
2	Wooden post (short)	2	800	1,600
3	Timber 1.5"x 6"x 4.5 m.	16	450	7,200
4	Timber 1.5"x 3" x 3m.	180	120	21,600
5	Timber 1.5"x 3"x 50 or 60cm.	200	5	1,000
6	Timber 1.5"x 4"x 1.2 m.	8	30	240
		Total		50,840
		Discount		-340
		Grand Total		50,500

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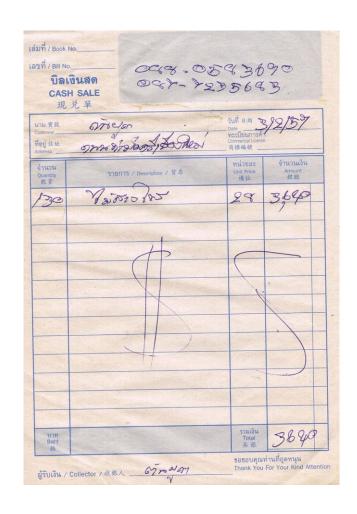
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Expenses 2

Bamboo



Translation

Quantity	Descriptions	Price per	Total Price
		unit (baht)	(baht)
130	Bamboo	28	3,640
Total			3,640

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Expenses 3

Roof



Translation

No	Descriptions	Pieces	Price per unit (baht)	Total Price (baht)
1	Roof	100	130	13,000
2	Roof (top)	12	47	564
	Total			13,564