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EXPENSE VERIFICATION ATTESTATION REPORT

To the Board of Directors of the
PANAMERICAN TAEKWONDO UNION

Range

I have examined the evidence inherent in the expenditures of the Havana Open, PATU Office Restructure, Development Training programs for Kyrougui and Poomsae and PATU development Fund programs, authorized for the period from January 1 to December 31, 2023, presenting the attached list of vouchers from the PANAMERICAN TAEKWONDO UNION.

Management's responsibility for expenses.

Management is responsible for the preparation and submission of the expenditures attached to this report, including the completeness, legality and veracity of the documents provided.

This responsibility includes the assertion that each and every one of the expenses detailed in the list come from activities actually carried out and legal verification. The administration is responsible for overseeing the verification process for each authorized program.

Auditor's Responsibility in Connection with Attestation Work.

It is my responsibility to express an opinion on the expenditures outlined in the first paragraph of this report, in accordance with my procedures, which I have undertaken in accordance with the International Standards for Attestation Work Other Than Auditing and Review of Financial Statements, which provides that it complies with the ethical, planning and execution requirements of procedures to obtain assurance that, in all material matters, the relationship is reasonably presented. The procedures selected depend on the professional judgment of the CPA which includes risk assessment.

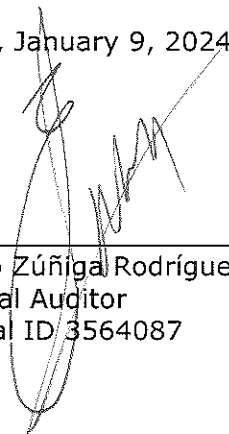
Therefore, my responsibility is to express an opinion on the expenses of each PAN AMERICAN TAEKWONDO UNION program for the period from January 1 to December 31, 2023, based on the examination of the evidence obtained. My job consisted of examining the documentary evidence, account statements among other inherent documentation, checking and confirming the related expenses for the indicated period.

Opinion

In my opinion, in matters to all the important things: 1. The attached list reasonably presents the expenses incurred by PANAMERICAN TAEKWONDO UNION from January 1 to December 31, 2023, 2. The expenses are supported by the documents submitted and 3. Expenditure arises from legitimate activities actually carried out.

This report and the attached list are addressed to the Board of Directors for such purposes as may be appropriate.

Torreón, Coah., January 9, 2024.



C.P.C. Everardo Zúñiga Rodríguez
External Auditor
Professional ID 3564087

CÉDULA 3564087

SPP

DGP

México D.F. 25 de Abril del 2002



FIRMA DEL TITULAR

SECRETARÍA DE EDUCACIÓN PÚBLICA
DIRECCIÓN GENERAL DE PROFESIONES


CÉDULA 3564087

EN VIRTUD DE QUE
**EVERARDO
ZÚNIGA
RODRÍGUEZ**

CURP: ZURE760131HCLXDV07

CUMPLIÓ CON LOS REQUISITOS EXIGIDOS POR LA LEY
REGlamentaria DEL ARTÍCULO 133 CONSTITUCIONAL
RELATIVO AL EJERCICIO DE LAS PROFESIONES EN EL
DISTRITO FEDERAL Y SU REGLAMENTO SE LE EXPIDE
EN EDUCACIÓN DE TIPO SUPERIOR LA

CÉDULA
PERSONAL CON EFECTOS DE PATENTE PARA
EJERCER PROFESIONALMENTE EN EL NIVEL DE
LICENCIATURA COMO
CONTADOR PÚBLICO



LIC. CARLOS REYNOSO CASTILLO
DIRECTOR GENERAL DE PROFESIONES

2023 WT-CU DEVELOPMENT FUND FINANCE REP



NAME OF CONTINENTAL UNION:	PANAMERICAN TAEKWONDO UNION
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2023 ACTIVITY/PROJECT EXPENDITURES DETAILS

Date	Detail of expenditure Beneficiary Name (MNA or Athlete)	Currency	Amount
02/24/23	ACCOMODATION JMLD	US DOLAR	\$603.00
01/08/23	FLIGHT TICKET MVD-AGU CONRADO GONZALEZ	US DOLAR	\$1,500.00
02/23/23	FLIGHT TICKET SJO-AGU JMLD	US DOLAR	\$1,030.13
02/17/23	FLIGHT TICKET MTY-LAS AGH	US DOLAR	\$755.59
06/14/23	UP GRADE SCL-PTY MARIO MANDEL VAISMAN	US DOLAR	\$308.00
06/14/23	UP GRADE PTY-SDQ MARIO MANDEL VAISMAN	US DOLAR	\$176.00
06/14/23	UP GRADE PTY-SCL MARIO MANDEL VAISMAN	US DOLAR	\$347.00
06/14/23	UP GRADE SDQ-PTY MARIO MANDEL VAISMAN	US DOLAR	\$176.00
02/05/23	FLIGHT TICKETS COUNCIL MEMBERS SUMMIT- AGU	US DOLAR	\$3,858.61
02/05/23	ACCOMODATION SG Y TREASURER SUMMIT- AGU	US DOLAR	\$906.98
			\$9,661.31

I, the undersigned, President of the above-mentioned Continental Union, certify that the information provided in this report, including the financial report form attached represents a true and fair summary of the activity/ project noted above. At any moment, we will provide documentations and justifications related to the activity/projects/expenditures as required by the WT or by its auditors, upon request of the WT.

To be submitted by January 31st, 2024

JUAN MANUEL LOPEZ DELGADO

10-ene-24

Name:

Date:

Signature:

2023 WT-CU DEVELOPMENT FUND FINANCE RI



NAME OF CONTINENTAL UNION: PANAMERICAN TAEKWONDO UNION

2023 ACTIVITY/PROJECT EXPENDITURES DETAILS

Date	Detail of expenditure Beneficiary Name (MNA or Athlete)	Currency	Amount
06/01/23	FLIGHT TICKET BWI - AGU DEONG DAE HYOUN/PATU MNAs	US DOLAR	\$702.69
15/07/23	TICKET SAT-EZE RAYMOND HSU/ARG	US DOLAR	\$1,166.65
02/02/23	OFFICE SUPLIES SUMMIT /PATU MNAs	US DOLAR	\$1,269.59
05/02/23	ACCOMODATION ATHLETES, SPEAKERS & STAFF SUMMIT/PATU MNAs	US DOLAR	\$5,645.26
30/01/23	TICKETS IR SUMMIT AGUASCALIENTES/PATU MNAs	US DOLAR	\$9,712.96
05/02/23	ACCOMODATION SPEAKERS WT SUMMIT AGU/PATU MNAs	US DOLAR	\$1,767.51
06/03/23	TICKET SCL-VVI ELIO LUPPICHINI SEMINAR BOLIVIA/BOLIVIA	US DOLAR	\$455.00
		TOTAL	\$20,719.66

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2023 WT-CU DEVELOPMENT FUND FINANCE REP

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2023 ACTIVITY/PROJECT EXPENDITURES DETAILS

Date	Detail of expenditure Beneficiary Name (MNA or Athlete)	Currency	Amount
08/03/23	OVR, IVR VIDEO REPLAY AND PSS	US DOLAR	\$11,000.00
08/14/23	AIR TICKETS LA HABANA OPEN	US DOLAR	\$3,898.00
07/20/23	MEDIA AIR TICKETS HABANA OPEN	US DOLAR	\$833.00
07/19/23	AIR TICKETS	US DOLAR	\$713.00
10/29/23	AIR TRANSPORTATION ELECTRONIC EQUIPMENT	US DOLAR	\$1,562.00
09/27/23	VARIOUS MATERIALS HABANA OPEN	US DOLAR	\$2,209.00
			\$20,215.00

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2023 WT-CU DEVELOPMENT FUND FINANCE REPORT



NAME OF CONTINENTAL UNION:	PANAMERICAN TAEKWONDO UNION
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2023 ACTIVITY/PROJECT EXPENDITURES DETAILS

Date	Detail of expenditure Beneficiary Name (MNA or Athlete)	Currency	Amount
02/02/23	MEALS COACHES, ATHLETES & STAFF AGU SUMMIT	US DOLAR	\$1,250.00
03/14/23	TICKET CCS-GIG ANDRES HENRIQUEZ	US DOLAR	\$1,584.40
03/09/23	TICKET SJO-GIG YAUDISIA CORTES	US DOLAR	\$887.57
06/05/23	TICKET MEX-SJO-MEX SALVADOR PEREZ	US DOLAR	\$395.71
06/13/23	TICKET AGU-SDQ-AGU CARLOS DIAZ	US DOLAR	\$830.00
06/20/23	TICKET CCS-SDQ-CCS ANDRES HENRIQUEZ	US DOLAR	\$565.50
07/13/23	TICKET MAD-CDG-HAV RAFAEL ALBA/CUBA	US DOLAR	\$1,097.00
09/05/23	POOMSAE SEMINAR INSTRUCTOR FEE/ARG & PATU MNAs	US DOLAR	\$2,000.00
10/28/23	SOUND SYSTEM PROTOCOL/CHI	US DOLAR	\$205.00
10/24/23	PRESS TRAVEL EXPENSES/PATU MNAs	US DOLAR	\$280.00
10/24/23	VIATICOS PRENSA/PATU MNAs	US DOLAR	\$280.00
11/09/23	TICKET ARACELI ORNELAS CABALLERO	US DOLAR	\$1,022.00
02/05/23	ACCOMODATION IR SUMMIT AGU/PATU MNAs	US DOLAR	\$13,697.26
09/06/23	ANNUAL FEE REFEREES SYSTEM/PATU MNAs	US DOLAR	\$500.00
05/12/23	ACCOMODATION CDMX/PATU MNAs	US DOLAR	\$500.00
			\$25,094.44

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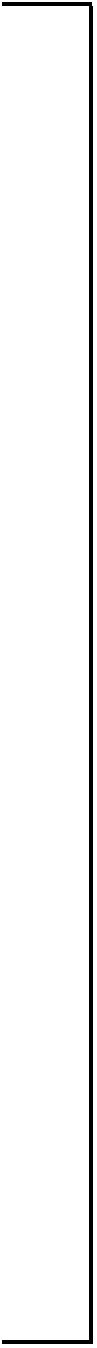
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2023 WT-CU DEVELOPMENT FUND FINANCE REP



NAME OF CONTINENTAL UNION:	PANAMERICAN TAEKWONDO UNION
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2023 ACTIVITY/PROJECT EXPENDITURES DETAILS

Date	Detail of expenditure Beneficiary Name (MNA or Athlete)	Currency	Amount
01/30/23	FLIGHT TICKETS IR SUMMIT AGU/PATU MNAs	US DOLAR	\$9,872.51
02/05/23	FLIGHT TICKET COACHES& ATHLETES SUMMIT AGU/PATU MNAs	US DOLAR	\$3,706.73
02/05/23	ACCOMODATION IR SUMMIT AGU/PATU MNAs	US DOLAR	\$11,708.95
			\$25,288.19

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To be submitted by January 31st, 2024

JUAN MANUEL LOPEZ DELGADO

Name:

10-ene-24

Date:

A handwritten signature in black ink, appearing to be "J. Lopez Delgado", written over a horizontal line.

Signature:

2023 WT-CU DEVELOPMENT FUND FINANCE REP



NAME OF CONTINENTAL UNION:	PANAMERICAN TAEKWONDO UNION
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2023 ACTIVITY/PROJECT EXPENDITURES DETAILS

Date	Detail of expenditure Beneficiary Name (MNA or Athlete)	Currency	Amount
12/21/23	RENT PATU OFFICE	US DOLAR	\$15,000.00

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2023 WT-CU DEVELOPMENT FUND FINANCE RE



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2023 ACTIVITY/PROJECT EXPENDITURES DETAILS

Date	Detail of expenditure Beneficiary Name (MNA or Athlete)	Currency	Amount
20/01/23	OFFICE SUPPLIES /PATU MNAs	US DOLAR	\$1,221.22
16/01/23	PRINTER & SOFTWARE FOR ID'S/PATU MNAs	US DOLAR	\$2,299.56
10/04/23	PHOTOGRAPHY EQUIPMENT/PATU MNAs	US DOLAR	\$2,610.00
10/04/23	PHOTOGRAPHY EQUIPMENT NIKON/PATU MNAs	US DOLAR	\$4,250.00
21/06/23	MULTIFUNCTION PRINTES HP/PATU MNAs	US DOLAR	\$479.99
17/07/23	WEB PAGE MAINTENANCE/PATU MNAs	US DOLAR	\$576.00
29/06/23	OFFICE SUPPLIES/PATU MNAs	US DOLAR	\$3,265.72
26/06/23	CLOTHING FOR PATU STAFF/PATU MNAs	US DOLAR	\$290.00
17/12/23	ZOOM ANNUAL FEE/PATU MNAs	US DOLAR	\$159.80
19/12/23	MANAGEMENT AND CONTROL OF NETWORK CONTENT/AGU-DEC	US DOLAR	\$7,500.00
			\$22,652.29

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2022 ACTIVITY/PROJECT EXPENDITURES DETAILS

Date	Detail of expenditure Beneficiary Name (MNA or Athlete)	Currency	Amount
03/11/23	Yanina Remon	US DOLAR	\$750.00
04/12/23	Yanina Remon	US DOLAR	\$750.00
05/12/23	Yanina Remon	US DOLAR	\$750.00
06/12/23	Yanina Remon	US DOLAR	\$750.00
07/12/23	Yanina Remon	US DOLAR	\$750.00
08/09/23	Yanina Remon	US DOLAR	\$750.00
09/11/23	Yanina Remon	US DOLAR	\$750.00
10/11/23	Yanina Remon	US DOLAR	\$750.00
03/30/23	Yaudisia Cortés	US DOLAR	\$1,000.00
04/12/23	Yaudisia Cortés	US DOLAR	\$1,000.00
05/05/23	Yaudisia Cortés	US DOLAR	\$1,000.00
06/09/23	Yaudisia Cortés	US DOLAR	\$1,000.00
07/11/23	Yaudisia Cortés	US DOLAR	\$1,000.00
09/08/23	Yaudisia Cortés	US DOLAR	\$1,000.00
09/09/23	Yaudisia Cortés	US DOLAR	\$1,000.00
10/09/23	Yaudisia Cortés	US DOLAR	\$1,000.00
11/09/23	Yaudisia Cortés	US DOLAR	\$1,000.00
12/09/23	Yaudisia Cortés	US DOLAR	\$1,000.00
			\$16,000.00

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