

**TRF MONTHLY CONTRIBUTION REPORT**  
**Regional Summary**  
**For the Five Months Ended 30 November 2005 and 2004**

	<b>Contributions</b>	<b>2005</b>	<b>2004</b>	<b>Percentage Change</b>
<b>U.S.A. &amp; CANADA</b>	Annual Programs Fund	\$9,577,519.60	\$8,722,091.51	9.81%
	Permanent Fund & Related	\$3,289,173.49	\$2,648,363.09	24.20%
	Restricted	\$3,497,151.65	\$5,321,659.19	(34.28)%
	<b>Total</b>	<b>\$16,363,844.74</b>	<b>\$16,692,113.79</b>	<b>(1.97)%</b>
<b>SOUTH AMERICA &amp; MEXICO</b>	Annual Programs Fund	\$654,200.50	\$389,354.05	68.02%
	Permanent Fund & Related	\$20,535.00	\$18,186.14	12.92%
	Restricted	\$396,683.08	\$253,313.53	56.60%
	<b>Total</b>	<b>\$1,071,418.58</b>	<b>\$660,853.72</b>	<b>62.13%</b>
<b>EUROPE &amp; AFRICA</b>	Annual Programs Fund	\$2,601,078.57	\$2,118,373.26	22.79%
	Permanent Fund & Related	\$57,799.40	\$42,813.70	35.00%
	Restricted	\$1,557,093.61	\$1,544,498.44	0.82%
	<b>Total</b>	<b>\$4,215,971.58</b>	<b>\$3,705,685.40</b>	<b>13.77%</b>
<b>ASIA</b>	Annual Programs Fund	\$9,003,570.96	\$7,227,920.99	24.57%
	Permanent Fund & Related	\$1,209,367.18	\$998,940.17	21.07%
	Restricted	\$603,226.74	\$1,282,190.86	(52.95)%
	<b>Total</b>	<b>\$10,816,164.88</b>	<b>\$9,509,052.02</b>	<b>13.75%</b>
<b>AUSTRALIA &amp; NEW ZEALAND</b>	Annual Programs Fund	\$532,300.42	\$501,487.36	6.14%
	Permanent Fund & Related	\$12,363.65	\$7,673.64	61.12%
	Restricted	\$616,877.99	\$271,682.86	127.06%
	<b>Total</b>	<b>\$1,161,542.06</b>	<b>\$780,843.86</b>	<b>48.75%</b>
<b>UNITED KINGDOM &amp; IRELAND</b>	Annual Programs Fund	\$969,453.72	\$809,423.77	19.77%
	Permanent Fund & Related	\$7,275.38	\$13,513.12	(46.16)%
	Restricted	\$208,008.28	\$154,447.50	34.68%
	<b>Total</b>	<b>\$1,184,737.38</b>	<b>\$977,384.39</b>	<b>21.22%</b>
<b>ANONYMOUS</b>	Annual Programs Fund	-\$5,402.24	\$63,952.94	(108.45)%
	Permanent Fund & Related	\$499,081.48	\$23,762.28	2000.31%
	Restricted	\$196,679.03	\$162,465.90	21.06%
	<b>Total</b>	<b>\$690,358.27</b>	<b>\$250,181.12</b>	<b>175.94%</b>
<b>Total</b>	Annual Programs Fund	\$23,332,721.53	\$19,832,603.88	17.65%
	Permanent Fund & Related	\$5,095,595.58	\$3,753,252.14	35.76%
	Restricted	\$7,075,720.38	\$8,990,258.28	(21.30)%
	<b>Grand Total</b>	<b>\$35,504,037.49</b>	<b>\$32,576,114.30</b>	<b>8.99%</b>

This report is based on donor records and excludes contributions in process at the reporting date, and includes contributions such as the sponsor portion of Matching Grant contributions that are not recognized as contribution revenue on the financial statements as required by U.S. accounting standards. Restricted includes PolioPlus contributions. PolioPlus contributions are \$2,263,321.14 through November 2005, and \$5,453,064.96 through November 2004.