

Foreign Help Fund, Inc. Financial Statement

Beginning Balance, 1/1/2018	\$12,742.58	Year 2018
		% total
Donations Since The Fund Began	\$241,591.75	
Distributions Since The Fund Began	-\$225,457.22	-93.32%
Wire Fees Since The Fund Began	-\$2,990.53	-1.24%
Legal and Administrative Costs Since The Fund Began	-\$1,443.44	-0.60%
Remaining in bank	\$11,700.56	4.84%

Donations

	Amount		Date
	\$22.09	Amazon Smile	02/12/18
	\$25.00	PayPal	04/06/18
	\$30.00	in memory of Barbara Dvorak	04/20/18
	\$25.00	in memory of Barbara Dvorak	04/25/18
	\$200.00	in memory of Barbara Dvorak	04/27/18
	\$2,300.00		04/27/18
	\$11.91	Amazon Smile	05/17/18
deposited 7/27	\$100.00	Facebook Fundraiser	03/14/18
deposited 7/27	\$50.00	Facebook Fundraiser	03/15/18
deposited 7/27	\$100.00	Facebook Fundraiser	03/17/18
deposited 7/27	\$100.00	Facebook Fundraiser	03/18/18
deposited 7/27	\$50.00	Facebook Fundraiser	03/19/18
deposited 7/27	\$50.00	Facebook Fundraiser	05/10/18
deposited 7/27	\$250.00	Facebook Fundraiser	05/11/18
deposited 7/27	\$200.00		06/25/18
deposited 7/27	\$1,000.00		07/18/18
	\$18.97		08/13/18
	\$15,000.00		08/25/18
	\$11.82		10/29/18
	\$2,000.00		12/04/18
	\$5,000.00		12/29/18

Year to Date **\$26,544.79**

Distributions

Recipient	Relationship	Amount	Memo	Date
Alex Dvorak	son	-\$500.00	Medical need - sister Eva in Ecuador	01/09/18
Javier Alejandro Rodriguez Narvaez	none	-\$1,000.00	Assistance to Jose Rodriguez - illness	01/13/18
Thembinkosi Apleni	none	-\$2,600.00	Preaching Jan - April	01/17/18
Angelica Baltazar Romero	none	-\$600.00	Medical expenses	02/05/18
Vicki Copeland	director	-\$4,163.01	Money wired to Angelica Baltazar	02/07/18
Humberto Rodriguez Santiz	none	-\$1,000.00	Preaching Jan - April	02/06/18
Silence Chiramba	none	-\$360.00	Medical expenses	02/17/18
Angelica Baltazar Romero	none	-\$600.00	Medical expenses	03/18/18
Angelica Baltazar Romero	none	-\$600.00	Preaching (Norberto)	03/23/18
Thembinkosi Apleni	none	-\$2,600.00	Preaching May - Aug	04/27/18
Humberto Rodriguez Santiz	none	-\$1,000.00	Preaching May - Aug	04/30/18
Thembinkosi Apleni	none	-\$2,600.00	Preaching Sept - Dec	09/04/18
Gary Copeland	spouse	-\$62.80	2 communion trays for Ecuador 6/2017	09/19/18
Vicki Copeland	director	-\$1,505.00	Humberto Rodriguez, preaching 9-12/17	09/19/18
Vicki Copeland	director	-\$1,614.72	Norberto and Angelica Apr - Sep 2018	09/19/18
Vicki Copeland	director	-\$1,200.00	Mortgage to Jose Rodriguez, Jul-Dec 18	09/19/18
Vicki Copeland	director	-\$300.00	Medical expenses, Eva (Chambo Ec)	09/19/18
USPS	none	-\$85.10	Postage to mail tracts to Mario Moreno	09/28/18
Elder Mendez	none	-\$250.00	for Estuardo and Lucero - baby medical	10/17/18
Norberto Muñoz Navarra	none	-\$1,650.00	Preaching Oct - Dec	11/14/18
Alabama Mail Service	none	-\$91.21	tracts for Mario Moreno, Nicaragua	11/14/18
Vicki Copeland	director	-\$3,000.00	Norberto and Angelica medical expenses	12/04/18
Year to Date		-\$27,381.84		

Fees

	Amount	Memo	Date
Xoom Fee	-\$18.99		01/13/18
Wiring Fee	-\$45.00		01/17/18
WU Fee	-\$5.00		02/06/18
WU Fee	-\$21.00		02/17/18
WU Fee	-\$4.00		03/18/18
Xoom Fee	-\$4.99		03/23/18
WU Fee	\$4.00		03/26/18
Wiring Fee	-\$45.00		04/27/18
WU Fee	-\$5.00		04/30/18
Wiring Fee	-\$45.00		09/04/18
Xoom Fee	-\$4.99		10/17/18
Year to Date	-\$194.97		

Stamps	-\$10.00
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Ending Balance \$11,700.56