Foreign Help Fund, Inc. Financial Statement

Beginning Balance, 1/1/2020 \$12,751.04		Year 2020
Donations Since The Fund Dogan	¢200 0E4 72	% total
Donations Since The Fund Began	\$298,054.73 \$394,371.01	04 000/
Distributions Since The Fund Began Wire Fees Since The Fund Began	-\$286,371.01 -\$3,580.14	-96.08% -1.20%
Legal and Administrative Costs Since The Fund Began	-\$3,360.14 -\$1,443.44	-0.48%
Remaining in bank	\$6,660.14	2.23%
Donations Remaining in bank	ψ0,000.14	2.2370
Amount		Date
\$13.04		02/20/20
\$10,000.00		02/20/20
\$500.00		03/23/20
\$100.00		04/18/20
\$12.70		05/20/20
\$1,000.00		06/17/20
\$500.00		06/30/20
\$582.00		07/05/20
\$3,800.00		07/06/20
\$300.00		07/28/20
\$200.00		08/06/20
\$10.26		08/12/20
\$2,000.00		09/17/20
\$5,000.00		09/16/20
\$200.00	In response to drive for chairs & computer for R Tovar	09/23/20
\$500.00		09/23/20
\$900.00	In response to drive for chairs & computer for R Tovar	09/26/20
\$200.00	In response to drive for chairs & computer for R Tovar	09/27/20
\$100.00	Funds for Gonzalo Huebla	10/29/20
\$20.00 \$300.00	Funds for Gonzalo Huebla Funds for Gonzalo Huebla	10/29/20
\$200.00	Funds for Gonzalo Huebla	10/29/20
\$200.00	Funds for Gonzalo Huebla	10/29/20 10/29/20
\$50.00	Funds for Gonzalo Huebla	10/29/20
\$50.00	Funds for Gonzalo Huebla	10/29/20
\$30.00	Funds for Gonzalo Huebla	10/30/20
\$50.00	Funds for Gonzalo Huebla	10/30/20
\$500.00	Funds for Gonzalo Huebla	10/30/20
\$400.00	Funds for Gonzalo Huebla	10/30/20
\$50.00	Funds for Gonzalo Huebla	10/30/20
\$100.00	Funds for Gonzalo Huebla	10/30/20
\$100.00	Funds for Gonzalo Huebla	10/30/20
\$100.00	Funds for Gonzalo Huebla	10/30/20
\$200.00	Funds for Gonzalo Huebla	10/31/20
\$500.00	Funds for Gonzalo Huebla	11/01/20
\$200.00	Funds for Gonzalo Huebla	11/02/20
\$500.00	Funds for Gonzalo Huebla	11/03/20
\$500.00	Funds for Gonzalo Huebla	11/04/20
\$1,000.00	Funds for Gonzalo Huebla	11/04/20
\$500.00	Funds for Gonzalo Huebla	11/05/20
\$500.00	Funds for Gonzalo Huebla	11/06/20
\$50.00	Funds for Gonzalo Huebla	11/06/20
\$50.00	Funds for Gonzalo Huebla	11/06/20

Year to Date \$31,968.00

Distributions

Desirient	Dolotionobin	A	Momo	Data
Recipient	Relationship	Amount	Memo	Date
Norberto and Angélica Muñoz	none	-\$550.00	Transferred to CB&S for withdrawal	01/03/20
Vicki Copeland	director	-\$800.00	Mortgage assistance - Jose and Narcisa Rodriguez	01/18/20
Norberto and Angélica Muñoz	none	-\$550.00	Transferred to CB&S for withdrawal	02/03/20
Elder Mendez Anavisca	none	-\$300.00	Walker for brother Edgar and medications	02/12/20
Juan Carlos Serna Rivas	none	-\$1,000.00	For Catalina's aurgani	02/20/20
Juan Manuel Kau Dzib	none	-\$700.00	For Catalina's surgery	02/21/20
Norberto and Angélica Muñoz	none	-\$550.00	Transferred to CB&S for withdrawal Transferred to CB&S for withdrawal	03/03/20 04/03/20
Norberto and Angélica Muñoz	none	-\$550.00		
Vicki Copeland	director	-\$600.00	For christians in Tarqui via Alex Dvorak (PayPal)	04/17/20 04/20/20
Thembinkosi Apleni	none	-\$2,600.00	for preaching	
Jose Antonio Farinas	none	-\$300.00	for Etelvina, Jhostin, and Nancy Gonzalez	04/20/20
Alex Dvorak	nephew/son	-\$800.00	for brethren in Tarqui church	05/04/20
Norberto and Angélica Muñoz	none	-\$550.00	Transferred to CB&S for withdrawal	05/03/20
Alex Dvorak	nephew/son	-\$600.00	for brethren in Tarqui church	05/13/20
Julian and Tabita Rodriguez	none	-\$650.00	via Vicki Copeland and Abraham Rodriguez for medical	05/28/20
Norberto and Angélica Muñoz	none	-\$550.00	Transferred to CB&S for withdrawal	06/03/20
Alex Dvorak	nephew/son	-\$800.00	for brethren in Tarqui church	06/03/20
Noemi Isamar Huebla	none	-\$750.00	Covid help for three families in Chambo, Ecuador	06/05/20
Jesus Alvarez Rodriguez	none	-\$700.00	Car repairs - preaching in Monterrey Mexico	06/05/20
Geida Gil de Gutierrez	none	-\$1,000.00	Aid to brethren in Venezuela via Rafael Tovar	06/12/20
Juan Carlos Serna Rivas	none	-\$1,000.00	Aid to brethren in Venezuela - food, meds, clothes	06/30/20
WU Withddrawal	none	-\$582.00	Money sent to Humberto from FHF in error	07/01/20
Norberto and Angélica Muñoz	none	-\$550.00	Transferred to CB&S for withdrawal	07/03/20
Alex Dvorak	nephew/son	-\$800.00	Covid help for 8 families in Tarqui Ecuador	07/03/20
Mayra Alexandra Villa Zuñiga	none	-\$600.00	Covid relief for five families/elderly christians in Ainche	07/14/20
Adán Efrain Yumi Huebla	none	-\$500.00	Medical expenses and covid relief for Patricio and	07/15/20
Jose Antonio Farinas	none	-\$300.00	Food and medical aid to Mario and Bernavela Paxtor	07/24/20
Professor Mashoko	none	-\$2,000.00	House construction in Zimbabwe	07/27/20
Norberto and Angélica Muñoz	none	-\$550.00	Transferred to CB&S for withdrawal	08/03/20
Alex Dvorak	nephew/son	-\$800.00	for brethren in Tarqui church	08/16/20
Dogny Gerson Mejia Aguilar	none	-\$500.00	Covid relief	08/31/20
Norberto and Angélica Muñoz	none	-\$550.00	Transferred to CB&S for withdrawal	09/03/20
Jose Antonio Farinas	none	-\$250.00	Medical treatment for covid for Maria de Perez, covid	09/10/20
Jose Antonio Farinas	none	-\$250.00	Covid relief	09/11/20
Alex Dvorak	nephew/son	-\$800.00	for brethren in Tarqui church	09/17/20
Santos Palacios Mendieta Geida Gil de Gutierrez	none	-\$200.00	Food relief for brethren in Wawachan, Nicaragua	09/21/20 09/21/20
Geida Gil de Gutierrez	none	-\$1,000.00	Vehicle for Rafael Tovar for use in preaching	09/21/20
Alex Dvorak	none nonhow/son	-\$500.00 -\$800.00	Vehicle for Rafael Tovar for use in preaching for brethren in Tarqui church	10/25/20
Angel Carlos Moncayo Villagomez	nephew/son	-\$000.00	•	10/23/20
, ,	none director	-\$1,000.00	Emergency surgery for Conzalo Huebla, Chambo EC	10/28/20
Vicki Copeland		-\$1,000.00	Emergency surgery for Gonzalo Huebla, Chambo EC	10/29/20
Vicki Copeland Geida Gil de Gutierrez	director none	-\$470.00	Farai Abednego Chingondi medical tests Computer for Rafael Tovar and chairs for church	11/03/20
Alex Dvorak	nephew/son	-\$1,000.00	•	11/03/20
	•	-\$400.00 -\$994.99	for Guillermo Agualsaca for covid relief Reimbursement of surgeon fees for Gonzalo H.	11/03/20
Vicki Copeland Noemi Isamar Huebla	director		<u> </u>	
Jose Antonio Farinas	none	-\$2,000.00	Medical expenses for Gonzalo Huebla	11/04/20 11/04/20
	none nonbow/son	-\$410.00 -\$2,408.29	Medical expenses for Fabian Sebastian Paxtor Pojoy	11/04/20
Alex Dvorak Alex Dvorak	nephew/son	-\$2,408.29 -\$51.98	Medical expenses for Gonzalo Huebla	11/06/20
	nephew/son		Medical expenses for Gonzalo Huebla	
Alex Dvorak	nephew/son	-\$600.00	Medical expenses for Gonzalo Huebla	11/10/20

Year to Date -\$37,767.26

Debit Fees -518.00 02/12/20 Western Union Fee -57.00 02/20/20 Xoom Fee -54.99 02/21/20 Bank Wire Fee -54.50 04/20/20 Western Union Fee -57.00 04/20/20 Western Union Fee -57.00 04/20/20 Debit Fee and Transportation -515.00 05/24/20 Debit Fee and Transportation -515.00 05/28/20 Debit Fee and Transportation -515.00 05/28/20 Western Union Fee -55.00 05/28/20 Western Union Fee -58.00 06/03/20 Xoom Fee (bank deposit) -515.00 06/03/20 Western Union Fee -58.00 06/03/20 Western Union Fee -58.00 06/03/20 Western Union Fee -58.00 06/03/20 Western Union Fee -59.99 07/14/20 Debit Fee and Transportation -515.00 09/14/20 Western Union Fee -57.00 09/14/20 Western Union Fee -57.00 09/11/20 Western Uni		Amount	Memo	Date
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	Xoom Fee	-\$29.99		11/04/20
Year to Date -\$291.64	Western Union Fee			11/04/20
	Year to Date	-\$291.64		

Ending Balance \$6,517.41

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