

Financial Report Summary of the Anderson Ministry with the CHSC during the Third Quarter of 2019

Donations to the CHSC #0118 account that funded us through the third quarter of 2019 are shown below. They are listed in the order received per CHSC DonorPerfect® records. For purposes of confidentiality, we only show the sender's ZIP Code. Senders from the same ZIP Code are differentiated by the addition of letters to their ZIP. Please contact us if you believe a donation is missing. We can be reached by calling or texting Verlin's Verizon number of (615) 477-1129. The calls are forwarded to us by Skype. If you prefer using encryption technology, WhatsApp is linked to Verlin's Ivorian number of +225 07.18.26.43. You may also contact the Christian Health Service Corps (CHSC) directly: info@healthservicecorps.org. Should you be reading this online, click [here](#) for the 2018 budget renewed as 2019 fiscal budget, or contact us for it.

The quarterly budget summary detailing the rolling income averages of expenses & our budget through the 2Q of 2019 and 3Q of 2019 are not yet available due to other priorities on Verlin's time. They'll appear here and here when they are.

CHSC Anderson Account #0118 Income : July through Sep 2019

Report Mo/Day	Donor by ZIP	Amount	Report Mo/Day	Donor by ZIP	Amount	Report Mo/Day	Donor by ZIP	Amount	Report Mo/Day	Donor by ZIP	Amount
<i>July 2019</i>			<i>July 2019 (cont.)</i>			<i>Aug 2019 (cont.)</i>			<i>Sep 2019 (cont.)</i>		
7/1	37076	\$25.00	7/29	37743	\$300.00	8/16	28472	\$100.00	9/5	48197	\$15.00
7/1	37013	\$24.27	7/29	48529	\$300.00	8/17	37659	\$70.00	9/7	48066	\$100.00
7/4	48066	\$100.00	7/29	48309	\$100.00	8/17	37076	\$50.00	9/13	25621	\$100.00
7/5	48197	\$15.00	7/29	37207	\$50.00	8/17	37217	\$25.00	9/13	37745	\$100.00
7/7	48066	\$100.00	7/31	49048	\$150.00	8/20	37179	\$100.00	9/13	48066	\$100.00
7/12	48073	\$129.11				8/25	48383	\$25.00	9/13	24230	\$100.00
7/12	48073	\$125.00				8/27	28527	\$50.00	9/13	48073	\$50.00
7/12	62951	\$115.11				8/28	48073	\$953.60	9/13	37658	\$50.00
7/12	27571	\$110.00	<i>Aug 2019</i>			8/28	48073	\$412.72	9/13	28705	\$50.00
7/12	25621	\$100.00	8/1	37076	\$25.00	8/28	83338	\$318.00	9/14	48386	\$15.00
7/12	37658	\$50.00	8/1	37013	\$24.27	8/28	28705	\$200.00	9/15	37214	\$25.00
7/12	28705	\$50.00	8/3	37923	\$100.00	8/28	37209	\$150.00	9/16	28472	\$100.00
7/12	48073	\$50.00	8/4	48066	\$100.00	8/28	28705	\$100.00	9/17	37659	\$70.00
7/12	28714	\$50.00	8/4	37128	\$100.00	8/28	37743	\$100.00	9/17	37076	\$50.00
7/14	48386	\$15.00	8/5	48197	\$15.00	8/28	28714	\$50.00	9/17	37217	\$25.00
7/15	37214	\$25.00	8/6	24844	\$430.00	8/28	37207	\$50.00	9/23	38583	\$2,000.00
7/16	28472	\$100.00	8/6	48184	\$200.00	8/31	48197	\$600.00	9/23	33415	\$1,501.50
7/17	37659	\$70.00	8/6	48073	\$125.00	8/31	24844	\$298.00	9/23	48092	\$1,000.00
7/17	37076	\$50.00	8/6	48066	\$100.00	8/31	75180	\$200.00	9/23	48073	\$666.60
7/17	37217	\$25.00	8/6	48066	\$100.00	8/31	37087	\$150.00	9/23	37214	\$315.00
7/18	37214	\$880.00	8/6	62951	\$58.54	8/31	48073	\$125.00	9/23	48184	\$100.00
7/18	48072	\$500.00	8/6	28705	\$50.00	8/31	62951	\$68.27	9/25	48092	\$199.03
7/18	83338	\$400.00	8/7	48066	\$100.00	8/31	48030	\$64.00	9/25	48383	\$25.00
7/18	30281	\$100.00	8/14	37214	\$515.00				9/26	25526	\$5,000.00
7/18	24230	\$100.00	8/14	38506	\$200.00				9/27	28527	\$50.00
7/23	37179	\$50.00	8/14	25621	\$120.00				9/28	37209	\$150.00
7/25	48383	\$25.00	8/14	24230	\$100.00	<i>Sep 2019</i>			9/30	37743	\$100.00
7/27	28527	\$50.00	8/14	37658	\$50.00	9/1	37076	\$25.00	9/30	28714	\$50.00
7/28	37209	\$150.00	8/14	48073	\$50.00	9/1	37013	\$24.27			
7/29	48073	\$887.48	8/14	48386	\$15.00	9/4	48066	\$100.00			
			8/15	37214	\$25.00	9/4	37128	\$100.00			

CHSC 2018-Q2 Report - Account Balance

\$8,622.80

Donation Totals, budget goal \$8,000 per mo. avg. (Jul - Aug - Sep 2019 = \$5,370.97 + \$6,862.40 + \$12,356.40)

\$24,589.77

Fees: 10% Admin Fees Maximum (\$537.09 + \$686.24 + \$1,235.64)

(\$2,458.97)

Expense Reimbursements via CHSC #0118 for 2019-Q3 + 5 yr. straight line depreciation (\$479 per mo. x 3)

(\$13,046.33)

2019 Salary in Q3 from CHSC #0118 : averaging \$2,153.61 after tax + payroll taxes of \$356.79 per mo. x 3 mo.

(\$7,531.17)

CHSC 2019-Q3 Operating Account Balance (\$25,000 of all available funds is return threshold)

\$10,176.10

Personally Paid IRS Allowable Expenses incurred 3Q (1\$ for 517.53101 XOF)

\$1,816.00

Personally Paid IRS Allowable Expenses of 12/2013 through 09/2019 (Cote d'Ivoire Exp @517.53 F/\$)

\$67,590.59

Transport repair/replace fund (use remainder of \$15,000 set aside in 2015-4Q plus above noted depreciation)

\$15,075.34