

## Financial Report Summary of the Anderson Ministry with the CHSC during the 1<sup>st</sup> Quarter of 2023

Donations to the CHSC #0118 account that fund our pursuit of callings to minister through the 1<sup>st</sup> quarter of 2023 are shown below. The gifts of the trimester are listed in the order received per CHSC DonorPerfect® records. For confidentiality, we only show the sender's ZIP Code. Senders from the same ZIP Code get different letters added to their ZIP. Please connect with us if you believe a donation is missing. Call or text Verlin's Verizon number, (615) 477-1129. You will likely get a quicker response by contacting the Christian Health Service Corps (CHSC) directly. Email to [info@healthservicecorps.org](mailto:info@healthservicecorps.org). You can click [here](#) if you are reading online to review our budget.

### CHSC Anderson Account #0118 Income : Jan through Mar 2023

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
<u>Jan 2023</u>			<u>Feb 2023</u>			<u>Feb 2023 (cont.)</u>			<u>Mar 2023 (cont.)</u>		
1/1	37090	\$50.00	1/31	37087	\$200.00	2/20	31216	\$50.00	3/14	48073b	\$50.00
1/1	37076	\$50.00	1/31	37206	\$50.00	2/23	37214c	\$25.00	3/14	48073	\$808.84
1/1	37013	\$24.27	1/31	37743	\$100.00	2/23	37214a	\$60.00	3/14	24230	\$150.00
1/1	48073	\$150.00	1/31	83338	\$300.00	2/23	37206	\$50.00	3/14	37214	\$300.00
1/3	37076c	\$49.51				2/23	48073b	\$125.00	3/14	28714	\$50.00
1/4	37128	\$149.51	<u>Feb 2023</u>			2/23	48030	\$63.00	3/14	48340	\$45.00
1/6	38053	\$15.00	2/1	37076	\$50.00	2/23	83338	\$257.00	3/14	48501	\$25.00
1/7	48066b	\$145.50	2/1	37013	\$24.27	2/23	48066	\$100.00	3/14	37214	\$561.66
1/10	37214a	\$50.00	2/1	37090	\$50.00	2/25	48383	\$25.00	3/14	25621	\$175.00
1/10	38583	\$5,000.00	2/3	37076c	\$50.00	2/27	28527	\$75.00	3/17	37122	\$250.00
1/10	38506	\$5,000.00	2/4	37128	\$150.00	2/27	28714	\$50.00	3/21	31216	\$50.00
1/10	28705	\$50.00	2/6	38053	\$15.00	2/27	37743	\$100.00	3/25	48383	\$25.00
1/10	24230	\$150.00	2/7	48066b	\$145.50	2/27	48197	\$300.00	3/27	28527	\$75.00
1/10	48073b	\$50.00	2/9	25621	\$175.00	2/27	37087	\$200.00	3/28	48066	\$100.00
1/10	37214c	\$25.00	2/9	25621	\$100.00	2/28	37745	\$80.00	3/28	48186	\$469.33
1/13	30281	\$100.00	2/9	24844	\$150.00	2/28	37209	\$150.00	3/28	62951	\$38.45
1/13	48176	\$50.00	2/9	48005	\$588.00				3/28	48072	\$100.00
1/17	37122	\$250.00	2/9	28705	\$100.00	<u>Mar 2023</u>			3/28	37643	\$300.00
1/21	48073b	\$125.00	2/11	37179	\$150.00	3/1	37090	\$50.00	3/28	37206	\$50.00
1/21	28714	\$50.00	2/13	48096	\$1,310.00	3/1	37076	\$50.00	3/28	48073b	\$125.00
1/21	37214	\$1,050.76	2/13	30281	\$100.00	3/1	37013	\$24.27	3/28	83338	\$404.00
1/21	27597	\$525.00	2/13	48176	\$50.00	3/3	37076c	\$50.00	3/28	48340	\$1,000.00
1/21	48066	\$100.00	2/14	37214	\$640.76	3/4	37128	\$150.00	3/28	37209	\$150.00
1/22	31216	\$50.00	2/14	48073	\$749.10	3/6	38053	\$15.00	3/31	37745	\$80.00
1/25	48383	\$25.00	2/14	37214	\$300.00	3/7	28705	\$100.00	3/31	37087	\$200.00
1/25	48092	\$199.03	2/14	62951	\$52.54	3/7	24844	\$534.00	3/31	24844	\$570.00
1/27	28527	\$75.00	2/14	24230	\$150.00	3/7	37138	\$4,000.00	3/31	37743	\$100.00
1/28	37209	\$150.00	2/14	28705	\$50.00	3/7	48066b	\$145.50	3/31	28705	\$100.00
1/31	37745	\$80.00	2/14	48073b	\$50.00	3/13	30281	\$100.00	3/31	62951	\$47.74
1/31	41102	\$300.00	2/17	37122	\$250.00	3/13	48176	\$50.00	3/31	37214	\$300.00
1/31	49048	\$150.00									

### CHSC 2022-Q4 Report - Operating Balance

**\$51,657.75**

Donation Totals, budget goal \$9,688 per mo. avg. [see 2022 Budget p.4] (Jan - Feb - Mar = \$14,888.58 + \$7,160.17 + \$11,968.79) \$34,017.54

Fees: 10% Max Admin Fees (\$1,488.85 + \$716.01 + \$0) + Emergency Evacuation Insurance Nov-Dec @\$36; Jan @\$25.50 (\$3,499.23)

Expense Reimb via CHSC #0118 for 2022-Q4 + 05/22 doubled \$500 donation corrected + straight line depreciation (\$479 per mo. x3) (\$16,086.88)

2023 Salary in Q1 from CHSC #0118 : averaging \$2,526.98 per mo. + FIT & FICA/Med taxes per mo. over 3 mo. (\$12,112.80)

### CHSC 2023-Q1 Operating Balance (\$25,000 of all available funds is return from field threshold)

**\$53,976.38**

Personally Paid IRS Allowable Expenses incurred 1Q (1\$ for 517.53101 XOF) \$1,589.59

Personally Paid IRS Allowable Expenses of 12/2013 through 12/2022 (Cote d'Ivoire Exp @517.53 F/\$) \$85,034.95

Transport repair/replace fund (remainder of vehicle/equipment set aside in 2015-4Q plus above noted depreciation) **\$32,714.34**