

Financial Report Summary of the Anderson Ministry with the CHSC during the 2nd Quarter of 2023

Donations to the CHSC #0118 account that fund our pursuit of callings to minister through the 2nd quarter of 2023 are shown below. The gifts of the trimester are listed in the order received per the CHSC DonorPerfect® report 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 erroneous or 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. You can click [here](#) if you are reading online for our 2022 fiscal budget.

CHSC Anderson Account #0118 Income : Apr through Jun 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>Apr 2023</u>			<u>Apr 2023</u>			<u>May 2023 (cont.)</u>			<u>Jun 2023 (cont.)</u>		
4/1	37090	\$50.00	4/25	83338	\$381.00	5/16	48340	\$30.00	6/10	48198	\$10.00
4/1	37076	\$50.00	4/25	37206	\$50.00	5/16	48501	\$15.00	6/13	30281	\$100.00
4/1	37013	\$24.27	4/25	48073	\$125.00	5/16	37214	\$395.00	6/13	48066	\$100.00
4/3	37076	\$50.00	4/27	28527	\$75.00	5/16	28705	\$100.00	6/13	48073	\$534.60
4/3	48092	\$199.03	4/28	37209	\$150.00	5/16	48073	\$482.90	6/13	48073	\$50.00
4/3	48092	\$199.03	4/30	37745	\$80.00	5/17	37122	\$250.00	6/13	48309	\$50.00
4/4	37128	\$154.50	4/30	48005	\$150.00	5/21	31216	\$50.00	6/13	25621	\$150.00
4/6	38053	\$15.00	4/30	37743	\$100.00	5/23	25621	\$180.00	6/13	28705	\$50.00
4/7	48066	\$145.50	4/30	48005	\$150.00	5/23	83338	\$297.00	6/15	37179	\$150.00
4/11	48340	\$25.00	4/30	37087	\$200.00	5/23	37206	\$50.00	6/17	37122	\$250.00
4/11	48073	\$50.00				5/23	48073	\$125.00	6/20	37214	\$300.00
4/11	28705	\$50.00	<u>May 2023</u>			5/23	28714	\$50.00	6/20	37214	\$391.65
4/11	48073	\$664.40	5/1	37090	\$50.00	5/25	48383	\$25.00	6/20	28527	\$30.00
4/11	41102	\$300.00	5/1	37076	\$50.00	5/25	48092	\$199.03	6/20	48030	\$175.00
4/11	38562	\$300.00	5/1	37013	\$24.27	5/27	28527	\$75.00	6/20	48073	\$125.00
4/11	37214	\$25.00	5/3	37076	\$50.00	5/28	37209	\$150.00	6/20	37214	\$25.00
4/11	37214	\$346.52	5/4	37128	\$150.00	5/30	37743	\$100.00	6/20	28714	\$50.00
4/11	37214	\$30.00	5/6	38053	\$15.00	5/31	48072	\$100.00	6/21	31216	\$50.00
4/11	25621	\$150.00	5/7	48066	\$145.50	5/31	48340	\$25.00	6/25	48383	\$25.00
4/11	24230	\$150.00	5/9	25621	\$100.00	5/31	28705	\$100.00	6/25	48092	\$199.03
4/13	30281	\$100.00	5/9	48030	\$76.00	5/31	37087	\$200.00	6/26	37206	\$50.00
4/13	48176	\$50.00	5/9	83338	\$100.00	5/31	37745	\$80.00	6/26	27597	\$525.00
4/17	37122	\$250.00	5/9	48073	\$50.00				6/26	48030	\$175.00
4/18	37745	\$500.00	5/9	28705	\$50.00	<u>Jun 2023</u>			6/26	83338	\$391.25
4/18	48093	\$100.00	5/9	24844	\$548.00	6/1	37076	\$50.00	6/27	28527	\$75.00
4/18	49048	\$150.00	5/9	37214	\$25.00	6/1	37090	\$50.00	6/28	37209	\$150.00
4/18	48066	\$100.00	5/9	48066	\$100.00	6/1	37013	\$24.27	6/30	37745	\$80.00
4/18	27597	\$525.00	5/9	62951	\$79.76	6/3	37076	\$50.00	6/30	37745	\$500.00
4/18	28714	\$50.00	5/13	30281	\$100.00	6/4	37128	\$150.00	6/30	37743	\$100.00
4/18	48501	\$20.00	5/15	37179	\$150.00	6/6	38053	\$15.00	6/30	24844	\$500.00
4/21	31216	\$50.00	5/16	24230	\$150.00	6/6	24844	\$474.00	6/30	48186	\$315.00
4/25	48383	\$25.00	5/16	27571	\$300.00	6/6	24230	\$150.00	6/30	48030	\$175.00
4/25	48092	\$199.03	5/16	37214	\$300.00	6/7	48066	\$145.50	6/30	37087	\$200.00

CHSC 2023-Q1 Report - Operating Balance

\$53,976.38

Donation Totals, budget goal \$9,688 per mo. avg. [see 2022 Budget p.4] (Apr - May - Jun = \$6,558.28 + \$5,692.46 + \$7,160.30) \$19,411.04

Fees: 10% Max Admin Fees (\$655.82+\$569.24+\$716.03) + Emergency Evacuation Insurance Feb-Mar @\$25.50; Apr-May-Jun @\$36 (\$2,100.09)

Expense Reimb via CHSC #0118 for 2023-Q1 + straight line depreciation (\$479 per mo. x3) (\$22,357.56)

2023 Salary in Q2 from CHSC #0118 : averaging \$2,526.98 per mo. + FIT & FICA/Med taxes per mo. over 3 mo. (\$9,084.60)

CHSC 2023-Q2 Operating Balance (\$25,000 of all available funds is return from field threshold)

\$39,845.17

Personally Paid IRS Allowable Expenses incurred 2Q (1\$ for 517.53101 XOF) \$415.83

Personally Paid IRS Allowable Expenses of 12/2013 through 06/2023 (Cote d'Ivoire Exp @517.53 F/\$) \$83,861.19

Transport repair/replace fund (remainder of vehicle/equipment set aside in 2015-4Q plus above noted depreciation) **\$34,151.34**