

Final Report on Use of The Hardship Fund, November 2020



Project Ref: FF 0506-07

Donation of **US\$5,000** from the **Fondation Eagle** received by the **Condor Trust for Education** on December 19th, 2019

Summary of expenditure:

| | US\$ |
|--|-----------|
| Amount received (December 2019): | 5,000 |
| Amount spent (January – November 2020): | 5,000 |
| Amount remaining (November 15th 2020): | - |
| Number of people supported: | 77 |

How the money has been spent – January - November 2020

| | |
|--|----------------|
| Emergency relief due to Covid-19: | \$2,647 |
| - Support for the families of three Condor students without income April/May | \$600 |
| - Support for the families of two Condor students without income June/July | \$400 |
| - Support for one family which contracted the virus | \$300 |
| - Support for a family whose father died from Covid-19 | \$640 |
| - Medical support for the daughter of this father | \$307 |
| - Help with housing construction for family about to be made homeless | \$400 |
| Unemployment support for mother: | \$230 |
| - Support for one mother for one month | |
| Educational expenditure: | \$2,123 |
| - Computer repairs and transport | \$228 |
| - Three replacement computers | \$1,695 |
| - Support for a Condor student given a Young Leaders award | \$200 |
| TOTAL spent: | \$5,000 |

See next page for further details of expenditure

| HARDSHIP FUND EXPENDITURE, January-November 2020 | | | Condor Trust, November 15 th 2020 |
|--|---------------------|-------------------------|---|
| | Amount Spent (US\$) | Number of people helped | Comments |
| Emergency Relief due to Covid-19 | | | |
| Support for three Condor families without income – April/May | 600 | 15 | Three of the Condor students live in Catzuqui de Velasco, a small and remote village in the mountains at the edge of Quito. All of the parents lost their jobs when quarantine was imposed, and food became difficult to obtain in the village. This expenditure paid for someone to buy food and other necessities for them in Quito and to drive with these supplies to the village. This was done twice, in April and in May 2020. |
| Support for two Condor families without income – June/July | 400 | 12 | Two families who had managed to survive without work between March and May exhausted their funds and could not find work. We provided each with \$100 per month for two months, to cover basic food. |
| Support for one Condor family who contracted the virus | 300 | 5 | In the middle of May, one of the students who the Condor Trust supports and his family (two parents and two siblings) caught corona virus. The family had no financial reserves at all, and no employment. The situation was made more difficult as one of the children is severely physically disabled. The money, added to donations from other sources, has paid for food, medicine and cleaning products. By the beginning of June, all three children had recovered, and the mother was beginning to feel better. The father remained ill for several weeks, but by July had completely recovered. |
| Support for a second Condor family who contracted the virus | 640 | 6 | In July, the father of one of our students contracted Covid-19 and sadly died. All the family was infected, but all have since recovered. As the father was the only source of income at this time, the Condor Trust paid two months rent (\$220 x 2) so the family could continue to have a roof over their heads, and also \$200 to help with food and medicine. The family has now got together with some relatives and all of them have found a cheaper place to live together. |
| Health support for a student following her father's death | 307 | 1 | Following the death of her father, our student had several fits. The local doctor could not find out what was wrong, so we paid for her to visit a specialist and have a brain scan in August. The total costs were almost US\$400, but the Condor Trust paid for the balance not charged here. It turned out that the student has a genetic condition, which had previously not manifested itself. She is now taking regular medication and seems to be fine. |
| Help with house construction | 400 | 6 | One family renting two rooms on the outskirts of Quito could no longer pay rent as they had no income, and the landlord, also without income, was about to throw them out. The father managed to find some unused land, but had no money for building materials. We agreed to make a contribution, if other supporters could be found. Sufficient funds were put together to build a basic house, the whole family helped construct it, and were able to move in during August. |

| HARDSHIP FUND EXPENDITURE, January-November 2020 | | | Condor Trust, November 15 th 2020 |
|--|---------------------|-------------------------|--|
| | Amount Spent (US\$) | Number of people helped | Comments |
| Unemployment support | | | |
| Support for one Condor mother for one month | 230 | 4 | In February, the mother of one of the Condor students lost her job as a cleaner and was unable to find another job immediately. We supported her and her family for a month. |
| Educational expenses | | | |
| Help with educational expenses for one of our students | 200 | 1 | In December 2019, one of our students was awarded a Young Leaders Scholarship by the US Embassy in Ecuador. This gave him the chance to go with a group of students to spend a month in Ohio in February 2020. Although all travel and accommodation expenses were paid by the US Embassy, other necessary expenditure (vaccinations, winter clothing, passport, visa etc) was not. This money, together with money raised by the family, contributed to these expenses. |
| Computer repairs and transport | 228 | 15 | When it became clear that the schools were not re-opening in September, it became vital for all our students to have access to a computer at home. Thanks to earlier donations by Fondation Eagle, we were able to re-allocate these computers to various of our students. This involved some repairs (US\$88 + US\$80) and some transport costs (US\$60). |
| Three replacement computers | 1,695 | 12 | Three of the computers we had purchased some years ago, thanks to Fondation Eagle, had had very heavy use and were not working well. A computer specialist (one of our ex-students who now works with computers!) established that they couldn't be repaired at a reasonable cost, so we purchased three new ones. |
| TOTAL | 5,000 | 77 | |



Condor Trust students with computers for home learning



Construction of a new home on the outskirts of Quito for a Condor Trust student and her family





RUC 0993119210001

FACTURA

No. 004-002-000038218
NÚMERO DE AUTORIZACIÓN

0409202001099311921000120040020000382181234567812

AMBIENTE: PRODUCCIÓN EMISIÓN: NORMAL

CLAVE DE ACCESO

0409202001099311921000120040020000382181234567812



0409202001099311921000120040020000382181234567812

COMPUTRONSA S.A.

Matriz: Kennedy Norte Av. Francisco de Orellana

Sucursal: Av. 10 de Agosto 36-97 y Juan Galindez

CONTRIBUYENTE ESPECIAL No.

OBLIGADO A LLEVAR CONTABILIDAD SI

RAZON SOCIAL/NOMBRES Y APELLIDOS

DHARMA YOGA

DIRECCIÓN LA CAROLINA

FECHA DE EMISIÓN 04/09/2020

IDENTIFICACIÓN

1706537485001

| CÓDIGO | DESCRIPCIÓN | CANTIDAD | PRECIO | DESC. | PRECIO TOTAL |
|------------|--|----------|-----------|---------|--------------|
| F0D7002HLD | COMPUTADOR AIO LENOVO 330-20IGM CELERON J4005 2.0GHZ-4GB-1TB-NO DVD-BLANCA-19.5"-W10 SERIE: s-sss - 888 - YJ011MDP - YJ011MEN - YJ011M44 | 1 | \$ 482.14 | \$ 0.00 | \$ 482.14 |
| F0D7002HLD | COMPUTADOR AIO LENOVO 330-20IGM CELERON J4005 2.0GHZ-4GB-1TB-NO DVD-BLANCA-19.5"-W10 SERIE: s-sss - 888 - YJ011MDP - YJ011MEN - YJ011M44 | 1 | \$ 482.14 | \$ 0.00 | \$ 482.14 |
| F0D7002HLD | COMPUTADOR AIO LENOVO 330-20IGM CELERON J4005 2.0GHZ-4GB-1TB-NO DVD-BLANCA-19.5"-W10 SERIE: s-sss - 888 - YJ011MDP - YJ011MEN - YJ011M44 | 1 | \$ 482.14 | \$ 0.00 | \$ 482.14 |

| INFORMACIÓN ADICIONAL | | FINANCIAMIENTO | |
|-----------------------|----------------------------|--------------------|--------------------|
| ZONA | Quito | | \$ 0.00 |
| TELÉFONO | | SUBTOTAL 12% | \$ 1,446.42 |
| VENDEDOR | FERRER BOADA HERNAN JAVIER | SUBTOTAL 0% | \$ 0.00 |
| TÉRMINO | TARJETA C. | DESCUENTO | \$ 0.00 |
| FORMA DE PAGO | | IVA 12% | \$ 173.57 |
| TARJETA DE CRÉDITO | Valor \$ 1,619.99 | VALOR TOTAL | \$ 1,619.99 |



RUC 0993119210001

FACTURA

No. 004-002-000038210
NÚMERO DE AUTORIZACIÓN

0409202001099311921000120040020000382101234567819

AMBIENTE: PRODUCCIÓN EMISIÓN: NORMAL

CLAVE DE ACCESO

0409202001099311921000120040020000382101234567819



0409202001099311921000120040020000382101234567819

COMPUTRONSA S.A.

Matriz: Kennedy Norte Av. Francisco de Orellana

Sucursal: Av. 10 de Agosto 36-97 y Juan Galindez

CONTRIBUYENTE ESPECIAL No.

OBLIGADO A LLEVAR CONTABILIDAD SI

RAZON SOCIAL/NOMBRES Y APELLIDOS

DHARMA YOGA

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FECHA DE EMISIÓN 04/09/2020

IDENTIFICACIÓN

1706537485001

| CÓDIGO | DESCRIPCIÓN | CANTIDAD | PRECIO | DESC. | PRECIO TOTAL |
|--------|--------------------------|----------|----------|---------|--------------|
| SER009 | INSTALACION DE PROGRAMAS | 3 | \$ 22.32 | \$ 0.00 | \$ 66.96 |

| INFORMACIÓN ADICIONAL | | FINANCIAMIENTO | |
|-----------------------|----------------------------|--------------------|-----------------|
| ZONA | Quito | | \$ 0.00 |
| TELÉFONO | | SUBTOTAL 12% | \$ 66.96 |
| VENDEDOR | FERRER BOADA HERNAN JAVIER | SUBTOTAL 0% | \$ 0.00 |
| TÉRMINO | TARJETA C. | DESCUENTO | \$ 0.00 |
| FORMA DE PAGO | | IVA 12% | \$ 8.04 |
| TARJETA DE CRÉDITO | Valor \$ 75.00 | VALOR TOTAL | \$ 75.00 |

HOSPITAL VOZANDES QUITO HVQ S.A.

Dir: AV. VILALENGUA De2-37 Y 18 DE AGOSTO
Suc: AV. VILALENGUA De2-37 Y 18 DE AGOSTO
Contribuyente Especial Nro 347

OBLIGADO A LLEVAR CONTABILIDAD SI
RUC: 1792758270001

17029630115 AVELASTE

Razon Social/ Nombre y Apellidos : FUERTES ANDRADE LESLY BRIGITTE
Identificacion : 1727204528
Factura No : 001-023-000049512
Fecha Emision : 29/10/2020 10:01
Paciente : FUERTES ANDRADE LESLY BRIGITTE
Historia Clinica : 107752301-2

Clave de Acceso :
2910202001179275827000120010230000495120090002611
Autorizacion :
2910202001179275827000120010230000495120090002611
Ambiente : PRODUCCION
Emision : EMISION NORMAL

| Codigo | Cant. | Descripcion | Pvp | Dcto | Total | |
|-----------|-------|--------------------------------|--------|------|--------------|--------|
| P00017036 | 1 | RM CEREBRO SIMPLE /CONTRASTADO | 320.27 | 0.00 | 320.27 | |
| ML4000109 | 1 | GADOVIST 1.BVL IX7.5ML | 56.83 | 0.00 | 56.83 | |
| | | | | | Valor : | 377.10 |
| | | | | | Descuento : | 0.00 |
| | | | | | Subtotal : | 377.10 |
| | | | | | Tarifa 0% : | 377.10 |
| | | | | | Tarifa 12% : | 0.00 |
| | | | | | 12% IVA : | 0.00 |
| | | | | | Total : | 377.10 |

Formas de Pago

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377.10

Formas de Pago

IN UTILIZACION DEL SISTEMA FINANCIERO

Estimado cliente, usted puede descargar su Comprobante Electronico y archivo XML autorizado por el SRI,
ingresando a nuestro portal Web: www.hospitalvozandes.com Opcion: Facturacion

DOCUMENTO SIN VALIDEZ FISCAL

Medical bill for Condor Trust student