

Interim Report on Use of The Hardship Fund, June 2023



Project Ref: FF 0657

Donation of **US\$5,000** from the **Fondation Eagle** received by the **Condor Trust for Education** on December 22nd 2022

Summary of expenditure:

	US\$
Amount outstanding at end of November 2022	200
Amount received (December 2022):	5,000
Amount spent (December 2022 – May 2023):	2,384
Amount remaining (June 2023):	2,816
Number of people supported:	41

How the money has been spent: December 2022 – May 2023

Medical and funeral expenses:	\$580
- Help with medical expenses for the mother of one of our students and, unfortunately, ultimately with funeral expenses	
Educational support:	
- Two printers, cartridges & paper	\$258
- Computer repairs	\$ 138
- Uniform	\$ 88
Family support:	\$1,320
- Family 1 (100 x 5 months)	
- Family 2 (\$40 x 6 months)	
- Family 3 (\$40 x 6 months)	
- Family 4 (\$40 x 6 months)	
- Family 5 (\$100 x 1 month)	
TOTAL spent:	\$2,384

See next page for further details of expenditure

HARDSHIP FUND EXPENDITURE, December 2022 – May 2023

	Amount Spent (US\$)	Number of people helped	Comments
Medical and funeral expenses	580	1	<p>This expenditure relates to the sad case of the mother of one of our students. The mother, the sole breadwinner in the family, had been suffering from cancer for some time. At the beginning of this year, her situation deteriorated, and she was no longer able to work. We helped with the purchase of medicine (\$280 in total) and also with a monthly allowance of \$100 to allow our student to continue to go to school (amount included in family support section below). Sadly, the mother died at the beginning of May. We provided \$300 for the funeral.</p> <p>More happily, the student herself has just graduated from secondary school (June 2023). She did so well academically that, unusually, the school has approved her graduation without her doing the final exams. She has decided to do a training course in dental mechanics, starting this summer.</p>
Educational support			
Computer repairs & configuration: - \$98 - \$40	138	8	<p>All our computers have continued to have very heavy use. One of the computers needed a new battery and cables, and another needed new programmes installed. The work relates to computers bought with the 2018 Fondation Eagle grant.</p> <p>We use the father of an ex-Condor student to do the repairs. This means we pay below the commercial rate, support the family and also allow the family a chance to contribute to Condor – which they are very happy to do.</p>
Printers and computer supplies	258	10	Due to heavy use, two printers used by student groups on the outskirts of Quito had to be replaced. Although, in theory, students can go to print shops to make copies, this costs more in the long-run than using a home printer, and is considerably less convenient, particularly in these rather remote areas.
Replacement uniform	88	1	One of our students unexpectedly had to change schools mid-year and needed some new items of uniform, which her family could not afford and, without which, she could not attend school.
Family support - total	1,320	21	
- Family 1 (\$100 x 5 months)	500	4	<p>The after-effects of the pandemic continue to be felt among our families. Although most parents now have some employment, several are not yet earning sufficient to keep their children in school. As we reported in late 2022, our trustees have made it clear that we cannot now give general support payments except in extreme cases, as our focus is on education. There have, however, been several families which have needed help, despite their own efforts, and in order to ensure the children remained at school we provided small amounts (\$40 per month) to each of them for limited periods (Families 2-4).</p> <p>Family 1 expenditure relates to the family referred to above (see medical/funeral expenses). Family 5 expenditure relates to the family of a student, where the mother lost her job in April.</p>
- Family 2 (\$40 x 6 months)	240	5	
- Family 3 (\$40 x 6 months)	240	5	
- Family 4 (\$40 x 6 months)	240	4	
- Family 5 (\$100 x 1 months)	100	3	
TOTAL	2,384	41	

PA-CO
Comercial e Industrial S.A.

R.U.C.: 1790040275001
FACTURA
No.: 065-101-000035160
NÚMERO AUTORIZACION
2703202301179004027500120651010000351600003522516
FECHA DE AUTORIZACION: 2023-03-27 19:50:05.000

PA-CO Comercial e Industrial S.A.
Dir. Matriz: AV.COLON E4-81 Y AV.8DE OCTUBRE
Dir. Sucursal: TOMAS DE BERLANGA S/N E ISLA PINZON, C.C RIOCENTRO
Contribuyente especial No.: 5368
OBIGADO A LLEVAR CONTABILIDAD, SI

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO
2703202301179004027500120651010000351600003522516

Razón Social/Nombres y Apellidos: MARIA GUILLEN RUC/CI: 1705139085
FECHA EMISION: 27/03/2023

Código	Código auxiliar	Cantidad	Descripción	Precio unitario	Descuento	Total
0000067567	0000067567	4.00	CARTUCHO HP 3YM79AL 667 NEGRO P IMPRES 2375/2775	14.25	0.00	57.0000
0000067566	0000067566	2.00	CARTUCHO HP 3YM79AL 667 COLOR P IMPRES 2375/2775	14.25	0.00	28.5000
0000067584	0000067584	1.00	IMPRESORA 2775 7FR21A DESKJET MULTIFUNCION WIRELESS INK ADVANTAGE	67.5906	0.00	67.5906
0000014667	0000014667	2.00	FUNDAS PLASTICAS 13PLGX24PLGX3 5PLG PARA DESPACHO GRANDE	0.001	0.00	0.0020
0000067584	0000067584	1.00	IMPRESORA 2775 7FR21A DESKJET MULTIFUNCION WIRELESS INK ADVANTAGE	67.5906	0.00	67.5906
0000069538	0000069538	2.00	PAPEL BOND BLANCO 075GRS A4 RMX500HJS PARA COPADORA	5.3	0.00	10.6000

INFORMACION ADICIONAL:

PSJE BONICHE 32-03 Y RUSIA 2242772 2025-03-27 valor: 257.7600 68-FP-36222 GUILLENJIMENEZM2@GMAIL.COM	ESTIMADO CLIENTE: En caso de DEVOLUCION presentar este documento. La vigencia de las Notas de Crédito es de 30 días posterior a la fecha de emisión de las mismas. Este es el único documento válido para trámite de Garantía de productos que aplica. Para consulta de Políticas de Garantía visite www.sagepacom.com
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Forma de Pago	Valor
TARJETA DE CRÉDITO	257.76

SubTOTAL 12%: 220.68
SubTOTAL 0%: 10.6
SubTOTAL NO OBJETO IVA: 0.00
SubTOTAL SIN IMPUESTOS: 231.28
SubTOTAL EXCENTO DE IVA: 0.00
DESCUENTO: 0.00
ICE: 0.00
IVA 12%: 26.48
IRBPNR: 0.00
PROPIAL: 0.00
VALOR TOTAL: 257.76

German Valencia
GVL SYSTEMS

Información del cliente:
DATOS DEL CLIENTE:
CONDOR TRUST - José Neuzeno
Teléfono:
Importe total: \$ 40.00

Resumen del pedido:
Código nº Proforma: 2023-4-002
Fecha: 6 de Abril 2022
Subtotal: \$ 40.00
Total: \$ 40.00

Detalle de trabajos:

1	Instalación de los programas	\$ 40.00
1	Asistencia de garantía con LENOVO Equipo ALL in ONE	
1	Entrega y retiro equipo oficina SOPORTE LENOVO	
1	Retiro e entrega equipo casa José Neuzeno	

José Neuzeno
German Valencia
C.I. 900098715

German Valencia
GVL SYSTEMS

Información del cliente:
DATOS DEL CLIENTE:
CONDOR TRUST
Teléfono:
Importe total: \$ 98.00

Resumen del pedido:
Código nº Proforma: 2023-4-002
Fecha: 10 de Abril 2022
Subtotal: \$ 98.00
Total: \$ 98.00

Detalle de trabajos:

1	Bateria laptop C91 DELL - David Rivera	\$ 50.00
1	Tercido y reempl CPU	\$ 48.00
1	Cable de energía CPU	
1	Cable de video CPU	

José Neuzeno
German Valencia
C.I. 900098715

Three invoices relating to computer repairs/ configuration, and purchase of printers etc (see page 2)