

# Final Report on Use of The Hardship Fund, July 2021



**Project Ref: FF 0567-52**

Donation of **US\$5,000** from the **Fondation Eagle** received by the **Condor Trust for Education** on December 21<sup>st</sup> 2020

## Summary of expenditure:

	US\$
Amount received (December 2020):	5,000
Amount spent (December 2020 – July 2021):	5,000
<b>Amount remaining (July 2021):</b>	<b>0</b>
<b>Number of people supported:</b>	<b>57</b>

## How the money has been spent – December 2020 – July 2021

<b>Health-related problems:</b>	<b>\$1,050</b>
- Emergency dental work (\$50)	
- Continuing psychiatric support for a Condor student (\$100)	
- Contribution towards operation on nose (\$900)	
<b>Housing support:</b>	<b>\$1,300</b>
- Contribution towards rent of two families of Condor students (\$1,150)	
- Contribution towards materials for a house of a Condor student's family (\$150)	
<b>Educational support:</b>	<b>\$1,475</b>
- Computers for two Condor students (\$1,385)	
- Computer repairs (\$90)	
<b>Employment support:</b>	<b>\$1,175</b>
- Purchase of an oven (\$250)	
- Purchase of prosthetic equipment (\$390)	
- Purchase of cooking materials/ingredients (\$535)	
<b>TOTAL spent:</b>	<b>\$5,000</b>

*See next pages for further details of expenditure*

**HARDSHIP FUND EXPENDITURE, December 2020 – July 2021**

 Condor Trust, July 14<sup>th</sup> 2021

	<b>Amount Spent (US\$)</b>	<b>Number of people helped</b>	<b>Comments</b>
<b>Health-related problems</b>			
Emergency dental work	50	1	One of the Condor Trust students needed immediate dental treatment as he was in great pain.
Continuing psychiatric help	100	1	This concerns one of the students who we used Hardship Funds to support in 2020, following the death of her father from Covid-19. At the beginning of this year, she suffered from mental problems and could not follow her classes. We asked a psychiatrist to try and help her. This support seems to have worked, and the girl graduated from high school this month.
Contribution towards a nose operation	900	1	One of our students who graduated in July 2020 is trying to enter the army. He passed most of the stringent physical and academic tests but was found to have problems with the internal structure of his nose. This meant that without an operation he could not pursue his chosen career. His family managed to find part of the total costs of \$1,120, and the Condor Trust paid the remainder.
<b>Total - health-related</b>	<b>1,050</b>	<b>3</b>	
<b>Housing support</b>			
Contribution towards the rent of three families	1,150	15	Housing continues to be a major problem for our families, many of whom live in rented accommodation. Although at the beginning of the pandemic landlords were prohibited from turning out families for non-payment of rent, this system operated for only a few months. We have helped three families of Condor Trust students pay their rent for four months to prevent them becoming homeless.
Contribution towards house materials	150	6	The family we helped with house construction last year via the Hardship Fund needed extra funds to complete the roof. A number of donors were found, but the Condor Trust made up the final shortfall.
<b>Total – housing support</b>	<b>1,300</b>	<b>21</b>	
<b>Educational support</b>			
Computers	1,385	10	We purchased new computers for two of our students, as the previous ones could no longer be repaired. Both students have brothers and sisters who can also use the new equipment.
Computer repairs	90	8	Two computers, used by eight students, needed repairs.
<b>Total – educational support</b>	<b>1,475</b>	<b>18</b>	

Cont/

**HARDSHIP FUND EXPENDITURE, December 2020 – July 2021 (Cont)**

	<b>Amount Spent (US\$)</b>	<b>Number of people helped</b>	<b>Comments</b>
<b>Employment support</b>			In the case of some families without any, or without regular, income, rather than only support them financially we have tried to help them support themselves by providing equipment and materials which they can use to generate income.
Purchase of an oven	250	10	One student worked a few hours a week with a local baker last year and became keen to make his own bread and cakes, partly to support his own family but also to sell in the neighbourhood. We helped by purchasing an oven, and also initially some other materials and ingredients. Another student already had access to an oven but needed materials and ingredients to start work, and again we helped with this. Both mini-businesses are progressing very well.
Purchase of cooking materials/ingredients	535		
Purchase of dental prosthetics equipment	390	5	Another student is in the final stage of studying dental prosthetics. We helped her purchase equipment so that she can use the skills she has learnt.
<b>Total – employment support</b>	<b>1,175</b>	<b>15</b>	
<b>TOTAL</b>	<b>5,000</b>	<b>57</b>	



**Quality Dental**  
CUIPOS Y PRODUCTOS DENTALES

QUALITYDENTAL CIA LTDA

Rz: SAN BLAS / SIMON BOLIVAR 3-55 Y VARGAS MACHUCA

Fonos: 023217061 / 023214504 /  
il: facturacion@qualitydental.com.ec

**NTE DE RETENCIÓN**  
OLUCIÓN Nro. NAC-DNCRASC20-00000001  
OBLIGADO A LLEVAR CONTABILIDAD - SI  
www.qualitydental.com.ec

RUC/CI: 0190460177001  
FACTURA No: 002-050-000001554  
NUMERO DE AUTORIZACIÓN:  
1812202001019046017700120020500000015540002419011  
FECHA Y HORA DE AUTORIZACIÓN:  
2020-12-20T10:11:12-05:00  
AMBIENTE: PRODUCCION EMISION: NORMAL  
CLAVE DE ACCESO

1812202001019046017700120020500000015540002419011

Social / Nombres y Apellidos: MARIA GUILLÉN JIMENED  
Emisión Fecha Vence  
2/2020 18/12/2020 Ciudad: QUITO Nro. Pedido: Guía Remisión:  
RUC/CI/PASAPORTE 1705139085

Código	Cantidad	Descripción	PVP. Unitario	Descuento	Precio Total
	2.00	TALLADOR DE CERA ELECTRICO	100.0000	0.00	200.00

**INFORMACION ADICIONAL**

FORMA DE PAGO - SRI	VALOR	PLAZO	TIEMPO
ROS CON UTILIZACION DEL SISTEMA FINANCIERO	200.00	0	DÍAS

pción del Pago: EF-17548 (200) Contado

ión: AV. PEDRO VICENTE MALDONADO

ynos: //0984423302  
: guillenjimenezm2@gmail.com

idor: OFICINA QUITO  
vaciones:

Razón Social / Nombres y Apellidos: MARIA GUILLÉN JIMENED  
Emisión Fecha Vence  
2/2020 18/12/2020 Ciudad: QUITO Nro. Pedido: Guía Remisión:  
RUC/CI/PASAPORTE 1705139085

SubTOTAL 12% 178.57  
SUBTOTAL 0% 0.00  
SUBTOTAL NO OBJETO IVA 0.00  
SUBTOTAL EXENTO IVA 0.00  
SUBTOTAL SIN IMPUESTOS 178.57  
DESCUENTO 0.00  
ICE 0.00  
IVA 12% 21.43  
IRBPNR 0.00  
PROPIA 0.00  
VALOR TOTAL 200.00

Nro. Items: 1 de 1

**ODONTOMEDIC**  
IMPORTADORA DENTAL

R.U.C.: 1792238277001  
FACTURA  
No. 001-000-00017131  
NUMERO DE AUTORIZACIÓN:  
0402202101179223827700120011000000171311234567811  
FECHA Y HORA DE AUTORIZACIÓN: 2021-02-04T17:10:27-05:00  
AMBIENTE: PRODUCCION  
TIPO DE EMISION: NORMAL  
CLAVE DE ACCESO  
0402202101179223827700120011000000171311234567811

ODONTOMEDIC CIA LTDA

Dirección Matriz: VERSALLES N21-318 Y JERONIMO CARRION  
Teléfono Matriz: 22903859 2543811  
Dirección Sucursal: -  
Teléfono Sucursal: -  
Email: ODONTOMEDICFACTURACION@HOTMAIL.  
OBLIGADO A LLEVAR CONTABILIDAD SI  
Agente de retención según resolución NAC-DNCRASC20-00000001

Razón Social / Nombres y Apellidos: GUILLÉN JIMENED MARIA DEL ROSARIO  
Emisión Fecha Vence  
04/02/2021 18/12/2020 Ciudad: QUITO Nro. Pedido: Guía Remisión:  
RUC/CI/PASAPORTE 1705139085

Código Principal	Cant.	Descripción	Precio	Desc.	Precio Total
D1041	1.00	MICROMOTOR ELECTRICO MARATHON TIPO DOROT	189.64	0.00	189.64

Información Adicional:  
Dirección: LA SHYRIS  
Teléfono: 0984423302  
Email: guillenjimenezm2@gmail.com

Forma Pago Valor Plazo Tiempo  
OTROS CON UTILIZACION DEL SISTEMA FINANCIERO 190.0 0 Dias

SubTOTAL 12% 189.64  
SUBTOTAL 0% 0.00  
SUBTOTAL NO OBJETO IVA 0.00  
SUBTOTAL EXENTO IVA 0.00  
SUBTOTAL SIN IMPUESTOS 189.64  
DESCUENTO 0.00  
ICE 0.00  
IVA 12% 22.96  
VALOR TOTAL 190.00

## Employment Support

Above: Invoices for the purchase of equipment for dental prosthetics.

Below: The equipment itself.



**Computadores: Celina y Carlos**  
Febrero 2021  
**COMPUTRON**

R.U.C.: 0993119210001  
FACTURA  
N° 004-002-000050244  
NUMERO DE AUTORIZACIÓN:  
1302202101099311921000120040020000502441234567812  
FECHA Y HORA DE AUTORIZACIÓN: 16/02/2021 17:52:43  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
CLAVE DE ACCESO  
1302202101099311921000120040020000502441234567812

**COMPUTRON S.A.**  
COMPUTRON  
DIRECCION Kennedy Norte Av. Francisco de Orellana  
MATRIZ:  
DIRECCION Kennedy Norte Av. Francisco de Orellana  
SUCURSAL:  
CONTRIBUYENTE ESPECIAL Nro:  
OBLIGADO A LLEVAR CONTABILIDAD: SI

Razón Social / Nombres y Apellidos: MARIA GUILLÉN  
Emisión Fecha Vence  
13/02/2021 18/12/2020 Ciudad: QUITO Nro. Pedido: Guía Remisión:  
RUC/CI/PASAPORTE 1705139085

Código Principal	Empaque	Cantidad	Descripción	Precio Unitario	Descuento	Precio Total
20MK400H-B		1	MONITOR LG 19.5" LED 768p HDMI - VGA (SA) 009NIVS8P31	133.04	0.00	133.04
F0D7002H LD		1	COMPUTADOR AIO LENOVO 330-20IGM CELERON J4005 2.0GHZ-4GB-1TB-NO DVD-BLANCA-19.5"W10 SYJ011MHL - SYJ011FNE	516.96	0.00	516.96
GAR-NIVE L-3-12M F0D7002H LD		1	GARANTIA 12 MESES 451 HASTA 800 SYJ011MHL - SYJ011FNE	34.82	0.00	34.82
GAR-NIVE L-3-12M F0D7002H LD		1	COMPUTADOR AIO LENOVO 330-20IGM CELERON J4005 2.0GHZ-4GB-1TB-NO DVD-BLANCA-19.5"W10 SYJ011MHL - SYJ011FNE	516.96	0.00	516.96
GAR-NIVE L-3-12M F0D7002H LD		1	GARANTIA 12 MESES 451 HASTA 800 SYJ011MHL - SYJ011FNE	34.82	0.00	34.82
KIT-LENOVO		2	PRIMO COMPUTRON AIO LENOVO-AMD GRATIS * PARLANTE BLUETOOTH NIPPA (BET-01) +AUDIOFONO + MICROFONO XT	0.01	0.00	0.02

FORMAS DE PAGO  
OTROS CON UTILIZACION DEL SISTEMA FINANCIERO 1,385.02

**INFORMACION ADICIONAL**  
Dirección: LA CAROLINA  
Ciudad: (Ninguno)  
Teléfono: 0998666609  
Vencimiento: 13-Feb-2021  
Correo: condor01604  
Agente de Retención: Resolución No NAC-DNCRASC20-00000001

SubTOTAL 12.00% 1,236.62  
SUBTOTAL 0% 0.00  
SUBTOTAL NO OBJETO IVA 0.00  
SUBTOTAL EXENTO IVA 0.00  
SUBTOTAL SIN IMPUESTOS 1,236.62  
DESCUENTO 0.00  
ICE 0.00  
IVA 12.00% 148.39  
PROPIA 0.00  
VALOR TOTAL 1,385.01

**POLITICAS DE GARANTIA**  
Al realizar una compra en Computron, EL CLIENTE acepta que la garantía de los productos es proporcionada directamente por el fabricante y se sujeta a los tiempos que demore la misma y a las condiciones para que pueda darse una garantía. Computron sólo es un intermediario en el proceso.  
Para procesar la garantía de un producto el cliente deberá obligatoriamente:  
Presentar la factura de compra.  
Entregar el producto completo, en su empaque original, accesorios, manuales, drivers y todo material promocional que contenga su empaque.  
El reclamo de garantía no procede si:  
El producto presenta daño físico, por uso manipulación, transporte o descuido.  
En el caso de Tablets y celulares, por ser un producto de alta manipulación, el fabricante no validará la garantía si el producto está rayado en cualquier parte, o presenta golpes, humedad, y en todos los casos que se note una falta de cuidado del usuario o mala manipulación.  
Los sellos de garantía se encontraran rotos.  
El software que viene incluido en los equipos NO TIENE GARANTIA y también se invalida la garantía cuando el daño fuese causado por instalación de software fuera de Computron.  
Existen daños producidos por descargas eléctricas.  
Las marcas Lexmark, Hp, D-Link, Dell, Benq, Epson, Lenovo, Panasonic, Samsung, solo aceptan reclamo de los usuarios finales comunicándose a estos números:

## Educational Support

Right: Invoice for the purchase of two computers.