

*We who are strong have an obligation to bear with the failings of the weak, and not please ourselves.*

H.E.A.L, Inc. Statement of Financial Activities 12/31/2018 (All amounts are in thousands)			
			<b>NOTES</b>
<b>Contributed Revenue</b>			
	Beginning Balance	1,385	
	General Donations	11,631	
	Corporate Donations	2,000	
	2018 Summer Fundraiser	1,603	<b>A</b>
	Restricted funds	2,000	<b>B</b>
	<b>Total</b>	<b>18,619</b>	
<b>Expenses</b>			
	Program Expense		<b>C</b>
	Orphanage Renovation Expense	(10,971.99)	
	Operations Expense	(3,752.39)	
	Donations to Other Organizations	(536.00)	
	Restricted Funds Expense	(2,000.00)	
	<b>Total</b>	<b>(17,260)</b>	
	<b>Net All Activity</b>	<b>1,359</b>	
<p>Note A: On March 25, 2018 H.E.A.L, Inc. had its first summer Fundraiser. The funds raised were specifically intended to feed orphanages. All projects located in Liberia, West Africa .</p> <p>Note B: The restricted funds were donated by IVY &amp; Roses for its Global Impact Initiative The funds were specifically intended to purchase and provide food for children in Liberia.</p> <p>Note C: Program Expense includes expenditures for planning, rentals, catering, advertisement for the summer fundraiser, and all 2018 projects.</p>			