



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

H.E.A.L, Inc. Draft Statement of Financial Activities 12/31/2020 (All amounts are in thousands)			
<b>Contributed Revenue</b>			<b>NOTES</b>
	Beginning Balance	1,577.07	
	General Donations	15,161	
	Corporate Donations	16,122	
	Restricted Funds (Library)	5,000	<b>A</b>
	<b>Total</b>		37,859
<b>Expenses</b>			
	Program Expense		<b>B</b>
	2020 Orphanage Expense	(10,765)	
	Operations Expense	(12,807)	
	Covid Expense	(6,739)	
	Restricted Funds (Library)	(6,100)	
	<b>Total</b>		(36,411)
	<b>Net All Activity</b>		1,448
<p>Note A: Donation from Morgan Stanley to fund the building of a Library.            Note B: Program Expense includes expenditures for operating the orphanage, admin, COVID Pandemic Relief, and funding of projects.</p>			