NEW HOPE MINISTRIES INT’L INC.

Quarterly Report

July 28, 2021

**Summary**

Since last report, New Hope Ministries International Inc. maintains the two clinics in function with a difficult financial viability. We continue to provide medical services with a very low fee to maintain the staff and to continue servicing the communities. For individuals who are not able to pay, services and pharmaceutical products are given free of charge. Periodically, a session of education on Covid-19 is offered to the population. Fortunately, the individuals who are attending to the clinics for services are not affected by the pandemic neither the communities abroad.

**Partner of “loving heart”**

Since GlobalGiving has helped to start our journey in organizing a fundraising in their network, we keep contacting sponsors to assist in such hardship for this good cause. The clinics must operate in good function to assist the needy in these communities in Haiti.

**Financial statement**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sources of income & expenses** |  | Account receivable | Account payable | |
| Adults | 76 | $ 1436 |  | |
| Children | 93 | $ 1004 |  | |
| Free of charge patients | 36 | ------ |  | |
| Salary for physicians & other Staff | --- |  | $ 2640 | |
| Pharmaceutical products | --- |  | $ 1026 | |
| Maintenance | --- |  | $ 345 | |
| Assets in cash since last report | --- | $ 241 |  | |
| Donations (Global giving) |  | $ 23 |  | |
| Other donation |  | $ 1512 |  | |
| **Total** | | **$ 4216** | **$4011** |  |
| **Profit/loss** | |  |  | **+$ 205** |

**Thanks to be a part of this wonderful mission & good cause as “caring for others is our passion”.**

**“Unexpected blessings go to those who care for the needy.”**

**Marie Morin, RN, BSN, MHSA, MATS, DSD.**

**(CEO)**