NEW HOPE MINISTRIES INT’L INC.

Quarterly Report

December 18, 2021

**Summary**

Since last report, New Hope Ministries International Inc. has a hardship to maintain the clinics in function clinics in operational function. We continue to provide medical our services with a very low fee and free of charge sometimes due to the financial situation and poor style of life of the citizens in the community and abroad. We had no turnover of staff; we keep the same minimum amount of personnel to continue servicing the communities. Our shelves of pharmaceutical products are most of the time empty due to the difficulty to get the provisions from the capital where we can’t allow our staff to risk their life to go to purchase certain products. Haiti currently faces a disastrous and violent circumstances in addition of the Covid-19 pandemic. The clinics sustain by faith, vision and courage and keep open their doors for the needy.

**Partner of “loving heart”**

GlobalGiving has helped to start our journey in organizing a fundraising in their network, we keep soliciting sponsors to assist in such hardship situation. And we are desperate to have some sponsors helping us to assist the needy in these communities in Haiti.

**Quarterly report and financial statement**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sources of income & expenses** |  | Account receivable | Account payable | |
| Adults | 88 | $ 1817.24 |  | |
| Children | 67 | $ 790.00 |  | |
| Free of charge patients | 11 | ------ |  | |
| Salary for physicians & other Staff | --- |  | $ 2180.21 | |
| Pharmaceutical products (donation) | --- | ----- | $ 1080.00 | |
| Maintenance | --- |  | $ 122.00 | |
| Assets in cash since last report | --- | $ 205 |  | |
| Donations (Global giving) |  | $ 100 |  | |
| Other donation ( for medicines) |  | $1080 |  | |
| **Total** | | **$3992.24** | **$3382.21** |  |
| **Profit/loss** | |  |  | **+$ 610.03** |

**Thanks to be a part of this wonderful mission & good cause. “Caring is our passion”.**

**Marie Morin, RN, BSN, MHSA, MATS, DSD. (CEO)**