

STA HAITI FUND JULY 1, 2019 - JUNE 30, 2020

Pere Jean Philippe St. Aubin, the pastor of St. Jean Marie Vianney Catholic Church in Belle-Rivière, Haiti, constantly expresses his and the people's gratitude for the generosity shown by the parishioners of St. Thomas Aquinas parish. 2019-2020 has been a year unlike any other year for STA and the people of Belle-Rivière. Schools closed in March. With no e-Learning option available, the schools in Belle-Rivière will reopen in August to finish the 2019-20 school year. Paying teachers and providing food for students continued throughout the closure. No dates have been set for the conclusion of the 2019-20 school year and the beginning of the 2020-21 school year. Fortunately, COVID-19 has had no major impact on the health of people in Belle-Rivière. The medical program through Visitation Hospital was forced to stop in March. No date has been set for its return. For three months funds have been sent for meds for the Belle-Rivière Clinic. Because of COVID-19, the annual sea container program was canceled. Hopefully, it will return next spring.

Joining Pere Jean Philippe, the STA Haiti Committee thanks you for the support you have shown for the people and programs in Belle-Rivière. As STA examines racism in America, we are reminded that many of the difficulties in Haiti are the result of international racism. As STA has been working to correct racism in our neighborhood and city for decades, STA has also been working for thirty years to fight racism toward Haiti.

STA HAITI FUND FINANCIAL REPORT FOR 2019-2020

PARISH STA HAITI FUND ACCOUNT BALANCE FORWARDED ON JULY 1, 2019

TOTALS
20,158.44

INCOME:	
General Fund Through Parish - Purple Envelopes, We Share, and Miscellaneous Designated Donations	31,973.00
School Lunch Program	32,039.75
January Appeal	3,770.00
T-Shirt Donations - Proceeds from the Sale of Superman Jesus t-shirts	860.00
Pere Frednel Louis - Donations Designated for the Former Pastor of St. Jean Marie Vianney	2,400.00
Christmas Giving Program - Donation by One Couple for the Distribution of Christmas Baskets	1,400.00
Sea Container - No Donations Since the Sea Container Was Canceled Due to COVID-19	
Funds Transferred from Archdiocesan ADLF Account	20,000.00
TOTAL INCOME	92,442.75

EXPENSES:	
Belle-Rivière Parish Church	10,284.00
Belle-Rivière Parish School - Three Years of Kindergarten Through Grade 13	30,520.00
Lhomond Chapel School - Kindergarten Through Grade 6	8,346.66
National School Lunch Program - 120 Students	5,088.00
Parish School Lunch Program - 383 Students	15,824.00
Lhomond Lunch Program - 167 Students	6,532.00
Chapel Directors - Seven People Paid \$45 Quarterly	1,260.00
Pere Frednel Louis - Provided with \$200 Monthly from October 2019	1,800.00
Repair of Parish Truck	420.00
Medical Clinic - Visitation Hospital Foundation Paid \$1,200 Monthly to Provide Medical Services	9,600.00
Driver for Medical Clinic	2,370.00
Christmas Giving Program - Pere Jean Philippe Requested Funds for Christmas Baskets for 100 Neediest Families	1,400.00
Meds for Belle-Rivière Clinic - Funds Provided After Visitation Hospital Program Stopped March 2020 Because of COVID-19	230.00
Gift of Water Program Techs - Five Trained Water Techs Servicing 1,100 Water Filtration Systems	6,900.00
5/3 Bank Monthly Wire Transfer Fees	618.75
Haitian Bank (BUH) Wire Transfer Fees	132.00
Haitian Government Wire Transfer Fees	18.00
TOTAL EXPENSES	101,343.41

ARCHDIOCESAN ADLF ACCOUNT BALANCE ON JULY 1, 2019 (Bequest Funds Intended for Special Projects)	251,933.12
ADLF Interest Earned	1,792.16
ARCHDIOCESAN ADLF ACCOUNT BALANCE ON JUNE 30, 2020 (Bequest Funds Intended for Special Projects)	233,725.28
TOTAL STA HAITI FUNDS AVAILABLE ON JUNE 30, 2020	246,117.05
DIFFERENCE IN INCOME VERSUS EXPENSES	-8,900.66
PARISH STA HAITI FUND ACCOUNT BALANCE FORWARDED ON JUNE 30, 2020	11,257.78

Submitted by STA Haiti Committee on July 17, 2020