HAITI PROJECT, INC.

ANNUAL REPORT 2018-2019

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Vassar Haiti Project haitiproject@vassar.edu www.thehaitiproject.org

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21 **FINANCIAL SUMMARY**

LETTER FROM THE CO-FOUNDERS

This was a year of great, record highs along with one very large low.

First, what's working?

It has been a goal to empower our dozens of student volunteers to fully own the work, such that it is theirs and not ours. Not only is that happening, but the students simply amaze and inspire us with their energy, passion, and commitment to work across culture and many other aspects of identity to come together as one in the service of creating positive change in the world.



Over the past several years we have sought to cultivate membership on the Board of Directors and the Medical Advisory Board, which specifically advises the health initiative, including the clinic in Haiti. Both Boards are as vibrant and active as ever, with a diversified and committed membership.

The work on the ground in Haiti continues. Bright spots are that we have continued to raise funds for the critically important reforestation program that engages individual families in ensuring short and long term environmental and food security. A first ever Donor Trip, which took place in January 2019, spurred the construction of a new kitchen for the women who prepare school lunches. Conversations with our partners on that trip also identified the need for an adult education program, one that would not only teach reading and writing, but other relevant skills such as agricultural best practices. We're hoping to implement that soon. Children continue to receive high quality education. The clinic continues to serve nearly 3,000 patients annually from 40+ villages.

Are there challenges? You bet.

Keeping a clinic deep in the mountains properly staffed, maintained, and stocked with appropriate medications is a tall order even when nature cooperates and the country is at peace. Existence in these mountains is incredibly rugged, and normal, everyday life for many is fraught with lack of basic necessities that would be daunting for most of us to deal with even for a day. Complicating this further is the current socio-political moment in Haiti. The Haitian populace has risen up against the government for a cruel combination of alleged corruption and spiking inflation. US\$2 billion has gone missing (Petro Caribe), and many fingers point to those in power and the elite. Food and essential supplies have risen as much as 50% in a year. These are powerful forces, and not likely to dissipate any time soon. The unrest expresses itself in random protests and road blocks, which in turn make it difficult, for instance, for our medical team to get to the clinic. They are the reason we canceled our March trip to Haiti for the first time in eight years. We postponed it to June, and then again to this coming October. Time will tell.

We continue to have conversations to more fully engage Vassar academics, with the two-way benefit of faculty and students alike deepening their learnings and knowledge around the work. Vassar is entering a new era in which this Fall it will begin to ramp up its focus on experiential education, which will even more closely align our missions.

We end with thanks. Without each of you, as customers, donors, volunteers, educators, alumnae/i and our partners in Haiti, there is no Vassar Haiti Project. We are so appreciative of your trust, your engagement, your enthusiasm, and your support.

Thank you!!!

With love, Lila and Andrew Meade Co-founders, Vassar Haiti Project

LETTER FROM THE STUDENT PRESIDENTS

Perhaps, the beginning of the end is simply just a beginning.

As graduating seniors and co-presidents, our goal at the start of the year was to ensure a meaningful experience for every member of VHP while continuing the creation of big change together as an organization. Now reflecting back on this past year, we are both delighted and humbled by the vibrant events, record-breaking fundraisers, and most importantly, the wonderful conversations and individuals that defined our last year at Vassar. All the while, we celebrate the increasing robustness of our project that continues to evolve and grow with Chermaitre, Haiti and its people.

As you journey through this annual report, we are confident that you will witness the robustness of this past year. This journey will reflect the beginning for the new students who joined VHP and the new partners we have welcomed into our family. It will capture the transition of older members into roles of leadership and their commitment to continue dreaming and creating.

The end of our time as college students with VHP has only revealed the beginning of what is possible for this organization. We invite you to share this possibility with us as we move into the next year. Thank you for being a part of our VHP family and sharing our commitment to Chermaitre.

> - Daniel Elendu '19 & Alex Ng '19 -Former Student Presidents



LETTER FROM THE BOARD OF DIRECTORS

When the Vassar Haiti Project first began, roughly twenty years ago, VHP consisted of Lila, Andrew and a few family and friends who helped to set up the art sales. Over the years, as the Project has grown, Vassar students have taken on most of the leadership and volunteer responsibilities. Because I live locally, I've been fortunate to spend a good deal of time working with the students on various projects and initiatives, as well as at many art sales. It's been tremendously gratifying to watch the students grow and mature - both as individuals and as members of a team. I've seen painfully shy, introverted freshmen gradually grow into leadership positions - standing with confidence to make a presentation before a large audience.

In addition to their work on campus, many of the students have made the rugged trip to Haiti gaining great empathy and a first hand appreciation of the great need that exists today in many parts of our world. As much as the work that we do in Haiti, I'm proud of this other contribution of the Vassar Haiti Project: educated, confident young people with leadership and teamwork skills and a strong desire to make a positive difference in the world.

> - David Schwartz -Board of Directors



LETTER FROM THE MEDICAL ADVISORY BOARD

The Medical Advisory Board continues to meet periodically during the year to help understand the needs of our clinic and our doctor. Due to the political unrest in Haiti, it has been a difficult time for the clinic and Dr. Gueslin. Nevertheless, he and Père Wildaine continue to communicate together and with us so that we can better determine our path forward. Clearly our main goal is to provide safe care for the patients and safe passage for Dr. Gueslin to get to and from the clinic from Port au Prince.

Our major funding for the last year was focused on a solar-powered supply and construction of a clinical laboratory so that the next level of care and treatment can be provided to our patients without extensive, time-consuming as well as costly travel. Our funding is basically secured for this project. We are just now in the planning phases for construction and realization of this dream. Hopefully the political situation in Haiti will soon settle down and allow us to proceed forward with this important goal.

Additionally, medication supply for the pharmacy and tracking of needs is somewhat of a difficult issue. Dr. Cho continues to lead us in understanding the important par levels, and we hope to work more closely with our nurses and Dr. Gueslin to better control and supply the needs of the clinic. Along with the diagnostic testing that the solar lab will allow is the much anticipated children's vaccination program where refrigeration will someday permit us to prevent childhood diseases in the region.

- Dan Katz, MD -Medical Advisory Board



ABOUT US

Mission Statement

Founded in 2001, the Vassar Haiti Project (VHP) is a studentcentered, nonprofit organization with a three-fold purpose:

- to engage and educate students in the theory and practice of global citizenship
- to promote Haitian art, and to raise the nation's narrative through art
- to foster sustainable development in Haiti

What We Do

Mentor Student Leadership

All VHP activities create a rich laboratory for providing students a transformative experiential education in global citizenship. Over 80 Vassar students annually participate in VHP, working closely with co-founders Andrew and Lila Meade on a weekly basis to prioritize the goals of the organization and organize events.

Buy Haitian Art

The purchase of original artwork from Haiti helps support the livelihood of hundreds of Haitian artists and artisans, and provides a rich, dynamic medium through which to educate about Haitian culture and society.

Host Art Sales

Art sales in turn provide a source of revenue which funds sustainable development initiatives in over 40 mountain communities in Haiti.

Support Initiatives in Haiti

In addition to Art, ongoing initiatives include primary and secondary school Education, Healthcare, Reforestation, Water Access and Purification, and Women's Cooperative.

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WHO WE ARE

Student Executive Board

Gebriel Belaineh '22 Ivy Chen '21 Alice Fan '22 Sonia Gollerkeri '21 Ayumi Haremaki '20 Jillian Hornbeck '20 Josh Kim '20 Thuy Le '21 Yao Li '22 Molly McCarthy '21 Walter Mwaniki '22 Bukola Oloyede '20 Shuri Oshiro '22 Sabrina Perry '20 Hassan Ragy '21 Grace Roebuck '20 Eilif Ronning '20 Annika Rowland '20 Annabell Su '21 Violet Tan '20 Siyi Wang '22 Grace Willoughby '22 Catherine Wu '21 Meeraal Zaheer '20 Connie Zhong '20

Board of Directors

Ernest Barthélemy, MD Jackie Eiting Caryn Halle Daniel Katz, MD Andrew Meade, PhD Lila Meade Claire Reynolds David Schwartz

Medical Advisory Board

Ernest Barthélemy, MD Nancy Belok Diane Cicatello, MD David Cho, MD Ingrid Dodard, MD Rich Friedland, MD Kim Heller, MD Dan Katz, MD Sarah Levin, MD Andrew Meade, PhD Lila Meade

Partners in Haiti



Père André Wildaine Partner on the ground in Haiti

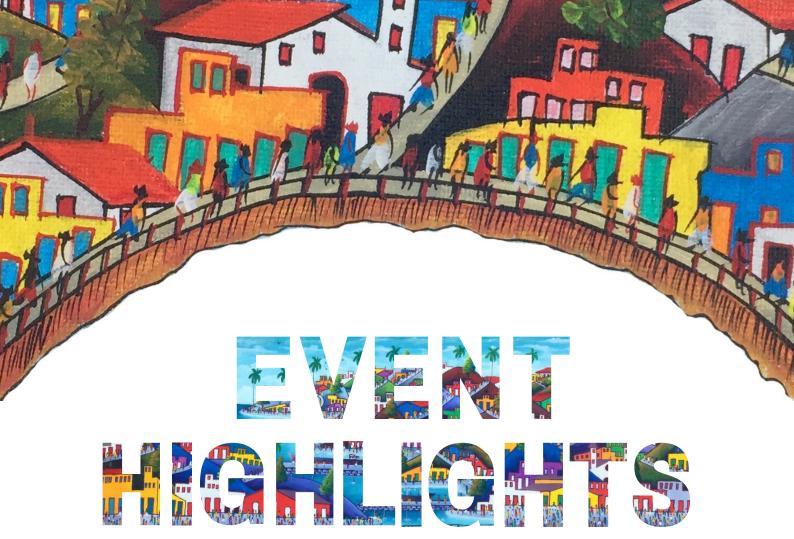
Clairvoix Adelphin School Principal

Gueslin Joassainvil, MD Doctor in charge of the clinic in Fiervil

Amoly Nurse at the clinic in Fiervil

Marie Vierge Midwife of the region

Benoit Profélus Artist & Founder/Director of Benoit Gallerie, Gros Morne



These are some of the events that helped to fund our programs in Haiti:

Art Sale in Sag Harbor, NY	Pg. 10
Families Weekend Sale & Auction at Vassar College	Pg. 11
Art Sale in Greenwich, CT	Pg. 12
Donor Trip to Haiti	Pg. 13
Art & Soul at Vassar College	Pg. 14
Reunion Weekend	Pg. 15
Student Leadership Retreats	Pg. 16
Rotary Presentations	Pg. 17



ART SALE IN SAG HARBOR

August 2018, Long Island

It was amazing to be invited back to a place that now feels like home! The people of Sag Harbor's Christ Episcopal Church welcomed us into their hearts and homes and hosted us at their parish hall for what was the sixth sale since 2008! Our greatest partner truly, together with us, invited Hampton customers to support our work in Haiti by buying art. Susan Thorpe and her trusty committee, along with Rev. Karen Campbell, not only housed us but helped us run the art sale. For the last two years, the parish has supported our Secondary School program by sponsoring a student! We look forward to having our next sale during the Summer of 2020.



FAMILIES WEEKEND SALE & AUCTION







September 2018, Vassar

When I first walked into the art sale in my Freshman year, I felt like Alice walking into Wonderland. I was both curious and amazed to see the entire space transformed, with vibrant Haitian art lining the walls on all sides and dotting the decorated tables. VHP leaders welcomed us warmly into the room, which had become a mirror of Haiti in its most beautiful form. Despite the negative narratives about Haiti, the sale revealed the silver lining through the colorful paintings and handcrafts displayed around the room, which further embody the talent and soul of the Haitian people. That power captivated me and invited me to join the party and volunteer for days at the sale, not knowing that I would one day become a president in the organization.

Now I can't believe it has been almost two years since the September Sale in 2017. I remember being fascinated and impressed by the VHP'ers teamwork and leadership and had no idea that I could become a leader as well. All these art sales not only represent an introduction for students and community people alike into VHP or Haiti, they also embody transformational experiences that include making new connections and relationships, as well as changing the narrative of Haiti into one that emphasizes listening and partnership. Having participated in numerous on-campus and off-campus art sales and presentations, as well as been to Haiti on the March trip last year, I can't wait to see how many more possibilities VHP will continue to create in the coming years.

> - Catherine Wu '21 -VHP Student President

ART SALE IN GREENWICH







November 2018, CT

We knew how successful the sale was going to be when, the week before bringing all our artwork and handcrafts to the Second Congregational Church of Greenwich (2CC), we got a call from a local Haitian artist, Jean Benoit. He heard about the Vassar Haiti Project's sale and wanted to know how he could help. He showed up on Friday morning, despite the huge snowstorm the night before the sale. Rev. Max Grant who lives in a pathway of possibility was a yes to hosting another sale there in 2018! Max was introduced to us by Gordon Ng and Sheri Chin, parents of Alex Ng, '19 and VHP president (extraordinaire).

It's great to see how a community comes together. Vassar alums came out to support us, including Kerstin Rao '86 who hosted students along with other alums from the Fairfield Vassar Alumnae Club. Christine Hauck '80 has become not only a great supporter of our work but a mentor to help increase our visibility and efficacy. Students camped out at Alex's home in Greenwich and the debrief, for those of you who know what it is, was amazing!





DONOR TRIP TO HAITI

JANUARY 2019

"How about hosting a trip to Haiti for not only students but also adults?" That simple question brought forth by Jackie Eiting, our leadership trainor and Board member, led to long discussions about bringing people to Haiti. We were against any sort of "Voluntourism" that would show disrespect to the people of Chermaitre and surrounding villages whom we respect and honor as 'Family.' Our relationship with members of this community has spanned 18 years. We thoughtfully chose people to come and asked them to raise funds above and beyond the cost of the trip. The outcome was fantastic! Those who came to Haiti with us fell in love with the people, the customs and what we are trying to do! We hadn't expected such a positive result, and the trip itself was such a financial success that we were able to fully fund the building of a new kitchen. This new kitchen will enable the cooks to prepare foods in a healthier and more productive environment.

There were 9 of us on the Donor Trip - 7 adults and 2 students. Alex Ng '19 and Maddie McCall of Spackenkill High School continually brought forth the context of our work to the adults so that VHP's mission of leadership and ownership constantly manifest in everything that we do there.



PANEL DISCUSSION ON HAITI

MARCH 2019, VASSAR COLLEGE

Panelists:

- 1. Ernest Barthélemy MD, MA, MPH, Haitian-American, Neurosurgery resident at Mount Sinai Hospital, New York
- 2. Sabrina Jaar-Marzouka JD, MPH, Haitian born, Commissioner for the Dept. of Community and Family Services
- 3. Roger Lefort PhD, Haitian born, Assistant Professor, Dept. of Pathology and Cell Biology at Columbia University Irving Medical Center
- 4. Ismail O.D. Rashid MA, PhD, Prof of History at Vassar College (Moderator)

Vassar Haiti Project welcomed students, community members, and Vassar's faculty and staff to the panel titled: Crossroads: Understanding Haiti and its History in Today's Global Political Climate.

Expertly stitching together history, current affairs, personal anecdotes and stories, the esteemed panelists weighed in wonderfully on the history of Haiti and the post-colonial legacies that have affected the nation and its people. The current protest in Haiti regarding the misuse of PetroCaribe funds and a demand for government accountability and proper leadership were also used to highlight the resilient spirit of the Haitian people and also a need for proper policy-making globally and locally.

Questions and comments focused on combating corruption, moving beyond formal education to a critical analysis of information in a way that drives change and development, recognizing the representation of the Haitian culture and spirit through art, and acknowledging the needs and appreciating the humanity and strength of Haiti and its people.



ART & SOUL April 2019, Vassar College

The Art & Soul Gala is truly unique: this single event helps to finance the clinic for one full year, which includes the salary of the staff and medicine for its patients.

This year we honored Vassar alum Lucinda Franks and Robert Morgenthau, who are long time supporters of VHP and known for their extraordinary achievements in the fields of international social justice and literature. We are so grateful for their physical and digital presence at the event - there was nothing more special than seeing Bob Morganthau at age 99 speak to our audience on the big screen in the Alumnae House. In addition, Lucinda Franks presented an amazing perspective of going to Haiti and of VHP to all the guests, having been part of the Donor Trip this past January - and - it was so special to have almost everyone who attended that trip reunite at the event!



The Art & Soul Gala is a true team effort, with VHP students and our Medical Advisory Board collaborating to reach out to local doctors and attorneys to sponsor the event. This year, our Medical Advisory Board not only got sponsorships for the event, but they also helped to organize the raffle and set up the space.

The event itself found the Alumnae House packed with guests, serenaded by amazing musicians, and completely energized. People were socializing with each other, engaging with the art, and getting to know Haiti through a different lens throughout the night. We were honored to also be joined for the night by Dr. Jossainvil Gueslin, Director of the Fiervil Clinic in Haiti, who was able to bring VHP's health projects to the forefront during the event.

Singer/Songwriter "Naika" serenaded the audience, who were spellbound by her talent and grace singing in Creole, French and English. Her singing brought the house down! The event went beyond our expectations. Look out for her first album coming out soon.

As we write this Annual Report, we have received the sad news of the passing of Bob Morgenthau at age 99. This legendary and iconic figure has long stood for the rights and dignity of every human being, particularly the underserved and underrepresented. We so appreciated his counsel and long time support of the work of the Vassar Haiti Project.



REUNION WEEKEND June 2019, Vassar College





I was surprised how much I could learn about the history of Vassar through the experiences of Vassar alums who came to visit us during Reunion Weekend, when the Vassar Haiti Project has its annual Reunion art sale. It was an extremely vibrant weekend filled with conversations about Vassar, Haiti, and the work we do. We reunited with alums familiar with the project and also drew in and welcomed new people. The same passion that I see in my fellow classmates was reflected in the alums I talked to, whether it be about their post-Vassar experiences or their newfound interest in VHP.

There were many Vassar students staying on campus for the summer who volunteered throughout the sale. The incredible leadership and teamwork created a framework for a very fun and successful sale! This was my third time attending the Reunion sale, and while it is not our largest sale, it is one filled with community and history, both of VHP and also of the greater Vassar community that is unique to this sale.

> - Ayumi Haremaki '20 -VHP Student President





STUDENT LEADERSHIP RETREATS FALL 2018 & SPRING 2019

The VHP leadership retreats provide VHP's student leaders with the opportunity to reflect on their work in Haiti, their priorities as an organization and their personal goals. The purpose and commitment of these retreats are to make sure the leadership body is getting as much value and useful learning out of their VHP leadership experience as the value, energy and time they are giving VHP. We intend that this leadership training not only prepares them for their work in VHP but becomes a potent force in their development as leaders in life.

We have two retreats a year, one at the start of the school year and one in January. Both retreats are codesigned by the student presidents and facilitated by Jackie Eiting, a leadership consultant from Washington, DC, and Sahara Pradhan '15 this year based on what they determine will be the most useful topics for current VHP student leaders.



As always, I was impressed with the deep thoughtfulness and commitment that VHP leaders bring to their work, as well as the care and friendship they bring to each other, which together, enable VHP to thrive. It was also an opportunity for me, as a VHP alum, to see how VHP grows and evolves each year as an organization, driven by the enthusiasm and innovations of the student leaders, under the seasoned guidance of Lila and Andrew Meade.

- Sahara Pradhan '15 -

A typical retreat will cover:

- Relationship and team building models and skills
- Real time relationship repair and building exercises
- Personal vision and goal setting for their work in VHP
- How to design/redesign the VHP organization to deliver more to the students and Haiti
- Dialogues and discussions regarding practical "how to" topics such as:
 - How to manage a meeting
 - How to re-engage a non-participating disgruntled VHP-er
 - How to settle disputes among team members
 - How to manage their time
 - How to hold others accountable in a relational way







ROTARY PRESENTATIONS 2018-2019

A true groundswell moment this past year has been seeing our partnership with the Rotary Foundation flourish beyond all expectations. We had successfully partnered with Rotary in the past to improve access to purified water. We reached out again toward bringing electricity to the clinic through



the installation of a solar power system, as well as constructing and equipping a laboratory to provide on site testing and possibly a vaccination program as well. The price tag? Over \$125,000, more than double any previous grant we have received. Guess what? Thanks to presenting to a dozen, incredibly receptive and supportive Rotary Clubs, we are there! We are aiming for this work to commence at the clinic in early 2020.





SPECIAL RECOGNITION

Many ask, "How do you do it?" Well - if you are reading this report, it's probably because you've supported one of our major programs. Art sales alone cannot raise enough funds to cover all our commitments to our projects in Haiti. Below is a partial list of some of the major contributors to the Vassar Haiti Project. There are just not enough ways to say "Merci," "Mesi anpil," Thank you!

Secondary School Sponsors Rotary Clubs

Samantha Basch Christ Episcopal Church of Sag Harbor **Jackie** Eiting **Christine Hauck** Susan Joseph Susan Justman Philip and Kay Metres Jeanine and Peter Morelli Diane and Phil Seeman

Art & Soul Sponsors

Nancy and Daniel Aronzon, MD Shaheda Azher, MD Nancy and Adam Belok Renee Labarge and Scott Bergin Stefany and Simon Bergson Paula Brown, MD Carla Burn Nicole Ceradini, MD David Cho, MD and Sunhee Woo, MD Diane Cicatello, MD Jill Comins and Howard Stein **David Ping Group** Karen Davidson Anne de la Renta Ingrid Dodard, MD and Daryl Brown Adele El-Kareh, MD Lawrence Ferolie Lucinda Franks and Robert Morgenthau Cecily and Michael Frazier Geeta and Simon Gorwara, MD Kristy Grimes and Barry Pfeifer Elizabeth and Ethan Gundeck, MD Caryn and Scott Halle Kim Heller, MD and Ira Hochman Christine Herde, MD Hudson Valley Radiologists

\$17,500	Vassar Haiti Project Rotaract Club
\$15,000	Walden Rotary Club
\$5,000	Millbrook Rotary Club
\$4,000	Damariscotta Rotary Club
\$2,500	Peekskill Rotary Club
\$2,000	East Fishkill Rotary Club
\$1,000	Pleasant Valley Rotary Club
\$1,000	Poughkeepsie Arlington Rotary Club
\$1,000	Poughkeepsie South Rotary Club
\$1,000	Southeast Rotary Club

Geraldine Jean, MD Eleanor Katz Molly and Daniel Katz, MD Marina and Stephen Kaufman Patti Kenner **Kirchhoff** Companies Sarah Levin, MD and Joseph Tanski Mackey, Butts and Wise, LLP Gary Nathanson, MD Orthopedic Associates of Dutchess County Premier Medical Group Barbara and Elton Renfroe Kristin and John Respass, MD Rutberg & Breslow Personal Injury Law Donna and Azzam Salem Toni Savcheck. MD David Schwartz Gilbert Seligman Amy Sherman, RN John and Goldie Siffert David and MaryAnn Silver Patricia Taitt. MD Anne Tenenbaum and Thomas Lee Vassar Anesthesia Group Vassar College

DONOR LIST \$

\$10,000+

Anonymous Karen Davidson Christine Hauck Vassar Haiti Project Rotaract Club Walden Rotary Club

\$5,000+

Molly & Daniel Katz, MD Millbrook Rotary Club Premier Medical Group Claire Reynolds Rotary International Grant Vassar Anesthesia Group

\$3,000+

Carla Burn Damariscotta Rotary Club Debbie Danielson Jackie Eiting Lucinda Franks & Robert Morgenthau Kirchhoff Companies David & MaryAnn Silver Michael Solomon

\$1,500+

Stefany & Simon Bergson David Cho, MD & Sunhee Woo, MD Anne de la Renta East Fishkill Rotary Club Marina & Stephen Kaufman Maddie McCall Jeanine Morelli, MD Peekskill Rotary Club Kristin & John Respass, MD Rutberg & Breslow Personal Injury Law David Schwartz Anne Tenenbaum & Thomas Lee

\$1,000+

Samantha Basch Zimmerman Boulos Charmaine Chan Olivia & Clive Dorman '67 Lawrence Ferolie Hudson Valley Radiologists Susan Joseph Patti Kenner Kathy and Dave Kruger Philip and Kay Metres Gordon Ng Joan Pittman Pleasant Valley Rotary Club Poughkeepsie Arlington Rotary Club Poughkeepsie South Rotary Club Robert and Tracey Pruzan Carly Ritter Toni Saycheck, MD Southeast Rotary Club

\$500+

Barbara Anthony Nancy and Daniel Z. Aronzon, MD Nancy and Adam Belok Christ Episcopal Church of Sag Harbor Mary & Frederick Chromey Ray Cook Paul and Barbara Gallivan Geeta and Simon Gorwara, MD Elizabeth and Ethan Gundeck, MD Al and Hope Hageman '65 Kim Heller, MD and Ira Hochman Geraldine Jean, MD Susan Justman Eleanor Katz Sarah Levin, MD and Joseph Tanski Florence Magassy Carol Pfister Debbie Pham and Harry Greene Poughkeepsie Day School Cathy Schwartz Diane and Phil Seeman Gilbert Seligman Cynthia Sherburne Iane Sherburne Anne Strassner Patricia Taitt, MD Vassar College Mark Villanti Craig Wallace

\$100+

Dean Alderucci Gail Allen Shaheda Azher, MD Arlena Barnes Barbara Baron MaryAnne & Edward Barrack Renee Labarge & Scott Bergin Eleanor Bergstein Nuise Bhitivakul Paula Brown MD Margaret & Donald Calista Courtenay Caramico Mary Carroll Nicole Ceradini. MD Tamsin Chen Diane Cicatello, MD Bob Cinque Diane Closs Jill Comins & Howard Stein Michele & Pauline Constant Jean-Louis Coquillot Kav Cvnamon Nancy D'Amico Iessica & BI Darius David Ping Group Edward & Alessia de Borbon Ingrid Dodard, MD & Daryl Brown Ted Dolce Jov Drver & Sol Mora, MD John & Abby Dux Rebecca Edwards Adele El-Kareh. MD Judy Elkin '76 & Gene Fleishman Phyllis R. Feder & Malcolm Idelson David Ferenz Carolynn & Tom Frankel Cecily & Michael Frazier Sarah French

Fritzy & Jack Goodman Sunita Goyal Ellen Grebstein Harry Greene Margaret Greif Kristy Grimes & Barry Pfeifer Caryn and Scott Halle Barbara Hauck-Mah Christine Herde, MD Margaret Higgonet Deborah Hillard Muriel Horowitz Roger Husted, MD Linnea Johnson Ionathan & Elaine Kent Mary Jane Kirkland Betsy Kopstein & George Sluts Sarah Kovner Ianice Lee Peter Leonard Susan Levinson Martha Lewin Martin & Marion Liebowitz, MD Iack Lira Carol & Brett Macaluso Mackey, Butts & Wise, LLP Carl & Fabienne Madsen Katherine Maloney Mary Massa Andrew & Lila Meade Kristen Meade Gary Nathanson, MD Ann Neary Ilana Nilsen Jack O'Connell Sarah O'Connell Charlotte Ong Orthopedic Associates of Dutchess County Dana & Darin Page William & Helen Page Susan & Mark Perrone Ian Phillips Cecilia Ponte George Rehn Barbara & Elton Renfroe Nancy Morgan Ritter Sharon Roberts Iovce & William Robinson Iamie Rosier Donna & Azzam Salem Diana Salsberg Theo Servatius Molly Shanley Patrick Sheehan Amy Sherman, RN Margaret Shulman John & Goldie Siffert Paarul Sinha Mason Snyder '82 & James Sams Michelle Spark & Bernard Handzel Mona Staaf-Gunther Martin & Davida Stocklan Laura Taravella Beth Teitelman Susan Thorpe Jane Treuhold Anne-Marie & Cyril Uebbing Jean Vitalis Richard Whalen John Whitney Josett Wisman Debra Wolven Michael & Linda Wood Patricia Wright Elizabeth Young Myra Zuckerbraun

CONDENSED STATEMENT OF ACTIVITIES 2018/19-2017/18

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	-	-
(U.S. Dollars)	2019	2018
ASSETS		
Bank Accounts	\$108,130	\$46,391
TOTAL ASSETS	\$108,130	\$46,391
LIABILITIES & EQUITY		
Liabilities	_	-
Equity	_	-
Opening Balance Equity	_	-
Retained Earnings	\$46,391	\$70,640
Net Income	\$61,739	-\$24,249
Total Equity	\$108,130	\$46,391
TOTAL LIABILITIES & EQUITY	\$108,130	\$46,391
REVENUE		
Donations	\$160,617	\$136,488
Sale of Art	\$142,275	\$103,495
Grants	\$0	\$24,109
TOTAL REVENUE	\$302,892	\$264,092
EXPENSES		
Artwork Purchases	\$44,701	\$42,662
Chermaitre Initiatives	\$68,036	\$118,835
Student Development	\$65,063	\$65,169
Fundraising Expenses	\$17,320	\$17,610
Taxes, Fees and Bank Charges	\$17,107	\$15,557
Administrative	\$28,926	\$28,508
TOTAL EXPENSES	\$241,153	\$288,341
NET INCOME (Change in Assets)	\$61,739	-\$24,249

