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October 11, 2019

Mission To Haiti, Inc.

Accountant's Compilation Report

I have compiled the accompanying statement of assets, liabilities and fund balance of Mission To Haiti, Inc. (a nonprofit organization) as of December 31, 2018 and the related statements of revenues and expenses and the statement of cash flows for the year then ended. I have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or provide any assurance about whether the financial statements are in accordance with accounting principles generally accepted in the United States of America.

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

My responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements.

Management has elected to omit substantially all of the disclosures ordinarily included in financial statements presented in accordance with the cash basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Company's assets, liabilities, equity, revenues, and expenses. Accordingly, these financial statements are not designed for those who are not informed about such matters.

I am independent with regard to the organization.

Guy D. Sperduto

Guy D. Sperduto, C.P.A., P.A.
Certified Public Accountant

Mission To Haiti, Inc
Statement of Assets, Liabilities and Fund Balance
As of December 31, 2018

ASSETS	
Current Assets	85,306.00
Fixed Assets	163,975.00
TOTAL ASSETS	**249,281.00**
LIABILITIES & FUND BALANCE	
Liabilities	
Current Liabilities	3,510.00
Total Liabilities	3,510.00
Fund Balance	
Unrestricted Net Assets	220,697.00
Net Income	25,074.00
Total Fund Balance	245,771.00
TOTAL LIABILITIES & FUND BALANCE	**249,281.00**

See Accountant's Compilation Report

Mission To Haiti, Inc
Statement of Revenues and Expenses
January through December 2018

Ordinary Income/Expense	
Income	
Cash Donations	636,530.00
Expense	
Program Expenses	475,673.00
Fundraising Expenses	39,006.00
Administrative Expenses	96,777.00
Total Expense	611,456.00
Net Ordinary Income	25,074.00
Net Income	**25,074.00**

Mission To Haiti, Inc
Statement of Cash Flows
January through December 2018

OPERATING ACTIVITIES	
Net Income	25,074.00
Adjustments to reconcile Net Income	
to net cash provided by operations:	
Pledged Receivable	(685.00)
Best Buy	1,800.00
Payroll Liabilities:Income tax withheld	(10.00)
Payroll Liabilities:Medicare-Employee	(26.00)
Payroll Liabilities:Medicare-Company	(14.00)
Payroll Liabilities:FICA Employee	(110.00)
Payroll Liabilities:FICA Company	(61.00)
Net cash provided by Operating Activities	25,968.00
INVESTING ACTIVITIES	
Computer Equipment:Computer Equipment-Cost	(3,240.00)
Net cash provided by Investing Activities	(3,240.00)
Net cash increase for period	22,728.00
Cash at beginning of period	62,577.00
Cash at end of period	**85,305.00**

Mission to Haiti, Inc.
Notes to Financial Statements
December 31, 2018

NOTE 1 - NATURE OF ORGANIZATION AND ACTIVITIES

Mission to Haiti, Inc., Is a not-for-profit organization, founded in 1981 and incorporated under the laws of the State of Florida on November 3, 1981, based on Christian principles and the desire to aid families in Haiti.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Accounting

The Organization prepares its financial statements In accordance with accounting principles generally accepted in the United States of America, which involves the application of accrual accounting; consequently, revenues and gains are recognized when earned, and expenses and losses are recognized when incurred.

Financial Statement Presentation

The Organization reports information regarding its assets, liabilities, net assets, revenues, expenses and other changes in net assets as unrestricted net assets.

All revenues and support are reported as increases in temporarily or permanently restricted net assets depending on the nature of the restrictions. When a restriction expires, temporarily restricted net assets are reclassified to unrestricted net assets.

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America require management to make estimates and assumptions that affect certain reported amounts of assets and liabilities and disclosures of contingent assets and liabilities as of the date of the financial statements and the reported amounts of revenues, support and expenses during the reporting period. Accordingly, actual results may differ from those estimates, and such differences may be material.

The Organization's significant estimates include the allocation of functional expenses between program services and supporting services.

Concentration of Credit Risk

Financial instruments which potentially subject the Organization to concentrations of credit risk are primarily cash and cash equivalents and accounts receivable. Cash equivalents include highly liquid investments available for current use with an initial maturity date of three months or less. Cash is held in checking and savings accounts with major financial institutions and carrying amounts approximate market value. Accounts at each institution are insured by the FDIC up $250,000. As of December 31, 2018, no cash balances were uninsured.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - CONTINUED

Program Services Revenue Recognition

Revenues are received from outside donors to cover expenses for program services.

Grant Revenues Recognition

The Organization did not receive grant funding.

Contribution Recognition

Contributions received are recorded as unrestricted and temporarily restricted revenues depending on the existence or nature of any donor restrictions. Contributions are recognized when funds are received. As of December 31, 2018, the Organization did not have any contributions with donor-imposed restrictions that would have resulted in temporarily or permanently restricted net assets.

Property and Equipment

Property and equipment costing $1,000 or more is capitalized at cost. Lesser amounts are expensed when incurred. Donated property and equipment is capitalized at fair value as of the date the donation is received. Property and equipment are depreciated using the straight-line method over the estimated useful lives of the assets, ranging from five to seven years, and property and leasehold improvement are amortized over periods from twenty to forty years.

Donations of property and equipment are recorded as contributions unless the donor has restricted the donated assets to a specific purpose. Assets donated with explicit restrictions regarding their use and contributions of cash that must be used to acquire equipment are reported as restricted contributions. Absent donor stipulations regarding how long those donated assets must be maintained, the Organization reports expirations of donor restrictions when the donated or acquired assets are placed in service as instructed by the donor. The Organization reclassifies temporarily restricted net assets at that time. There were no material donations of property and equipment during 2018.

Income Taxes and Subsequent Events

The Organization is exempt from income taxes under Section 501 (c)(3) of the Internal Revenue Code. For this reason, the accompanying financial statements do not reflect a provision for income taxes.

Under federal and state income tax laws, an entity's tax returns are subject to examination by the applicable taxing authorities. The time period during which a return may be selected by a taxing authority for examination generally ends at the later of three years after the initial due date of the return or three years after the return is filed.

Date of Management's Review

Subsequent Events have been evaluated through October 11, 2019, the date the financial statements were available to be issued.