# Heart-4-Haiti Mission Society
# Financial Report 2005

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|---|---|
| Beginning Balance – January 1, 2005 | $ 2,076.74 |
| Receipts for 2005: | |
| Student Sponsorship Fund | $ 10,900.00 |
| Special Projects (Vehicle) | 11,570.90 |
| Church Worker Support | 25.00 |
| Total Receipts | $ 22,495.90 |
| Disbursements for 2005: | |
| Student Sponsorship Fund | $ 9,325.00 |
| Special Projects (Vehicle) | 1,000.00 |
| Church Worker Support | 25.00 |
| Total Disbursements | $ 10,350.00 |
| Ending Balance – December 31, 2005 | $ 14,222.64 |
| Total Remaining in Student Sponsorship Fund | $ 3,651.74 |
| Total Remaining in Vehicle Fund | 10,570.90 |