

**Heart-4-Haiti Mission Society
Financial Report 2006**

Beginning Balance – January 1, 2006 \$ 14,222.64

Receipts for 2006:

Student Sponsorship Fund	\$ 10,651.44
Special Projects (Vehicle)	14,062.80
<u>Church Worker Support</u>	<u>130.00</u>

Total Receipts \$ 24,844.24

Disbursements:

Student Sponsorship Fund	\$ 13,500.00
Special Projects (Vehicle)	23,761.24
<u>Church Worker Support</u>	<u>170.00</u>

Total Disbursements \$ 37,431.24

Ending Balance – December 31, 2006 \$ 1,635.64
