Heart-4-Haiti Mission Society
Financial Report 2007

Beginning Balance – January 1, 2007	$ 1,635.64
Receipts for 2007:	
Student Sponsorship Fund	$ 18,707.49
Special Projects (Fuel Fund)	3,375.62
Special Projects (Airline Ticket-Pastor Bernard)	463.46
Church Worker Support	300.00
Generator	3,024.06
Undesignated	282.61
Total Receipts	$ 26,153.24
Disbursements for 2007:	
Student Sponsorship Fund	$ 18,913.50
Special Projects (Fuel Fund)	4,095.94
Airline Ticket – Pastor Bernard	463.46
Generator	3,024.06
Church Worker Support	300.00
Total Disbursements	$ 26,796.96
Ending Balance – December 31, 2007	$ 991.92

Special Note on the Fuel Fund: The Fuel Fund was established by the Committee to help pay for Pastor Bernard's fuel expenses for his new truck. On the average, diesel fuel in Haiti runs $5 (U.S.) per gallon.