



# David McAntony Gibson Foundation

"serving the global community"

## Financial Statement June 1, 2005 to May 31, 2006

### Revenue

Tax Receipted Cash Donations	\$ 63,823.00
Total Received from Registered Charities	\$ 68,181.00
Tax Receipted Donations of Goods	\$ 229,192.00
Total Raised from Fundraising	\$ -
Interest and Investment Income	\$ 1,063.00
Revenue from Government Agencies	\$ -
Other Revenue	\$ -
<b>Total Revenue</b>	<b>\$ 362,259.00</b>

### Expenditures

Advertising and Promotion	\$ -
Bank and Interest Charges	\$ -
Program Costs	\$ 104,452.00
Value of Donated Goods	\$ 229,192.00
Office Supplies and Expenses	\$ -
Salaries, Wages and Honoraria	\$ -
Education Expenses for Training	\$ -

**Total Expenditures \$ 333,644.00**

**Balance \$ 28,615.00**