



David McAntony Gibson Foundation

"serving the global community"

Financial Statement June 1, 2006 to May 31, 2007

Revenue

Tax Receipted Cash Donations	\$ 82,743.52
Total Received from Registered Charities	\$ 159,031.88
Tax Receipted Donations of Goods	\$ 70,083.29
Total Raised from Fundraising	\$ 970.00
Interest and Investment Income	\$ 2,994.21
Revenue from Government Agencies	\$ -
Other Revenue	\$ -
Total Revenue	\$ 315,822.90

Expenditures

Advertising and Promotion	\$ -
Bank and Interest Charges	\$ -
Program Costs	\$ 191,949.65
Value of Donated Goods	\$ 70,083.29
Office Supplies and Expenses	\$ -
Salaries, Wages and Honoraria	\$ -
Education Expenses for Training	\$ -

Total Expenditures \$ 262,032.94

Balance \$ 53,789.96