



David McAntony Gibson Foundation

"serving the global community"

Unaudited Financial Statements Year ending May 31, 2008

Assets

Current Assets

Cash	\$	345,444
TOTAL ASSETS	\$	<u>345,444</u>

Liabilities

Accounts Payable	\$	-
TOTAL LIABILITIES	\$	<u>-</u>

RETAINED EARNINGS FOR YEAR ENDING MAY 31, 2008

Balance, beginning of year	\$	142,571
Balance, end of year	\$	<u>345,444</u>
Net Gain/Loss for fiscal year	\$	<u>202,873</u>



David McAntony Gibson Foundation

"serving the global community"

Unaudited Financial Statements Year ending May 31, 2008

Revenue

Received Cash Donations	\$	56,573
Received Goods Donations (GIK)	\$	87,306
Total Received from Registered Charities	\$	286,279
Total Other Gifts	\$	1,036
Interest	\$	8,261
Fundraising	\$	15,037
Sale of goods and services	\$	9,692
		<hr/>
TOTAL REVENUE	\$	464,184

Expenses

Capacity Building Missions		
Shipping of Med. Equipment	\$	19,953
Training Programs (International)	\$	5,525
Disaster Response Missions		
Pakistan July 2007	\$	18,925
Bangladesh Aug 2007	\$	30,755
Peru Aug 2007	\$	5,369
Sudan July 2007	\$	4,441
Dominican Republic Nov 2007	\$	2,107
Mexico Nov 2007	\$	10,415
Bangladesh Nov 2007	\$	21,273
Myanmar May 2008	\$	20,461
Rapid Response Team		
Equipment	\$	21,071
Training (Canada)	\$	3,631
Fundraising	\$	6,285
Other		
Bank Charges	\$	3
Donated goods (GIK)	\$	87,306
		<hr/>
TOTAL EXPENSES	\$	257,521
		<hr/>
Net Gain/Loss for Fiscal Year	\$	206,662