

# Leap of Faith Report

## *Financial Report 2004*

**Beginning Balance:** (1-1-04) **\$1,334.48**

Income:

Campers Fees	625.00
Easter Breakfast	71.00
Candy Sales	95.84
Easter Flowers	58.00
Surprise Banquet	2,027.97
Kenyon Craft Sale	183.30
Calendars	54.00
Soup Supper	45.00
Donations	30.20
<i>Total Income</i>	<u>3,190.31</u>

Expenses:

Calendars	235.00
Candy	69.56
Easter Flowers	43.91
Good Earth Village	955.00
Amber's Trip to Atlanta (2003)	50.00
Operation Christmas Child	246.20
Twins Game	245.00
Surprise Banquet	265.94
Food and Beverages for Meetings	107.21
<i>Total Expenses</i>	<u>2,217.82</u>

Donations:

OMF International (Tammy Lind)	16.00
American Cancer Society	700.00
JDR	100.00
American Heart Association	100.00
Interfaith Disaster	200.00
St. Judes Children's Hospital	50.00
<i>Total Donations</i>	<u>1,166.00</u>

**Ending Balance:** (12-30-04) **\$1,140.97**

Audited by:  
Lisa A. Berg  
Paul J. Berg  
1-30-05