

### Balance Sheet

**Statement of Activity** **September 30, 2005 & 2004**

### Revenue and Support:

**Expenses:**

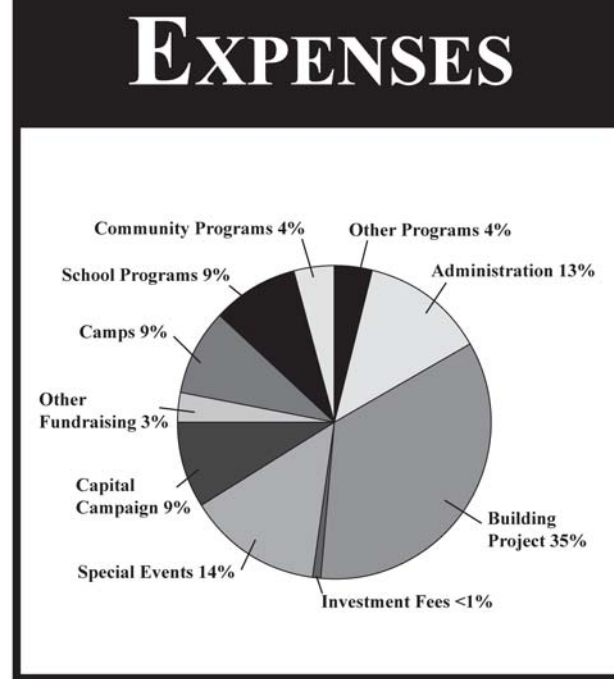
Administration:

Fundraising:

Program Services:

Building & Barn Projects	\$330,165	65,232
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Excess (deficit) of revenue over expense	<b>\$262,418</b>	<b>\$763,754</b>
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**Full Financial Report prepared by  
Grondin & Chandel, P.A. available on request**