

2008 Financial Report

Heart of Ukraine Ministries

MONTH	UKRAINE DONATIONS	USA DONATIONS	MONTHLY INCOME	MONTHLY EXPENSES	NOTES
Jan 2008	\$140.00	\$950.00	\$1,090.00	\$914.39	
Feb 2008	\$236.27	\$500.00	\$911.88	\$930.94	
Mar 2008	\$110.00	\$650.00	\$1,008.95	\$832.45	
Apr 2008	\$286.91	\$1,025.00	\$1,488.41	\$1,002.90	
May 2008	\$117.80	\$350.00	\$953.31	\$925.86	
Jun 2008	\$390.42	\$429.00	\$846.87	\$667.97	
Jul 2008	\$419.34	\$930.07	\$1,528.31	\$1,489.34	
Aug 2008	\$582.02	\$1,105.60	\$1,687.61	\$1,559.91	
Sep 2008	\$40.43	\$7,306.00	\$7,346.43	\$5,082.69	Purchase of Tickets for USA Trip; Move to new Apartment
Oct 2008	\$0.00	\$2,771.00	\$2,771.00	\$6,104.93	In USA
Nov 2008	\$75.01	\$335.00	\$410.01	\$1,524.66	
Dec 2008	\$123.42	\$1,668.60	\$1,792.02	\$1,402.28	
ANNUAL	\$2521.62	\$18,020.27	\$21,834.80	\$22,438.32	\$603.52 rolled over to 2009
TOTALS					

NOTE: Monthly Expenses Include: Internet, Transportation, Children's Ministry, English Classes, Sunday Night Fellowships, Building Relationships, Rehabilitation, and Personal Expenses (Rent, Utilities, Food, etc...)

NOTE: USA Expenses included gas for cars loaned to us, purchase of new laptop and other computer equipment, transport of dogs to Ukraine (Specific donation given and used for this), food during travel, supplies for ministry (i.e., books, educational materials, etc...)

NOTE: Funds not expended in one month roll over to the next month

NOTE: Ukraine Donations include: Tutoring income, Love Gift Offering for Teaching English with International Partnership, Local Church Love Offerings, USA Mission Team donating on site, etc....

NOTE: There are numerous non-financial donations that occur as well that include: food items, knitted items, transportation to/from events, etc....