

PINE HAVEN CHRISTIAN HOME FOUNDATION, INC

FINANCIAL REPORT July 1, 2007 - June 30, 2008

Income

<u>Donations Received</u>	
Greatest Need Fund	\$ 110,892
Care Ministry Fund	\$ 2,920
Haven Life Fund	\$ -
Total Donations	<u>\$ 113,812</u>
Investment Income (Loss)	\$ (60,038)
Total Income	<u>\$ 53,774</u>

Expenses

Support of Pine Haven	\$ 86,431
General & Administrative	\$ 87,862
Total Expenses	<u>\$ 174,293</u>

Change in Net Assets \$ (120,519)

Net Assets Beginning of Period \$ 1,091,640

Net Assets End of Period \$ 971,121