

Helping Hand Clinic, Inc.

STATEMENTS OF ACTIVITIES

Years ended December 31, 2006 and 2005

	<u>2006</u>	<u>2005</u>
UNRESTRICTED SUPPORT AND REVENUE		
Contributions	\$ 56,689	\$ 41,991
Grant - Kate B. Reynolds	13,000	29,875
Grant - N. C. Association of Free Clinics	25,400	15,928
Grant - N. C. Dept. of Health and Human Services	50,000	
United Way of Lee County	16,237	9,667
* In-kind contributed revenue	114,783	103,176
Program service revenue	12,469	7,666
Fundraising	9,113	4,714
Miscellaneous income	1,169	
Interest	<u>1,854</u>	<u>352</u>
Total unrestricted support and revenue	300,714	213,369
EXPENSES		
Operations	201,581	186,574
Fundraising	4,631	2,408
Administrative	<u>14,481</u>	<u>6,824</u>
Total expenses	<u>220,693</u>	<u>195,806</u>
INCREASE (DECREASE) IN UNRESTRICTED NET ASSETS	80,021	17,563
Unrestricted net assets, beginning of year	<u>40,341</u>	<u>22,778</u>
UNRESTRICTED NET ASSETS, end of year	<u>\$ 120,362</u>	<u>\$ 40,341</u>

* Value of donated services

Note: Does not include value of non-medical services donated.