GLOBAL NETWORK for BLOOD DONATION  
A Rotarian Action Group

INCOME STATEMENT  
December 31, 2006

Revenue:
Donation from Rotary District 5790 $ 1,000.00  
Interest Income $ 0.02

TOTAL $ 1,000.02

Expenses:
Web Site Set Up Expense $ 823.38  
Bank Charge $ 12.00

TOTAL $ 835.38

NET REVENUE OVER EXPENSE $ 164.64

BALANCE SHEET  
December 31, 2006

ASSETS:
Checking Account-Wells Fargo $ 164.64  
Accounts Receivable-Wells Fargo $ 12.00

TOTAL ASSETS $ 176.64

LIABILITIES $ -

RETAINED EARNINGS $ 176.64

BALANCE SHEET  
June 30, 2007

ASSETS:
Checking Account-Wells Fargo $ 164.64  
Accounts Receivable-Wells Fargo $ 12.00

TOTAL ASSETS $ 176.64

LIABILITIES $ -

RETAINED EARNINGS $ 176.64

Financial Statements prepared by Treasurer, Bobby Grigsby, CPA, MBA, 25 July 2007