

FINANCIAL REPORT

**Prepared by
Director**

Year end reports will be prepared by Doug Peele: Accountant

**Missionary Connection
Received Donation Record
Financial
January 2005 to December 2005**

Date	Love Offering	Total
1-18-05	453.00	
2-6-05	35.00	
2-21-05	130.00	
2-23-05	400.00	
3-10-05	50.00	
3-12-05	605.30	
4-2-05	100.00	
4-15-05	70.00	
4-16-05	100.00	
6-5-05	52.77	
6-10-05	150.00	
6-16-05	50.00	
		2195.77
6-16-05	25.00	
6-16-05	38.13	
6-17-05	20.00	
7-22-05	600.00	
8-19-05	225.00	
9-16-05	700.00	
9-30-05	300.00	
11-28-05	200.00	
		4303.90
Global Refuge 2005	292.13	
Missions/Missionaries 2005	936.00	
OAD Ministries 2005	760.00	
Vehicle repairs/acquisition legal transfer/licensing/titles Insurance/ fuel cost/food and donated goods transport 2005	10,266.87	16,266.77
Garage Rent		600.00

**Missionary Connection
Resource Love Offering
January 2005 to December 2005**

Date	Item	Value
-------------	-------------	--------------

September 2004	Moving Truck	1.00 5,100.00 + 86.00 plates + 80.00 Insurance spent by private donor for repairs
November 2004	81 Bontiville	1.00 727.00 Repairs + 15.00 Insurance 750.00 spent by private donor for repairs Donated to local missionary at no charge
March 2005	Ford Geo Prizm	1.00 709.00 Repairs + 28.00 plates + 54.00 Insurance per month = 324.00 900.00 spent by private donor for repairs: used for missionaries when they come to USA
February - December 2005 to present	Hope International Food/Pantry items	00.00 for donation only

**Missionary Connection
Donation Record
Financial
January 2005 To December 2005**

Date	Donation	Total
1-24-05 Brazil	185.96	
1-24-05 Check Fees	20.00	
1-27-05 Bank Card activation fee	20.00	
1-28-05 Food giveaway	2.69	
1-24-05 Food Pantry	34.78	
1-24-05 Food Pantry	21.95	
1-29-05 Unleavened Bread Café Outreach	50.36	
1-29-05 Unleavened Bread Café Outreach	5.68	
2-8-05 Unleavened Bread Café Outreach	39.07	
2-23-05 Legal Fees for 501 status	300.00	
2-23-05 Logo development	100.00	
2-23-05 Kitchen Supplies	62.45	
3-11-05 Gas for Mission Truck	43.29	
3-12-05 Unleavened Bread Café Computer room	40.00	
3-12-05 Mission Vehicle Repairs	600.00	
3-12-05 Board Meeting	31.20	

3-13-05 Food Pantry	60.88	
3-29-05 Food Pantry	17.85	
4-1-05 Homeless walk	20.00	
4-10-05 Homeward Bound	100.00	
4-11-05 Shipping	4.30	
4-16-05 Homeless shelter	42.69	
4-19-05 Sam's Club Tax exempt membership	30.00	
6-5-05 Hope International	15.00	
6-6-05 Office Supply	23.31	
6-10-05 Gas for mission vehicle	20.00	
6-11-05 Media	7.40	
6-12-05 Food Pantry	46.08	
6-12-05 Hope International	20.00	
6-13-05 Safe Kids	10.00	
6-14-05 Gas for mission vehicle	20.00	
6-14-05 Food for Homeless	3.78	
6-16-05 Gas for Mission Vehicle	20.00	
6-16-05 Bus tickets for homeless	25.00	
6-16-05 Bibles for Outreach	38.13	
6-17-05 Hope International	20.00	
6-16-05 Bus Tickets	25.00	
6-16-05 Bibles for Outreach	38.13	
6-17-05 Hope International	20.00	
7-22-05 NAIER/legal fees	600.00	
8-12-05 Gas for MC truck	20.00	
8-19-05 Legal fees	200.00	
9-18-05 legal fees	200.00	
9-18-05 NAIER	272.00	
9-18-05 Hosting Truth	236.00	
9-30-04 Legal fees	200.00	
10-17-05 Hosting Truth	30.89	
11-17-05 Hosting Truth	29.95	
11-28-05 Legal fees	200.00	
		4173.82
Donations Received for Global Refuge 2005 Direct Receipt	292.13	
Donations Received for Missions/Missionaries 2005/ Direct Receipt0	936.00	
Donations received for Oad Ministries Pakistan 2005 Direct Receipt	760.00	
Vehicle repairs/acquisition legal transfer/licensing/titles Insurance/ fuel cost/food and donated goods transport 2005 Direct Receipt and use/Funds received by Board member for the above uses only	10,266.87 For more information Contact: info@missionaryconnection.org	
		16,428.82
Garage Rent		600.00

**Missionary Connection
Free Supply Donation
Biloxi Mississippi Mission Trip
November 20-24, 2005**

QTY	Description	Cost	Total
17 HI	Cases diapers	120.00 per case	2,040.00
45 HI	Cases H2O	5.00 ea	225.00
6 NAIER	Cases Door Knobs	12 per case X 50.00 ea	3,600.00
2 NAIER	Cases bathroom faucets	6 per cs X 75.00ea	900.00
4 MC	Cases 4X4 sponges	160.00ea	640.00
9 MC	Cases gloves/dressing material	700.00 ea X 9	6,300.00
2 ABS	Cases Bibles(40)	20.00 ea	40.00
1 RBC	Case Daily Bread(100)	00.00	00.00
10 MC	Sleeping bags	12.00 ea	120.00
10 MC	Cases of wipes	40.00 ea	400.00
3 MC	Cases face soap	40.00ea	120.00
5 NAIER	Men's shirts	20.00ea	100.00
3 NAIER	Women's Shoes	15.00ea	45.00
1 NAIER	Case Christmas Cards	150.00	150.00
1 NAIER	Case Crown Molding material	350.00	350.00
2 NAIER	Cases Christmas tapes X 300 tapes	1.00 ea	300.00
3 HI	Cases famine products	250.00	250.00
		Total	16,280.00
Items Not Shipped Yet			
6 HI	Bags of white sheets	600.00	600.00
3 HI	Bags of pillows	200.00	200.00
1 HI	Bag of blankets	100.00	100.00
		Total	900.00

**Medical Supplies
The Joseph Storehouse
116C Shipyard Road
Savannah, GA 31406
January 2005**

Qty	Description	Send to
2	Cases of Gloves	Elazar
5	Cases of gloves	Israel
1	Case of mask	Elazar
2	Cases of mask	Israel
1	Endoscopic monitor	Israel
1	Insuflator	Israel
1	Light Source	Israel
3	Scopes	Israel
3	Light Cables	Israel

1	Camera Box	Israel
2	Cases of Cidex	Elazar
4	Cases of Cidex	Israel
14	Cases of Albutoral	Israel
10	Bottles Zoloft	Israel
10	Instrument cases	Elazar
43	Instrument cases	Israel

**Medical Supply List
2-22-2005**

**Recipients:
Israel, Haiti, Nigeria**

Qty	Description	Company	Country of origin	Estimated value
210	Pulmicort 0.5mg/2ml Respule with nebulizer	Astra Zeneca Wilmington, DE	Sweden	400.00
28	Xopenex 1.25mg/3ml	Sepracor Boston, Ma	USA	300.00
665	Pulmicort 0.5mg/2ml Respule	Astra Zeneca Wilmington, DE	Sweden	300.00
2160 doses	IPratropium 0.02%(ASC) 2.5 ml	A Slung Pharmaceuticals Fortworth, TX	Holo Pack International, Columbia,SC	1000.00
2160 doses	Albuterol 0.83% (IVAX) 3ml	IVAX Pharmaceutical, Miami , Fl	England	1000.00
1	Sidestream Nebulizer	Invacare Elvyra, OH	West Sussex, UK	120.00
1	Ureteral Cath	Covington GA Bard	Mexico	160.00
1	Truguide Bx Needle		Mexico	80.00
2	Amplatz Vasc Obstruction device	Bloomington,IN	USA	140.00
1	9french Dialator	Indpls., IN	USA	140.00
7	Vessel Diallators 5- 5 french 2- 6 french	Indpls.,IN	USA	980.00
1	Pinnacle introduction sheath	Boston Scientific Medi Tech Boston, Mass	USA	140.00
2	Wisdom Steerable guidewires 300cm	Cordis Corp Miami, FL	USA Norristown, PA	280.00
1	Case of sterile towel drapes	Hauppauge, NY	USA	320.00
2 boxes	Novofine 30 Disp needles (70)	Novo Nordisk	Bagsvaerd, Denmark	260.00
2	Diabetic educational kits	Becton Dickinson Franklin Lakes, N.Y.	USA	720.00
5	Nova Pens 3 starter kits	Nova Princeton, NJ	USA	1000.00
5	Soft touch Ivory Tips	Boeh Ringer Mannhiem Corp	USA	1000.00

		Indpls.,IN		
100	Disposable tips		USA	320.00
1	Tube sealer	Becton Dickinson Franklin Lakes, N.Y.	USA	320.00
1box	Critoseal	Oxford Labware St. Louis, MO	USA	260.00
1	Day Board Humulin	Eli Lilly Indpls.,IN	USA	100.00
1	Glucose monitor with accessories	Accucheck Indpls.,IN	USA	85.00
3 boxes	#11 blades	Cook Medical Franklin Lakes, N.Y.	USA	600.00
1 box	2-0 silk	Ethicon Sommerville, NJ	USA	290.00
1	Storz Electric Endoflator	Storz,Karl	Germany	15,000.00
1	Sony Monotor	Sony	USA	5000.00
1	Stryker light source	Stryker	Germany	10,000.00
2	Transducers/converters	Kinder Electric	USA	360.00
5	Bipolar cord	Elmed Warsaw,IN	USA	500.00
3	Monopolar Cords	Elmed Warsaw, IN	USA	300.00
4	Short Bipolar assemblies (4 pieces in each assembly)	Elmed Warsaw, IN	USA	560.00
10	#3 Knife handles	B-P (Bard Parker) Franklin Lakes, NJ	USA	200.00
8	Ratchet handles	Mediflex	Germany	960.00
18	Regular handles			2,160.00
2	Short Endoshears			320.00
3	Short Endoshears			480.00
3	5mm Needle Holders			480.00
1	Bottle nose dissector			160.00
5	Hook Scissor	Mediflex	Germany	800.00
2	Verres Needle 6"			200.00
1	Verres Needle 4"			100.00
2	Kocher			320.00
18	Short Shafts			2520.00
4	Davis/Geck graspers			560.00
3	Rt Angle graspers			420.00
8	Endoshears			1120.00
1	Hook cautery			160.00
4	Long Shafts			560.00
82	Currettes from 000-#5	Jarit V.Mueller	Germany	4100.00
31	Gouges	Jarit		1550.00
2	Synthes Gouges	Swiss	Swiss	100.00
2	Synthes layes	Swiss	Swiss	100.00
1	T wrench	USA	USA	50.00
1	Impactor	USA	USA	50.00

2	Freer	Codman	Germany	65.00
7	Key elevator	Jarit	Germany	210.00
38 cases	Gloves form size 7-9	J&J	USA	7600.00
8 cases	Latex Exam gloves-sm-med	J&J	USA	1600.00
13 cases	Sponges	DE Health Products Denver, PA	USA	1300.00
5 cases	Phiso soap	Phiso Chattanooga, TN	USA	600.00
3 cases	Dental sponges	Henry Schien Melville, N.Y.	USA	270.00
7 cases	Hygiene Kits	USA	USA	455.00
1 box	Various size tape	J&J	USA	200.00
			TOTAL	71,805.00