

**BECAUSE OF JENNA TRUST  
REGISTERED CHARITY NO. 578  
STATEMENT OF INCOME AND EXPENDITURE  
FOR THE YEAR ENDED DECEMBER 31, 2007**

	<b>2007</b>	2006
	<b>\$</b>	<b>\$</b>
<b>Income</b>		
Donations	<b>77,369</b>	89,838
Profit on Valentines Ball	<b>72,788</b>	61,201
Profit on Golf Tournament	<b>16,087</b>	21,459
Interest	<b>6,609</b>	4,418
	<u><b>172,853</b></u>	<u>176,916</u>
 <b>Expenditure</b>		
Provision of pampers	<b>30,619</b>	24,475
Physiotherapist fees	<b>28,496</b>	22,655
Special projects and outings	<b>24,384</b>	180
Equipment for CDC Physiotherapy Room	<b>17,030</b>	22,043
School fees and transportation	<b>11,444</b>	8,914
Doctors and surgical expenses	<b>8,242</b>	4,384
Food donations, Christmas gifts and rent support	<b>7,310</b>	6,958
Medical supplies	<b>5,540</b>	6,582
Postage, stationery and other	<b>787</b>	1,981
Bank charges	<b>311</b>	316
Wheelchairs, wheelchair repairs and other equipment	-	12,207
Funeral expenses	-	2,000
Orthopedic braces	-	1,667
	<u><b>134,163</b></u>	<u>114,362</u>
 Surplus of income over expenditure during the year	<u><b>38,690</b></u>	<u>62,554</u>

**AUDITOR'S REPORT**

**To the trustees of Because of Jenna Trust**

I have audited the above statement of income and expenditure of Because of Jenna Trust (Registered Charity No. 578) for the year ended December 31, 2007.