

HUMANITY'S TEAM CANADA

*4199 Renoak Court
Mississauga, ON L5C 4K3*

FISCAL YEAR 2006

12/1/2005 – 12/31/05

NOTES TO FINANCIAL STATEMENTS

1. Inventory as of 11/30/05 –
 - a. 20 Calendars - \$195.50
 - b. 30 Videos - \$0.00
 - c. 40 T-Shirts – \$0.00
2. Pledges Receivable includes consignment for 20 Calendars at the price of \$15 each to HT Alberta. Sales include \$300 in these consignment orders.
3. Accounts Payable of \$977.50 to Yasmin Virani for the production of Calendars has been paid.
4. Tithing Pledged of \$90.00 to Orlando Sonsogno Trust Fund at the Milton General Hospital was paid on December 10th 2005 to Gina Sonsogno in return for the 'pet expressions' used in the production of the Calendars.
5. HT Canada is the beneficiary of \$50 per person registered for the "Faith in the Rockies" planned to host Neale Donald Walsch's visit to Canmore, AB in May 2005.

After deducting related expenses (including Paypal Fees) we have collected \$820.55.

10% of the funds collected have been tithed to benefit HT World Wide Team for the sum of \$82.05.