

BETHANY HOUSE OF NORTHERN VIRGINIA, INC.

FINANCIAL STATEMENTS SUMMARY For the year ended June 30, 2006

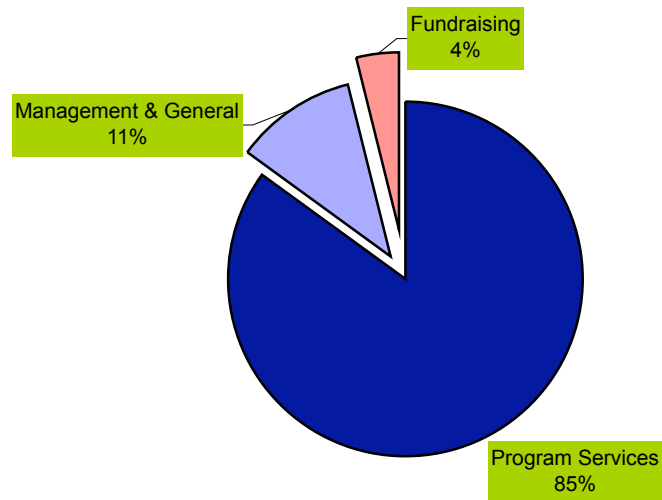
Revenue:

Donation - Goods and Services	469,310
Thrift Shop Revenue	421,498
Government Support / Grant	85,000
Combined Fedederal Campaign / United Way	28,798
Grants / Foundations	65,935
Fundraising	98,951
Congregations	49,953
Other Donations	51,607
Earned Revenue	11,200
Total Revenue	<u>\$ 1,282,252</u>

Expenses:

Program Services	1,100,158
Management & General	142,374
Fundraising	51,772
Total Expenses	<u>\$ 1,294,304</u>

Increase(decrease) in Net Assets	<u>\$ (12,052)</u>
Net Assets at beginning of year	<u>\$ 967,581</u>
Net Assets at end of year	<u><u>\$ 955,529</u></u>



Audited Financials will arrive by November 12, 2006.

