

Haiti Democracy Project, Inc.
Balance Sheet
December 31, 2006

ASSETS

Current Assets		
Citibank-1216	\$	4,003.58
Accounts Receivable		443.90
Grants Receivable		90,649.00
		95,096.48
Total Current Assets		
		95,096.48
Property and Equipment		
		0.00
Total Property and Equipment		
		0.00
Other Assets		
		0.00
Total Other Assets		
		0.00
Total Assets		
	\$	95,096.48

LIABILITIES AND CAPITAL

Current Liabilities		
Accounts Payable	\$	7,341.30
Notes Payable- Related Party		88,925.00
Amex 23007 payable		697.55
Amex 43008 payable		<1,467.67>
		95,496.18
Total Current Liabilities		
		95,496.18
Long-Term Liabilities		
		0.00
Total Long-Term Liabilities		
		0.00
Total Liabilities		
		95,496.18
Capital		
Retained Earnings		56,889.69
Net Income		<57,289.39>
		<399.70>
Total Capital		
		<399.70>
Total Liabilities & Capital		
	\$	95,096.48