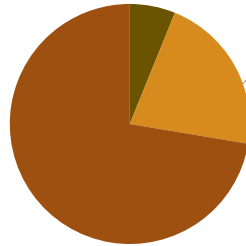
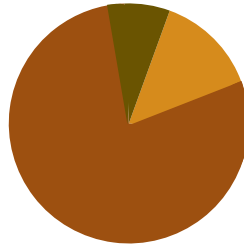


Foundation Financials Fiscal Year 2007-2008



Beginning Fund Balance As of July 1, 2007

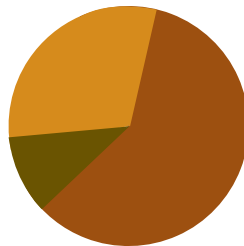
● Unrestricted Funds	\$28,310.00
● Restricted Funds.....	\$143,326.00
● Endowed Funds	\$540,779.00
<hr/>	
TOTAL.....	\$712,415.00



Ending Fund Balance As of June 30, 2008

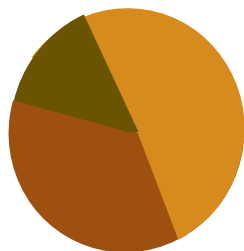
● Unrestricted Funds.....	\$32,641.00
● Restricted Funds.....	\$73,421.00
● Endowed Funds	\$611,270.00
<hr/>	
TOTAL.....	\$717,332.00

Foundation Financials Fiscal Year 2007-2008



Total Revenue For the Year Ended June 30, 2008

● Unrestricted Funds.....	\$26,308
● Restricted Funds.....	\$124,945
● Endowed Funds	\$70,491
<hr/>	
TOTAL.....	\$221,744



Total Expenditures For the Year Ended June 30, 2008

● Unrestricted Funds.....	\$88,193
● Restricted Funds.....	\$101,912
● Endowed Funds	\$26,722
<hr/>	
TOTAL.....	\$216,827