

**COMMUNITY FUTURES COLLECTIVE - COMMON GROUND**  
**Combined Comparative**  
**Statement of Activities**  
**December 31, -06**  
(reviewed)

**Changes in Unrestricted Net Assets**

		CG	CFC	COMBINED CFC-CG COMPARATIVE TOTALS	
				12/31, -05	12/31, -06
<b>Revenue and Gains:</b>					
<i>Contributed Sources:</i>					
<i>Foundations &amp; Non-profits</i>	(Note 6)	433,574	46,195	225,634	479,769
<i>Universities &amp; Colleges</i>	(Note 6)	13,100			13,100
<i>Business/Corporations</i>	(Note 6)	171,570		5,000	171,570
<i>Individuals</i>	(Note 6)	705,018	132,787	225,440	837,805
<i>Contract Income</i>	(Note 7)	21,375	12,750		34,125
<i>Rentals</i>	(Note 7)	151,501			151,501
<i>Other Income</i>		198	120		318
<i>Earned Interest</i>		200	100	353	300
<b>Total Unrestricted Revenue and Gains</b>		<b>1,496,536</b>	<b>191,952</b>	<b>456,427</b>	<b>1,688,488</b>
<b>Expenses:</b>					
<i>Hurricane Relief - New Orleans</i>	(Note 4)	612,930		148,318	612,930
<i>Woodlands Apartment Complex</i>	(Note 5)	901,501			901,501
<i>Angola 3 Coalition</i>	(Note 4)		56,074	44,948	56,074
<i>Angola 3 Coalition-Legal</i>	(Note 4)		58,427		58,427
<i>EOSO-Each One Save One</i>	(Note 4)		35,200	12,505	35,200
<i>Community Futures-MG/LEF</i>	(Note 4)		12,975	27,111	12,975
<i>SNAG</i>	(Note 4)		5,000	2,878	5,000
<b>Total Expenses</b>		<b>1,514,431</b>	<b>167,676</b>	<b>235,760</b>	<b>1,682,107</b>
<b>Increase in Unrestricted Net Assets</b>		<b>(17,895)</b>	<b>24,276</b>	<b>220,667</b>	<b>6,381</b>
<i>Increase in Net Assets</i>		(17,895)	24,276	220,667	6,381
<i>Net Assets at Beginning of Year</i>		224,780	16,056	20,169	240,836
<b>Net Assets at End of Year</b>		<b>206,885</b>	<b>40,332</b>	<b>240,836</b>	<b>247,217</b>

The notes are an integral part of these financial statements.