

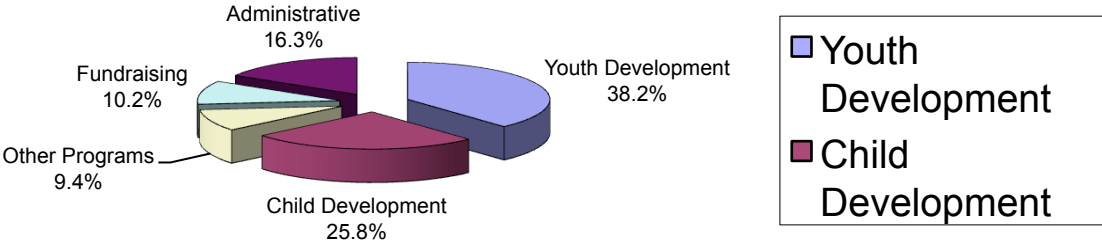
Emanuel Community Center

Audited 2007 Expenses

**EXPENSES**

Youth Development	346,536
Child Development	234,478
Other Programs	85,646
Fundraising	92,691
Administrative	148,408
<b>TOTAL EXPENSES</b>	<b>907,759</b>

**ECC Audited 2007 Expense  
by Program**

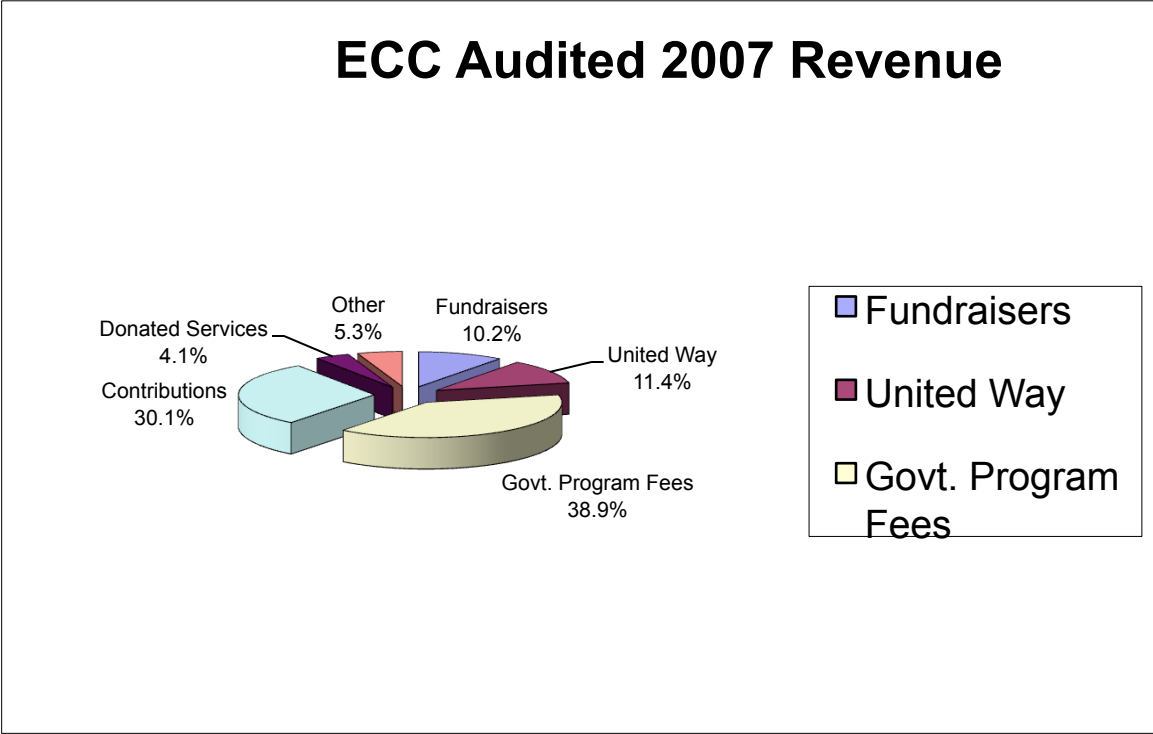


Emanuel Community Center

Audited 2007 Revenue

**REVENUE**

Fundraisers	84,723
United Way	95,000
Govt. Program Fees	324,215
Contributions	250,907
Donated Services	34,183
Other	44,493
<b>TOTAL REVENUE</b>	<b>833,521</b>



Emanuel Community Center  
Audited 2007 Balance Sheet

**ASSETS**

Property & Equipment	2867225
Other Assets	925068
<b>Total</b>	<b>3,792,293</b>

**Liabilities and Net Assets**

Liabilities	454,681
Net Assets	3,337,612
<b>Total</b>	<b>3,792,293</b>