



**Assuring a Bright Future
for
South Central Kansas**

**2007
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 YMAD Advisor
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Service area

Barber County
 Comanche County
 Kingman County
 Kiowa County
 Pratt, County
 Rice County
 Stafford County

South Central Community Foundation
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 Pratt, KS. 67124
 620-672-7929

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**2007
ANNUAL REPORT**
 Audited Statement of Assets, Liabilities
 and Net Assets – Modified Cash Basis

ASSETS

Cash and Cash Equivalents	\$3,728
Investments	
Money Market and Savings	\$808,445
Certificate of Deposit	\$973,354
Publicly held common stocks/mutual funds	\$6,773,687
Corporate Bonds	\$882,853
Real Estate	\$112,637
Total Assets	\$9,554,704

LIABILITIES

Funds held for Agencies	\$2,184,797
Total Liabilities	\$2,184,797

NET ASSETS

Unrestricted	\$811,742
Temporarily Restricted	\$877,414
Permanently Restricted	\$5,680,751
Total Net Assets	\$7,369,907

TOTAL LIABILITIES AND NET ASSETS \$9,554,704

REVENUE AND SUPPORT

Contributions	\$1,887,135
Investment Return	\$361,817
Net Appreciation in Fair Value of Investments	(\$9,626)
Total Revenue and Support	\$2,239,326

EXPENSES

Grants	\$578,681
Administration	\$90,569
Fund raising/Program expenses	\$47,463
Total Expenses	\$716,713
Change in Net Assets	\$1,522,613
Net Assets at beginning of year	\$5,847,294
Net Assets at end of year	\$7,369,907

Audit and financial statement, investment committee members, IRS 990 report, fees charged and 990-T (if filed) are available at South Central Community Foundation office upon request.

Total of Grants Awarded in 2007: \$542,681.09
Total Scholarships Awarded in 2007: \$31,750.00

