

AQUIN DEVELOPMENT, FOUNDATION, INC.

STATEMENT OF ACTIVITIES

FOR THE YEAR ENDED DECEMBER 31, 2006

| <u>REVENUE & SUPPORT</u> | <u>\$</u> | <u>%</u> |
|-------------------------------|-----------|----------|
| CONTRIBUTIONS | 5,275.00 | 25.21% |
| OTHER REVENUE | 15,649.00 | 74.79% |
| TOTAL REVENUE & SUPPORT | 20,924.00 | 100.00% |
| | | |
| <u>EXPENSES</u> | | |
| PROGRAM SERVICES | 2,000.00 | 14.78% |
| MANAGEMENT | 2,626.00 | 19.40% |
| GENERAL FUNDRAISING | 8,907.00 | 65.82% |
| TOTAL EXPENSES | 13,533.00 | 100.00% |
| | | |
| <u>INCREASE IN NET ASSETS</u> | 7,391.00 | |

