

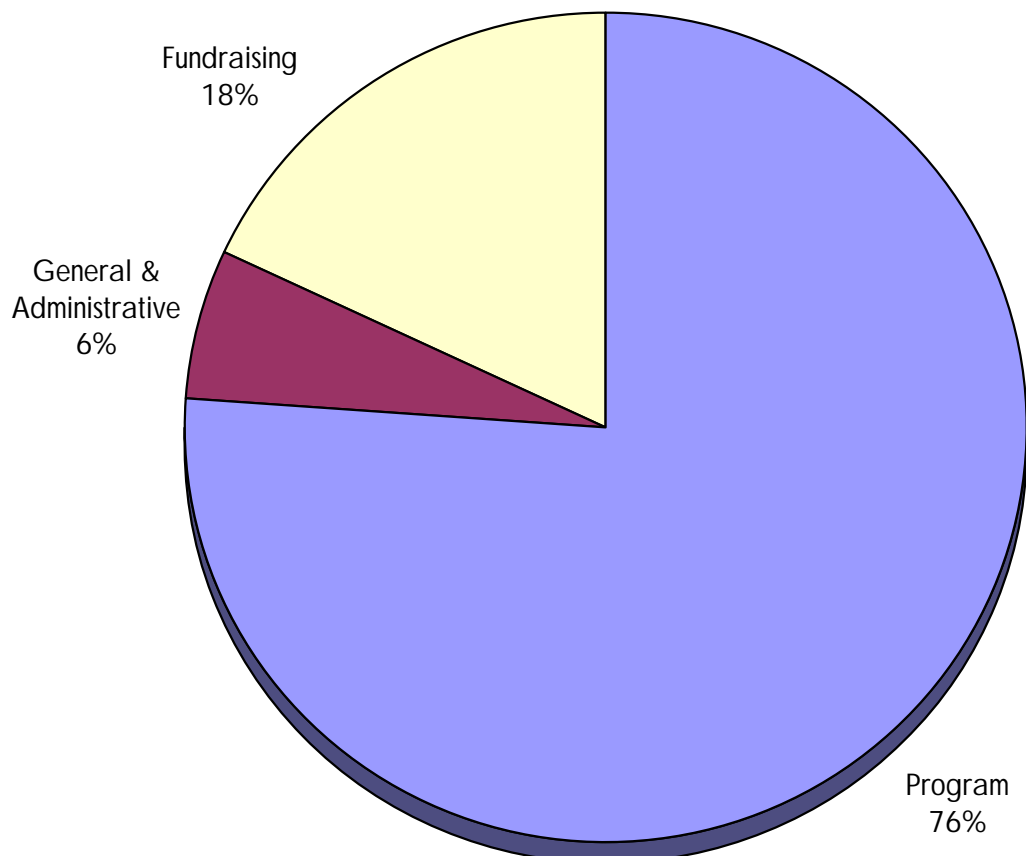
SPECIAL OLYMPICS NORTHERN CALIFORNIA & NEVADA

STATEMENT OF ACTIVITIES (Income Statement)

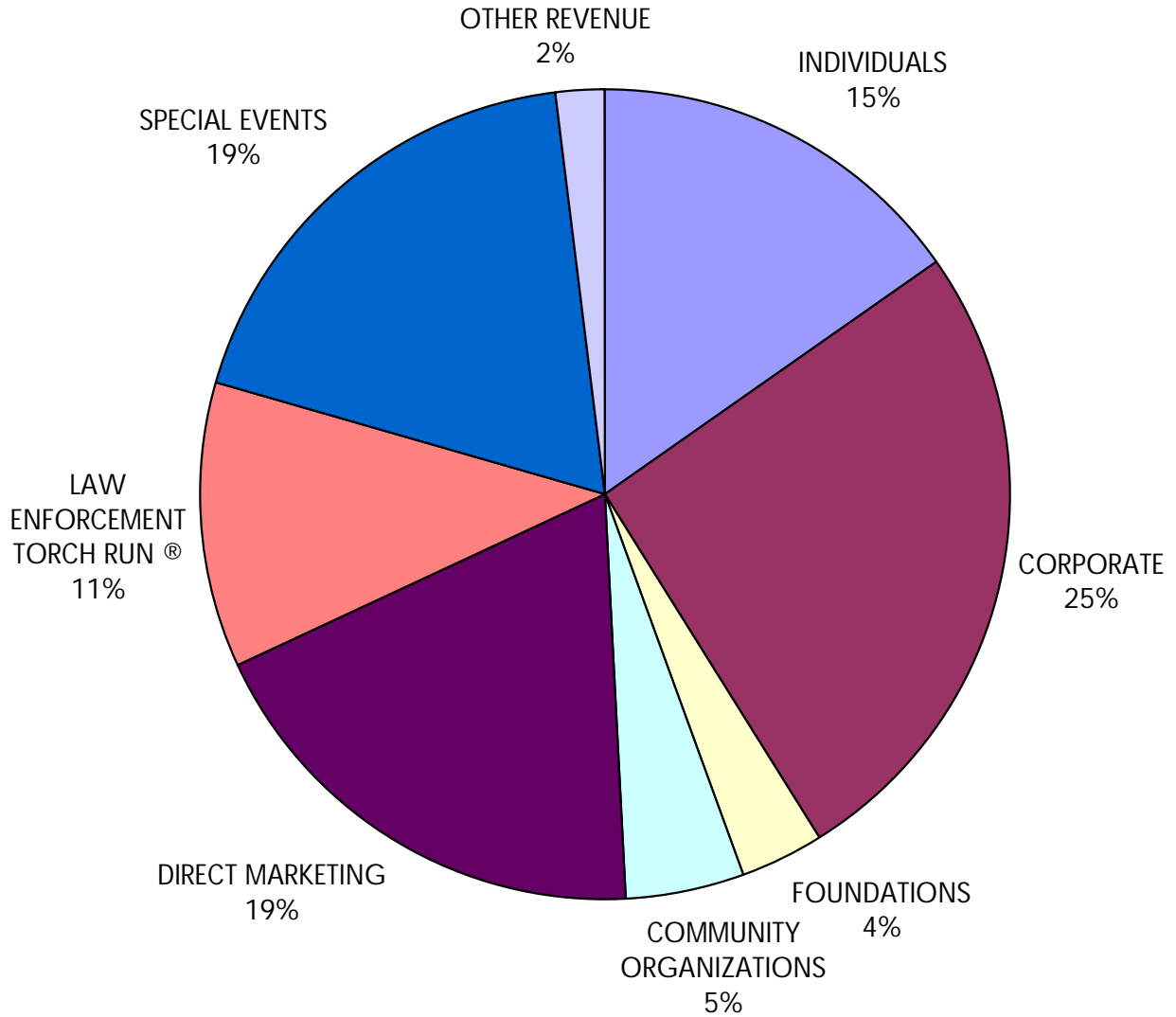
For the Years Ended December 31, 2007 and 2006

	2007	2006
REVENUES		
Contributions	\$ 5,938,404	\$ 5,710,668
Special Events - net revenues	2,122,257	2,379,935
Bequests, Estates & Trusts	369,625	142,795
Investment & Other Program Revenues	143,211	267,164
TOTAL REVENUE	8,573,497	8,500,562
EXPENSES		
Program	6,509,082	6,620,673
General & Administrative	517,628	399,521
Fundraising	1,540,765	1,406,659
TOTAL EXPENSE	8,567,475	8,426,853
TOTAL SURPLUS OR (DEFICIT)	6,022	73,709
Net Assets at Beginning of Year	2,890,521	2,816,812
TOTAL NET ASSETS at end of year	\$ 2,896,543	\$ 2,890,521

Special Olympics Northern California & Nevada How Your Dollar Was Spent



Special Olympics Northern California & Nevada How Your Dollar Was Raised



SPECIAL OLYMPICS NORTHERN CALIFORNIA & NEVADA

STATEMENT OF FINANCIAL POSITION (Balance Sheet)

As of December 31, 2007 and 2006

	2007	2006
ASSETS		
Cash and Cash Equivalents	\$ 1,353,132	\$ 1,791,846
Contributions Receivable	1,608,774	1,245,109
Deposits, Prepaid Expenses & Other Assets	243,155	259,030
Equipment and Leasehold Improvements, net	59,719	69,052
ASSETS	\$ 3,264,780	\$ 3,365,037
LIABILITIES AND NET ASSETS		
Accounts Payable and Accrued Expenses	\$ 368,240	\$ 312,921
Accreditation Fees due SOI		161,596
Net Assets - Unrestricted	1,142,155	1,544,246
Net Assets - Temporarily restricted	1,754,385	1,346,274
LIABILITIES AND NET ASSETS	\$ 3,264,780	\$ 3,365,037