

Scott Community Foundation

STATEMENT OF ACTIVITIES * For the Year Ended December 31, 2005

Unrestricted Net Assets	
Support and Revenue	2005
Gifts and Pledges	\$152,636
Interest and Dividends	42,668
Net unrealized and realized gain on investments	-15,488
Farm Income	6,588
Net assets released from restrictions	<u>67,576</u>
Total Support and Revenue	253,979
Expenses	
Program services	265,979
Supporting services	<u>90,286</u>
Total Expenses	<u>356,265</u>
Change in Unrestricted Net Assets	-102,286
Temporarily Restricted Net Assets	
Contributions	382,028
Interest	5,286
Net assets released from restrictions	<u>-67,576</u>
Change in Temporarily Restricted Net Assets	<u>319,739</u>
Permanently Restricted Net Assets	
Contributions	22,970
Interest	<u>41,072</u>
Change in Permanently Restricted Net Assets	<u>64,043</u>
Change in Net Assets	281,495
Net Assets at Beginning of Year	<u>3,280,947</u>
Net Assets at End of Year	<u><u>\$3,562,442</u></u>

*- Unaudited. Audited financial statements are available for public review at the SCF office: 303 Court Street, Scott City, KS 67871. The Foundation's 990 IRS tax filings are also available for public review at the SCF office, as well as on www.guidestar.com.