

Contributions	\$433,858	\$17,000	\$900,000			\$820,305
Change in temporarily restricted net assets	\$416,858	-\$883,000	\$712,550	-\$799,680	-\$58,342	\$556,135
Change in net assets	-\$4,788,673	\$13,614,024	\$532,722	\$3,200,966	\$3,347,443	\$604,699
Beginning net assets	\$38,231,318	\$24,617,294	\$24,084,572	\$20,883,606	\$17,536,163	\$16,931,464
Ending net assets	\$33,442,645	\$38,231,318	\$24,617,294	\$24,084,572	\$20,883,606	\$17,536,163