

2006-07 FINANCIAL REPORT*

Statement of Financial Position June 30, 2007

ASSETS

Unrestricted Cash:	
Checking/Savings	\$28,139.81
Temporarily Restricted Cash:	
Grant-D Thomas Found	<u>12,200.02</u>
Total Assets	\$40,339.83

LIABILITIES & EQUITY

Liabilities

Current Liabilities	\$ 0.00
Total Liabilities	\$ 0.00

Equity

Unrestricted	\$28,139.81
Temporarily Restricted	<u>12,200.02</u>
Total Equity	\$25,795.46

Total Liabilities & Equity	\$40,339.83
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Statement of Financial Activities For Year Ending June 30, 2007

REVENUES:

Unrestricted:	
Contributions	\$ 33,123.66
Grant/OH Childrens Tr Fd	10,162.00
Grant/OH Childrens Foundation	5,000.00
Grant/Google (In-kind)	7,191.25
Spankout Day	112.00
Miscellaneous	<u>168.65</u>
Total Revenue	\$55,757.56

EXPENSES:

Fundraising	\$ 242.50
Management	4,448.02
Programing and Grants	<u>36,522.67</u>
Total Expenses	\$41,213.19

Net Income	\$14, 544.37
Beginning Net Assets	<u>25, 795.46</u>

Ending Net Assets	\$40,339.83
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Our Mission

The Center for Effective Discipline (CED) is a non-profit organization, which provides educational information to the public on the effects of corporal punishment of children and alternatives to its use. It is the headquarters for and coordinates both the National Coalition to Abolish Corporal Punishment in Schools (NCACPS) and End Physical Punishment of Children (EPOCH-USA).

2006

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*Unaudited. CPA is Joe Nerone and Associates, 4935 Olentangy River Road Columbus, OH 43214.