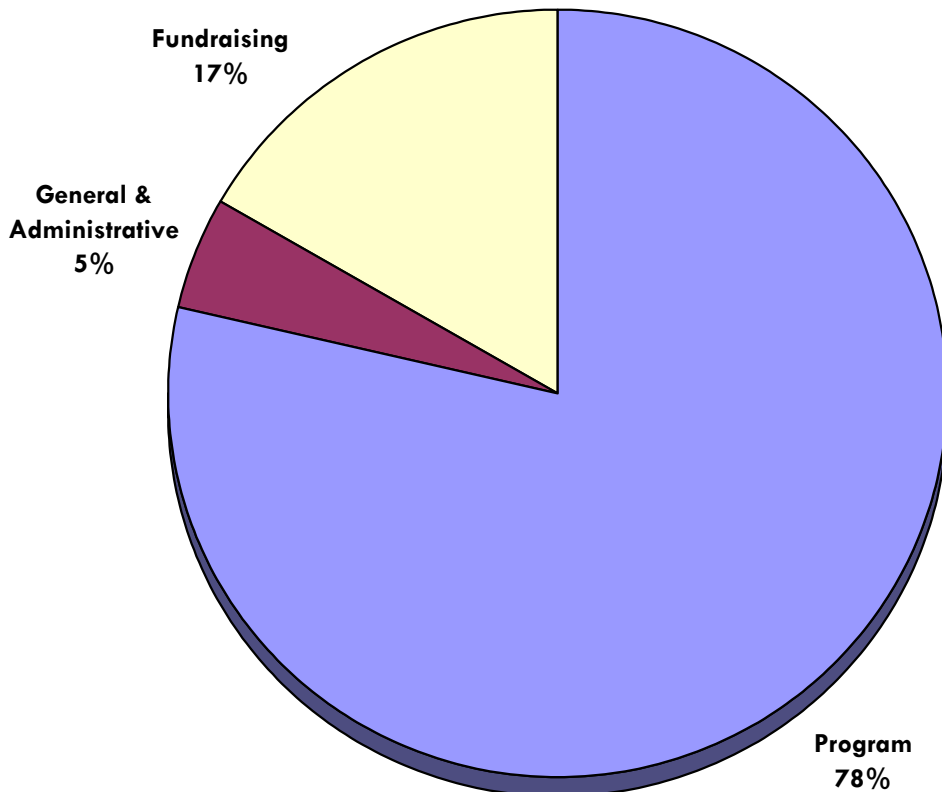


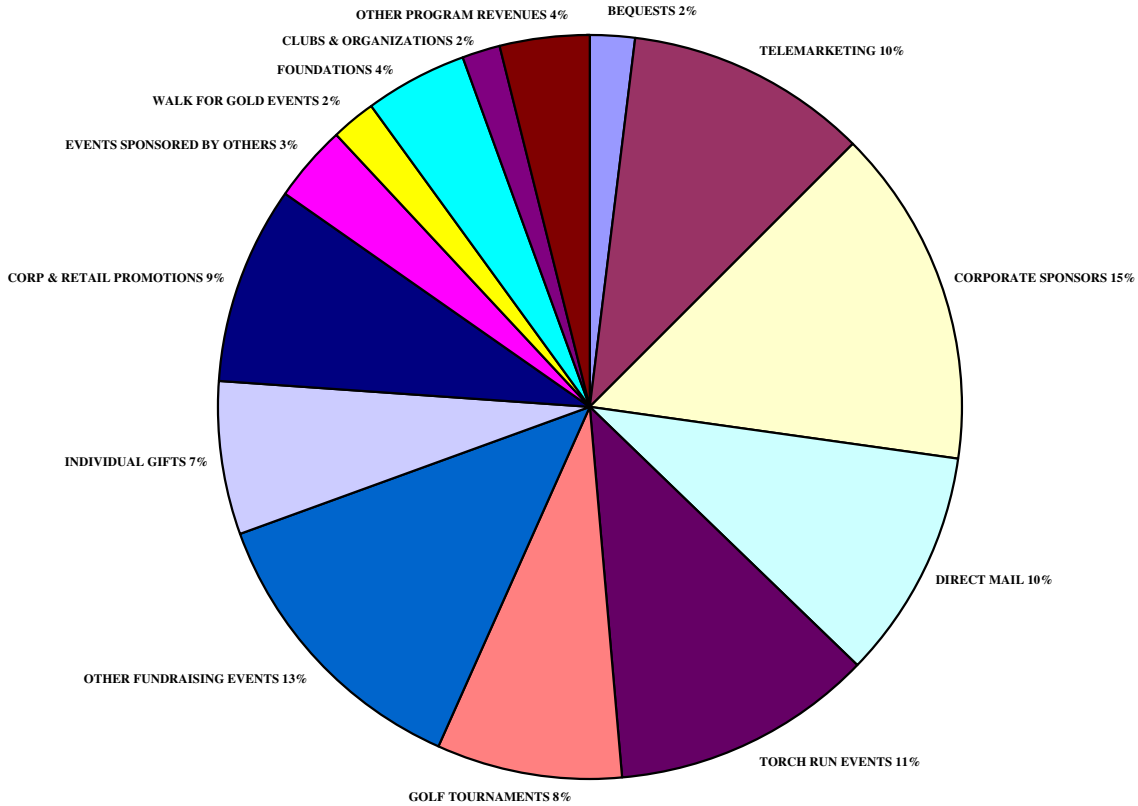
SPECIAL OLYMPICS NORTHERN CALIFORNIA, INC.
STATEMENTS OF ACTIVITIES (Income Statement)
For the Years Ended December 31, 2006 and 2005

	2006	2005
REVENUES		
Contributions	\$ 5,710,668	\$ 4,857,788
Special events - net revenues	2,379,935	1,985,217
Bequests, estates & trusts	142,795	940,077
Investment & other program revenues	267,164	19,692
TOTAL REVENUE	8,500,562	7,802,774
EXPENSES		
Program	6,620,673	5,709,246
General & Administrative	399,521	383,765
Fundraising	1,406,659	1,269,891
TOTAL EXPENSE	8,426,853	7,362,902
TOTAL SURPLUS OR (DEFICIT)	73,709	439,872
Net assets at beginning of year	2,816,812	2,376,940
TOTAL NET ASSETS at end of year	\$ 2,890,521	\$ 2,816,812

Special Olympics Northern California & Nevada
How Your 2006 Donor \$ Was Spent



**Special Olympics Northern California & Nevada
2006 Revenue Sources**



**STATEMENTS OF FINANCIAL POSITION (Balance Sheet)
As of December 31, 2006 and 2005**

	2006	2005
ASSETS		
Cash and cash equivalents	\$ 1,791,846	\$ 1,601,850
Contributions receivable	1,245,109	1,179,995
Deposits, Prepaid Expenses & Other assets	259,030	256,043
Equipment and leasehold improvements, net	69,052	72,276
ASSETS	\$ 3,365,037	\$ 3,110,164
LIABILITIES AND NET ASSETS		
Accounts payable and accrued expenses	\$ 312,921	\$ 137,527
Assessment fees due SOI	161,596	155,823
Net Assets - Unrestricted	1,544,246	1,483,312
Net Assets - Temporarily restricted	1,346,274	1,333,502
LIABILITIES AND NET ASSETS	\$ 3,365,037	\$ 3,110,164