



## Statement of Financial Position June 30, 2009

<b>Assets</b>	<b>2009</b>	
Cash and cash equivalents	\$	493,130
Certificates of deposit		200,000
Food inventory, at cost		10,678
Due from affiliates		-----
Grants receivable		960,187
Other receivables		99,498
Prepaid expenses		2,652
Total current assets		1,766,145
*Property, equipment and leasehold improvements, net		6,493,655
Total assets	\$	8,259,800
 <b>Liabilities and Net Assets</b>		
<b>Liabilities:</b>		
Accounts payable and accrued expenses	\$	337,611
Accrued payroll and related liabilities		80,240
Due to affiliates		7,909
Deferred revenue		1,286
Total current liabilities	\$	427,046
 <b>Net assets [deficit]:</b>		
<b>Unrestricted:</b>		
Undesignated	\$	1,242,500
Investment in fixed assets		6,493,655
Total unrestricted		7,736,155
Temporarily restricted		96,599
Total net assets		7,832,754
Total liabilities and net assets	\$	8,259,800

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# 2009 Contributors

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 Municipality of Anchorage  
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 The Alaska Community Foundation  
 The Rasmuson Foundation  
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 US Dept. of Housing & Urban Development  
 Providence Health & Services

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 ASRC Energy Services  
 AT&T  
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