

The AOPA FOUNDATION Inc.
STATEMENTS OF ACTIVITIES AND CHANGE IN NET ASSETS
Years ended December 31, 2008 and 2007
Amounts in (\$000's)
(Unaudited)

	2008				2007			
	Unrestricted	Temporarily Restricted	Permanently Restricted	Total	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
<i>Revenue, gains, and other support:</i>								
Contributions	\$233	\$5,071	\$105	\$5,409	\$176	\$0	\$0	\$176
Other income	100	0	0	100	0	0	0	0
<i>Total revenue, gains, and other support</i>	<u>333</u>	<u>5,071</u>	<u>105</u>	<u>5,509</u>	<u>176</u>	<u>0</u>	<u>0</u>	<u>176</u>
<i>Net assets released from restrictions</i>	<u>1,111</u>	<u>(1,111)</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<i>Total revenue, gains, and other support</i>	<u>1,444</u>	<u>3,960</u>	<u>105</u>	<u>5,509</u>	<u>176</u>	<u>0</u>	<u>0</u>	<u>176</u>
<i>Expenses:</i>								
Fundraising	879	0	0	879	0	0	0	0
Education	779	0	0	779	0	0	0	0
Administration and overhead	69	0	0	69	118	0	0	118
<i>Total expenses</i>	<u>1,727</u>	<u>0</u>	<u>0</u>	<u>1,727</u>	<u>118</u>	<u>0</u>	<u>0</u>	<u>118</u>
<i>Change in net assets from operations</i>	<u>(283)</u>	<u>3,960</u>	<u>105</u>	<u>3,782</u>	<u>58</u>	<u>0</u>	<u>0</u>	<u>58</u>
<i>Non-operating activity:</i>								
Return on investments, net	(30)	0	0	(30)	0	0	0	0
<i>Change in net assets</i>	<u>(313)</u>	<u>3,960</u>	<u>105</u>	<u>3,752</u>	<u>58</u>	<u>0</u>	<u>0</u>	<u>58</u>
Net assets at beginning of year	<u>58</u>	<u>0</u>	<u>0</u>	<u>58</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<i>Net assets at end of year</i>	<u>(\$255)</u>	<u>\$3,960</u>	<u>\$105</u>	<u>\$3,810</u>	<u>\$58</u>	<u>\$0</u>	<u>\$0</u>	<u>\$58</u>