



Dear Members and Friends,

Thank you for your continued support!

Here are some of the highlights from our third quarter, 2006 as compared to first quarter, 2006.

- * Total assets increased to \$213,073 in Q3 as compared to \$93,894 in Q1
 - mostly from the pledges by the public during July '06 fund raise
- * Interest income increased to 1,948 in Q3 as compared to \$648 in Q1
- * Expenses increased to \$5,397 in Q3 as compared to \$1,667 in Q1
 - resulting from purchase of a digital projector, fund raise dinner expenses and an initial payment for a video project
- * Pledges receivable at \$82,102 at the end of third quarter '06

Thank you again!

If you have any questions or need more information please contact us at:

TCCNC

2288 Fulton Street, Suite 312

Berkeley, CA 94704

Tel: 510.466.5620

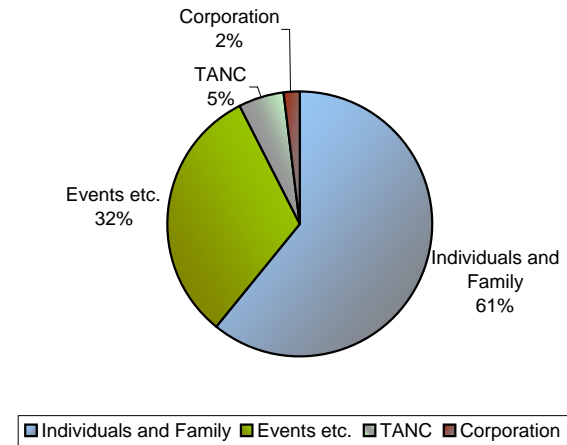
Email: contact@tanc.org

www.tccnc.net

(for the quarter ended 09/30/06 with comparative totals to quarter ended 04/30/06)

	9/30/2006	4/30/2006
ASSETS		
Current assets		
Checking account	\$ 49,023.65	\$38,915.65
Savings account	\$0.00	\$0.00
CD Account 1	\$ 51,554.27	\$50,683.66
CD Account 2	\$ 30,393.83	
Additional Check Receivable		\$4,295.00
Pledges receiveable	\$ 82,102.00	
Total Assets	\$ 213,073.75	\$93,894.31
LIABILITIES		
Accounts payable	\$0.00	\$0.00
Here are some of the highlights from our third quarter, 2	\$0.00	\$0.00
Other	\$0.00	\$0.00
Other	\$0.00	\$0.00
General and administrative	\$0.00	\$0.00
Total Liabilities	\$0.00	\$0.00
Net Assets (Assets-liabilities)	\$ 213,073.75	\$93,894.31

Q306: Donations by Types of Donors



(for the quarter ended 09/30/06 with comparative totals to quarter ended 04/30/06)

	9/30/2006	4/30/2006
SUPPORT AND REVENUES		
Individuals and Family	\$ 49,718.00	\$ 14,907.00
Pledges	\$ 82,102.00	
Events etc.	\$ 68,472.56	\$ 67,470.56
TANC	\$ 11,730.30	\$ 8,000.00
Corporation	\$ 4,500.00	\$ 4,500.00
Interest Income	\$ 1,948.10	\$ 683.66
Total Support and Revenues	\$ 218,470.96	\$ 95,561.22
EXPENSES		
Program Services	2806.59	
Fundraising	1666.91	
General and administrative	923.71	
Total expenses	5397.21	1666.91
Excess (deficit) of revenues over expenses	\$ 213,073.75	\$ 93,894.31

Q306: Expenses

