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Accrual Basis

Columbia Community Foundation, Inc.
Statement of Functional Expenses (990)
January through December 2008

	<u>Unclassified</u>	<u>TOTAL</u>
Awards and Grants	4,343.74	4,343.74
Business Expenses	32.00	32.00
Contract Services	3,425.00	3,425.00
Facilities and Equipment	54.00	54.00
Gala Event	24,789.79	24,789.79
Operations	2,103.44	2,103.44
Other Types of Expenses	1,597.00	1,597.00
Travel and Meetings	493.93	493.93
TOTAL	<u>36,838.90</u>	<u>36,838.90</u>