

COMMUNITY HEALTH CHARITIES OF OHIO
FINANCIAL STATEMENTS
June 30, 2007 and 2006

INDEPENDENT AUDITORS' REPORT

**The Board of Directors
Community Health Charities of Ohio
85 East Gay Street, Suite 505
Columbus, Ohio 43215**

We have audited the accompanying statements of financial position of Community Health Charities of Ohio (the "Organization") as of June 30, 2007 and 2006, and the related statements of activities, functional expenses and cash flows for the years then ended. These financial statements are the responsibility of the Organization's management. Our responsibility is to express an opinion on these financial statements based on our audits.

We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audits provide a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Community Health Charities of Ohio as of June 30, 2007 and 2006, and the results of its operations and cash flows for the years then ended in conformity with accounting principles generally accepted in the United States of America.

**Columbus, Ohio
November 5, 2007**

COMMUNITY HEALTH CHARITIES OF OHIO
STATEMENTS OF FINANCIAL POSITION
June 30, 2007 and 2006

	2007	2006
ASSETS		
CURRENT ASSETS		
Cash and cash equivalents	\$ 167,803	\$ 169,781
Cash held for members	379,158	332,070
Prepaid expenses	1,855	1,560
TOTAL CURRENT ASSETS	548,816	503,411
PROPERTY AND EQUIPMENT, net	1,574	3,395
DEPOSITS	957	957
TOTAL ASSETS	\$ 551,347	\$ 507,763
 LIABILITIES AND NET ASSETS		
CURRENT LIABILITIES		
Accounts payable	\$ 1,174	\$ 844
Payroll taxes payable	5,326	5,336
Accrued expenses	10,682	7,418
Distribution payable to members	371,138	332,071
TOTAL CURRENT LIABILITIES	388,320	345,669
NET ASSETS		
Unrestricted	163,027	162,094
TOTAL LIABILITIES AND NET ASSETS	\$ 551,347	\$ 507,763

See notes to financial statements.

COMMUNITY HEALTH CHARITIES OF OHIO
STATEMENTS OF ACTIVITIES
Years Ended June 30, 2007 and 2006

	2007	2006
REVENUES AND SUPPORT		
Total designated contributions	\$ 3,185	\$ 3,209
Administrative fees retained on amounts designated		
by donors for specific member affiliates	207,039	187,267
Interest income	3,103	2,757
In-kind donations	5,587	5,625
TOTAL REVENUES AND SUPPORT	218,914	198,858
 EXPENSES		
Program expenses	74,674	73,841
Supporting expenses		
Unallocated payments to affiliated organization	25,727	27,147
Management and general	95,987	94,468
Fund-raising	21,593	22,201
TOTAL EXPENSES	217,981	217,657
CHANGE IN NET ASSETS	933	(18,799)
 BEGINNING NET ASSETS	162,094	180,893
ENDING NET ASSETS	\$ 163,027	\$ 162,094

See notes to financial statements.

COMMUNITY HEALTH CHARITIES OF OHIO
STATEMENTS OF FUNCTIONAL EXPENSES
Years Ended June 30, 2007 and 2006

	2007				Total
	Program Services	Management & General	Fund Raising	Unallocated Payments	
Compensation expenses:					
Salaries and wages	\$ 53,064	\$ 51,775	\$ 14,573	\$ -	\$ 119,412
Employee benefits	5,784	5,637	1,591	-	13,012
Payroll taxes	3,949	3,849	1,087	-	8,885
Workers compensation	204	198	56	-	458
Total Compensation	63,001	61,459	17,307	-	141,767
Affiliation fee	-	-	-	25,727	25,727
Bank charges	-	327	-	-	327
Bookkeeping expense	-	3,600	-	-	3,600
Computer expense	-	-	-	-	-
Equipment maintenance	-	726	-	-	726
Insurance	-	2,635	-	-	2,635
Marketing	4,497	-	-	-	4,497
Meeting	394	-	-	-	394
Miscellaneous	-	356	-	-	356
Occupancy expense	3,003	14,016	3,003	-	20,022
Office supplies	494	907	247	-	1,648
Postage	93	169	46	-	308
Printing	-	-	201	-	201
Professional fees	-	7,310	-	-	7,310
Staff development	-	-	-	-	-
Subscription dues	100	-	-	-	100
Telephone	405	1,893	405	-	2,703
Travel	2,687	768	384	-	3,839
TOTAL EXPENSES BEFORE DEPRECIATION	74,674	94,166	21,593	25,727	216,160
Depreciation	-	1,821	-	-	1,821
TOTAL FUNCTIONAL EXPENSES	\$ 74,674	\$ 95,987	\$ 21,593	\$ 25,727	\$ 217,981

2006				
Program Services	Management & General	Fund Raising	Unallocated Payments	Total
\$ 52,094	\$ 50,783	\$ 14,331	\$ -	\$ 117,208
4,774	4,653	1,313	-	10,740
4,065	3,962	1,118	-	9,145
167	163	46	-	376
61,100	59,561	16,808	-	137,469
-	-	-	27,147	27,147
-	364	-	-	364
-	3,600	-	-	3,600
-	350	-	-	350
-	1,015	-	-	1,015
-	2,635	-	-	2,635
2,884	-	-	-	2,884
331	-	-	-	331
-	79	-	-	79
2,995	13,975	2,995	-	19,965
446	817	223	-	1,486
296	543	148	-	987
-	-	895	-	895
-	6,126	-	-	6,126
-	200	-	-	200
100	-	-	-	100
373	1,743	373	-	2,489
5,316	1,519	759	-	7,594
73,841	92,527	22,201	27,147	215,716
-	1,941	-	-	1,941
\$ 73,841	\$ 94,468	\$ 22,201	\$ 27,147	\$ 217,657

See notes to financial statements.

COMMUNITY HEALTH CHARITIES OF OHIO
STATEMENTS OF CASH FLOWS
Years Ended June 30, 2007 and 2006

	2007	2006
CASH FLOWS FROM OPERATING ACTIVITIES		
Increase (decrease) in net assets	\$ 933	\$ (18,799)
Adjustments to reconcile decrease in net assets to net cash provided (used) by operating activities		
Depreciation	1,821	1,941
(Increase) decrease in		
Prepaid expenses	(295)	(32)
Increase (decrease) in		
Accounts payable	330	(843)
Accrued expenses	3,264	(2,319)
Payroll taxes payable	(10)	1,828
Distribution payable to members	39,067	(37,258)
NET CASH AND CASH EQUIVALENTS		
PROVIDED (USED) BY OPERATING ACTIVITIES	45,110	(55,482)
 CASH FLOWS FROM INVESTING ACTIVITIES		
Payments for the purchase of property	-	(299)
 NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS	 45,110	 (55,781)
 CASH AT BEGINNING OF YEAR	 501,851	 557,632
 CASH AT END OF YEAR	 \$ 546,961	 \$ 501,851
 SUPPLEMENTAL DISCLOSURE		
Cash paid during the year for		
Income taxes	\$ -	\$ -
Interest	\$ -	\$ -

See notes to financial statements.

**COMMUNITY HEALTH CHARITIES OF OHIO
NOTES TO FINANCIAL STATEMENTS**

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Organization and Nature of Activities

Community Health Charities of Ohio (the "Organization") is a not-for-profit organization established to encourage and facilitate voluntary contributions through workplace giving campaigns to member affiliates which are not-for-profit organizations fighting disease through medical research, patient services, and community and medical education. The Organization is supported primarily through the fiscal agent fee retained from workplace donor campaigns.

Cash and Cash Equivalents

For purposes of the financial statements, the Organization considers all highly liquid debt instruments with original maturities of three months or less to be cash equivalents.

Financial Statement Presentation

The financial statements are presented in accordance with Statement of Financial Accounting Standards ("SFAS") No. 117, "Financial Statements of Not-for-Profit Organizations." Under SFAS No. 117, the Organization is required to report information regarding its financial position, activities, and cash flows according to three classes of net assets: unrestricted net assets, temporarily restricted net assets, and permanently restricted net assets. For the years ended June 30, 2007 and 2006, all net assets are classified as unrestricted.

Basis of Accounting

The financial statements of the Organization have been prepared on the accrual basis of accounting in accordance with generally accepted accounting principles.

Property and Equipment

Property and equipment are stated at cost. Donated items are recorded at their market value at the date the gift is received. The Organization capitalizes all expenditures for property and equipment in excess of \$200. Major improvements and betterments are capitalized and depreciated; maintenance and repairs, which do not improve or extend the life of the respective assets, are charged to expense as incurred. Depreciation is computed using the straight-line method over the estimated useful lives of the related assets ranging from five to ten years. Depreciation expense was \$1,821 and \$1,941 for the years ended June 30, 2007 and 2006, respectively.

Income Taxes

The Organization is exempt from federal income taxes under Section 501(c)(3) of the Internal Revenue Code ("Code") and therefore has made no provision for income taxes. Additionally, the Organization has been determined by the Internal Revenue Service not to be a private foundation within the meaning of Section 501(a) of the Internal Revenue Code.

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

Concentration of Credit Risk

The Organization occasionally maintains deposits in excess of federally insured limits of \$100,000. At June 30, 2007, the amount in excess of insured limits was \$346,961.

**COMMUNITY HEALTH CHARITIES OF OHIO
NOTES TO FINANCIAL STATEMENTS**

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Functional Allocation of Expenses

The costs of providing the programs and activities have been summarized on a functional basis in the statement of activities. Accordingly, certain costs have been allocated among the programs and supporting services benefited. The Organization is a federated fund-raising organization because it solicits and receives designated and undesignated contributions and makes disbursements to its member affiliates. The Organization's costs associated with performing fund-raising activities on behalf of its members are required by generally accepted accounting principles to be reported as fund-raising expenses.

Contributions

The Organization accounts for contributions in accordance with the recommendation of the Financial Accounting Standards Board in its Statement of Financial Accounting Standards (SFAS) No. 116, "Accounting for Contributions Received and Contributions Made" and Statements of Financial Accounting Standards (SFAS) No. 136, "Transfers of Assets to a Not-for-Profit Organization or Charitable Trust that Raises or Hold Contributions for Others".

In accordance with SFAS No. 116, contributions designated to member affiliates are not recorded as contribution revenue to the Organization, but are recorded as campaign results.

Under SFAS No. 136, the Organization is acting as a recipient organization that accepts assets from the donor and agrees to transfer those assets to the beneficiary. The Statement requires a recipient organization to recognize the fair value of those assets as a liability to the specified beneficiary concurrent with recognition of the assets received from the donor. The Organization, acting as fiscal agent for its member affiliates, has established policies and procedures to honor donor designations as provided by the workplace campaign reports. The policy is that each member affiliate receives its proportionate share of receipts, based on the results of each individual campaign, net of administrative fees retained during the year.

Donor designated contributions to member affiliates from workplace campaigns are considered agency transactions and are not reported by the Organization as contribution revenue. Donor designated pledges outstanding were \$1,138,057, net of allowance for uncollectible pledges of \$343,224 and \$1,174,715, net of allowance for uncollectible pledges of \$239,534, as of June 30, 2007 and 2006, respectively. Agency transactions are required to be reported as campaign results and the allocation to the member affiliate is an increase to the liability payable to members.

2. PROPERTY AND EQUIPMENT

Property and equipment consists of the following at June 30:

	2007	2006
Furniture and equipment	\$ 19,899	\$ 19,899
Accumulated depreciation	(18,325)	(16,504)
	\$ 1,574	\$ 3,395

3. BOARD DESIGNATION OF UNRESTRICTED NET ASSETS

The Board of Directors has designated the restriction of funds in the administrative reserve savings account. The balance in this account was \$84,793 and \$82,726 at June 30, 2007 and 2006, respectively.

**COMMUNITY HEALTH CHARITIES OF OHIO
NOTES TO FINANCIAL STATEMENTS**

4. OPERATING LEASE

The Organization leases office facilities under operating leases expiring in June 2008. The lease required monthly payments of \$915 through June 30, 2007. The lease payments will increase during the next fiscal year by five percent. Total rent expense was \$20,022 and \$19,965 for the years ended June 30, 2007 and 2006, respectively.

5. DONATED SERVICES

The value of donated occupancy included as other revenue in the financial statements and corresponding expense for the years ended June 30, 2007 and 2006 is \$5,587 and \$5,625, respectively.

6. RELATED PARTY TRANSACTIONS

The Organization is affiliated with numerous other not-for-profit organizations, which are the members of the Organization. The workplace campaign funds are either directly designated by the donor to a particular member or are undesignated by the donor and will be divided among total members participating in the campaign. Campaign results received are disbursed to the member affiliates by each member affiliate's percentage of designated pledges for that campaign. For the years ended June 30, 2007 and 2006, cash payments to members were \$1,274,204 and \$1,409,385, respectively. On June 30, 2007 and 2006, a distribution payable to member affiliates of \$371,138 and \$332,070 respectively represents the liability owed to the member affiliates for campaign results, which have not been distributed.

Member distributions for the year ended June 30, 2007 are as follows:

National agencies	Schedule I	\$ 495,550
State agencies	Schedule II	509,383
Local agencies	Schedule III	269,271
		\$ 1,274,204

7. EMPLOYEE BENEFIT PLAN

The Organization maintains a tax-deferred annuity plan qualified under Section 403(b) of the Internal Revenue Code covering substantially all employees above the age of 21 who have completed one year of service. Employees of the Organization are eligible to contribute a portion of their compensation to the plan in accordance with plan provisions. The Organization contributes 3% to 3.5% of gross salaries to the plan for qualified employees. Also, the Organization contributes 6% of new employee's initial base compensation after completing one year of employment. Employees may make contributions to the plan up to the maximum amount allowed by the Internal Revenue Code. Plan contributions were \$3,807 and \$3,807 for the periods ended June 30, 2007 and 2006, respectively.

INDEPENDENT AUDITORS' REPORT ON SUPPLEMENTARY INFORMATION

**The Board of Directors
Community Health Charities of Ohio
85 East Gay Street, Suite 505
Columbus, Ohio 43215**

The audited financial statements of Community Health Charities of Ohio (the "Organization") and our report thereon are presented in the preceding section of this report. The information presented on pages 10 through 13 is for purposes of additional analysis and is not required for a fair presentation of the statements of financial position and the statements of activities and changes in net assets of Organization. Such information has been subjected to the auditing procedures applied in our audit of the basic financial statements and, in our opinion, is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

**Columbus, Ohio
November 5, 2007**

COMMUNITY HEALTH CHARITIES OF OHIO
SCHEDULE I
DISTRIBUTIONS TO NATIONAL MEMBER AGENCIES OR THEIR DESIGNATED REPRESENTATIVE
June 30, 2007

American Foundation for AIDS Research (AmFAR)	\$ 3,759	NAMI	3,732
ALS Association	10,281	National Council of Alcoholism & Drug Dependency	410
Alzheimer's Association	14,845	National Headache Foundation	421
AMC Cancer Research Center	7,594	National Hemophilia Foundation	1,047
American Cancer Society	96,266	National Hospice and Palliative Care Foundation	462
American Diabetes Association	31,756	National Kidney Foundation	4,471
American Hearing Research Foundation	732	National Mental Health Association	1,872
American Heart Association	55,482	National Multiple Sclerosis Society	13,255
American Kidney Fund	3,165	National Parkinson Foundation	2,258
American Liver Foundation	2,169	National Spinal Cord Injury Association	963
American Lung Association	6,935	National Stroke Association	2,037
American Parkinson Disease Association	1,244	Parkinson's Disease Foundation	3,990
ARC	3	Prevent Blindness America	372
Arthritis Foundation	8,758	Research to Prevent Blindness	163
Cancer Research Institute	15,830	Sickle Cell Disease Association	14,204
Children's Tumor Foundation	1,422	Spina Bifida Association	4,260
Cooley's Anemia Foundation	174	St. Jude Children's Research Hospital	88,696
Crohn's & Colitis Foundation	12,646	Tourette Syndrome Association	2,348
Cystic Fibrosis Foundation	10,581	United Cerebral Palsy Association	1,696
Depression and Bipolar Support Alliance	2,401		
Easter Seals	1,860	Total	\$ 495,550
Endometriosis Association	1,445		
Epilepsy Foundation of America	7,437		
First Candle/SIDS Alliance	1,369		
Huntington's Disease Society	1,993		
Juvenile Diabetes Research Foundation	11,603		
Leukemia & Lymphoma Society	10,109		
Lupus Foundation of America	11,072		
March of Dimes	4,962		
Muscular Dystrophy Association	8,400		
Myasthenia Gravis Foundation	2,598		

See auditors' report on supplementary information.

COMMUNITY HEALTH CHARITIES OF OHIO
SCHEDULE II
DISTRIBUTIONS TO STATE MEMBER AGENCIES
June 30, 2007

ALS Association, NE Ohio	\$ 3,216	American Heart Association, Ohio Valley Affiliate	13,344
ALS Association, Western Ohio	9,862	American Kidney Fund	128
Alzheimer's Association, Greater Cincinnati	2,676	American Liver Foundation, Ohio	3,113
Alzheimer's Association, Greater Cincinnati - Portsmouth	346	American Lung Association of Ohio	5,843
Alzheimer's Association, Greater Cincinnati - Middletown	73	American Lung Association of Ohio, Mid Ohio	1,825
Alzheimer's Association, Greater Cleveland	4,174	American Lung Association of Ohio, Northeast	602
Alzheimer's Association, Greater East Ohio - Chap	843	American Lung Association of Ohio, Northwest	766
Alzheimer's Association, Greater East Ohio - Akron	25	American Lung Association of Ohio, Dayton	310
Alzheimer's Association, Miami Valley	2,527	Arthritis Foundation, Central Ohio	1,371
Alzheimer's Association, Northwest Ohio - Toledo	8,345	Arthritis Foundation, Northeastern Ohio	2,059
Alzheimer's Association, Northwest Ohio - Lima	1,367	Arthritis Foundation, Northwestern Ohio	667
Alzheimer's Association, Northwest Ohio - Mansfield	36	Arthritis Foundation, Ohio River Valley	669
AMC Cancer Research Center	37	Brain Injury Association of Ohio	5,060
American Cancer Society, Ohio Division	29,276	Cancer Research Institute	11,169
American Cancer Society, Allen	911	Columbus Neighborhood Health Center	5,506
American Cancer Society, Defiance	602	Community Health Charities of Ohio	2,142
American Cancer Society, Fairfield	2,821	Crohn's & Colitis Foundation of America, Central Ohio	13,189
American Cancer Society, Hancock	374	Crohn's & Colitis Foundation of America, Northeast Ohio	4,188
American Cancer Society, Lorain	857	Crohn's & Colitis Foundation of America, Southwest Ohio	847
American Cancer Society, Mahoning	1,203	Cystic Fibrosis Foundation, Central Ohio	11,221
American Cancer Society, Marietta	310	Cystic Fibrosis Foundation, Cincinnati	766
American Cancer Society, Marion	189	Cystic Fibrosis Foundation, Rainbow	2,502
American Cancer Society, Muskingum	339	Depression and Bipolar Support Alliance	38
American Cancer Society, Pickaway Co.	893	Easter Seal Rehabilitation Center, Wheeling	1,180
American Cancer Society, South Central	1,190	Easter Seals of Central and Southeast Ohio	10,346
American Cancer Society, Stark	693	Easter Seals of Central and Southeast Ohio - Ross Co	72
American Cancer Society, Summit	1,021	Easter Seals of Central and Southeast Ohio - Scioto Co	36
American Cancer Society, Columbiana/Trumbull	109	Easter Seals of Central and Southeast Ohio - Knox Co	18
American Cancer Society, Geauga	1,835	Easter Seals Society of Mahoning, Youngstown	636
American Cancer Society, Montgomery	1,191	Easter Seals Society of Mahoning, Boardman	146
American Cancer Society, Wood	2,607	Easter Seals of Northeast Ohio	388
American Diabetes Association of Ohio	20,134	Easter Seals of Northwest Ohio, Fremont	73
American Diabetes Association, Central Ohio	16,018	Easter Seals of Northwest Ohio, Norwalk	73
American Diabetes Association, Northeast Ohio	3,662	Easter Seals of Northwest Ohio, Toledo	495
American Diabetes Association, Northwest Ohio	1,312	Homreach Hospice	13,265
American Diabetes Association, Southwest Ohio	3,093	Hospice of Dayton	3,765
American Foundation for AIDS Research (AmFAR)	1,612	Hospice of the Valley, Inc.	5,939

See auditors' report on supplementary information.

COMMUNITY HEALTH CHARITIES OF OHIO
SCHEDULE II
DISTRIBUTIONS TO STATE MEMBER AGENCIES
June 30, 2007

Hospice Organization of Ohio	\$ 32,997	Muscular Dystrophy Association, Toledo Ohio	2,188
Huntington's Disease Society of America, Central Ohio	4,032	Muscular Dystrophy Association, Youngstown Ohio	310
Huntington's Disease Society of America, Northeast Ohio	156	Myasthenia Gravis Foundation, Ohio	934
JDRF, Greater Cincinnati	1,615	National Alliance for the Mentally Ill, Franklin County	8,250
JDRF, Greater Dayton	3,831	National Kidney Foundation of Ohio	12,659
JDRF, MidOhio	16,264	National Multiple Sclerosis Society, Northwest Ohio	5,571
JDRF, Northeast Ohio	5,067	National Multiple Sclerosis Society, Ohio Buckeye	4,213
JDRF, East Central Ohio	1,422	National Multiple Sclerosis Society, Ohio Valley	1,325
JDRF, Northwest Ohio	4,554	National Multiple Sclerosis Society, Dayton	1,385
Leukemia & Lymphoma Society, Central Ohio	22,206	National Parkinson Foundation	616
Leukemia & Lymphoma Society, Northern Ohio	4,746	National Reye's Syndrome Foundation	203
Leukemia & Lymphoma Society, Southern Ohio	1,906	Ohio Association of Free Clinics	7,680
Lupus Foundation of America, Akron Area	832	Ohio Sickle Cell and Health Association	7,274
Lupus Foundation of America, Columbus, Marcy Zitron	6,755	Pregnancy Decision Health Center	2,458
Lupus Foundation of America, Greater Cleveland	2,179	Prevent Blindness Ohio, Columbus	4,758
Lupus Foundation of America, Northwest Ohio	1,635	Prevent Blindness Ohio, Dayton	73
March of Dimes Birth Defects Foundation, Ohio	2,987	Prevent Blindness Ohio, Northeast Ohio	49
March of Dimes Birth Defects Foundation, Central Ohio	9,719	Prevent Blindness Ohio, Northwest Ohio	482
March of Dimes Birth Defects Foundation, Miami Valley	219	St. Jude Children's Research Hospital	29,247
March of Dimes Birth Defects Foundation, Northeast Ohio	1,024	Sudden Infant Death Network of Ohio	3,204
March of Dimes Birth Defects Foundation, Northwest Ohio	802	Tourette Syndrome Association of Ohio	2,462
March of Dimes Birth Defects Foundation, Cincinnati/NK	230	United Cerebral Palsy Association	180
MedFlight of Ohio	13,305	Wexner Heritage Village of Columbus	3,010
MedFlight of Ohio - Cuyahoga County	302		
MedFlight of Ohio - Jackson County	255	Total	<u>\$ 509,383</u>
MedFlight of Ohio - Marion County	219		
MedFlight of Ohio - Union	55		
MedFlight of Ohio - Wayne	73		
Mount Carmel Hospice	10,143		
Muscular Dystrophy Association, Akron/Canton Ohio	303		
Muscular Dystrophy Association, Central Ohio	7,290		
Muscular Dystrophy Association, Cincinnati Ohio	701		
Muscular Dystrophy Association, Cleveland Ohio	350		
Muscular Dystrophy Association, Columbus Ohio	1,914		
Muscular Dystrophy Association, Dayton Ohio	633		
Muscular Dystrophy Association, Northeast Ohio	383		
Muscular Dystrophy Association, Southeast Ohio	219		

See auditors' report on supplementary information.

COMMUNITY HEALTH CHARITIES OF OHIO
SCHEDULE III
DISTRIBUTIONS TO LOCAL MEMBER AGENCIES
June 30, 2007

ALS Association - Northeast Ohio	1,438	Juvenile Diabetes Research Foundation, Mid-Ohio	4,653
ALS Association - Western Ohio	1,307	Juvenile Diabetes Research Foundation, Northeast Ohio	5,972
Alzheimer's Association, Greater Cincinnati	3,827	Juvenile Diabetes Research Foundation, East Central Ohio	217
Alzheimer's Association, Greater Cleveland	5,489	Juvenile Diabetes Research Foundation, Northwest Ohio	1,178
Alzheimer's Association, Greater East Ohio - Akron	3,329	The LAM Foundation of Ohio	40
Alzheimer's Association, Greater East Ohio - Youngstown	24	Leukemia and Lymphoma, Central Ohio	5,173
Alzheimer's Association, Miami Valley	9,849	Leukemia and Lymphoma, Northern Ohio	3,124
Alzheimer's Association, Northwest Ohio	2,708	Leukemia and Lymphoma, Southern Ohio	1,243
American Cancer Society of Ohio	12,880	Lupus Foundation of America - Akron	1,132
American Diabetes Association - Central Ohio	21,889	Lupus Foundation of America - Greater Cleveland	3,394
American Diabetes Association - NE Ohio	7	Lupus Foundation of America - Marey Zitron	2,636
American Liver Foundation Ohio Chapter	1,289	Lupus Foundation of America - Northwest Ohio	2,014
American Lung Association of Ohio	5,948	March of Dimes of Ohio	4,084
Arthritis Foundation - Central Ohio	679	MedFlight of Ohio	5,963
Arthritis Foundation - Northeastern Ohio	120	Mount Carmel Hospice	3,318
Arthritis Foundation - Northwest Ohio	793	Muscular Dystrophy Association - Cincinnati	723
Arthritis Foundation - Ohio River Valley	113	Muscular Dystrophy Association - Cleveland	916
Columbus Neighborhood Health Center	377	Muscular Dystrophy Association - Columbus	1,522
Crohn's and Colitis Foundation of America, Central Ohio	2,326	Muscular Dystrophy Association - Dayton	220
Crohn's and Colitis Foundation of America, Northeast Ohio	5,065	Myasthenia Gravis Foundation of Ohio	4,354
Crohn's and Colitis Foundation of America, Southwest Ohio	2,357	NAMI of Franklin County	1,882
Cystic Fibrosis Foundation, Central	4,421	National Kidney Foundation of Ohio	3,906
Cystic Fibrosis Foundation, Cincinnati	2,514	National Multiple Sclerosis Society, Northwest Ohio	3,089
Cystic Fibrosis Foundation, Rainbow	40	National Multiple Sclerosis Society, Ohio Buckeye	199
Easter Seals of Central & Southeast Ohio	1,650	National Multiple Sclerosis Society, Ohio Valley	4,464
Easter Seals of Mahoning, Trumbull	417	Ohio Association of Free Clinics	1,646
Easter Seals of Northeastern Ohio	229	Ohio Sickle Cell and Health Organizations	1,455
Easter Seals of Northwestern Ohio	23	Pregnancy Decision Health Center	1,217
Easter Seals Rehabilitation Center, Wheeling	340	Prevent Blindness in Ohio	1,570
HomeReach Hospice	4,319	Sudden Infant Death Syndrome Network of Ohio	2,179
Hospice of Dayton	62,487	St. Jude Children's Research Hospital	1,856
Hospice of the Valley	3,389	Tourette Syndrome Association of Ohio	2,776
Hospice Organizations of Ohio	20,647	Wexner Heritage Village	36
Huntington's Disease, Central Ohio	2,283		
Huntington's Disease, Northeast Ohio	33		
Juvenile Diabetes Research Foundation, Greater Cincinnati	6,106	TOTAL	<u>\$ 269,271</u>
Juvenile Diabetes Research Foundation, Greater Dayton	410		

See auditors' report on supplementary information.