

## *President's message*



Randy Kirkpatrick

The 1922 Colorado River Compact was fashioned during one of the more water-abundant times, while the West was still in its “youth.” Fast forward eight decades and times have changed.

While the Colorado River system may be recovering from a historic drought and returning to more normal conditions, it seems to be producing less water. Given the growth and rapid maturation of the West, we of the Colorado River Water Users Association face challenging times ahead.

Colorado River stakeholders share a common vision; we recognize that no one can stand alone and prosper. Our Seven Basin States and the Tribes have the wherewithal to pull together and create comprehensive water strategies to provide the water supply necessary to meet the demands of our region.

I wish to express my sincere gratitude to the officers, trustees, committee chairs and Association members for their tireless dedication and support. Our membership is a mix of experienced “water buffalos” and a new techno-savvy breed; both are committed to serving the Association. I am pleased that they have meshed, and the fruits of their labor are evident. Our dynamic working environment in the Association is providing us the energy to meet the challenges of the future.

Through the work of many our annual conference in December 2006 was outstanding. We had many prestigious speakers, plus we were honored by the presence of the Secretary of Interior and the Commissioner of Reclamation. Our annual and mid-year meetings are where we address issues, share ideas and explore new opportunities for collaboration. These meetings are an invaluable resource in accomplishing the Association’s mission.

We also must promote our Association – explain how our membership, the states and the tribes have contributed to the successful Colorado River partnership. We must communicate our powerful legacy with clarity and passion so the vision and fortitude of those who have contributed to the evolution of the river will be remembered.

I quote Delph Carpenter “...From the blackest clouds comes the brightest rains. The tree that is most exposed to wind and storm is the strongest. The best fish come from the purest water...” As we stand on the banks of our future, we must continue our tradition of cooperation that has been garnered through mutual trust and respect. We exist in a complex, fast-moving world; the ability to cope with the inevitable changes will be crucial to our future success. I am deeply committed to our Association, and I look forward to a future of change on the river and the life that it spawns.

## *The Colorado River*

Drought. Global warming. Unbridled growth. What will happen to the precious Colorado River?

Winding through about 1,450 miles of mountains and deserts, the Colorado River supplies water to more than 25 million people and helps irrigate 3.5 million acres of farmland. It is the primary river of the American Southwest; more water is exported from the Colorado River basin than from any other river basin on the planet. Waters from the Colorado support some of the fastest-growing metropolitan areas in North America.

Residents in the region have been told since the 1930s that growth would be constrained because of limited water supply. Millions of residents and decades later, the same prediction is repeated.

Recently, a report from scientists at Columbia University warns of changing patterns in precipitation that could leave the southwestern United States dry – thus reducing critical water supplies and forcing residents to make difficult choices. The new study complements other studies about drought in the Southwest. Hydrologic studies of the region charting back to the time of Columbus indicate at least a half-dozen droughts of varying magnitude,

all exceeding the severity of the current episode.

Droughts are part of the package that comes along with an arid climate, and major droughts will undoubtedly be a part of the future, with or without global warming. Whether the Earth's temperature rises, drops or remains the same, be sure that there will be extended droughts.

Solutions will come on both the supply side and demand side of the water equation. Cloud seeding, better engineering of water storage and transport systems, plus other methods could help generate more water in the future. Water-saving landscapes and devices in our homes likely will further reduce per-capita water consumption. Crops are being genetically engineered to become more water-use efficient and gray-water systems are being designed to optimize water use in homes.

Members of the Colorado River Water Users Association are pledged to the responsible resource stewardship of this "Grand River." Policy makers, officials and other CRWUA stakeholders continue to address issues and consider solutions that balance municipal and agricultural water and power needs, sustainability, recreation and environmental safeguards.



## *The Colorado River Water Users Association*

Formed in 1945, the Colorado River Water Users Association is a non-profit, non-partisan organization, formed to plan, study, formulate and advise about ways to protect and safeguard the interests of all who use the Colorado River.

The association includes about 75 water and power organizations and more than 1,600 members, representing water and power interests in all seven Colorado River Basin states – Arizona, California, Colorado, Nevada, New Mexico, Utah and Wyoming. Represented groups include counties, municipalities, district water user groups, political subdivisions, water conservancy districts, irrigation districts, Native American tribes and communities, engineering consultants, and others.

The Colorado River is of critical importance not only to the West, but also to the nation. The challenges facing Colorado River Basin water users – to protect and manage this precious, critical resource – grow more complex as the region grows rapidly and develops, and competition for Colorado River water intensifies.

### **GENERAL EDUCATION**

CRWUA promotes the importance of the Colorado River to water users and the general public. Educational efforts, including printed materials, videos and a Web site are shared through the Basin states and worldwide.

### **BOARD OF DIRECTORS**

Each of the seven Basin states and a coalition of the Native American communities that have allocations of Colorado River water – called the 10 tribes – are represented on the board by three directors. Directors are nominated by members from each state and are elected by a majority vote at the association's annual meeting. The board meets twice a year, during May and December.

### **COMMITTEES**

Board committees meet throughout the year to conduct CRWUA business. These include audit, budget, program, housing, membership, exhibits, nominations, public affairs, resolutions and spouses programs.



### **OFFICERS**

CRWUA's officers comprise a president, vice president, secretary-treasurer and assistant secretary-treasurer. The assistant secretary-treasurer is responsible for the accounting and operational functioning of the association.

### **ANNUAL CONFERENCE AND MEETING**

CRWUA addresses current issues during a three-day conference each December. The program typically includes nationally recognized experts, panel discussions, debates and entertainment.

### **MEMBERSHIP**

All groups and individuals interested in the purposes of the CRWUA are eligible for membership. Various categories of membership are available to all members of the public. The board sets dues annually.

For more information about CRWUA, visit the Web site at [crwua.org](http://crwua.org), or telephone (760) 398-2651.

## *Year In Review*

The Colorado River Water Users Association is a partnership that considers the principles of resource stewardship while trying to optimize quality of life issues in the Basin states.

The Association is composed of the public, elected officials, federal, tribal and state agencies and other parties engaged in addressing concerns related to the welfare of the Colorado River. Association members use an approach that offers a balanced integration of sound science, civic and stakeholder values, and resource preservation as a foundation for addressing emerging issues.

With complexities such as urban and agricultural uses, growth, the environment (including global warming and drought concerns), Basin states and the Tribes are tasked with achieving new levels of water management excellence and efficiency in the coming years.


This past water year was characterized by the following milestones within the upper and lower Colorado River Basins:

### **BUREAU OF RECLAMATION, UPPER COLORADO REGION**

The Animas-La Plata Project in southern Colorado and northern New Mexico – now almost halfway completed – continues to be near the top of the Bureau of Reclamation's agenda for the Upper Colorado Region. By the end of the year, the Bureau of Reclamation had awarded 10 construction contracts, with seven of those now complete.

A majority of the work on both the Ridges Basin Dam and the Durango Pumping Plant is finished. Next priority: issuing a construction contract to build the Inlet Conduit to convey water from the Animas River to an off-





stream storage reservoir. For more details about the Animas-La Plata Project, visit the Web site at [www.usbr.gov/uc/progact/animas](http://www.usbr.gov/uc/progact/animas).

Environmental stewardship of another sort is the focus of the Colorado River's Recovery Implementation Program for endangered species. As 2006 drew to a close, the Bureau of Reclamation was preparing to issue a construction contract for a fish ladder at the Price-Stubbs Diversion Dam near Grand Junction, Colo. The structure would open an additional 110 miles of historic range of habitat for endangered fish.

In November 2006, the Upper Colorado Region officially started the National Environmental Policy Act process regarding the long-term experimental plan (LTEP) for the future operational activities of Glen Canyon Dam. The process includes undertaking an environmental impact statement (EIS). In mid-December, the region published a Federal Register notice to further describe the EIS purpose, and began seeking public comment as part of a public-scoping period.

The LTEP will help analyze and define a long-term approach to experimental flows, studies and releases that will provide scientific data to determine future Glen Canyon Dam operations. LTEP activities also will be used to determine how to address environmental goals and responsibilities downstream of the dam.

#### **COLORADO**

Colorado continued to keep one keen eye on the snowpack and another on the forward-looking statewide planning effort known

as "Colorado Water for the 21st Century."

The state again saw a trend where earlier-than-usual warm weather withered the snowpack and reduced anticipated runoff. Many areas of the state finished the year still in the throes of the drought, with runoff again falling below average.

With the pressures from growth and drought mounting, the state forged ahead with a grass-roots planning process to identify and agree how to use existing and future water supplies. Nine "roundtables" representing river basins and metropolitan Denver met throughout 2006 to develop regional understandings and water-resource priorities.

Agricultural lands continued to be a target for municipal water supply. The Colorado General Assembly formalized a process for rotational fallowing and leasing of water rights to help keep lands in production while improving water supply certainty.

In reaction to the pressure on agriculture, a study released during the year proposed a new transmountain diversion from the Yampa River to Colorado's urban Front Range. Another study suggested a privately financed project that would pipe water from the Flaming Gorge Reservoir on the Wyoming-Utah state line to Colorado's Front Range.

In conjunction with the Animas-LaPlata project in southwest Colorado, the Ridges Basin Dam reservoir is expected to start filling in 2009, with the project completed in 2012. Animas-LaPlata fulfills the requirements of the 1988 Colorado Ute Indian Water

Rights Settlement Act and the Colorado Ute Settlement Act Amendment of 2000.

In northwest Colorado, the Colorado River District completed work on the Elkhead Dam enlargement. This landmark project for the Upper Colorado Endangered Fish Recovery Program creates water storage for the benefit of certain fish in the Yampa River, as well as for future community and industrial needs.

#### **NEW MEXICO**

Snowpack totals for the water year were 51 percent of average in the Animas River Basin and 43 percent of average in the San Juan River Basin. Fortunately, record summer monsoon rains brought short-term relief and partially replenished reservoirs.

The Navajo Reservoir received 310,800 acre-feet – about 46 percent of the 30-year average – from April-July runoff. At the end of the water year Navajo had 1,419,787 acre-feet of storage or about 83 percent of capacity.

The office of the state engineer introduced the Active Water Resource Management (AWRM) initiative in 2006 in response to water supply issues and the lack of comprehensive adjudication. AWRM focuses on many basins in the state and enables the engineer's office to manage New Mexico's water resources. The San Juan Basin Adjudication process continues, focusing its efforts on the La Plata River Watershed.

The San Juan River Basin Recovery Implementation Program (SJRIP) continues to help the recovery of the



razorback sucker and the Colorado pikeminnow – both endangered fish species.

This past year, the Bureau of Reclamation released 5,000 cubic-feet-per-second of water from Navajo Reservoir for seven consecutive days in accordance with SJRIP flow recommendations. The total spring peak release was about 141,000 acre-foot to rehabilitate spawning areas in the critical habitat. However, because of marginal flow in the Animas River, only a portion of the recommendations were met. For more about the SJRIP, visit the Web site at: [www.fws.gov/southwest/sjrip/](http://www.fws.gov/southwest/sjrip/).

San Juan Basin partners are identifying issues and effects of woody-invasive species in the watershed. The San Juan Watershed Woody-Invasive Initiative Group was formed to develop a strategic plan for the entire watershed to manage and control the species.

The Navajo Agricultural Products Industry, with help from the Bureau of Indian Affairs (BIA), has improved its fortunes and has become profitable. Construction of irrigation infrastructure is under way along Block 8, which will increase farm acreage by 13,000. BIA provides funding to upgrade irrigation systems, thus conserving water and increasing productivity.

## UTAH

Water supply was a mixed bag for Utah, with above-average precipitation and snow pack in the north and below-average levels in the south. Runoff in northern Utah, combined with above-average flows in water year 2005, continued to replenish reservoirs depleted from six years of drought. During water year 2006 almost every northern Utah reservoir was filled. Several large long-term, carry-over reservoirs, while not filling, made significant increases in water storage for future years. Conservation efforts in the southern part of the state remained strong, mitigating the effects of the substandard year.

Water conservation efforts during the previous drought have heightened the public's awareness, and water consumption remained consistent with previous years. Water managers were cautiously optimistic that, with two above-average years in northern Utah, the drought of the previous six years had ended.

## WYOMING

For Wyoming, 2006 was a year of contrast. Winter storms produced an above-average snowpack, and forecasters confidently predicted sufficient runoff to provide near-normal to full levels in lakes and reservoirs in the Green River Basin. By August, the promise of plentiful water supply had vanished along with the spring snowpack.

In anticipation of mother nature's vicissitudes, the 2005 Wyoming Legislature funded an \$8.8 million weather-modification project to employ cloud seeding as a means to increase precipitation and increase snowpack with subsequent runoff augmentation.

Because target areas for the project mostly are located in or adjacent to U.S. Forest lands, scheduling was put on hold until the permitting process was finalized last year.

The contractor for the project began construction and development of silver iodide generators, ground-based confirmation equipment, aerial flare deployment equipment, and aircraft modifications necessary to initiate cloud seeding. Actual seeding of storm clouds is scheduled for 2007. Project consultants are optimistic that the program can increase snowpack by 10 percent to 20 percent.

## BUREAU OF RECLAMATION, LOWER COLORADO REGION

One of the key projects for the Bureau of Reclamation's Lower Colorado Region this past year was crafting a draft environmental impact statement (EIS) that pertains to operating Lakes Powell and Mead during a drought. The draft EIS complements developing Lower Basin shortage guidelines and coordinated management strategies for the lakes, particularly during low-reservoir conditions. So far, Reclamation has issued a report summarizing and evaluating written comments from the EIS public scoping process, published draft alternatives, and initiated the resource-analysis phase.

Feasibility designs and cost estimates were completed last year for the proposed Drop 2 reservoir, an 8,000 acre-foot, off-stream storage facility to be built next to the All-American Canal in Southern California. This effort is part of the International Boundary and Water Commission's binational working group formed to address U.S.-

Mexico water issues.

Reclamation initiated two pilot programs as potential alternatives to replace or recover drainage water from the Wellton-Mohawk Irrigation and Drainage District that currently flows to the Ciénega de Santa Clara in Mexico. Reclamation began preparing the Yuma Desalting Plant for a 90-day test operation at one-tenth capacity in early 2007. Also, a two-year system conservation program was begun to determine if water conservation or land-fallowing agreements with agricultural districts eventually would provide enough irrigation water to replace some or all of the bypassed water. Responsible parties continued to work to ensure all agreements required by the 2004 Arizona Water Settlements Act are executed by the end of 2007.

Reclamation oversaw development of a preferred alternative for Salton Sea restoration – in accordance with P.L. 108-361 – through close cooperation with the California Department of Water Resources, the Salton Sea Authority and the Salton Sea Congressional Task Force.

The Metropolitan Water District of Southern California signed an agreement for a demonstration program to help determine if creating “surplus” water in Lake Mead can be used for long-term water management on the lower Colorado River.

Work continued with federal and non-federal partners to implement the Lower Colorado River Multi-Species Program.

#### **COLORADO RIVER INDIAN TRIBES PARTNERSHIP**

This past year saw approval of the final consolidated decree for *Arizona v. California*, 547 U.S. (2006). This action was

somewhat anti-climactic, since most of the elements of the final decree were known over the last 40 years with five previous decrees. However, it meant the final piece of the water rights puzzle was put into place with the included settlement of the Quechan Indian Tribes (Fort Yuma Indian Reservation) water rights claims.

This represents formal closure to a water rights case that was openly litigated for more than 53 years. The Tribes now can concentrate on putting their water to use for the benefit and economic development of the communities and people holding these rights.

Part of the Fiscal Year 2006 Energy and Water Appropriations bill Congress approved provided \$56 million of funding for the Animas La-Plata Project – the largest appropriation to date for the project. The project now is moving ahead on a revised schedule extended about two years because of funding delays. Animas La-Plata will provide water for settlement of the

Southern Ute and Ute Mountain tribes’ water right claims, plus water via pipeline for the Navajo Nation. A 120,000-acre-foot reservoir will store Animas River water for a variety of municipal and industrial water users in New Mexico and Colorado, as well as provide recreational and wildlife benefits.

New Mexico’s Congressional delegation introduced the Northwestern New Mexico Rural Water Projects Act in December. This bill authorizes the Navajo-Gallup Water Supply Project and implements the settlement agreement executed by the Navajo Nation and the State of New Mexico in 2005 to resolve the Navajo Nation’s water rights claims to the San Juan River. For the fifth consecutive year the Navajo Nation entered into a cooperative agreement with other major San Juan River water users to share in water shortages during a drought.

#### **ARIZONA**

Arizona Colorado River water users continued multiple planning efforts to improve





water-supply availability and reliability. The Arizona Colorado River Shortage Stakeholder Workgroup finalized recommendations for allocating shortage reductions between the Central Arizona Project (CAP) and equivalent priority mainstream water users. These recommendations will be part of the state's comments about the draft EIS for the Lower Basin shortage guidelines and coordinated management of Lakes Powell and Mead.

The Arizona Water Banking Authority (AWBA) achieved a cumulative storage of almost 2.8 million acre-feet of the state's unused Colorado River entitlement. About 405,000 acre-feet of this will be available for Nevada's diversion and use, fulfilling nearly a third of Arizona's obligation to Nevada under the Amended Agreement for Interstate Banking. The AWBA also entered into a letter agreement with CAP and the Metropolitan Water District of Southern California to facilitate recovery of 16,800 acre-feet of the 80,909 acre-feet of storage demonstration project water recharged during the mid-1990s.

The state Legislature granted the AWBA additional authority to meet the state's Indian firming obligation under the Arizona Water Settlements Act. The

AWBA and the Bureau of Reclamation collaborated to develop an agreement, effective in mid-2007, to firm non-Indian agricultural priority CAP water for tribal settlements.

The CAP last year delivered 1,603,609 acre-feet of water – 492,632 acre-feet of which was delivered for recharge purposes, including to its newest facility at the Tonopah Desert Recharge Project. The CAP is developing a recovery plan for Arizona's stored Colorado River water; the organization expects to be the principal recovery entity for mainstream municipal and industrial water users, interstate banking obligations and Indian firming. Plan completion is scheduled for mid-2007, with implementation expected after 2016.

The Arizona Department of Water Resources formed a statewide drought program to coordinate and facilitate three groups key to the implementation of the Arizona Drought Preparedness Plan. These groups are the State Drought Monitoring Technical Committee, county-level Local Drought Impact Groups and the Interagency Coordinating Group, an advisory group composed of some 20 federal and state agencies. The program's goal is to provide statewide assistance for drought preparedness, mitigation and response.

#### **CALIFORNIA**

California water agencies negotiated a critical agreement with the other Basin states to determine how to manage potential shortages and to provide new ways to better manage water supplies; this accord is being analyzed by the Bureau of Reclamation's environmental review process.

The agreement would recognize California's senior water right priority during shortages by allocating shortages to Arizona, Nevada and Mexico before any California agency would take a shortage. California agencies also would be allowed to store conserved water in Lake Mead for later recovery. If approved, the agreement would be effective in 2008.

California water agencies continued to work toward employing processes and programs that maximize the state's Colorado River supplies. The actions include moving 40,000 acre-feet of water as part of the water transfer between the Imperial Irrigation District (IID) and the San Diego County Water Authority. The Metropolitan Water District of Southern California revised its long-standing conservation agreement with IID to include urban conservation measures along with traditional agricultural conservation. More than 100,000 acre-feet of water was conserved last year as part of the agreement.

Metropolitan also fully implemented its cooperative crop rotation and water supply management program with Palo Verde Irrigation District. Metropolitan provided payments to farmers willing to participate in a voluntary 35-year program, resulting in 100,000 acre-feet of water being made available to Metropolitan. Consistent with the program, Metropolitan created a Palo Verde Valley Community Improvement Fund to support economic development; a volunteer board of directors will administer the program and determine what projects are eligible for funding.

The Coachella Valley Water District completed construction





of a concrete-lined, parallel waterway that replaced 35 miles of the earthen-lined Coachella Canal. Conserved water will be provided to the San Diego County Water Authority beginning in 2007. Work on lining the All American Canal was halted during the year, but in late 2006 Congress passed legislation allowing for construction work to continue. These two projects will conserve a total of 93,700 acre feet of water annually that was previously lost to seepage, with 67,700 acre-feet going to the Water Authority and 16,000 acre-feet to the San Luis Rey Indian settlement parties.

#### **NEVADA**

Nevada continued to make significant progress towards water conservation, groundwater development in east-central Nevada, and finding ways to increase the flexible use and management of the Colorado River.

During the year, Nevada worked with other Basin states to increase flexible use and management of the river. The Tax Relief and Health Care Act of 2006, among other things, gives Nevada the ability to access an additional 280,000 acre-feet or more of Colorado River water in return for funding California's Drop 2 structure. The act's provisions promote greater water efficiency on the Colorado River and represent how users can collaborate to maximize limited supplies.

In southern Nevada, the conservation response continued to yield substantial results. Estimates hold that more than 330,000 additional residents and nearly 40 million annual visitors were served last year with about 18 billion gallons less water than four years ago. To achieve these results, local water agencies strengthened a number of education and incentive programs, including Southern

Nevada Water Authority's turf conversion rebate program. The program pays customers to convert grass to water-efficient landscaping; it saved more than 580 million gallons of water in 2006. Also, local officials permanently implemented restrictions on time-of-day and day-of-week watering schedules.

In September, the state held a three-week hearing on applications submitted by the Southern Nevada Water Authority for unused groundwater in Spring Valley. This is one of six basins in Nevada from which the Authority is seeking unused water. At the hearing, the Authority and four Department of Interior agencies announced an agreement to ensure monitoring, management and mitigation of environmental issues related to the Authority's development efforts in that part of the state.



## OFFICERS

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Randy Kirkpatrick, New Mexico

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Jacqueline Allcorn, New Mexico

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Dennis Porter  
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#### *Colorado River Indian Tribes Partnership*

George Arthur  
Daniel Eddy, Jr.

#### *Immediate-Past President*

Kurt Segler, Nevada (deceased)

## STANDING COMMITTEES

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Marti Dozier - *AZ*

COLORADO RIVER WATER USERS ASSOCIATION

FINANCIAL REPORT

January 1, 2006 - December 31, 2006

RECEIPTS, DISBURSEMENTS AND TRANSFERS

Cash Balance, January 1, 2006 .....\$119,160.36

**Receipts**

Membership Dues .....\$ 31,335.00

Annual Meeting (registrations, caucus breakfasts, luncheon, and exhibits) ..... 256,131.00

Sponsorships ..... 8,600.00

Transfer from CD #73-00001047-2 when account matured on June 29, 2006 ..... 8,000.00

Miscellaneous (petty cash and lost checks) ..... 1,064.00

Total Receipts .....305,130.00

Total Cash Balance and Receipts ..... \$424,290.36

**Disbursements**

Annual Meeting .....\$ (222,212.87)

Administrative Expenses ..... (1,309.76)

Gomers, Inc. (software program) ..... (22,840.00)

Mid-year Board Trustees' Meeting ..... (7,763.77)

Public Affairs ..... (31,928.51)

Total Disbursements ..... (286,054.91)

**Transfers in/out from Investment**

Transfers from Money Market Account .....\$112,170.00

Transfers to Money Market Account ..... (115,000.00)

Net Transfers Out to Money Market Account ..... (2,830.00)

Cash Balance, December 31, 2006 .....\$135,405.45

COLORADO RIVER WATER USERS ASSOCIATION

FINANCIAL STATEMENT

January 1, 2006 - December 31, 2006

SUMMARY OF ASSETS

Cash Balance, December 31, 2006 ..... \$135,405.45

**Certificate of Deposit 7300010241** as of January 1, 2006 (3.63%) ..... \$56,095.92

Interest

January 28, 2006 .....	\$ 173.20
February 25, 2006 .....	156.90
March 16, 2006, <b>maturity, roll over at 4.40%</b>	
March 16, 2006 .....	84.23
March 28, 2006 .....	109.09
April 27, 2006 .....	205.12
May 27, 2006 .....	212.74
June 27, 2006 .....	206.63
July 28, 2006 .....	214.31
August 29, 2006 .....	215.11
September 15, 2006, <b>maturity rolled over at 5.12%</b>	
September 15, 2006 .....	97.41
September 27, 2006 .....	129.80
October 28, 2006 .....	252.31
November 28, 2006 .....	245.22
December 28, 2006 .....	<u>254.48</u>

*Total interest earned* ..... 2,556.55

Certificate of Deposit 7300010241 as of December 31, 2006 ..... 58,652.47

**Certificate of Deposit 7300016529** as of January 1, 2006 (3.63%) ..... \$ 25,272.46

Interest

January 28, 2006 .....	\$ 78.03
February 25, 2006 .....	70.69
March 16, 2006, <b>maturity, roll over at 4.40%</b>	
March 16, 2006 .....	37.95
March 28, 2006 .....	49.15
April 27, 2006 .....	92.41
May 27, 2006 .....	95.84
June 27, 2006 .....	93.09
July 28, 2006 .....	96.55
August 29, 2006 .....	96.91
September 15, 2006, <b>maturity, rolled over at 5.12%</b>	
September 15, 2006 .....	43.89
September 27, 2006 .....	58.48
October 28, 2006 .....	113.67
November 28, 2006 .....	110.48
December 28, 2006 .....	<u>114.65</u>

*Total interest earned* ..... 1,151.79

Certificate of Deposit 7300016529 as of December 31, 2006 ..... 26,424.25

**Certificate of Deposit 7300010472** as of January 1, 2006 (3.83%) ..... \$44,489.38

Interest

January 28, 2006 .....	\$ 144.95
February 25, 2006 .....	131.33
March 28, 2006 .....	145.85
April 27, 2006 .....	141.59
May 27, 2006 .....	146.78
June 27, 2006, <b>maturity, converted to 6-month CD at 5.16%</b>	
June 27, 2006 .....	123.48
July 28, 2006 .....	186.47
August 29, 2006 .....	164.73
September 27, 2006 .....	160.11
October 28, 2006 .....	166.16
November 28, 2006 .....	161.50
December 28, 2006 .....	<u>167.60</u>

*Total interest earned* ..... 1,840.55

Withdrawals

June 29, 2006 (money withdrawn and deposited to  
checking account to purchase new conference software) (\$8,000.00)

*Total withdrawals* ..... (8,000.00)

Certificate of Deposit 7300010472 as of December 31, 2006 ..... 38,329.93

<b>Certificate of Deposit 7300012288</b> as of January 1, 2006 (3.92%)	\$45,637.98
<i>Interest</i>	
January 28, 2006	\$ 152.19
February 25, 2006	137.90
March 28, 2006	153.16
April 27, 2006	148.70
May 27, 2006	154.16
June 27, 2006	149.68
July 28, 2006	155.18
August 29, 2006	155.69
September 14, 2006, <b>maturity</b>	
September 14, 2006	65.44
September 20, 2006	<u>39.50</u>
<i>Total interest earned</i>	1,311.60
<i>Withdrawals</i>	
September 20, 2006 (money withdrawn for new conference system, transfer to money market account)	(\$17,000.00)
September 20, 2006 ( <b>closed account</b> , money withdrawn to open new certificate of deposit at Bank of America see CD No. 09166-02108 below)	( <u>29,949.58</u> )
<i>Total withdrawals</i>	(46,949.58)
Certificate of Deposit 7300012288 as of December 31, 2006	0.00
<b>Certificate of Deposit 09166-02108</b> as of January 1, 2006	\$ -0-
<b>Account opened</b> , September 20, 2006 (4.88%)	29,949.58
<i>Interest</i>	
September 29, 2006	\$ 44.07
October 31, 2006	205.20
November 2006 (no interest posted)	0.00
December 29, 2006	<u>165.98</u>
<i>Total interest earned</i>	415.25
Certificate of Deposit 09166-02108 as of December 31, 2006	30,364.83
<b>Share Certificate 0002283179</b> as of January 1, 2006	\$ -0-
<b>Account opened</b> , March 23, 2006 (4.37%)	20,000.00
<i>Interest</i>	
March 31, 2006	\$ 21.56
April 30, 2006	71.92
May 31, 2006	74.58
June 30, 2006	72.44
July 31, 2006	75.13
August 31, 2006	75.41
September 23, 2006, <b>maturity, rolled over at 5.22%</b>	
September 23, 2006	53.71
September 30, 2006	23.40
October 31, 2006	90.75
November 30, 2006	88.21
December 31, 2006	<u>91.54</u>
<i>Total interest earned</i>	738.65
Share Certificate 0002283179 as of December 31, 2006	20,738.65
<b>Money Market Account 621-9005162</b> as of January 1, 2006	\$19,095.73
<i>Interest</i>	
January 31, 2006 (0.78%)	\$ 34.76
February 28, 2006 (0.77%)	26.87
March 31, 2006 (0.65%)	13.24
April 28, 2006, (0.65%)	3.30
May 31, 2006, (0.65%)	3.41
June 30, 2006, (0.65%)	3.30
July 31, 2006, (0.65%)	2.38
August 31, 2006, (0.75%)	0.34
September 29, 2006, (0.74%)	4.65
October 31, 2006, (0.85%)	13.72
November 30, 2006, (0.85%)	13.28
December 29, 2006, (0.76%)	<u>12.18</u>
<i>Total Interest earned</i>	131.43

<u>Deposits</u>		
January 20, 2006 .....	\$ 115,000.00	
September 20, 2006 .....	<u>17,000.00</u>	
<i>Total deposits</i> .....		132,000.00
<u>Withdrawals</u>		
February 3, 2006, Check No. 173 (transfer to checking account) .....	(\$108,000.00)	
March 23, 2006, Check No. 174 (money withdrawn to open new certificate of deposit, see Share Certificate 0002283179) .....	(20,000.00)	
July 17, 2006, Check No. 175 (transfer to checking account) .....	(1,170.00)	
July 19, 2006, Check No. 176 (transfer to checking account) .....	<u>(3,000.00)</u>	
<i>Total withdrawals</i> .....		(132,170.00)
<u>Monthly Service Fee</u>		
July 31, 2006 .....	(\$10.00)	
August 31, 2006 .....	<u>(10.00)</u>	
<i>Total Monthly Service Fees</i> .....		<u>(20.00)</u>
Money Market Account 621-9005162 as of December 31, 2006 .....		<u>19,037.16</u>
Total Assets, December 31, 2006 .....		<u>\$328,952.74</u>

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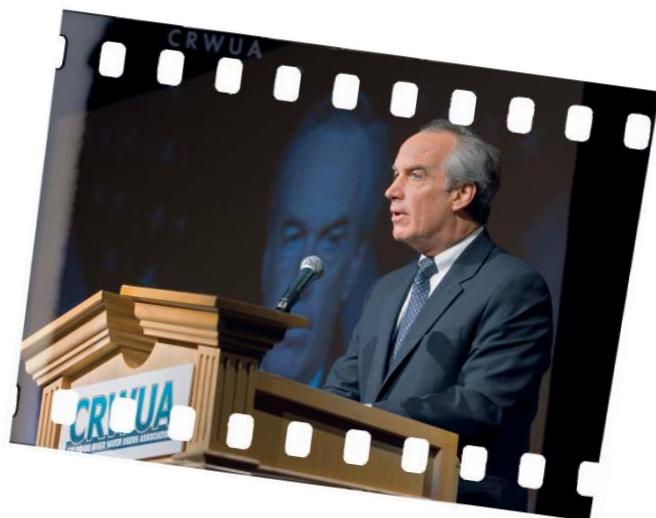
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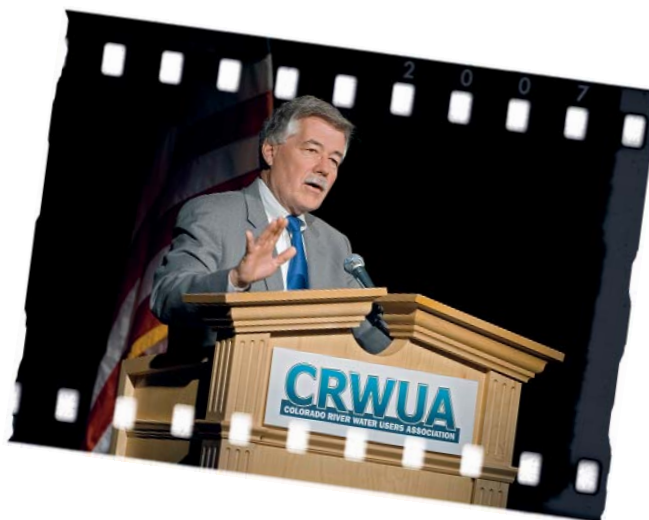
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