Statement of Changes in Net Position
for the Year Ended September 30, 2006

	Insurance	Medical Care	Benefits	Burial	Total Earmarked Funds
Net Position Beginning of Period	$ (205)	$ 911	$ 72	$ 3	$ 781
Budgetary and Other Financing Sources	38	(1,940)	-	-	(1,902)
Net Cost of Operations	(85)	2,130	(2)	-	2,043
Change in Net Position	(47)	190	(2)	-	141
Net Position End of Period	$ (252)	$ 1,101	$ 70	$ 3	$ 922