

**EPISCOPAL DIOCESE OF GEORGIA  
SUMMARY BALANCE SHEET  
As of December 31, 2007**

	<u><b>Dec 31, 2007</b></u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	<u>\$1,065,998.41</u>
Total Current Assets	<u>\$1,065,998.41</u>
<b>TOTAL ASSETS</b>	<u><b>\$1,065,998.41</b></u>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	<u>\$ 853,042.40</u>
<b>TOTAL LIABILITIES</b>	<u><b>\$ 853,042.40</b></u>
Equity	<u>\$ 212,956.01*</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><b>\$1,065,998.41</b></u>

\* \$104,140 of this amount will be used as a Budget Resource in the 2008 Diocesan Budget.