

**EPISCOPAL DIOCESE OF GEORGIA
SUMMARY BALANCE SHEET
As of December 31, 2008**

	<u>Dec 31, 2008</u>
ASSETS	
Current Assets	
Checking/Savings	<u>\$ 978,985.34</u>
Total Current Assets	<u>\$ 978,985.34</u>
TOTAL ASSETS	<u>\$ 978,985.34</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	<u>\$ 705,681.60</u>
TOTAL LIABILITIES	<u>\$ 705,681.60</u>
Equity	<u>\$ 273,303.74*</u>
TOTAL LIABILITIES & EQUITY	<u>\$ 978,985.34</u>

* This amount will be used as a Budget Resource in the 2009 Diocesan Budget.