

New Chruch Development Board
Balance Sheet Comparison

	2007	2008	2009
Assets			
Bank Accounts			
Checking Account	\$6,374.59	\$4,208.25	\$28,638.26
Investments			
Brethren Foundation	\$326,655.99	\$240,236.16	\$134,720.59
Other Assets			
Other Assets			-\$3,728.68
Total Assets	\$333,030.58	\$244,444.41	\$159,630.77
Liabilities			
Current Liabilities			
Federal Withjolding	\$0.00	\$1,963.81	\$0.00
State Taxes Payable	\$0.00	\$744.87	\$0.00
Pension Withheld	\$0.00	\$170.40	\$0.00
Total Liabilities	\$0.00	\$2,879.08	\$0.00
Net Assets			
Unrestricted Net Assets	\$333,030.58	\$241,565.33	\$159,630.77
Total Equity	\$333,030.58	\$241,565.33	\$159,630.77
Total Liabilities & Equity	\$333,030.58	\$244,444.41	\$159,630.77