

Diocese of London Parishes
 SACRED HEART - INGERSOL 0209
 Balance Sheet
 Twelve Months Ending December 31

	2007	2006	2005
Assets			
Cash on Hand	\$100.00	\$0.00	\$0.00
Current Bank Account	79,189.92	50,059.06	25,904.06
Accounts Receivable	1,288.32	9,267.07	728.81
Loan Fund Deposits	225,551.16	250,892.69	412,366.50
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Total Assets	306,129.40	310,218.82	438,999.37
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Liabilities			
Current Liabilities	2,270.40	0.00	3,435.46
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Total Liabilities	2,270.40	0.00	3,435.46
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Equity Beginning of Year	310,218.82	435,563.91	265,141.41
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Surplus/(Deficit) Current Year	(6,359.82)	(125,345.09)	170,422.50
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Total Liabilities & Equity	306,129.40	310,218.82	438,999.37
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