

SAINT PIUS X CHURCH
BALANCE SHEET
JUNE 30, 2009

ASSETS

CASH ACCOUNTS	\$ 678,317.74	
ACCOUNTS RECEIVABLE	55,839.29	
INVESTMENTS	142,184.92	
NEW BUILDING	8,690,841.30	
TOTAL ASSETS		\$ 9,567,183.25

LIABILITIES

CURRENT LIABILITIES	\$ 484,600.87	
LONG TERM LOAN	3,790,000.00	
TOTAL LIABILITIES		4,274,600.87

EQUITY

BUILDING FUND EQUITY	4,900,841.30	
CHURCH EQUITY	391,741.08	
TOTAL EQUITY		5,292,582.38
TOTAL LIABILITIES & EQUITY		\$ 9,567,183.25