

The Diocese of Bridgeport
 St. Stephen Parish, Trumbull
 COMPARATIVE STATEMENTS OF FINANCIAL POSITION
 12/31/2009 vs. 12/31/2008

	12/31/2009	12/31/2008
Assets		
CASH	\$ 258,633	\$ 171,388
RECEIVABLES	56,655	67,587
OTHER ASSETS	0	0
INVESTMENTS	0	0
PROPERTY AND EQUIPMENT	4,069,478	4,069,478
TOTAL ASSETS	\$ 4,384,766	\$ 4,308,453
Liabilities and Net Assets		
LIABILITIES		
ACCOUNTS PAYABLE	\$ 1,821	\$ 25,443
SPECIAL COLLECTIONS	0	0
OTHER ACCRUED EXPENSES & LIABILITIES	(295)	(325)
LOANS PAYABLE	0	0
DEFERRED REVENUE	0	0
TOTAL LIABILITIES	1,526	25,118
NET ASSETS		
UNRESTRICTED	4,243,792	4,143,987
TEMPORARILY RESTRICTED	139,443	139,343
PERMANENTLY RESTRICTED	0	0
UNAUTHORIZED ACCOUNTS	5	5
TOTAL NET ASSETS	4,383,240	4,283,335
TOTAL LIABILITIES AND NET ASSETS	\$ 4,384,766	\$ 4,308,453