

The Diocese of Bridgeport
St. Anthony of Padua Parish, Fairfield
COMPARATIVE STATEMENTS OF FINANCIAL POSITION

6/30/2013 vs. 6/30/2012

	6/30/2013	6/30/2012
Assets		
CASH	\$ 790,201	\$ 781,830
RECEIVABLES	0	0
OTHER ASSETS	1,193	1,287
INVESTMENTS	0	0
PROPERTY AND EQUIPMENT	2,686,601	2,661,474
TOTAL ASSETS	\$ 3,477,995	\$ 3,444,592
Liabilities and Net Assets		
LIABILITIES		
ACCOUNTS PAYABLE	\$ 1,548	\$ 1,952
SPECIAL COLLECTIONS	5,007	0
OTHER ACCRUED EXPENSES & LIABILITIES	1,639	3,677
LOANS PAYABLE	0	0
DEFERRED REVENUE	0	0
TOTAL LIABILITIES	8,195	5,629
NET ASSETS		
UNRESTRICTED	3,469,800	3,438,963
TEMPORARILY RESTRICTED	0	0
PERMANENTLY RESTRICTED	0	0
TOTAL NET ASSETS	3,469,800	3,438,963
TOTAL LIABILITIES AND NET ASSETS	\$ 3,477,995	\$ 3,444,592