

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

9/30/2013 vs. 9/30/2012

	9/30/2013	9/30/2012
Assets		
CASH	\$ 773,602	\$ 804,575
RECEIVABLES	0	860
OTHER ASSETS	2,967	(1,682)
INVESTMENTS	0	0
PROPERTY AND EQUIPMENT	2,713,732	2,661,474
TOTAL ASSETS	\$ 3,490,301	\$ 3,465,227
Liabilities and Net Assets		
LIABILITIES		
ACCOUNTS PAYABLE	\$ 3,106	\$ 1,706
SPECIAL COLLECTIONS	1,996	0
OTHER ACCRUED EXPENSES & LIABILITIES	1,689	2,883
LOANS PAYABLE	0	0
DEFERRED REVENUE	0	0
TOTAL LIABILITIES	6,791	4,588
NET ASSETS		
UNRESTRICTED	3,483,510	3,460,638
TEMPORARILY RESTRICTED	0	0
PERMANENTLY RESTRICTED	0	0
TOTAL NET ASSETS	3,483,510	3,460,638
TOTAL LIABILITIES AND NET ASSETS	\$ 3,490,301	\$ 3,465,227