

Newport Covenant Church
Balance Sheet
June 30, 2008

ASSETS

Cash in Checking - Newport Covenant Church	\$	218,030.11	
Accounts Receivable	\$	151,515.68	
Fixed Assets	\$	728,225.33	see note 1 on p. F5
Accumulated Depreciation	\$	(114,576.88)	
Pastoral Housing Loan Receivable	\$	82,650.00	
TOTAL ASSETS		\$ 1,065,844.24	

LIABILITIES

Accounts Payable	\$	21,893.69
Notes Payable	\$	158,618.90

Additional Financial Data Form for the parent who is not employed by Verizon. This supplemental form is available on website and must be postmarked by February 1.

Supplemental Financial Data Form

Additional Financial Circumstances section included in the online application. Use the Additional Financial Circumstances section to provide details regarding other financial circumstances that you would like to include.

There is an Additional Financial Circumstances section