

Sravasti Abbey
Statement of Financial Position
As of December 31, 2008

	Dec 31, 2008	Dec 31, 2007
ASSETS		
Cash	234,319	134,333
Pledges Receivable	10,000	-
Investments	568,141	430,688
Construction Retainer	10,000	-
Total Current Assets	822,460	565,021
Property and Equipment		
Land	255,000	255,000
Buildings	354,998	335,963
Buildings (construction in progress)	340,890	2,000
Roads and Infrastructure	197,975	-
Eqmt, Vehicles, & Furnishings	15,935	11,167
Accumulated Depreciation	(63,106)	(49,745)
Total Property and Equipment	1,101,692	554,385
TOTAL ASSETS	1,924,152	1,119,406
LIABILITIES & NET ASSETS		
Liabilities		
Construction Accounts Payable	133,876	-
Other Current Liabilities	-	614
Total Liabilities	133,876	614
Net Assets		
Net Assets (unrestricted)	1,655,805	1,022,466
Net Assets (temporarily restricted)		
Monastic Program	32,211	33,324
Monastic Requisites	21,854	8,712
Capital Campaign	80,406	54,290
Total Temporarily Restricted	134,471	96,326
Total Net Assets	1,790,276	1,118,792
TOTAL LIABILITIES & NET ASSETS	1,924,152	1,119,406