

Piedmont Silver Eagles Charitable Funds Inc.
Balance Sheet Prev Year Comparison
As of December 31, 2007

	<u>Dec 31, 07</u>	<u>Dec 31, 06</u>	<u>\$ Change</u>	<u>% Change</u>
ASSETS				
Current Assets				
Checking/Savings				
1010 · Cash in bank	4,482.16	13,265.44	-8,783.28	-66.2%
1071 · Money Market account	57.62	151.15	-93.53	-61.9%
1081 · CDs - Temp Restricted	16,000.00	10,000.00	6,000.00	60.0%
Total Checking/Savings	<u>20,539.78</u>	<u>23,416.59</u>	<u>-2,876.81</u>	<u>-12.3%</u>
Other Current Assets				
1299 · Undeposited Funds	65.00	210.00	-145.00	-69.1%
Total Other Current Assets	<u>65.00</u>	<u>210.00</u>	<u>-145.00</u>	<u>-69.1%</u>
Total Current Assets	<u>20,604.78</u>	<u>23,626.59</u>	<u>-3,021.81</u>	<u>-12.8%</u>
TOTAL ASSETS	<u>20,604.78</u>	<u>23,626.59</u>	<u>-3,021.81</u>	<u>-12.8%</u>
LIABILITIES & EQUITY				
Equity				
3010 · Unrestrict (retained earnin...	23,626.59	19,594.60	4,031.99	20.6%
Net Income	-3,021.81	4,031.99	-7,053.80	-175.0%
Total Equity	<u>20,604.78</u>	<u>23,626.59</u>	<u>-3,021.81</u>	<u>-12.8%</u>
TOTAL LIABILITIES & EQUITY	<u>20,604.78</u>	<u>23,626.59</u>	<u>-3,021.81</u>	<u>-12.8%</u>