

SUMMARIZED STATEMENT OF CHANGES IN NET ASSETS FOR THE YEAR ENDED DECEMBRE 31, 2008

					2008 (\$)	2007 (\$)
	Unrestricted	Restricted to the Center for Sustainable Development	Restricted to moving	Invested in capital assets	Total	Total
BALANCE AT BEGINNIG	14,229	264,900	–	57,076	336,205	336,339
Excess (deficiency) of revenues over expenses	81,655	–	–	(22,172)*	59,483	(134)
Acquisition of capital assets	(21,700)	–	–	21,700	–	–
Internal restrictions	(39,631)	9,631	30,000	–	–	–
BALANCE AT END	34,553	274,531	30,000	56,604	395,688	336,205

* Corresponds to the depreciation of capital assets