

SEMPRA ENERGY GIVING NETWORK
STATEMENT OF FINANCIAL POSITION
December 31, 2008
UNAUDITED

ASSETS

Cash and cash equivalents	\$ 226,023
Total assets	<u>\$ 226,023</u>

LIABILITIES AND NET ASSETS

Liabilities	
Accounts payable	\$ -
Total current liabilities	<u>-</u>
Commitments and Contingencies	-
Net Assets	
Unrestricted	79,057
Temporarily restricted	146,966
Total liabilities and net assets	<u>\$ 226,023</u>

SEMPRA ENERGY GIVING NETWORK

STATEMENT OF ACTIVITIES

For Year Ended December 31, 2008

UNAUDITED

	<u>Unrestricted</u>	<u>Temporarily Restricted</u>	<u>Total</u>
Support and Revenue			
Revenue:			
Contributions from Sempra employees	118,169	508,883	627,052
Interest income	8,222		8,222
Total revenue	<u>126,391</u>	<u>508,883</u>	<u>635,274</u>
Payments to charitable organizations	(93,182)	(529,272)	(622,454)
Administrative costs	(607)	-	(607)
Change in net assets	<u>32,602</u>	<u>(20,389)</u>	<u>12,213</u>
Net Assets			
Beginning of year	46,455	167,355	213,810
End of year	<u>\$ 79,057</u>	<u>\$ 146,966</u>	<u>\$ 226,023</u>