Balance Sheet					
as of September 30, 2007					
	Insurance	**Medical Care**	**Benefits**	**Burial**	**Total Earmarked Funds**
Assets:					
Fund Balance with Treasury	$ 40	$ 191	$ 69	$ 1	$ 301
Investments with Treasury	12,330	96	-	-	12,426
Other Assets	626	1,106	1	2	1,735
Total Assets	$ 12,996	$ 1,393	$ 70	$ 3	$ 14,462
Liabilities and Net Position:					
Payables to Beneficiaries	$ 168	$ 15	$ 1	$ -	$ 184
Other Liabilities	13,108	197	1	-	13,306
Total Liabilities	$ 13,276	$ 212	$ 2	$ -	$ 13,490
Unexpended Appropriations	-	(9,184)	-	-	(9,184)
Cumulative Results of Operations	(280)	10,365	68	3	10,156
Total Liabilities & Net Position	$ 12,996	$ 1,393	$ 70	$ 3	$ 14,462