

# Christian Life Community Inc

PO Box 5207  
MANLY QLD 4179

## Balance Sheet

As of June 2017

4/07/2017  
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Assets		
Current Assets		
Cash On Hand		
CBA Cheque A/C 4384	\$14,816.40	
CBA Online Saver 6428	\$24,085.48	
Total Cash On Hand	<u>\$38,901.88</u>	
Total Current Assets		<u>\$38,901.88</u>
Total Assets		<u>\$38,901.88</u>
Liabilities		
Net Assets		<u>\$38,901.88</u>
Equity		
Retained Earnings	\$544.42	
Current Year Earnings	\$12,178.37	
Historical Balancing	\$26,179.09	
Total Equity	<u>\$38,901.88</u>	<u>\$38,901.88</u>