

Bellinger Health Action Group Inc.PO Box 120
Bellinger NSW 2454**Balance Sheet**

As of June 2021

Assets				
<u>Cash On Hand</u>				
BCU 32855802 (S11)		\$22.82		
BCU 10493035 (S60)		\$1,954.75		
Total Cash On Hand			\$1,977.57	
<u>Investments</u>				
BCU Term Deposit		\$19,705.01		
Total Investments			\$19,705.01	
Total Current Assets			\$21,682.58	
Total Assets				\$21,682.58
Liabilities				
Equity			\$0.00	
Retained Earnings			(\$9,867.34)	
Current Year Surplus/Deficit			\$1,815.18	
Historical Balancing			\$29,734.74	
Total Equity				\$21,682.58