

Bellinger Health Action Group Inc.

PO Box 120
Bellinger NSW 2454

Balance Sheet

As of June 2022

ASSETS				
Cash On Hand				
BCU 32855802 (S11)	\$229.30			
BCU 10493035 (S60)	\$2,952.81			
Total Cash On Hand		\$3,182.11		
Investments				
BCU Term Deposit	\$19,803.54			
Total Investments		\$19,803.54		
Total Current Assets			\$22,985.65	
Total Assets				\$22,985.65
LIABILITIES				\$0.00
Net Assets				\$22,985.65
Equity				
Retained Earnings			(\$8,052.16)	
Current Year Surplus/Deficit			\$1,303.07	
Historical Balancing			\$29,734.74	
Total Equity				\$22,985.65