

Profit & Loss

Bishop Ivan Prasko Memorial Library and Museum 1 July 2015 to 30 June 2016

	30 Jun 16	30 Jun 15
Income		
Donation Received	300	-
Interest Income	6,144	13,079
Total Income	6,444	13,079
Gross Profit	6,444	13,079
Net Profit	6,444	13,079

Balance Sheet

Bishop Ivan Prasko Memorial Library and Museum As at 30 June 2016

30 Jun 2016 30 Jun 2015

Assets

	30 Jun 2016	30 Jun 2015
Bank		
Everyday Access 11970	2,030	1,730
Total Bank	2,030	1,730
Current Assets		
Term Deposit 283235399	419,223	413,079
Total Current Assets	419,223	413,079
Total Assets	421,253	414,809
Net Assets	421,253	414,809

Equity

Current Year Earnings	6,444	13,079
Retained Earnings	414,809	401,730
Total Equity	421,253	414,809