

Bishop's Chancery

35 Canning Street North Melbourne Victoria 3051

Tel: (03) 9320 2560 Fax: (03) 9320 2544

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Bishop Ivan Prasko Memorial Library and Museum

Balance Sheet as at 18 June 2014		
	June 2014	June 2013
Assets		
Memorial Library & Museum 11970 Loan to Ukrainian Catholic Eparchy	\$1,729.81	\$229.81 \$1,500.00
Total Assets	\$1,729.81	\$1,729.81
Total Liabilities	Nil .	Nil
Net Assets	\$1,729.81	\$1,729.81
Equity Opening Balance Equity	\$1,729.81	\$1,729.81
Retained Earnings	\$0.00	\$0.00
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Total Equity	<u>\$1,729.81</u>	\$1,729.81

Profit & Loss Statement For the Period 1 July 2013 to 18 June 2014

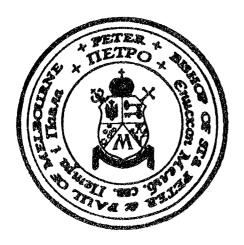
Income	Nil	Nil
Total Income	\$0.00	\$0.00
Expense	Nil	Nil
Total Expense	\$0.00	\$0.00
Net Income/Loss	\$0.00	\$0.00

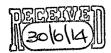
Certified that the above is a true and fair view of the transactions of the Bishop Ivan Prasko Memorial Library and Museum.

Bishop Peter Stasiuk

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Dated: 18 711 Juni 2014





BISHOP IVAN PRASKO MEMORIAL LIBRARY AND MUSEUM ABN: 65 533 218 548

35 Canning Street, North Melbourne Victoria 3051

Received from: MINAINIC NORM!	NZZS 1/6 Date 27/6/2014
Address: ES EMED LA ELL	NEES PL Date 27/6/2014 SANE MICKEHAM, 3064
The sum of EUR HANDSONE	MOUSHNO GOLLARS 8 Apro, CCO.
Being for a gift to: BISHOP IVAN PRASKO	MEMORIAL LIBRARY AND MUSEUM
RECEIPT No.8001.	Authorised Signature 2 Pilos Supplement
DONATIONS OF \$2.00 AND OVER ARE TAX DEDUCTIBLE.	Authorised Signature