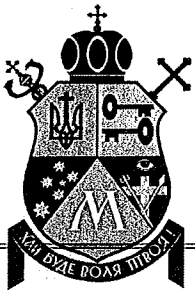


Bishop's Chancery
35 Canning Street
North Melbourne Victoria 3051
Tel: (03) 9320 2560
Fax: (03) 9320 2544
e-mail: eparchy@catholicukes.org.au

Bishop Ivan Prasko Memorial Library and Museum

Balance Sheet as at 30 June 2015

	2015	2014
Assets		
Cash at Bank		
- Memorial Library & Museum 11970	\$ 1,729.81	\$ 1,729.81
- Term Deposit 5399	\$ 413,079.26	\$ 400,000.00
Total Assets	\$ 414,809.07	\$ 401,729.81
Total Liabilities	\$ -	\$ -
Net Assets	\$ 414,809.07	\$ 401,729.81
Equity		
Current Year Earnings	\$ 13,079.26	\$ 400,000.00
Retained Earnings	\$ 401,729.81	\$ 1,729.81
Total Equity	\$ 414,809.07	\$ 401,729.81



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Profit & Loss Statement
For the Period 1 July 2014 to 30 June 2015

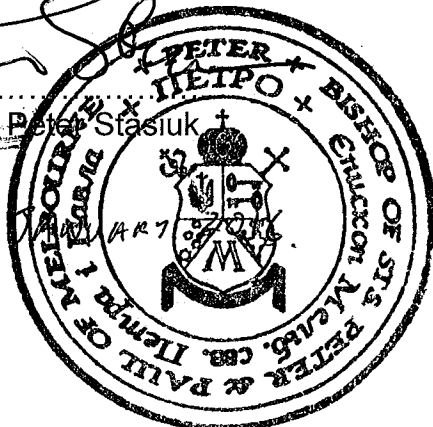
	2015	2014
Income		
Bank Interest	\$ 13,079.26	\$ -
Donation Received	\$ -	\$ 400,000.00
Grants & Sponsorships	\$ -	\$ -
Total Income	\$ 13,079.26	\$ 400,000.00
Expenses	\$ -	\$ -
Total Expenses	\$ -	\$ -
Net Income / Loss	\$ 13,079.26	\$ 400,000.00

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

Peter Stasiuk

Bishop Peter Stasiuk

Date: 28th



Mark Said

Mark Said CA