

RAAF Radschool Association

24 Whittaker St
Chermside West Qld 4032

Registered Charity

Balance Sheet

As of December 2020

8/01/2021
8:56:41 AM

Assets			
Current Assets			
Cash On Hand			
Cheque Account	\$764.78		
Total Cash On Hand	<u>764.78</u>	\$764.78	
Total Current Assets			\$764.78
Fixed Assets			
Furniture & Fixtures			
Car fridge	\$338.95		
Total Furniture & Fixtures	<u>338.95</u>	\$338.95	
Total Fixed Assets			\$338.95
Total Assets			<u>\$1,103.73</u>
Liabilities			
Net Assets			<u>\$1,103.73</u>
Equity			
Retained Earnings		\$3,463.77	
Current Year Earnings		<u>-\$2,360.04</u>	
Total Equity			<u>\$1,103.73</u>