

# Sisters In Crime Australia

## Balance Sheet

As of June 2022

23/08/2022  
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Assets		
Current Assets		
Cash On Hand		
Bendigo Bank Account	\$17,499.24	
Cash Float	\$300.00	
PayPal Funds to be Released	\$806.39	
Other Debtors	\$216.08	
Total Current Assets		\$18,821.71
Other Assets		
Merchandise Stock at Cost	\$3,395.62	
Seed Funding for I/S Chapters	\$500.00	
Total Other Assets		\$3,895.62
Total Assets		\$22,717.33
Liabilities		
Current Liabilities		
Prepaid Event Entrance Fees	\$221.01	
Total Current Liabilities		\$221.01
Loans		
Prepaid Sponsorships	\$3,000.00	
Total Loans		\$3,000.00
Total Liabilities		\$3,221.01
Net Assets		\$19,496.32
Equity		
Retained Earnings	\$23,373.44	
Current Year Surplus/Deficit	-\$3,877.12	
Total Equity		\$19,496.32