

# Balance Sheet

## Northern Illawarra Chamber of Commerce As at 30 June 2024

	30 JUNE 2024	30 JUNE 2023	30 JUNE 2022
<b>Assets</b>			
<b>Bank</b>			
Northern Illawarra Chamber	1,878.94	1,299.71	11,573.84
Northern Illawarra Chamber Saver Account	315.24	510.53	1,331.11
Paypal	96.13	96.13	96.13
<b>Total Bank</b>	<b>2,290.31</b>	<b>1,906.37</b>	<b>13,001.08</b>
<b>Total Assets</b>	<b>2,290.31</b>	<b>1,906.37</b>	<b>13,001.08</b>
<b>Liabilities</b>			
<b>Current Liabilities</b>			
Accounts Payable	351.00	646.00	5,484.29
<b>Total Current Liabilities</b>	<b>351.00</b>	<b>646.00</b>	<b>5,484.29</b>
<b>Total Liabilities</b>	<b>351.00</b>	<b>646.00</b>	<b>5,484.29</b>
<b>Net Assets</b>	<b>1,939.31</b>	<b>1,260.37</b>	<b>7,516.79</b>
<b>Equity</b>			
Current Year Earnings	678.94	(6,256.42)	(992.74)
Retained Earnings	1,260.37	7,516.79	8,509.53
<b>Total Equity</b>	<b>1,939.31</b>	<b>1,260.37</b>	<b>7,516.79</b>