

Sex Work Law Reform Victoria Inc.

PO Box 3071
South Melbourne
VIC 3205

Balance Sheet

As of June 2021

02/07/2021

8:45:19 pm

| | | |
|------------------------------|-----------------------------|--|
| Assets | | |
| Current Assets | | |
| Cash On Hand | | |
| Bank | \$1,365.17 | |
| Total Cash On Hand | <u> </u> | \$1,365.17 |
| Books/Text Books | | \$159.00 |
| Computer equipment | | |
| Computer equipment | \$139.48 | |
| Total Current Assets | <u> </u> | \$1,663.65 |
| Total Assets | | <u> </u> \$1,663.65 |
| Liabilities | | |
| Net Assets | | <u> </u> \$1,663.65 |
| Equity | | |
| Retained Earnings | | -\$122.19 |
| Current Year Surplus/Deficit | | \$1,569.59 |
| Historical Balancing | | \$216.25 |
| Total Equity | | <u> </u> \$1,663.65 |