

Balance sheet

Tennis Sydney Inc

As at 31 December 2015

Asset

Current Assets

Cheque account	1,582.61
PayPal Account	18,835.79
Savings account	22,014.67
Prepaid Expenses	4,424.91
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	46,857.98

Fixed Assets

Plant & equipment	997.90
Accum Depn Plant & equip	-997.90
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	0.00

Total Assets

46,857.98

Liability

Current Liabilities

Donations Pending	800.00
Unearned Revenue	11,800.00
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	12,600.00

Total Liabilities

12,600.00

Net Assets

34,257.98

Equity

Historical Contribution to Future Growth	36,197.09
Current Contribution to Future Growth	-1,939.11
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Total Equity

34,257.98