

District 17
Balance Sheet (in AUD)
01-07-16 Through 31-03-17

	Actual
Assets	
Current Assets	
Cash and Cash Equivalents	95,534.62
Prepaid Expenses	4,154.93
Total Current Assets	99,689.55
Total Assets	\$ 99,689.55
Liabilities and Equity	
Liabilities	
Current Liabilities	
Deferred Revenue	17,505.00
Total Current Liabilities	17,505.00
Total Liabilities	17,505.00
Stockholders Equity	
Cumulative Translation Adjustment	1,077.62
Net Assets	60,942.92
Net Income (Loss)	20,164.01
Total Stockholders Equity	82,184.55
Total Liabilities and Equity	\$ 99,689.55