

8:30 AM

02/08/08

Tennis East Gippsland
ABN 98 780 739 253
Balance Sheet
As of June 30, 2008

	<u>Jun 30, 08</u>	<u>Jun 30, 07</u>
ASSETS		
Current Assets		
Current/Savings		
Region 13 Tennis Account	<u>3,804.05</u>	<u>4,047.51</u>
Total Current/Savings	<u>3,804.05</u>	<u>4,047.51</u>
Total Current Assets	<u>3,804.05</u>	<u>4,047.51</u>
TOTAL ASSETS	3,804.05	4,047.51
LIABILITIES	0.00	0.00
NET ASSETS	<u>3,804.05</u>	<u>4,047.51</u>
EQUITY		
Opening Bal Equity	3,766.50	3,766.50
Retained Earnings	281.01	1,100.25
Net Income	<u>-243.46</u>	<u>-819.24</u>
TOTAL EQUITY	<u>3,804.05</u>	<u>4,047.51</u>