

**BSIMA**  
**Balance Sheet**  
As of 30 April 2025

	30 Apr 25
<b>ASSETS</b>	
Current Assets	
Chequing/Savings	
Westoba Chequing	116,841.21
Westoba Share Equity	767.00
Total Chequing/Savings	117,608.21
Total Current Assets	117,608.21
<b>TOTAL ASSETS</b>	<b>117,608.21</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Nancy Miller Memorial Fund	
Betty Gibson Memorial Fund	2,000.00
Earl Oxford Memorial Fund	-8.12
George Fitton Memorial Fund	550.00
Green Acres Memorial Fund	2,550.00
New Era - Memorial Fund	2,000.00
Total Nancy Miller Memorial Fund	7,091.88
Total Other Current Liabilities	7,091.88
Total Current Liabilities	7,091.88
Total Liabilities	7,091.88
Equity	
Opening Bal Equity	53,744.61
Retained Earnings	22,087.56
Net Income	34,684.16
Total Equity	110,516.33
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>117,608.21</b>