

**BSIMA**  
**Balance Sheet**  
As of 31 December 2024

	31 Dec 24
<b>ASSETS</b>	
Current Assets	
Chequing/Savings	
Westoba Chequing	99,860.63
Westoba Share Equity	767.00
Total Chequing/Savings	100,627.63
Total Current Assets	100,627.63
<b>TOTAL ASSETS</b>	<b>100,627.63</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	827.01
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	7,927.01
Total Other Current Liabilities	7,927.01
Total Current Liabilities	7,927.01
Total Liabilities	7,927.01
Equity	
Opening Bal Equity	53,744.61
Retained Earnings	22,087.56
Net Income	16,868.45
Total Equity	92,700.62
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>100,627.63</b>