

Lutheran Marriage Encounter Canada
Balance Sheet
As of 31 December 2013

	<u>31 Dec 13</u>
ASSETS	
Current Assets	
Chequing/Savings	
Lutheran Marriage Encounter	
Bank of Montreal	4,391.28
PayPal	135.54
Total Lutheran Marriage Encounter	<u>4,526.82</u>
Total Chequing/Savings	<u>4,526.82</u>
Total Current Assets	<u>4,526.82</u>
TOTAL ASSETS	<u>4,526.82</u>
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	4,996.97
Net Income	-470.15
Total Equity	<u>4,526.82</u>
TOTAL LIABILITIES & EQUITY	<u>4,526.82</u>