

Balance Sheet

Lorne Historical Society Inc As at 30 June 2025

	30 JUNE 2025	30 JUNE 2024	30 JUNE 2023
Assets			
Bank			
Lorne Historical Society	6,786.07	5,610.08	13,968.30
Sandhurst Trustees	76,005.15	73,193.32	5,440.36
Total Bank	82,791.22	78,803.40	19,408.66
Total Assets	82,791.22	78,803.40	19,408.66
Net Assets			
	82,791.22	78,803.40	19,408.66
Equity			
Current Year Earnings	3,987.82	59,394.74	9,542.01
Retained Earnings	78,803.40	19,408.66	9,866.65
Total Equity	82,791.22	78,803.40	19,408.66