

Leftovers Foundation
Balance Sheet
As of 31 December 2018

	<u>31 Dec 18</u>
ASSETS	
Current Assets	
Chequing/Savings	
ATB Community Spirit Acct	34,577.75
ATB Community Spirit Acct - Edm	880.75
TD Business Chequing Account	158.94
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Total Chequing/Savings	35,617.44
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Total Current Assets	35,617.44
Fixed Assets	
Furniture and Equipment	1,209.92
Vehicles	10,195.30
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Total Fixed Assets	11,405.22
Other Assets	
Items Donated	885.00
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Total Other Assets	885.00
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TOTAL ASSETS	47,907.66
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LIABILITIES & EQUITY	47,907.66