

<u>FRIENDS OF DEVEREAUX HOUSE</u>	<u>BALANCE SHEET</u>	<u>AS AT DEC 31, 2020</u>
	<b>2020</b>	<b>2019</b>
<b><u>CURRENT ASSETS</u></b>		
Bank of Montreal	\$11,606	\$19,055
Accounts Receivable	\$0	\$0
<b><u>TOTAL</u></b>	<b><u>\$11,606</u></b>	<b><u>\$19,055</u></b>
<b><u>CAPITAL ASSETS</u></b>		
Building Restoration	\$512,900	\$508,170
Furnishings	\$29,728	\$29,728
Accumulated Depreciation	<b><u>(\$95,414)</u></b>	<b><u>(\$85,683)</u></b>
<b><u>TOTAL</u></b>	<b><u>\$447,214</u></b>	<b><u>\$452,215</u></b>
<b><u>TOTAL</u></b>	<b><u>\$458,820</u></b>	<b><u>\$471,270</u></b>
<b><u>LIABILITIES AND EQUITY</u></b>		
Accounts Payable	\$0	\$0
EQUITY	<b><u>\$458,820</u></b>	<b><u>\$471,270</u></b>
<b><u>TOTAL</u></b>	<b><u>\$458,820</u></b>	<b><u>\$471,270</u></b>