Newcastle Village and District Historical Society
Unit 3 • 20 King Avenue West • Newcastle • Ontario L1B 1H7 • newcastlehistorical.ca

# 2024 Statement of Assets and Liabilities

| | |
|---|---|
| **Assets:** | |
| General Account | 9,347.90 |
| Special Projects Account | 12,282.20 |
| Saleable Inventory | 4,629.00 |
| Depreciated Equipment | 871.01 |
| | 27,130.11 |
| **Liabilities:** | |
| Liabilities | 0.00 |
| **Value of the Historical Society:** | 27,130.00 |