

# Litecoin Foundation Balance Sheet

05/01/2017

## Assets

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#### Current Assets

<u>Bitcoin Electrum Wallet</u>	10.221978 BTC S\$19,243.32
<u>Coinpayments</u>	42.2885 LTC S\$959.03
<u>Ledger Nano S Inventory</u>	244 LNS S\$20,862.00
<u>Litecoin Electrum Wallet</u>	1,557.979653 LTC S\$35,332.45
<u>Checking Account</u>	
<u>Savings Account</u>	

#### Non-current Assets

<u>Security Deposit</u>	S\$2,000.00
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**Total Assets** **S\$78,396.81**

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## Liabilities

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#### Director's Loan

<u>Director's Loan - Charlie Lee</u>	€8,830.03 S\$13,486.55
<u>Director's Loan - Xinxi Wang</u>	S\$7,287.86

**Total Liabilities** **S\$20,774.41**

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## Equity

<b>Retained Earnings</b>	<b>S\$34,771.47</b>
<b>Unrealized Gains</b>	<b>S\$22,850.93</b>
<b>Total Equity</b>	<b>S\$57,622.40</b>

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**Total Liabilities & Equity** **S\$78,396.81**

### Exchange rates

1 BTC	S\$1,882.54
€1.00	S\$1.52735
1 LNS	S\$85.50
1 LTC	S\$22.6784