

# Balance Sheet

---

## International Association of Youth Mental Health As at 30 June 2017

30 Jun 2017

30 Jun 2016

### Assets

<b>Bank</b>		
IAYMH Term Deposit #1	21,473	21,473
IAYMH Term Deposit #2	-	80,595
IAYMH Transactions	109,109	66,915
<b>Total Bank</b>	<b>130,583</b>	<b>168,983</b>
<b>Total Assets</b>	<b>130,583</b>	<b>168,983</b>

### Liabilities

<b>Current Liabilities</b>		
Credit Card	(889)	-
GST	(1,362)	(377)
<b>Total Current Liabilities</b>	<b>(2,251)</b>	<b>(377)</b>
<b>Total Liabilities</b>	<b>(2,251)</b>	<b>(377)</b>
<b>Net Assets</b>	<b>132,833</b>	<b>169,359</b>

### Equity

Current Year Earnings	(36,526)	140,846
Retained Earnings	169,359	28,513
<b>Total Equity</b>	<b>132,833</b>	<b>169,359</b>