

# Balance Sheet

## International Association of Youth Mental Health As at 30 June 2018

	30 JUN 2018	30 JUN 2017
<b>Assets</b>		
<b>Bank</b>		
Credit Card	-	888.89
IAYMH Term Deposit #1	22,069.16	21,473.30
IAYMH Transactions	130,678.20	109,109.37
<b>Total Bank</b>	<b>152,747.36</b>	<b>131,471.56</b>
<b>Total Assets</b>	<b>152,747.36</b>	<b>131,471.56</b>
<b>Liabilities</b>		
<b>Current Liabilities</b>		
Credit Card	1,912.31	-
GST	(3,207.36)	(1,361.93)
<b>Total Current Liabilities</b>	<b>(1,295.05)</b>	<b>(1,361.93)</b>
<b>Total Liabilities</b>	<b>(1,295.05)</b>	<b>(1,361.93)</b>
<b>Net Assets</b>	<b>154,042.41</b>	<b>132,833.49</b>
<b>Equity</b>		
Current Year Earnings	21,208.92	(36,525.98)
Retained Earnings	132,833.49	169,359.47
<b>Total Equity</b>	<b>154,042.41</b>	<b>132,833.49</b>