

Profit and Loss

Metropolitan Andrei Sheptytsky Cultural Foundation For the year ended 30 June 2019

	2019	2018
Gross Profit	-	-
Other Income		
Interest Income	4,806	4,991
Total Other Income	4,806	4,991
Operating Expenses		
Grants Paid	-	6,550
Total Operating Expenses	-	6,550
Net Profit	4,806	(1,559)

Balance Sheet

Metropolitan Andrei Sheptytsky Cultural Foundation As at 30 June 2019

	30 JUN 2019	30 JUN 2018
Assets		
Bank		
Everyday Access 1902	-	-
iSaver 16410	14,492	14,319
iSaver MASCF - Youth	43,266	42,750
Total Bank	57,758	57,069
Current Assets		
Term Deposits		
Term Deposit 283233917	16,624	16,211
Term Deposit 283235398	149,117	145,412
Total Term Deposits	165,741	161,623
Total Current Assets	165,741	161,623
Total Assets	223,499	218,693
Net Assets	223,499	218,693
Equity		
Current Year Earnings	4,806	(1,559)
Retained Earnings	218,693	220,251
Total Equity	223,499	218,693