

Profit and Loss

Metropolitan Andrei Sheptytsky Cultural Foundation For the year ended 30 June 2020

	2020	2019
Gross Profit	-	-
Other Income		
Interest Income	4,544	4,806
Total Other Income	4,544	4,806
Operating Expenses		
Subscriptions	360	-
Total Operating Expenses	360	-
Net Profit	4,184	4,806

Balance Sheet

Metropolitan Andrei Sheptytsky Cultural Foundation As at 30 June 2020

	30 JUN 2020	30 JUN 2019
Assets		
Bank		
Everyday Access 1902	-	-
iSaver 16410	119,361	14,492
iSaver MASCF - Youth	43,622	43,266
Total Bank	162,983	57,758
Current Assets		
Term Deposits		
Term Deposit 283233917	64,700	16,624
Term Deposit 283235398	-	149,117
Total Term Deposits	64,700	165,741
Total Current Assets	64,700	165,741
Total Assets	227,683	223,499
Net Assets		
	227,683	223,499
Equity		
Current Year Earnings	4,184	4,806
Retained Earnings	223,499	218,693
Total Equity	227,683	223,499