

**International Young Professionals Foundation**  
**ACN: 098 640 124**

**BALANCE SHEET**  
**AS AT 30 JUNE 2005**

**EQUITY**

	2,210 Year to Date Surplus	10,240
	2,210	10,240

Represented by:

**CURRENT ASSETS**

	1,823 Westpac 18-4370 - Operating	773
	1,565 Westpac 19-1431 - Tax Management	1,050
	- Westpac 19-2397 - Grant	9,211
	- Westpac 19-2936 - Membership Donations	817
	- Petty Cash	39
	3,388	11,890

**CURRENT LIABILITIES**

	149 GST Payable	713
	39 Westpac Credit Card	45
	160 Donations in Trust for Memberships	342
	830 Sundry Creditors	550
	1,178	1,650

	<b>2,210 NET ASSETS</b>	<b>10,240</b>
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\_\_\_\_\_  
Name of Signatory

\_\_\_\_\_  
Signed

\_\_\_\_\_  
Capacity

\_\_\_\_\_  
Date