

# Australian Association for Psychological Type Inc

## Profit & Loss

1 July 2022 to 30 June 2023

### Income

Members Subscriptions	4,887.00
Conferences & Events	8,030.00
Bank Interest	191.58
Other Income	0.00
<b>Total Income</b>	<b>13,108.58</b>

### Expenses

Insurance	1,862.89
Governance & Regulatory	250.22
Technology	1,068.30
Transaction Fees	356.53
Conferences & Events	3,338.24
Type Research & Practice Collection	1,479.39
Other Expenses	0.00
<b>Total Expenses</b>	<b>8,355.57</b>
<b>Net Profit/(Loss)</b>	<b>4,753.01</b>

## Balance Sheet

As at 30 June 2023

### Assets

<b>Current Assets</b>	
Operating account	4,609.41
Savings account	25,256.29
PayPal account	5,293.87
<b>Total Current Assets</b>	<b>35,159.57</b>
<b>Total Assets</b>	<b>35,159.57</b>
less Liabilities	(2,850.00)
<b>Net Assets</b>	<b>32,309.57</b>

### Equity

Retained Earnings	30,406.56
Current Year Surplus/Deficit	4,753.01
Liabilities	(2,850.00)
<b>Total Equity</b>	<b>32,309.57</b>

