The Australian Ophthalmic Nurses
Association
8 Macquarie Street
Sydney, NSW 2000

Balance sheet report

Cash mode
30 Jun 2025

	Total
1-0000 Asset	
1-0001 Banking	
1-1200 Paypal	1,744.72
1-1300 ANZ Working Account	34,330.29
1-1400 ANZ Term Deposit	96,667.32
Total Banking	**132,742.33**
1-0002 Current Assets	
1-1800 Accounts receivable	70.00
Total Current Assets	**70.00**
Total Asset	**132,812.33**
2-0000 Liability	
2-0002 Current Liabilities	
2-2400 GST paid	(791.96)
Total Current Liabilities	**(791.96)**
Total Liability	**(791.96)**
Net Assets	**133,604.29**
3-0000 Equity	
3-0001 Current Earnings	
3-1800 Current year earnings	29,671.13
Total Current Earnings	**29,671.13**
3-0002 Retained Earnings	
3-1600 Retained earnings	29,287.10
Total Retained Earnings	**29,287.10**
3-1000 Owner contribution	71,061.88
3-1400 Income tax	3,584.18
Total Equity	**133,604.29**