

**Australian Society of Dermal Clinicians**  
**Balance Sheet**  
As of March 31, 2022

|   |            | Total             |
|---|------------|-------------------|
| <b>Assets</b>                               |            |                   |
| <b>Current Assets</b>                       |            |                   |
| Paypal                                      |            | 3,960.96          |
| Stripe Account                              |            | -5,905.30         |
| Westpac Bank Business Banking               |            | 114,704.64        |
| <b>Total Current Assets</b>                 | <b>A\$</b> | <b>112,760.30</b> |
| <b>Total Assets</b>                         | <b>A\$</b> | <b>112,760.30</b> |
| <b>Liabilities and shareholder's equity</b> |            |                   |
| <b>equity:</b>                              |            |                   |
| Net Income                                  |            | 17,284.18         |
| Opening balance equity                      |            | 96,233.40         |
| Retained Earnings                           |            | -757.28           |
| <b>Total Income</b>                         | <b>A\$</b> | <b>112,760.30</b> |
| <b>Total liabilities and equity</b>         | <b>A\$</b> | <b>112,760.30</b> |

**Australian Society of Dermal Clinicians**  
**Balance Sheet**  
As of July 30, 2022

|                                     |            | Total             |
|-------------------------------------|------------|-------------------|
| <b>Assets</b>                       |            |                   |
| <b>Current Assets</b>               |            |                   |
| Paypal                              |            | 3,944.80          |
| Stripe Account                      |            | -14,784.07        |
| Westpac Bank Business Banking       |            | 131,619.57        |
| <b>Total Current Assets</b>         | <b>A\$</b> | <b>120,780.30</b> |
| <b>Total Assets</b>                 | <b>A\$</b> | <b>120,780.30</b> |
| <b>Liabilities and equity</b>       |            |                   |
| <b>equity:</b>                      |            |                   |
| Net Income                          |            | 8,020.00          |
| Opening balance equity              |            | 96,233.40         |
| Retained Earnings                   |            | 16,526.90         |
| <b>Total Income</b>                 | <b>A\$</b> | <b>120,780.30</b> |
| <b>Total liabilities and equity</b> | <b>A\$</b> | <b>120,780.30</b> |