

Balance Sheet
Sustainable Australia Party - Stop Overdevelopment / Corruption

	30 June 2020				30 Jun 2019			
	Federal \$	NSW \$	VIC \$	TOTAL \$	Federal \$	NSW \$	VIC \$	TOTAL \$
Assets								
Bank								
Paypal - Sustainable Australia	2,427	-	-	2,427	22,945	-	-	22,945
SA - Cheque	39,605	742	-	40,347	12,361	-	-	12,361
SA (NSW) Campaign	-	77	-	77	-	77	-	77
SA (VIC) Admin	-	-	50,408	50,408	-	-	120,946	120,946
SA (VIC) Campaign	-	-	4,792	4,792	-	-	1,485	1,485
Total Bank	42,032	819	55,201	98,051	35,306	77	122,431	157,814
Current Assets								
Prepayments	181	-	-	181	0	-	-	0
Sundry Debtors	7,440	-	-	7,440	-	-	-	-
Rental Bond	717	-	-	717	717	-	-	717
Total Current Assets	8,338	-	-	8,338	717	-	-	717
Fixed Assets								
Computer Equipment	-	-	-	-	2,431	-	-	2,431
Less Accumulated Depreciation on Computer Equipment	-	-	-	-	(2,431)	-	-	(2,431)
Motor Vehicles	-	-	84,000	84,000	61,217	-	-	61,217
Less Accumulated Depreciation on Motor Vehicles	-	-	11,246	(11,246)	(30,132)	-	-	(30,132)
Office Equipment	-	-	-	-	455	-	-	455
Less Accumulated Depreciation on Office Equipment	-	-	-	-	(455)	-	-	(455)
Total Fixed Assets	-	-	72,754	72,754	31,086	-	-	31,086
Non-current Assets								
Borrowing Costs	-	-	-	-	225	-	-	225
Total Non-current Assets	-	-	-	-	225	-	-	225
Total Assets	50,369	819	127,955	179,143	67,334	77	122,431	189,842
Liabilities								
Current Liabilities								
Accounts Payable	-	-	-	-	-	-	-	-
Accrued Expenses	-	-	-	-	727	-	-	727
Chattel Mortgage Loan - Motor Home	-	-	-	-	15,488	-	-	15,488
Less: Unexpired Interest Charges - Motor Home	-	-	-	-	(467)	-	-	(467)
GST	(715)	-	(265)	(980)	(3,511)	(742)	(793)	(5,046)
PAYG Withholdings Payable	-	-	-	-	10,401	1,998	-	12,399
SA - VISA Card	-	-	-	-	(66)	-	-	(66)
Provision for Annual Leave	11,314	-	-	11,314	24,471	-	-	24,471
Sundry Creditors	6,343	-	175	6,518	-	-	-	-
Unearned Revenue (VEC Funding)	-	-	52,478	52,478	-	-	51,304	51,304
Total Current Liabilities	16,942	-	52,388	69,330	47,043	1,256	50,511	98,810
Non-Current Liabilities								
Chattel Mortgage Loan - Motor Home	-	-	-	-	-	-	-	-
Less: Unexpired Interest Charges - Motor Home	-	-	-	-	-	-	-	-
Provision for Long Service Leave	16,753	-	-	16,753	12,731	-	-	12,731
Total Non-Current Liabilities	16,753	-	-	16,753	12,731	-	-	12,731
Total Liabilities	33,695	-	52,388	86,083	59,774	1,256	50,511	111,541
Net Assets	16,674	819	75,567	93,060	7,560	(1,179)	71,920	78,301
Equity								
Current Year Earnings	12,626	-	2,132	14,759	63,126	(15,707)	104,739	152,158
Retained Earnings	4,048	819	73,435	78,302	(55,566)	14,528	(32,819)	(73,857)
Total Equity	16,674	819	75,567	93,060	7,560	(1,179)	71,920	78,301