



Profit and Loss
International Association for Youth Mental Health
Year ending 30th June, 2020

	30th June 2020	30th June 2019
INCOME		
IAYMH 2019 Conference surplus	36,431.01	0.00
Venue deposit reimbursement	18,621.82	0.00
Total Income	55,052.83	0.00
GROSS PROFIT	55,052.83	0.00
OPERATING EXPENSES		
Administration Services	13,943.96	6,737.50
Advertising	0.00	50.00
Bank Fees	57.25	155.25
Conference costs	24,934.77	0.00
Consulting	693.00	6,467.00
Exec Meetings and Costs	2,422.01	1,311.56
Insurance	2,128.87	1,617.91
Online service subscriptions	3,335.35	4,103.66
Website and development	310.95	535.00
Total Operating Expenses	47,826.16	20,977.88
NET PROFIT	7,226.67	(37,906.81)