**NZIIA Auckland Branch**

**Statement of Financial Performance for the year ended 31 December 2024**

|  |  |  |
| --- | --- | --- |
|  | 2024 | 2023 |
|  | $ | $ | $ | $ |
| **REVENUE** |  |  |  |  |
| Membership Fees and Donations | 2,447 |  | 1,192 |  |
| Interest Received | 61 |  | 29 |  |
|  |  | 2,508 |  | 1,281 |
|  |  |  |  |  |
| **EXPENDITURE** |  |  |  |  |
| Gifts to Speakers | 104 |  |  |  |
| Hospitality | 0 |  | 0 |  |
| Seminar and Function Expenses | 520 |  | 1,019 |  |
| Travel | 500 |  | 503 |  |
|  |  | 1,124 |  | 1,522 |
| Net Surplus/(Deficit) |  | 1,384 |  | (239) |

**Statement of Financial Position for the year ended 31 December 2024**

|  |  |  |
| --- | --- | --- |
|  | 2024 | 2023 |
|  | $ | $ | $ | $ |
| **ASSETS** |  |  |  |  |
| ***Current Assets*** |  |  |  |  |
| BNZ Bank Account |  | 3,313 |  | 1,999 |
|  |  |  |  |  |
| **LIABILITIES** |  |  |  |  |
| ***Current Liabilites*** |  |  |  |  |
| Accidental Deposit |  | 0 |  | 70 |
|  |  |  |  |  |
| **MEMBERS EQUITY** |  | 3,313 |  | 1,929 |