

**NEW ZEALAND SOCIETY OF GENEALOGISTS**

**INCOME AND EXPENDITURE ACCOUNT  
FOR YEAR ENDED 31 MARCH 2022**

<b>31-Mar-21</b>	<b>Income</b>	<b>31-Mar-22</b>	
\$23.25	Bank Interest	\$16.11	
\$0.00	Grants	\$0.00	
\$80.00	Koha	\$85.00	
\$135.00	Subscriptions - Library	\$360.00	
\$35.00	Subscriptions - Members	\$120.00	
\$145.00	Whakapapa Book sales	\$180.00	
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<b>\$418.25</b>		<b>\$761.11</b>	<b>\$761.11</b>
	<b>Expenditure</b>		
\$0.00	Bank Fees	\$0.00	
\$0.00	Books	\$0.00	
\$0.00	Expo Fee	\$30.00	
\$0.00	Hire of meeting rooms	\$60.00	
\$0.00	Koha	\$0.00	
\$102.30	Postage	\$0.00	
\$0.00	Print - Membership forms	\$0.00	
\$0.00	Print - Whakapa book	\$0.00	
\$0.00	Stationery	\$0.00	
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		<b>\$90.00</b>	<b>\$90.00</b>
	<b>\$102.30 Surplus (Deficit) of Income over Expenditure</b>		<b>\$671.11</b>
<u>\$4,380.30</u>	B/Fwd	\$4,696.25	
\$418.25	plus Income	<u>\$761.11</u>	
		<b>\$5,457.36</b>	
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\$102.30	Less Expenses	\$90.00	
<u>\$4,696.25</u>	equals credit balance	<u>\$5,367.36</u>	

Sue Slight #20214  
Treasurer  
Jun-22



The number of members of the Interest Group and the total number of members subscriptions do not tally as some members pay their subs late one year and early the following year effectively paying 2 subs in one financial year. Australian members will often pay for two or more years in advance to save on bank costs.

Notes: