



NZSG Māori Interest Group

Financial report for the period 1 April 2024 to 31 March 2025

	2025	2024
Income:		
Whakapapa Book Sales	\$ 0.00	\$ 0.00
Library subscriptions	\$ 15.00	\$135.00
Koha	\$ 0.00	\$ 35.00
Bank interest	\$258.28	\$261.33
Members subscriptions	\$ 0.00	\$ 10.00
Expo Refund	\$ 0.00	\$ 35.00
Total Income	\$273.28	\$476.33

Expenses:		
Hire of FRC meeting room	\$ 0.00	\$ 180.00
BNZ Fees	\$ 0.00	\$ 0.00
Expo fee	\$ 35.00	\$ 70.00
Total Expenses	\$ 35.00	\$250.00

Bank Reconciliation as at 31 March 2025

Balance brought forward	\$6012.12	\$5785.79
Plus Income this year	\$ 273.28	\$ 476.33
	\$6285.40	\$6262.12
Less Expenses this year	\$ 35.00	\$ 250.00
Balance at 31 March	\$6250.40	\$6012.12

Sue Slight #20214
Treasurer

Independent Financial Review Statement

The financial statements have been reviewed. However, due to the nature of Voluntary organisations and records maintained, I am unable to accept responsibility for the accuracy of the source documents. From the information the Statement as presented does reflect a fair view of the financial affairs of the Maori Interest Group for the year ended 31 March 2025.

Robyn Williams

20 July 2025

