

<b>Hazelnut Growers Association of NZ (Inc)</b>		
INCOME & EXPENDITURE ACCOUNTS TO 31 March 2025		
<b>Year</b>	<b>2024</b>	<b>2025</b>
<b>Opening Balance</b>	<b>\$ 46,398.08</b>	<b>\$ 51,548.54</b>
<b><u>Income</u></b>		
Net Bank Interest Received	657.87	537.24
Subscriptions	5672.50	4695.00
<b>Total Income</b>	<b>\$ 6,330.37</b>	<b>\$ 5,232.24</b>
<b><u>Expenditure</u></b>		
Wordpress Annual Subs	580	-
Website Registration Costs		33.92
Field Days	105.94	1983.03
Exec Support	250	1141.97
Legal Services - Inc. Soc. Constitution		862.5
Zoom Subscription	243.97	269.59
<b>Total Expenditure</b>	<b>\$ 1,179.91</b>	<b>\$ 4,291.01</b>
Income minus expenditure for year	5,150.46	941.23
Less any Liabilities	0	0
Cheque Account	\$ 18,241.74	\$ 18,794.30
Savings Account	\$ 33,306.80	\$ 33,695.47
<b>Closing Balances as at 31 March</b>	<b>\$ 51,548.54</b>	<b>\$ 52,489.77</b>
<b><u>Financial Membership</u></b>		
Membership 2018 ~ 2019yr 60		
Membership 2019 ~ 2020yr 79		
Membership 2020 ~2021yr 57		
Membership 2021 ~ 2022yr 80		
Membership 2022 ~ 2023yr 71		
Membership 2023 ~ 2024yr 63		
Membership 2024 ~ 2025yr 53		