

Profit and Loss

ACT New Zealand

For the year ended 31 December 2023

2023

Revenue

Income	4,554,215
Total Revenue	4,554,215

Operating Expenses

Administration	391,505
Depreciation	43,151
Campaign Costs	5,856,345
Other Expenses	385,874
Total Operating Expenses	6,676,875

Net Profit	(2,122,660)
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Balance Sheet

ACT New Zealand

As at 31 December 2023

31 DEC 2023

Assets

Current Assets

Other Current Assets	14,213
Cash and Bank	522,476
Total Current Assets	536,689

Non-current Assets

Property Plant and Equipment	166,713
Total Non-current Assets	166,713

Total Assets	703,402
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Liabilities

Current Liabilities	15,907
Non-current Liabilities	73,552
Total Liabilities	89,459

Net Assets	613,944
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Equity

Current Year Earnings	(2,122,660)
Retained Earnings	2,736,604
Total Equity	613,944