

AOTEAROA LEGALISE CANNABIS PARTY

Statement of Income and Expenditure 1<sup>st</sup> April 2023 – 31<sup>st</sup> March 2024

INCOME

Memberships and Donations	3,758.00
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TOTAL Income	\$3,758.00
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EXPENDITURE

Audit	517.50
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Elections	986.00
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Website p.a.	670.00
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Domain p.a.	67.00
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TOTAL Expenditure	\$ 2,240.50
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SURPLUS/(DEFICET)	\$1,517.71
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AOTEAROA LEGALISE CANNABIS PARTY

Statement of Assets and Liabilities – 1<sup>st</sup> April 2023 – 31<sup>st</sup> March 2024

ASSETS

Cash in Bank	\$3,562.92
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LIABILITIES

NIL

TOTAL Assets

\$3,562.92