



## Income Statement

For the Period Ending 31 March, 2023

## Income Statement

For the Year Ending 31 March, 2024

Revenue	2023	2024
Membership Fees & Donations	5,355	17,252
Broadcasting Allocation	0	64,495
Other revenue	0	274
<b>Total Revenues</b>	<b>5,355</b>	<b>82,021</b>
Expenses		
Advertising	2,511	74,247
Web hosting and IT	250	1,410
Bank Fees	83	41
Legal and Election Audit	8	5,548
Candidate Fees	0	2,500
Other	0	0
<b>Total Expenses</b>	<b>2,852</b>	<b>83,746</b>
<b>Net Income</b>	<b>2,503</b>	<b>(1,725)</b>

Note: Operations commenced in November 2022

Note: Unaudited Financial Statements prepared by Party Treasurer Robert McNeil

## Animal Justice Party Aotearoa New Zealand Inc.

## Balance Sheet

As at 31 March, 2023

## Balance Sheet

As at 31 March, 2024

Assets	2023	2024
Kiwibank - Current Account	2,503	3,197
<b>Total Assets</b>	<b>2,503</b>	<b>3,197</b>
Liabilities & Surplus		
Election Audit Fees Accrued	0	2,419
Opening Surplus/Deficit	0	2,503
Current Period Surplus / Deficit	2,503	(1,725)
<b>Total Liabilities &amp; Surplus</b>	<b>2,503</b>	<b>3,197</b>

Note: Operations commenced in November 2022

Note: Unaudited Financial Statements prepared by Party Treasurer Robert McNeil

## Animal Justice Party Aotearoa New Zealand Inc.

## Cashflow Statement

For the Period Ending 31 March, 2023

## Cashflow Statement

For the Year Ending 31 March, 2024

	2023	2024
<b>Net income for Period</b>	<b>2,503</b>	<b>(1,725)</b>
Change in Net Cash Working Capital - Election Audit Fees Accrued	0	2,419
<b>Net Cashflows in Period</b>	<b>2,503</b>	<b>694</b>
Cash at Beginning of Period	0	2,503
<b>Cash at End of Period</b>	<b>2,503</b>	<b>3,197</b>

Note: Operations commenced in November 2022

Note: Unaudited Financial Statements prepared by Party Treasurer Robert McNeil