

Income Statement

For the Period Ending 31 March, 2025

Income Statement

For the Year Ending 31 March, 2024

| Revenue | 2025 | 2024 |
|-----------------------------|---------------|---------------|
| Membership Fees & Donations | 11,894 | 17,252 |
| Broadcasting Allocation | 0 | 64,495 |
| Other revenue | 240 | 274 |
| Total Revenues | 12,134 | 82,021 |

| Expenses | 2025 | 2024 |
|--------------------------|--------------|---------------|
| Advertising | 971 | 74,247 |
| Web hosting and IT | 1,291 | 1,410 |
| Bank Fees | 257 | 41 |
| Legal and Election Audit | 0 | 5,548 |
| Candidate Fees | 0 | 2,500 |
| Other | 187 | 0 |
| Total Expenses | 2,706 | 83,746 |

| | | |
|------------------------------|--------------|----------------|
| Net Surplus (Deficit) | 9,428 | (1,725) |
|------------------------------|--------------|----------------|

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, 2025

Balance Sheet

As at 31 March, 2024

| Assets | 2025 | 2024 |
|-------------------------------|---------------|--------------|
| Kiwibank - Current Account | 828 | 3,131 |
| Kiwibank - Investment Account | 9,378 | 67 |
| Total Assets | 10,206 | 3,198 |

| Liabilities & Surplus | 2025 | 2024 |
|--|---------------|--------------|
| Election Audit Fees Accrued | 0 | 2,419 |
| Opening Surplus | 778 | 2,503 |
| Current Period Surplus (Deficit) | 9,428 | (1,725) |
| Total Liabilities & Surplus | 10,206 | 3,197 |

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, 2025

Cashflow Statement

For the Year Ending 31 March, 2024

| | 2025 | 2024 |
|--|---------------|----------------|
| Net Surplus (Deficit) for Period | 9,428 | (1,725) |
| Change in Net Cash Working Capital - Election Audit Fees Accrued | (2,419) | 2,419 |
| Net Cashflows in Period | 7,009 | 694 |
| Cash at Beginning of Period | 3,197 | 2,503 |
| Cash at End of Period | 10,206 | 3,197 |

Note: Unaudited Financial Statements prepared by Party Treasurer Robert McNeil