

Income Statement

For the Year Ending 31 March, 2025

Income Statement

For the Year Ending 31 March, 2026

Revenue	2025	2026
Membership Fees & Donations	11,894	22,700
Broadcasting Allocation	0	0
Other revenue	240	43
Total Revenues	12,134	22,743
Expenses		
Advertising	971	2,898
Web hosting and IT	1,291	3,158
Bank Fees	257	590
Legal and Election Audit	0	0
Candidate Fees	0	600
Other	187	115
Total Expenses	2,706	7,361
Net Surplus (Deficit)	9,428	15,382

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, 2026

Assets	2025	2026
Kiwibank - Current Account	828	1,557
Kiwibank - Investment Account	9,378	4,031
Kiwibank - Term Deposits	0	20,000
Total Assets	10,206	25,588
Liabilities & Surplus		
Opening Surplus	778	10,206
Current Period Surplus (Deficit)	9,428	15,382
Total Liabilities & Surplus	10,206	25,588

Note: Unaudited Financial Statements prepared by Party Treasurer Robert McNeil

Animal Justice Party Aotearoa New Zealand Inc.

Cashflow Statement

For the Year Ending 31 March, 2025

Cashflow Statement

For the Year Ending 31 March, 2026

	2025	2026
Net Surplus (Deficit) for Period	9,428	15,382
Change in Net Cash Working Capital - Election Audit Fees Accrued	(2,419)	0
Net Cashflows in Period	7,009	15,382
Cash at Beginning of Period	3,197	10,206
Cash at End of Period	10,206	25,588

Note: Unaudited Financial Statements prepared by Party Treasurer Robert McNeil