

Conservative NZ Party

Financial Statement

Year Ending 31 December 2025

Profit and Loss

Income

Donations	9,519.73	
Membership	3,597.58	
Total Income		<u>13,117.31</u>

Expenses

Election	1,720.99	
Wages		
Admin/Website	8,488.58	
Advertising	1,100.00	
Bank Fees	20.00	
Total Expenses		<u>11,329.57</u>
Gain/Loss		<u><u>1,787.74</u></u>

Capital Balance

Bank Account

00-01	Operating Accounts	2718.11	
	Total Assets		2718.11

Liabilities

Creditors

Total Liabilities		
Total Balance		<u><u>2718.11</u></u>