

IHRA (NZ) Inc  
Income Statement to 31 May 2023

2022		2023
	Income	
\$ 1,000	Track membership	\$ -
\$ 9,839	Memberships	\$ 16,318
\$ 500	Fines	\$ -
\$ 5	Interest Received	\$ 51
<u>\$ 11,344</u>	Total Income	<u>\$ 16,369</u>
	Less expenses	
\$ -	PrizeGiving 2023	\$ 5,045
\$ 1,773	PrizeGiving 2022	\$ 4,017
-\$ 214	PrizeGiving 2021	\$ -
\$ 42	Travel	\$ 505
\$ 205	PO Box	\$ 230
\$ 3,249	SFI/Crash Investigation	\$ -
\$ 262	Website Costs	\$ 227
\$ 2,821	Advertising	\$ 2,781
\$ 1,076	Tech Inspection Forms & Log Books & Licences	\$ 470
\$ -	Bank Charges	\$ 13
<u>\$ 9,214</u>	Total Expenses	<u>\$ 13,287</u>
<u>\$ 2,130</u>	Surplus for Year Ending 31 May 2023	<u>\$ 3,082</u>

IHRA (NZ) Inc  
Balance Sheet At as 31 May 2023

2022		2023
	Equity	
\$ 16,354	Opening Balance	\$ 18,484
\$ 2,130	Surplus (Deficit) for Year	\$ 3,082
<u>\$ 18,484</u>	Closing Balance 31 May 2023	<u>\$ 21,566</u>
	Represented by:	
\$ -	PBDRC GoldBox Replacement	\$ 3,467
\$ -	Debtors (NZDRA)	\$ 1,503
\$ 20,257	Cash at Bank	\$ 22,836
\$ 20,257	Total Assets	\$ 27,805
	Less Liabilities	
\$ 1,773	Creditor (Prizegiving)	\$ 6,239
<u>\$ 1,773</u>	Total Liabilities	<u>\$ 6,239</u>
<u>\$ 18,484</u>		<u>\$ 21,566</u>