

Korokoro Environmental Group (ex-incorporated 1177559)

Statement of Income & Expenditure for the year ended 31 July 2024

INCOME	2024	2023
	\$	\$
Subscriptions	360	260
Financial Donations	60.29	2.93
Traps	0	0
Interest	79.73	53.86
Total Income	500.02	316.79
EXPENSES		
Website	30.29	22.93
Resident withholding tax	35.88	24.24
Total Expenses	66.17	47.17
Net surplus/(loss)	433.85	269.62

Statement of Financial Position for the year ended 31 July 2024

ASSETS	2024	2023
	\$	\$
Cash on hand	40	40
Bank accounts as at 31 July	3371.97	2938.12
LIABILITIES		
Creditors	0	0
Total liabilities	0	0
Net assets (liabilities)	3411.97	2978.12
Accumulated funds as at 31 July	3411.97	2978.12

Notes to the Financial Statements for the year ended 31 July 2024

The financial statement includes the transactions and balances of the society for the financial year 1 August 2023 to 31 July 2024.

These financial statements were confirmed and accepted at the 2023/24 AGM of the Korokoro Environmental Group held on 20 October 2024.

Jenny Black Treasurer



Daniel Jones Chairperson

Julie Haggie Secretary