

NZNO Pacific Nurses Section			
Statement of Financial Performance For the Year Ended 31 March 2024			
2022/23 Actual \$		Note	2023/24 Actual \$
Symposiums			
	Income		
-	Registrations		
320	Donations		-
-	Sponsorship		-
320	Total Income		-
	Expenses		
3,500	Catering		-
-			-
-			-
3,500	Total Expenses		-
(3,180)	Symposium Net Surplus (Deficit)		0.00
EDUCATION ACTIVITIES			
	Income		
-	Sponsorship		-
-	Other Income		434.81
-	Total Income		434.81
	Expenses		
-	Scholarships and Grants		-
-	Marketing & Communications		-
-	Total Expenses		-
0	Education Net Expenses		434.81
COMMITTEE MEETINGS AND ADMINISTRATION			
	Income		
196	Interest		461.69
(55)	Resident Withholding Tax on Interest		(129.27)
1,962	National Office Funding		11,000.00
2,103	Total Income		11,332.42
	Expenses		
-	General		-
-	Bank Fees		-
-	Donations and Koha		-
-	IT Consumables		-
-	Website		-
748	Meeting Expenses		3,043.48
-	Accommodation and Meals		448.52
5,973	Travel - Air		4,997.97
542	Travel - Taxis, Parking and Kilometres		853.99
7,263	Total Expenses		9,343.96
(5,160)	Committee Net Surplus (Deficit)		1,988.46
(8,340)	TOTAL NET SURPLUS (DEFICIT)		2,423.27

NZNO Pacific Nurses Section			
Statement of Movements in Equity For the Year Ended 31 March 2024			
2022/23 Actual			2023/24 Actual \$
19,533	EQUITY AT START OF PERIOD		11,193.33
	MOVEMENTS IN EQUITY		
(8,340)	Net Surplus/(Deficit)		2,423.27
(8,340)	Total Recognised Revenues & Expenses		2,423.27
11,193	EQUITY AT END OF PERIOD		13,616.60
NZNO Pacific Nurses Section			
Statement of Financial Position As at 31 March 2024			
31-Mar-23 Actual		Note	31-Mar-24 Actual \$
	CURRENT ASSETS		
14,891	ANZ - National Committee Account		14,542.24
-	Accounts Receivable		-
-	Interest Receivable		-
13	GST Refund Receivable		-
44	Prepaid Expenses		-
-	NZNO Current Account		-
14,948	TOTAL ASSETS		14,542.24
	NON CURRENT ASSETS		
-	Fixed Assets as per Schedule		-
14,948	TOTAL ASSETS		14,542.24
	CURRENT LIABILITIES		
-	Accounts Payable		-
3,755	NZNO Current Account		908.68
-	GST Due for payment to NZNO		16.96
-	Income Received in Advance		-
3,755	TOTAL LIABILITIES		925.64
11,193	NET ASSETS		13,616.60
	Represented by;		
11,193	Accumulated Funds		13,616.60
11,193	TOTAL EQUITY		13,616.60
	Note 1.		
	ANZ Term Deposits	Maturity Date	\$
	Total		0.00