



## Prior Period Status

Income	\$1,105,437.30
Expenses	\$724,204.48
<b>Prior Net Balance</b>	<b>\$381,232.82</b>

## Current Period

### Income

<b>Total Income</b>	<b>\$0.00</b>
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### Expenditure

Executive Division	Donations: Smofcon 40	\$3,360.12
Executive Division	Donations: Glasgow 2024 Worldcon	\$50,716.68
Finance Division	Office Expenses	\$76.98
Finance Division	Credit Card/Forex Fees	\$203.62
IT Division	Software/Hosting Subscriptions	\$582.00
<b>Total Expenditure</b>		<b>\$54,939.40</b>

## Current Period Summary

Income	\$0.00
Expenses	\$54,939.40
<b>Current Period Balance</b>	<b>-\$54,939.40</b>

## Full Summary

Income	\$1,105,437.30
Expenses	\$779,143.88
<b>Current Net Balance</b>	<b>\$326,293.42</b>

**Notes**

All values in NZ\$.

Accounts for 1<sup>st</sup> September 2023 to 30<sup>th</sup> June 2024

**Prepared by:** Andrew A. Adams (CoNZealand Finance DH)

**Convention:** CoNZealand

**Parent Organisation:** Science Fiction & Fantasy Conventions of New Zealand Incorporated  
aka SFFCoNZ

**Tax Status:** New Zealand Charity No. CC56587

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<b>Officers:</b>	Daniel Spector	President
	Harry Hamilton Musgrave	Treasurer
	Lynelle Howell	Secretary
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