

Balance Sheet

NZ Lay Preachers Association

As at 31 October 2024

Account **31 Oct 2024**

Assets

Bank	
BNZ Cheque Account	1,813.17
BNZ Savings Account	12,394.12
NZ Lay Preachers Association	364.54
Total Bank	14,571.83
Current Assets	
Term Deposit	9,410.00
Total Current Assets	9,410.00
Total Assets	23,981.83

Net Assets	23,981.83
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Equity

Current Year Earnings	213.24
Retained Earnings	23,768.59
Total Equity	23,981.83

Profit and Loss

NZ Lay Preachers Association

For the 7 months ended 22 October 2024

Account	Apr-Oct 2024
Trading Income	
BNZ Interest Received	305.19
Donations	10.00
Subscriptions Received	140.00
Total Trading Income	455.19
Gross Profit 455.19	
Other Income	
Other Income	120.00
Total Other Income	120.00
Operating Expenses	
General Expenses	187.40
Printing and Stationery	182.00
Travel & Accommodation Costs	40.00
Total Operating Expenses	409.40
Net Profit 165.79	