

NZAIA Financial Statement 2018

Income

Annual membership subs	2545
Conference registrations	6580
Interest	59
Total income	9184

Expenses

Post Box Rental	185
IT costs (Vodafone: domain name, monthly)	200
IT costs (Weebly webhosting)	468
Bank fees, charges	390
Conference registration refunds	455
Royal Society membership	200
Website /social media consultant	800
Conference expenses	5687
NZAIA Student scholarships:	1242
Total expenses	9627

Net income -443

Assets

	31/12/2018	31/12/2017
cheque account(s)	4790	5788
on-call account	28	4573
Term deposit	5100	
total assets	9918	10361
net change in assets:	-443	