

Auckland Burners Incorporated 2638232

Statement of Income and Expenditure

For the year ended 31 March 2018*

Income

Income	2018 \$
Donations	2,279.00
Fundraising Income -Event Sales	18,565.22
Auckland Burners Workshops	3,406.70
Giant Weta	3,489.50
Total Income	27,740.42
Expenses	
Rent	19,912.50
Insurance	520.15
Event Costs	2,695.94
Website Hosting	125.55
Workshop Consumables	1,545.76
Utilities	130.44
Giant Weta Expenses	1,801.07
Bank Service Charges	5.00
GST	1831.44
Total Expenses	28,567.85
Net Surplus (Loss)	(827.43)
Assets	
Bank Accounts	381.37

GST Recievable	3,360.52
Total Assets	3,741.89
Liabilities	
GST Payable	3,288.13
Total Liabilities	3,288.13
Net Assets	453.76
Accumulated Funds as at 31 March	453.76

*This Financial statement includes the transactions and balances of the society for the financial year 1st April 2017 to 31st March 2018