



New Zealand Pig Hunting Association
AGM Treasurer Summary
22 July 2012

Opening Balance	6th July 2011	\$	6,485.94
Income			
Interest	5.88		
Subs	8,630.00		
NZPHA Cap Sales	1,004.00		
Total	9,639.88	\$	16,125.82
Expenses			
Bank Fees	1.00		
Printing Expenses/Stationery Purchases	267.28		
Honorarium Payment - (Secretary/Treasurer - 6 month payment)	1,000.00		
Web Site Registration (Domain Name)	325.95		
South Island Trips	2,434.40		
Incorporated Society Registration	102.22		
NZPHA Cap Purchase	3,444.26		
Venue Hire (inc 2011 AGM)	100.00		
2011 & 2012 Sika Show	730.00		
Total	8,405.11		
Closing Balance as at 22nd July 2012		\$	7,720.71

W F Peterson
22/07/12