



New Zealand Pig Hunting Association
AGM Treasurer Summary
27th July 2014

Opening Balance	6th July 2013	\$	12,127.12
Income			
Interest	14.65		
Ridgeline Clothing Package payment	330.00		
Subs	5,575.00		
NZPHA Cap/Sticker Sales	57.00		
Total	5,976.65	\$	18,103.77
Expenses			
Bank Fees	2.50		
Printing Expenses/Stationery Purchases	225.39		
Stickers/Caps	254.73		
Web Site Maintenance Fee	300.00		
Reinbursement for Telesguider Gear	3,000.00		
Ridgeline Clothing (items sold @ Sika Show)	230.03		
Honorarium Payment - (Secretary/Treasurer & President)	3,000.00		
Travel Expenses	493.00		
Incorporated Socitey Registration	600.00		
2013 Sika Show	575.00		
Total	8,680.65		
Closing Balance as at 04th July 2014		\$	9,423.12

WF Peterson