



New Zealand Pig Hunting Association  
AGM Treasurer Summary  
25th June 2016

**Opening Balance** **5th June 2015** \$ **9,667.97**

**Income**

Subs	12,130.00		
Interest	18.63		
MPI reibursment (Warren & Geoff Meeting)	572.00		
<b>Total</b>	<b>12,720.63</b>	\$	<b>22,388.60</b>

**Expenses**

Website upgrade	1,955.00
2015 AGM Conference Centre	330.00
Hells Pizza taupo - Meeting	222.50
Camerson Sports - Committee Apparal	154.31
Committee Reinbursments (flights/travel)	2,422.00
Honoarium	3,000.00
Skia Show 2015	1,019.56
<b>Total</b>	<b>9,103.37</b>

**Closing Balance as at 3rd June 2016** \$ **13,285.23**

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Cheque Account Balance: \$ **13,285.23**

**Unpresented Cheques**

Date	Chq #	Amount
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<b>Total</b>		\$ -	\$ <b>13,285.23</b>
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**Expected Income**

Dinsdale Hunting Club	300.00
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Total Deposits Made \$ **300.00**

**Approx Balance in Chq Account** \$ **13,585.23**

*W F Peterson*