

SPOKES DUNEDIN FINANCIAL STATEMENT 2022

Society Name: SPOKES Dunedin Incorporated

Society Number: 696298

Financial Statement for year ended: 31 December 2022, including unclaimed expenses

I certify that this financial statement has been submitted to and approved by the members at an annual general meeting held on 10 March 2025.

Signed:

A handwritten signature in black ink, appearing to read 'Fraser Stephens', written in a cursive style.

Name and designation: Fraser Stephens, Treasurer,

SPOKES DUNEDIN FINANCIAL STATEMENT

1 JANUARY 2022 – 31 DECEMBER 2022

		2022
Opening balance		6,504.68
Closing Balance		4,022.64
Expenses	T-Shirts	569.24
	Squarespace	584.76
	Breakfast	338.1
	Conference Jon	385
	Conference Kitty	385
	Breakfast	499.92
	Stickers	266.82
	Flag	287.5
	Conference Fraser	385
Subtotal		<u>3,701.34</u>
Income	Interest	14.3
	Rees IR	1200
	Koha	5
Subtotal		<u>1219.3</u>
Balance		-2,482.04