

SPOKES DUNEDIN FINANCIAL STATEMENT 2025

Society Name: SPOKES Dunedin Incorporated

Society Number: 696298

Financial Statement for year ended: 31 December 2025, 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 9 March 2026.

Signed:

Name and designation: Fraser Stephens, Treasurer,

SPOKES DUNEDIN FINANCIAL STATEMENT

1 JANUARY 2024 – 31 DECEMBER 2024

		2025
Opening balance		\$6,874.85
Closing Balance		\$12,232.03
Expenses	Bike Breakfast (Heika)	\$911.60
	Internet hosting (Jon Dean)	\$1,027.59
Subtotal		<hr/> \$1,939.19 <hr/>
Income	Interest	\$6.14
	Donations (Rees IR)	\$1,200.00
	Bike Breakfast refund (DCC)	\$836.22
	Membership (via Stripe)	\$525.52
	Cycling Action Network	\$4,728.49
Subtotal		<hr/> \$7,296.37 <hr/>
Balance		\$5,357.18