



New Zealand Fire Service Motorsport Club Incorporated

Statement of Financial Performance for 12 months ending:

31-Mar-09

<u>INCOME</u>	<u>\$</u>	<u>EXPENSES</u>	<u>\$</u>
Donation	\$ -	Bank Charges	\$ 23.85
Raffle Income	\$ -	Function Food	\$ -
Events & Functions	\$ -	Liquor	\$ -
Interest	\$ -	Raffle Prizes	\$ -
Members Subs	\$ 950.00	Presentations	\$ -
Other	\$ -	Events & Functions	\$ -
		Website	\$ -
		Gifts	\$ -
		Flowers	\$ -
		Other	\$ -
Total Income	<u>\$ 950.00</u>	Total Expenses	<u>\$ 23.85</u>
Net Result	<u>\$ 926.15</u>		

Statement of Financial Position to:

31-Mar-09

<u>ASSETS</u>	<u>\$</u>	<u>LIABILITIES</u>	<u>\$</u>
CHEQUE ACCOUNT -			
Bank			
Opening Balance	\$ -		
Plus Net Result	\$ 926.15		
Transfers	\$ -		
		\$ 926.15	
Unpresented Cheque	\$ -		
Total Assets	<u>\$ 926.15</u>	Total Liabilities	<u>\$ -</u>
Net Financial Position	<u>\$ 926.15</u>		

