

**ROYAL SOCIETY of NEW ZEALAND
WANAKA BRANCH**

**NOTES TO FINANCIAL
STATEMENTS**

As at March 31, 2017

- 1 The Branch is an unincorporated society
- 2 The Branch is not registered for GST
- 3 The branch is not registered as a Charitable Entity
- 4 The Branch was formed in February 2013 with a March 31 end of financial year
- 5 Pursuant to the Society's Rules, these financial statements have not been audited
- 6 Miscellaneous income includes sponsorship from the RSNZ , the MacDiarmid Institute and donations from members
- 7 Hospitality Expenses are the cost of taking speakers and their spouses/family to dinner following lectures (committee members pay for themselves and their spouses)
- 8 Miscellaneous expenses include lecture advertising and website development costs
- 9 Venue Hire expenses are up in 2016-17 over the previous year because of the hire of the Wanaka Centre for the Feb 24 public meeting "Saving our Lake"
- 10 Door takings in 2016-17 were reduced by the first MacDairmid lecture being free entry

Office Bearers & Committee

The Officers and Committee of the Society in the financial year were:

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|-------------------|---|
| President | Max Shepherd |
| Vice President | |
| Secretary | Trevor Savage |
| Treasurer | Russell McGeorge John |
| RSNZ Liaison | Darby |
| Committee Members | Amy Ballantyne Graeme Ballantyne Heather Kerr |