

**ROYAL SOCIETY of NEW  
ZEALAND  
WANAKA BRANCH**

**STATEMENT OF FINANCIAL  
PERFORMANCE  
12 Months to March 31, 2017**

	Note	<b>2016-17 FY (12 months)</b>	<b>2015-16 FY (12 months)</b>
<b>INCOME</b>			
Subscriptions		\$1,310	\$1,160
Door Takings at lectures	10	\$4,621	\$4,774
Miscellaneous income	6	\$296	\$275
<b>Total Income</b>		<b>\$6,227</b>	<b>\$6,209</b>
<b>EXPENSES</b>			
Speaker Expenses		\$1,057	\$1,639
Venue Hire	9	\$1,375	\$900
Speaker Gifts		\$304	\$264
Hospitality	7	\$1,471	\$963
Miscellaneous	8	\$1,149	\$1,021
<b>Total Expenses</b>		<b>\$5,357</b>	<b>\$4,786</b>
<b>Surplus</b>		<b>\$870</b>	<b>\$1,423</b>
Donation to Lake Wanaka Trust		\$1,000	
<b>Net Surplus</b>		<b>\$(130)</b>	

**Notes:** See the attached Notes to Financial Statements