

**Pakistani Association Of Canterbury New Zealand Incorporated****Financial Report – Financial year 2014 (01/01/2014 to 31/12/2014)**

(All amounts in New Zealand Dollars)

**Statement of financial performance (Income and Expense Statement)****Income**

Subscriptions (Membership Fees)	1,320.00	
Donations (total)	890.00	
Grant From CCC (Kids Performance Trophy Tour)	150.00	
Special donation for Ajmal burial / family support	18,424.00	
<b>Total</b>		<b>20,784.00</b>

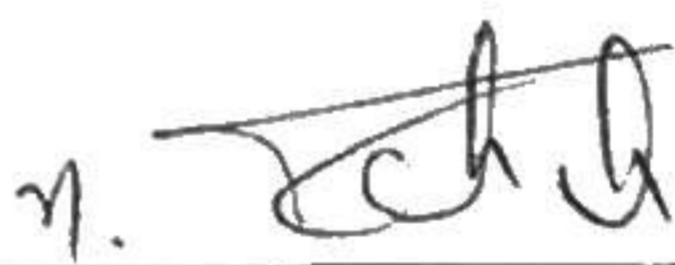
**Expenses**

Hall hire for community gatherings	582.64	
Food and Party ware for community gatherings	1,068.82	
Purchase of Sound System & Projector + Cable	528.44	
Lamb & Hayward Limited (For Br. Ajmal Funeral)	4,066.47	
Donation Collected For Br. Ajmal Family (TT on 23/12/14)	12,000.00	
		<b>18,246.37</b>

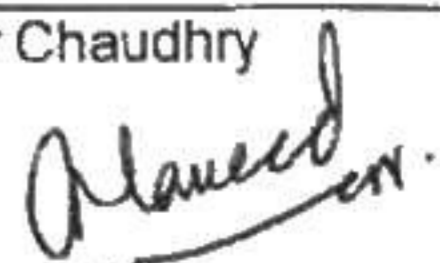
**Net (Surplus)****2,537.63****Statement of Financial Position (Balance Sheet)**

	31/12/13	31/12/14
<b>Current Assets</b>		
Cash in Bank	2,012.99	4,550.62
Cash other	0.00	0.00
Accounts Receivable (High Commission of Pakistan a/c Ajmal Funeral)	0.00	2,033.20
<b>Total</b>	<b>2,012.99</b>	<b>6,583.82</b>
<b>Liabilities</b>		
Current Liability	213.00	4,390.73
Accounts payable	0.00	79.23
<b>Total</b>	<b>213.00</b>	<b>4,469.96</b>
<b>Equity</b>	<b>1,799.99</b>	<b>2,113.86</b>
<b>Non financial assets (Estimated values)</b>		
Burner and cylinder donated in-kind	50.00	50.00
Pots and pans donated in-kind	50.00	50.00
Party Gazebo	90.00	90.00
Projector	0.00	225.75
Sound system	0.00	294.00

Treasurer's Signatures

  
 Muhammad Tahir Chaudhry

Checked by (Auditor)

  
 Naveed Anwar  
 Senior Developer - Web

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 Phone: 022 1935510