

2022-23 Financial report for Low Carbon Kāpiti Inc

Society number 2674431

Opening balance (cash) 1/4/2022	589.25
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INCOME	2022-23
Donations	1,081.40
Grants	0.00
Total income	1,081.40

EXPENSES	
Expenses	-50.00
Total expenses	-50.00

Net surplus	1,031.40
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Closing balance (cash) 31/3/2023	1,620.65
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ASSETS	
Teardrop flag	250.00
Cordless Mic set	150.00
Gazebo	250.00
TOTAL ASSETS	650.00

LIABILITIES	
Total liabilities	0.00

Net position as at 31 March 2023	\$2,270.65
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Prepared by Jake Roos, Treasurer

04/09/2023