

NEW ZEALAND TRAILER BOAT FEDERATION (INC)

STATEMENT OF FINANCIAL PERFORMANCE
FOR THE YEAR ENDED 31ST MARCH 2009

	2009	2008
Income		
Levies (General)	4,631	4,577
NZ Recreational Fishing Council	-	76
Bank Interest	2,628	1,842
	<u>7,258</u>	<u>6,494</u>
Less Expenses		
Annual General Meeting Costs	-	206
AGM Donation	1,400	400
Auditor Expense	100	50
Bank Fees	3	-
General Expenses	431	575
NZRFC Subscriptions & Registrations	563	563
Secretarial Expenses	1,600	800
Website	45	90
Travel Expenses	1,868	2,121
	<u>6,009</u>	<u>4,803</u>
NET INCOME/(LOSS)	<u>\$ 1,249</u>	<u>\$ 1,691</u>