

Irish Interest Group N.Z. Society of Genealogists

Income and Expenditure Account for the year ended 31 March 2026

	2026	2025
Income		
Donations	390.00	199.00
Door collections	360.00	515.00
Irish Government E.S.P. grant proceeds	1,000.00	3,650.00
Expo receipts	1,054.00	-
NZSG levy	-	10.00
Raffle	187.50	127.00
Sales resources	10.00	200.70
Subscriptions	395.00	260.00
	3,396.50	4,961.70
Expenses		
Accounting costs	(55.35)	(79.41)
Afternoon tea expenses	(139.74)	(187.57)
Dues & subscriptions	(558.93)	(302.94)
Expo costs	(1,046.14)	-
Irish Government E.S.P. resource purchases	(985.10)	(3,905.53)
Postage & shipping	(65.90)	(67.80)
Raffle expenses	(53.00)	(101.73)
Rent	(200.00)	(320.00)
Resources - Ireland	(1,038.98)	(1,372.18)
Speakers gift	(152.50)	(139.96)
Stationery	(68.75)	(43.49)
	(4,364.39)	(6,520.61)
(Deficit) for year	(\$967.89)	(\$1,558.91)

Irish Interest Group N.Z. Society of Genealogists

Statement of Assets & Liabilities for the year ended 31 March 2026

	2026	2025
Current assets		
Cash on hand	30.00	30.00
ASB bank funds	2,313.32	3,281.21
Accounts receivable	-	-
	2,343.32	3,311.21
Current liabilities		
Accounts payable	-	-
Net assets	\$2,343.32	\$3,311.21
Interest Group funds		
Funds at beginning of year	3,311.21	4,870.12
(Deficit) for year	(967.89)	(1,558.91)
Net funds	\$2,343.32	\$3,311.21

I have reviewed the accompanying financial statements of the Irish Interest Group N.Z. Society of Genealogists. Based on my review, which is not an audit, nothing has come to my attention that causes me to believe that the annual financial statements of the Irish Interest Group does not present fairly, in all material respects, the Irish Interest Group N.Z. Society of Genealogist's assets and liabilities as at 31 March 2026 and of its income and expenditure for the year ended on that date.



28 April 2026