

VOLUNTARY EUTHANASIA SOCIETY OF NEW ZEALAND INC.

Consolidated Accounts

Income and Expenditure for the Year Ended 31 March 2014

	2013/14	2012/13	National	Wellington	Kapiti	Bay of Plenty	Waikato	Auckland
<i>Income</i>								
Bequests	-	-	-	-	-	-	-	-
Donations	17,007	30,616	15,745	75	320	28	696	144
Interest	6,956	7,112	6,844	31	-	-	82	-
Subscriptions	13,896	26,183	13,896	-	-	-	-	-
Fund Raising	17,609	1,731	13,472	-	1,669	-	2,294	174
Other Income	1	-	1	-	-	-	-	-
TOTAL INCOME	55,469	65,642	49,958	106	1,989	28	3,072	318
<i>Expenses</i>								
Advertising	6,248	8,906	1,824	-	1,006	375	1,299	1,744
Audit&Accounting	1,810	300	1,810	-	-	-	-	-
Bank Fees etc	420	145	305	-	-	-	60	55
Expenses of Meetings	11,145	15,838	6,025	2,316	215	176	1,151	1,262
Grants to Branches	-	-	9,924	2,511	1,882	106	148	5,785
Income Tax	24	61	-	-	-	-	24	-
Legal Fees	1,866	-	1,866	-	-	-	-	-
Library Expenses	233	-	233	-	-	-	-	-
Low Cost Assets	499	-	-	-	-	499	-	-
Office Services	1,772	100	1,057	-	-	-	-	715
Office Supplies & Stationery	1,982	-	316	309	272	99	303	684
Political Action	0	3,505	-	-	-	-	-	-
Postage & Box Rental	5,480	2,234	3,300	378	135	148	567	952
Printing	15,267	17,721	14,220	-	-	-	-	1,047
Software Expense	820	-	820	-	-	-	-	-
Staff Salaries	63,343	48,174	63,343	-	-	-	-	-
Staff Training	385	-	385	-	-	-	-	-
Subscriptions Paid	263	-	263	-	-	-	-	-
Sundry Expenses	579	3,144	396	2	-	38	-	142
Telephone Charges	2,381	1,732	1,878	12	-	-	15	476
Travel	4,788	8,997	4,424	-	364	-	-	-
Website & database support	64	664	64	-	-	-	-	-
TOTAL EXPENSES	119,369	111,521	112,453	507	110	1,441	3,567	1,292
SURPLUS (DEFICIT) THIS YEAR	(63,900)	(45,879)	(62,495)	(401)	1,879	(1,413)	(496)	(974)
Prior Years Adjustment	(16,261)	-	16,261	-	-	-	-	-
TOTAL SURPLUS (DEFICIT)	(80,161)	(45,879)	(78,756)	(401)	1,879	(1,413)	(496)	(974)