

**NZFRS ARTISTIC SPORTS COMMITTEE**  
**STATEMENT of FINANCIAL POSITION as at 30 June 2017**

2016	Liabilities	2017	2016 Assets	2017	
	Accumulated funds balance				
57,479	as at 30 June 2016	59,798	17,098	ANZ Cheque account	10,104
<u>2,319</u>	Surplus/Deficit for year	<u>-650</u>	7,446	ANZ Team Funds account	882
59,798		59,148			
10,000	J Fanthorpe Memorial Fund	10,000	40,848	ANZ Term Deposits	42,185
6,000	G Sheppard Memorial Fund	6,000	16,000	ANZ Memorial Funds	16,000
1,721	Accounts Payable	738	475	Accounts Receivable	5,140
1,439	Prepayments	682	473	Treasurer's Computer	473
3,540	Team Management Fund	5,727	274	Judges Score Cards	274
600	Worlds 2017 deposits	450		Stock on Hand	
			200	- GS Challenge medals	200
5,550	Oceania's 2017 deposits	900	4	- J A Challenge medals	4
			801	- Patches	250
0	GST Balance	129	3,837	- Medals	3,080
			185	Die - NZ Cup Day medals	185
			260	Die - Solo Dance medals	260
			150	Die - Inline medals	150
			253	Team Lycra on Hand	253
			182	Uniforms on Hand	162
			0	Oceania's 2017	4,172
			162	GST Balance	0
<u>\$88,648</u>		<u>\$83,774</u>	<u>\$88,648</u>		<u>\$83,774</u>