

## Statement of Income and Expenditure for the year ending 31 Dec 2023

Income	2023	2022	2021
Total Income Main Acct	28978.78	40,253.26	28541.47
Total Income Cattle Acct	26659.91	6800.42	9974.05
Total Income Term Deposit	1663.05	76.66	235.58
Training Clinic Acct	2005.89	0	0
<b>Total Income</b>	<b>59307.63</b>	<b>47,130.34</b>	<b>38751.1</b>

Expenses	2023	2022	2021
Total Expenses Main Acct	29713.38	42727.33	41351.54
Total Expenses Cattle Acct	22002.85	-2351.96	0
Total Expenses Term Deposit	0	0	0
Total Expenses Training Clinic Acct	0	0	0
<b>Total Expenses</b>	<b>51716.23</b>	<b>40375.37</b>	<b>41351.54</b>

<b>Net Suplus/Loss</b>	<b>7591.4</b>	<b>6,754.97</b>	<b>-2600.44</b>
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TOTAL FINANCIAL POSITION	2023	2022	2021
Main Acct	13555.44	14290.04	16764.11
Cattle Fund Acct	27512.16	22855.19	29408.14
Term Deposit Acct (Cattle Insurance Acct)	22321.62	20658.57	9581.91
Training Clinic Acct	2005.89	0	0
<b>Total Financial Position at 31 Dec 2023</b>	<b>65395.11</b>	<b>57803.8</b>	<b>55754.16</b>

## NZCHA Assets

*M. Smith*  
17/3/24

Cattle On Books - report still coming from Gregories

2019 Electronic Timer Clock (show secretary)  
 Battery Timer Clock with Rain /Dust Cover (show Secretary)  
 One Apple I Pad (show secretary)  
 One Laptop (Media Portfolio)  
 Two Banners and Assorted Signs  
 2023 - Two new replacement banners sponsored by Mindy Matchitt  
 One PA System (2021) Show secretary  
 One Wazza Cow Cutta (2022)