

Financial Statements 2022-23

These financial statements are for Trust Democracy Incorporated (50016121) (NZBN: 9429047768963) for the 2022-23 financial year.

Income	2021/22	2022/23
Koha / donations	\$5,480.00	\$810.50
Grants	\$3,000.00	\$0.00
Total Income	\$8,480.00	\$810.50

Expenses

Website and ICT	\$430.00	\$582.79
Venue hire	\$105.00	\$30.00
Research & Projects	\$3,450.00	\$0.00
Event expenses	\$0.00	\$300.00
Total Expenses	\$4,020.94	\$912.79

Assets

Bank account	\$4,847.06	\$4,744.77
Total Assets	\$4,847.06	\$4,744.77

Liabilities

Total Liabilities	\$0.00	\$0.00
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Mortgages, charges and securities

Trust Democracy has no mortgages, charges or securities of any description. Trust Democracy has no property at the close of 2022-23.

Audit or review

Trust Democracy's rules (see Part 6 of the [Constitution](#)) do not require an audit or review but require the Committee to set up appropriate systems of financial control that may include financial audit and review. Given that Trust Democracy has such limited income, expenditure, assets and liabilities, the Committee has decided that a financial audit or review is not required for 2022-23.

On behalf of the Trust Democracy Committee,



Simon Wright, Chair

6 April 2023



Maureen Gillon, Committee member

6 April 2023

I, Simon Wright, Chair, confirm that these financial statements were approved by Trust Democracy's members at its Annual General Meeting that was held on 9 May 2023 by videoconference.



Simon Wright

13 May 2023