

ALPACA ASSOCIATION NEW ZEALAND INCORPORATED
CENTRAL REGION INCOME AND EXPENDITURE
YEAR ENDED 31 MARCH 2025

	2025	2024
Income		
Capitation	940.00	1,080.00
Colourbration - Breed Entries	-	1,990.00
Colourbration - Fleece Entries	-	525.00
Colourbration - Sponsorship	-	1,270.00
Total Income	<u>940.00</u>	<u>4,865.00</u>
Less Expenses		
Colourbration Expenses	-	4,108.82
Total Expenses	<u>-</u>	<u>4,108.82</u>
Surplus/(Loss)	<u>940.00</u>	<u>756.18</u>
Balance of Funds		
Opening Balance	1,614.92	858.74
Surplus/(Loss)	940.00	756.18
Closing Balance	<u>2,554.92</u>	<u>1,614.92</u>

The above represents the Central Region's activities included within the Association's Performance Report for the year to 31 March 2025.

This report has been authorised for release to the region by National Council on 6 April 2025.