

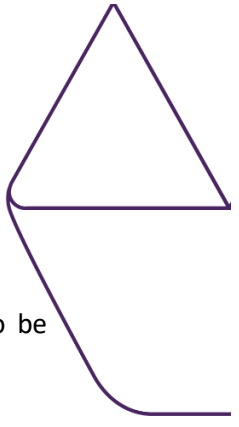


AWIS

Association for Women in the Sciences

AWIS Financial report 2025/2026

	24/25	25/26
<u>Current Account</u>		
Income		
Subscriptions	1997.51	1190.00
Interest (gross)	113.88	18.30
My story sponsorship	5000	
Dell Day fundraiser	100	
Strategy day sponsorship		500.00
Strategy day ticket sales		412.50
Total Income	7211.39	2120.80
Expenditure		
Meeting expenses	904.39	
Sponsorship	0	
Website	538.20	538.20
Tax	11.95	1.93
Subscriptions	100	100.00
Dell Award	0	105.00
Conference deficit	15500	2500.00
Promotions	77.50	76.23
Bank fees	0	0.60
AWIS quiz	0	242.33
Strategy day expenses	0	868.50
Total expenditure	17132.04	4432.79
Profit/Loss	-9920.65	-2311.99
<u>Assets</u>	24/25	25/26
Current Account (BNZ)	4270.03	1478.04
Dunedin AWIS*	300	300
Paypal	147.78	147.78
Clothing (pre purchased)	226.80	181.44
WIS award account		0



AWIS Financial report 2025/2026

This year AWIS recorded a loss of \$2311.99. AWIS has assets of \$2107.26, including \$300 to be transferred from the Dunedin branch account.

The main outgoing for AWIS this year was the repayment of the conference deficit.

Subscriptions rate was increased to \$50 for full members and \$30 for student members. Membership remains on par with previous years but income was decreased as many members paid for 2 years in 2024.

Paypal has been used to receive some subscription payments. Unfortunately, these transactions do attract fees which will in future be added to the subscription invoice. The \$147.78 in this account will be transferred to the main BNZ account.

AWIS has a range of branded clothing items purchased for display, the remainder has been depreciated at 20%.

Sponsorship for the AWIS strategy day was gratefully received from Jilly Evans.

AWIS remains a member of the NCW.

The AWIS WIS scholarship was not awarded this year balance of the AWIS STEM account is currently \$0. The \$8435.17 from this account was loaned to AWIS main account in 2024/2025 to pay off the conference deficit.

AWIS Women in STEM Award 2025/2026

	24/25	25/26
Term deposit		
Income		
Interest (gross)	205.87	0
Total Income	205.87	0
Expenditure		
Scholarship	0	0
Tax	21.58	0
Total Expenditure	21.58	0
Profit/Loss	184.29	0

AWIS Women in STEM Award 2024/2025

The 2025/2026 AWIS women in STEM award account current balance is \$0.