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SWISS SOCIETY OF NEW ZEALAND (INC.)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1971

INCOME										EXPENDITURE									
Subscriptions:																			
Wellington Swiss Club	.....	.....	.....	.....	.....	.....	.....	.....	116.00	Printing "Helvetia"	.....	.....	.....	.....	.....	.....	.....	.....	852.27
Hamilton Swiss Club	.....	.....	.....	.....	.....	.....	.....	.....	180.00	Postage	.....	.....	.....	.....	.....	.....	.....	.....	92.78
Auckland Swiss Club	.....	.....	.....	.....	.....	.....	.....	.....	6.00	Office Expenses	.....	.....	.....	.....	.....	.....	.....	.....	10.00
Christchurch Swiss Club	.....	.....	.....	.....	.....	.....	.....	.....	44.00	General Expenses	.....	.....	.....	.....	.....	.....	.....	.....	34.01
Single Members	.....	.....	.....	.....	.....	.....	.....	.....	341.17	Income Tax	.....	.....	.....	.....	.....	.....	.....	.....	10.45
										Refund Group Travel	.....	.....	.....	.....	.....	.....	.....	.....	500.00
									687.17	Plaque Menner	.....	.....	.....	.....	.....	.....	.....	.....	60.00
Interest:																			
ANZ Bank	.....	.....	.....	.....	.....	.....	.....	.....	31.16										1559.51
Investment (Trustees Ag.)	.....	.....	.....	.....	.....	.....	.....	.....	48.69										
									79.85										
Advertising:																			
Air New Zealand	.....	.....	.....	.....	.....	.....	.....	.....	72.00	Excessive Income over Expenditure	.....	.....	.....	.....	.....	.....	.....	.....	1541.15
Swissair	.....	.....	.....	.....	.....	.....	.....	.....	120.00										
Air France	.....	.....	.....	.....	.....	.....	.....	.....	54.00										
Dalgety Travel Service	.....	.....	.....	.....	.....	.....	.....	.....	54.00										
Atlantic & Pacific Travel	.....	.....	.....	.....	.....	.....	.....	.....	54.00										
W. Unternaehrer	.....	.....	.....	.....	.....	.....	.....	.....	19.50										
K. Bosshard	.....	.....	.....	.....	.....	.....	.....	.....	18.00										
Swiss Chalet	.....	.....	.....	.....	.....	.....	.....	.....	18.00										
Matterhorn Coffee Bar	.....	.....	.....	.....	.....	.....	.....	.....	18.00										
Sylvana Wines	.....	.....	.....	.....	.....	.....	.....	.....	10.50										
Kominoth	.....	.....	.....	.....	.....	.....	.....	.....	1.74										
									439.74										
Donations	.....	.....	.....	.....	.....	.....	.....	.....	43.90										
Group Travel: Advance Payments	.....	.....	.....	.....	.....	.....	.....	.....	1850.00										
									\$3100.66										\$3100.66

BALANCE SHEET FOR THE YEAR ENDED 31st MARCH, 1971

LIABILITIES										ASSETS									
Group Travel	.....	.....	.....	.....	.....	.....	.....	.....	1350.00	Cash on Hand	.....	.....	.....	.....	.....	.....	.....	.....	9.97
Accumulated Funds	.....	.....	.....	.....	.....	.....	.....	.....	2518.55	Wellington Investment Fund	.....	.....	.....	.....	.....	.....	.....	.....	800.00
										Addressograph	.....	.....	.....	.....	.....	.....	.....	.....	2.00
										Debtors:									
										Auckland Swiss Club	.....	.....	.....	.....	.....	.....	.....	.....	126.00
										Dalgety Travel Service	.....	.....	.....	.....	.....	.....	.....	.....	18.00
										Atlantic & Pacific	.....	.....	.....	.....	.....	.....	.....	.....	36.00
										Air France	.....	.....	.....	.....	.....	.....	.....	.....	36.00
										Advance Payment A. Biland	.....	.....	.....	.....	.....	.....	.....	.....	150.00
										ANZ Bank	.....	.....	.....	.....	.....	.....	.....	.....	2690.58
									\$3868.55										\$3868.55

I have today examined the accounts of the Swiss Society of New Zealand (Inc.). The above statement of accounts and balance sheet, in my opinion, correctly set out the Society's position and I recommend acceptance by the A.G.M. The Secretary-Treasurer has to be commended on the great care and accuracy applied throughout the past financial year.—P. ERB, Auditor. Wellington, 25th May, 1971.