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## STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31st MARCH 1999

1			
		<u>1999</u> \$	<u>1998</u> \$
	Income Subscriptions Advertising Interest received (Gross) Donation received Tax Rebate	12,375 5,197 1,820 —	12,462 4,963 1,136 45
		\$19,392	\$18,615
	Expenditure Helvetia - Printing and Typesetting - Postage & Packaging Stationery / Admin. Expenses General Expenses	13,177 2,556 427 355 <b>\$16,515</b>	12,875 2,311 477 227 <b>\$15,890</b>
	Excess Income over Expenditure Less: Net income tax paid	<b>2,877</b> 480	2,725
	Excess Income after tax paid	2,397	2,725
	Accumulated Funds at start of year Excess Income for year ended 31st March 1999	24,113 2,397	21,388 2,725
	ACCUMULATED FUNDS AT END OF YEAR	\$26,510	\$24,113

## Swiss Chef Berta Kiwi Host Keith

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#### STATEMENT OF FINANCIAL POSITION AS AT 31st MARCH 1999

	<u>1999</u> \$	<u>1998</u> \$
Current Assets		
National Bank		
- Cheque Account	2,045	4,303
- Savings Account	23,595	1,104
- Term Deposit		18,208
Accounts Receivable	613	153
Payments in Advance	319	221
Resident Withholding Tax due	364	244
	\$26,936	\$24,233
Less Current Liabilities		
Accounts Payable	376	95
Receipts in Advance	50	25
	426	120
NET ASSETS	\$26,510	\$24,113
ACCUMULATED FUNDS	\$26,510	\$24,113
(signed) Hamilton, Beatrice Leuenberger 20th May 1999 Treasurer		W J Miles Auditor

## \*\*\* 10 Years Ozeania \*\*\*

Congratulations to Bruno and Ursula Böckli and the team at Ozeania Reisen, of Fislisbach, Switzerland,

## On Your Tenth Anniversary Celebration!!

We wish you all many more successful years in helping our friends and relatives in Switzerland with their travel arrangements when visiting us here in New Zealand.

On behalf of the participants at the AGM in Wellington. would like to thank you for the Ozeania Jubilee Apero, where wine, beer and juice was provided, and served with lunch prior to the meeting later in the afternoon.

From all the Swiss-Kiwis, best wishes for the next ten years, Beatrice Leuenberger (President), with Society Committee & Members.

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## Eidgenössisches Schützenfest 2000

The next annual "Swiss Confederate Shooting Festi-

val" will take place at Bière (C'ton VD), from 23rd June to 16th July 2000.

My intention is to establish a group of "Shooters from New Zealand", so I would like to hear from any shooters (Club or Society members and nonmembers; from the North or South Islands) interested in participating at this competitive and exciting shooting event in Switzerland.

So don't delay - for further information please contact:: Henry Werffeli, 242 East Coast Road, Forrest Hill, North Shore, Auckland.

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