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Swiss Club News


Sunday evening 16 Hamilton Club members joined the Auckland Club for their 60th Jubilee celebrations at the Coatesville Hall. We were greeted by some ladies beautifully dressed in their Swiss costumes and offered Gluehwein. The hall was beautifully decorated and again we enjoyed a delicious meal, great dessert and lovely birthday cake. It was interesting listening to the Ambassador's speech and great to view some of the photos from over the years. Lots more music was enjoyed by all – what a talented group of people from all over the North Island. We look forward to hosting you all in Hamilton next year – this will be a hard act to follow, especially in the entertainment department.

Many thanks to the Auckland Club for hosting a wonderful weekend and again many thanks to Tanja and the Helvetia team. AZ

Forthcoming Events

Fondue Evening – Saturday 24th September, 7pm at the Matangi Hall. All club members will be sent an invitation a few weeks beforehand but please put this date in your diary and remember to book in early as this is always a very popular function and we end up with limited seating/tables etc. Please remember to bring your fondue-pan and burner labelled with your name. The club has plenty of forks.

For further information please contact Beatrice 07 843 7971, email bea.leun@xtra.co.nz or Anita on 0274 985 170 or email anita.zuber@swiss.org.nz



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Financial Statement of Swiss Society

Swiss Society of New Zealand Incorporated

Statement of Income and Expenditure for the year ending 31 March 2016

Income	31-Mar-16
Subscriptions	14,840
Advertising	2,437
Interest/donations	1,511
Competitions subscriptions - Medals	1,440
	<hr/>
	20,228
 Expenditure	
Donation to Wellington club	1,000
Helvetia - Printing	7,704
Packing/Postage	4,230
Publishing	2,592
Stationery/Administration	1,517
Competitions - Medals	2,258
Website development costs	-
Bad debts	360
	<hr/>
	19,661
 Net profit for the year	<hr/>
	567

Balance sheet as at 31 March 2015

Current Assets	
Cash at bank	2,250
Savings accounts and term deposits	66,326
Accounts receivable (1)	2,347
Total current assets	<hr/>
	70,923
 Current liabilities	
Subscriptions in advance	25
Accounts payable	76
Total liabilities	<hr/>
	101
Net Assets	<hr/>
	70,822

Represented by:

Members funds

Accumulated funds at beginning of year	70,255
Add profit for the year	567
Accumulated funds at end of year	<hr/>
	70,822

Notes

1) Accounts receivable include the following:

Wellington Swiss Club	1,540
Advertising	150
Treasurer	130
Editing prepaid for next Helvetia	432
Resident withholding tax to claim	70
Subscriptions	25
	<hr/>
	2,347

Auckland May 2016
 Carmen Fitz-Gordon - Treasurer