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SWISS SOCIETY OF NEW ZEALAND (INC.)  
 INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31st MARCH, 1968

INCOME		EXPENDITURE	
Subscriptions:		Printing Helvetia	540.85
Wellington	132.00	Postage Helvetia	91.88
Hamilton	177.00	Office Expenses	153.42
Auckland	98.00	General Expenses	24.65
Christchurch	37.95	Tax Paid in Advance	20.00
Single	203.61		
	648.56		
Interest:			
ANZ Bank	2.70		
P.O. Savings Bank	40.26		
Investment (Trustees Agency)	40.05		
	83.01		
Donations	10.00		
Advertising:			
Dalgety NZ Loan Ltd.	20.00		
Air France (UTA)	19.95		
Swiss Chalet, Hamilton	8.00		
	47.95		
Loans: Refund Riflemaster	22.00		
	811.52		
Excess Expenditure over Income	19.28		
	\$830.80		\$830.80

**BALANCE SHEET FOR YEAR ENDED 31st MARCH, 1968**

LIABILITIES	ASSETS																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Accumulated Funds .....</td> <td style="text-align: right; vertical-align: bottom;">1382.96</td> </tr> <tr> <td colspan="2" style="border-top: 1px solid black; text-align: right; padding-top: 5px;">\$1382.96</td> </tr> </table>	Accumulated Funds .....	1382.96	\$1382.96		<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Cash on Hand .....</td> <td style="text-align: right; vertical-align: bottom;">16.06</td> </tr> <tr> <td>Wellington Investment Fund .....</td> <td style="text-align: right; vertical-align: bottom;">800.00</td> </tr> <tr> <td>Addressograph .....</td> <td style="text-align: right; vertical-align: bottom;">2.00</td> </tr> <tr> <td>Tax Paid in Advance .....</td> <td style="text-align: right; vertical-align: bottom;">20.00</td> </tr> <tr> <td>Stationery Stock (Unused Envelopes) .....</td> <td style="text-align: right; vertical-align: bottom;">90.00</td> </tr> <tr> <td>Debtors (Air France) .....</td> <td style="text-align: right; vertical-align: bottom;">36.00</td> </tr> <tr> <td>ANZ Bank .....</td> <td style="text-align: right; vertical-align: bottom;">418.90</td> </tr> <tr> <td colspan="2" style="border-top: 1px solid black; text-align: right; padding-top: 5px;">\$1382.96</td> </tr> </table>	Cash on Hand .....	16.06	Wellington Investment Fund .....	800.00	Addressograph .....	2.00	Tax Paid in Advance .....	20.00	Stationery Stock (Unused Envelopes) .....	90.00	Debtors (Air France) .....	36.00	ANZ Bank .....	418.90	\$1382.96	
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I have examined the foregoing Income and Expenditure Account and Balance Sheet of the Swiss Society of New Zealand, from the books and vouchers presented to me. In my opinion the Statement of Accounts and Balance Sheet correctly sets out the position of the Society concerned.

Wellington, 29th May 1968

L. NAPP, Auditor.