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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.

## **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**

Statement of Income and Expenditure for the year ending 3	1 March 2016
Income Subscriptions Advertising Interest/donations Competitions subscriptions - Medals	31-Mar-16 14,840 2,437 1,511 
	20,228
Expenditure  Donation to Wellington club  Helvetia - Printing  Packing/Postage  Publishing  Stationery/Administration  Competitions - Medals  Website development costs  Bad debts	1,000 7,704 4,230 2,592 1,517 2,258
	19,661
Net proft for the year	567
Balance sheet as at 31 March 2015	
Current Assets Cash at bank Savings accounts and term deposits Accounts receivable (1) Total current assets	2,250 66,326 2,347 70,923
Current liabilities Subscriptions in advance Accounts payable Total liabilities Net Assets	25 76 101 70,822
Represented by:  Members funds  Accumulated funds at beginning of year  Add profit for the year  Accumulated funds at end of year	70,255 567 70,822
Notes  1) Accounts receivable include the following:  Wellington Swiss Club Advertising Treasurer Editing prepaid for next Helvetia Resident withholding tax to claim Subscriptions	