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Register: Financial statement of Swiss Society

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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 |
| | 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 |
| | 19,661 |
| Net profit for the year | 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 | 70,923 |
| Current liabilities | |
| Subscriptions in advance | 25 |
| Accounts payable | 76 |
| Total liabilities | 101 |
| Net Assets | 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 | 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 |
| | 2,347 |

Auckland May 2016
Carmen Fitz-Gordon - Treasurer