

NEW ZEALAND NATIONAL PATRIOTIC FUND BOARD—*continued*.
INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDING 30TH SEPTEMBER, 1941.

<i>Expenditure.</i>	General Fund.	Sick and Wounded Fund.	<i>Income.</i>	General Fund.	Sick and Wounded Fund.
	£	£		£	£
Comforts for—			Donations	29,597	4,312
Troops overseas	65,474	..	Grants from New Zealand Government ..	4,000	..
Reinforcements	5,178	..	Provincial Patriotic Councils	177,200	..
Convoys	100	..	Interest	154	7,198
Overseas seamen	1,406	..	Sundry refunds	1,156	..
Troops in New Zealand	5,826	..	London Distress Fund Appeal	..	72,987
Mercantile Marine	183	..	Miscellaneous receipts	477	..
Military bands: Purchase of instruments and music	4,024	..			
Library service for troops	518	..			
Comforts for overseas hospitals, hospital ships, &c.	..	27,980			
Grants for regimental funds	6,602	..			
Grants to—					
Patriotic organizations in New Zealand ..	606	251			
Patriotic organizations overseas	5,975	14,903			
Red Cross organizations	..	4,376			
Expenses in connection with prisoners of war ..	..	11,653			
Expended by Board's agents in New Zealand—					
Air Force Relations	4,167	..			
Lady Galway Guild	496	..			
Navy League	544	..			
Catholic War Services Fund Board	2,932	..			
Church of England Military Affairs Committee	11,260	..			
Salvation Army	7,461	..			
Y.M.C.A.	27,760	..			
Joint Council of Order of St. John and New Zealand Red Cross	..	20,361			
Depreciation on buildings, furniture, and equipment	43,155	196			
General administration—	£				
Freight and cartage	544	..			
Insurance	25	..			
Office requisites	27	..			
Postage and telegrams	71	..			
Printing and stationery	103	..			
Salaries and allowances	439	..			
Store expenses	386	..			
Telephone services	10	..			
Travelling - expenses of Board members	13	..			
Sundry expenses	38	..			
	1,656	..			
Allocated: Half General Fund, half Sick and Wounded Fund	828	828			
	194,496	80,549			
Surplus, transferred to Accumulated Funds ..	18,089	3,948			
	<u>£212,585</u>	<u>£84,497</u>		<u>£212,585</u>	<u>£84,497</u>