

NEW ZEALAND NATIONAL PATRIOTIC FUND BOARD—*continued*
 INCOME AND EXPENDITURE ACCOUNT, 1ST OCTOBER, 1914, TO 30TH SEPTEMBER, 1915

<i>Expenditure</i>		<i>Income</i>	
	£		£
Comforts supplied—		Donations	10,057
Troops overseas (less buffet and other receipts) ..	206,353	Donations payable to Provincial Patriotic Councils (including profits and Government remission of taxes on patriotic race meetings, and proceeds of art-unions)	129,659
Repatriated prisoners	60,781	National Council for Reclamation of Waste	10,498
Reinforcements	3,458	Budget quotas from Provincial Patriotic Councils ..	140,157
Overseas seamen, Merchant Navy, &c. ..	5,464	Interests on investments	573,400
Troops in New Zealand (including maintenance of Huts) ..	18,885	Customs duty and sales tax recoveries	12,339
Musical Instruments	1,662	Government refunds of salaries of welfare workers ..	15,592
War Library Service	2,187	Prisoners of war food parcel and packing expenses: Grant from Government	33,701
Allied Services (club (less buffet receipts)) ..	9,143	Freight and cartage: New Zealand Government grant ..	87,285
Grants to patriotic organizations overseas ..	3,283	Postal tobacco service: Sales (less purchases and expenses) ..	45,850
Expenditure by New Zealand agents—	15,569	Postal chocolate scheme: Sales (less purchases and expenses) ..	1,829
Air Force Relations	905	Purchase of knitted garments by Air Department ..	491
Navy League	495	Assets previously written off, now realized	2,570
Lady Galloway Guild	53	Miscellaneous receipts and recoveries	147
Catholic War Service Fund	1,402	Reserves not required transferred	6,473
Church of England Military Affairs Committee ..	3,313		53,588
Salvation Army	2,720		
Y.M.C.A.	10,392		
Expenditure in New Zealand and overseas on sick and wounded and prisoners of war, including expenditure by Joint Council—			
Prisoners of war, ex Government Grant—			
Purchase of food parcels	80,581		
Rent and stores expenses	6,704		
	87,285		
Prisoner of war, ex Patriotic Funds—			
Tobacco and cigarettes	21,283		
Books, games, &c.	1,415		
Inquiry office	3,133		
Next of kin parcels	3,116		
Hospitals in New Zealand and overseas (less sundry recoveries)	60,569		
Donations paid over to Provincial Patriotic Councils ..	140,157		
Amounts written off	15		
Store and general expenses	657		
Advertising and publicity	4,621		
Freight and cartage	45,849		
Administration expenses	965		
Surplus for year transferred to Accumulated Fund ..	208,349		
	£983,479		£983,479