

NEW ZEALAND PATRIOTIC FUND BOARD—continued  
 \* INCOME AND EXPENDITURE ACCOUNT, 1ST OCTOBER, 1947, TO 30TH SEPTEMBER, 1948

	£	s.	d.		£	s.	d.
Grants and comforts supplied to ex-servicemen and service-men overseas .. .. .	7,592	10	3	Donations .. .. .	42	18	4
Prisoner-of-war expenses overseas .. .. .	221	16	10	Interest on investments .. .. .	27,413	8	7
Expenditure by agents in New Zealand .. .. .	77	15	8	Sale of assets recovered or on charge at nominal value .. .. .	30,067	4	1
Depreciation Reserve .. .. .	43	0	0	Reimbursement from art-union profits on account of troops overseas .. .. .	3,708	10	10
Administration expenses, including travelling-expenses of Board members .. .. .	701	13	8	Miscellaneous receipts and recoveries .. .. .	423	2	11
Surplus for year, transferred to Accumulated Fund .. .. .	53,018	8	4				
	<u>£61,655</u>	<u>4</u>	<u>9</u>		<u>£61,655</u>	<u>4</u>	<u>9</u>

SICK AND WOUNDED RESERVE

	£	s.	d.		£	s.	d.
Net cost of maintaining convalescent homes, comforts, and amenities for sick and wounded .. .. .	40,039	7	4	1st October, 1947: Balance .. .. .	383,686	2	10
30th September, 1948: Balance .. .. .	354,537	1	0	Interest on investments .. .. .	10,890	5	6
	<u>£394,576</u>	<u>8</u>	<u>4</u>		<u>£394,576</u>	<u>8</u>	<u>4</u>
				30th September, 1948: By Balance .. .. .	354,537	1	0
					<u>£354,537</u>	<u>1</u>	<u>0</u>

\* Includes accounts of the National Patriotic Fund Board from 1st October, 1947, to 30th April, 1948, on which date the funds were vested in the New Zealand Patriotic Fund Board.