

# Balance Sheet of N.Z. Federation of Y.F.C.

REVENUE ACCOUNT FOR YEAR ENDING 30th APRIL, 1941.

		£	s.	d.			£	s.	d.
To	Affiliation Fees Payable .. .. .	217	1	9	By	Affiliation Fees Receivable .. .. .	217	1	9
„	Office Stationery .. .. .	3	18	0	„	Profit from Trading A/c. .. .. .	11	11	0
„	N.Z. Y.F.C. Debating Contest .. .. .	31	11	0	„	Government Grant .. .. .	£500	0	0
„	Distribution to Councils from Fed. Funds—					Less Deductions O/S Journal			
	Auckland Council .. .. .	£100	0	0		Subscriptions .. .. .	74	5	4
	Wellington Council .. .. .	100	0	0					
	Canterbury Council .. .. .	100	0	0	„	Reimbursing Payments from Clubs on A/c.			
	Otago-Southland Council .. .. .	100	0	0		above Deductions .. .. .	19	14	7
		400	0	0	„	Reimbursing Payments for 1939/40 Subs. ..	4	11	6
„	Australian Young Farmers' Expenses A/c.				„	Dishonoured Cheques Renewed .. .. .	1	1	6
	(balance) .. .. .	0	16	6	„	Excess Expenditure over Income .. .. .	37	9	11
„	Film Library Subscriptions .. .. .	15	0	0					
„	Holmes Projector Maintenance A/c. .. .. .	20	6	5					
„	Trophies .. .. .	0	9	6					
„	Lamp for Bell and Howell Projector .. .. .	0	10	0					
„	Hire of Halls for Meetings .. .. .	4	9	0					
„	Freight on Trees for Centennial Memorial ..	0	5	2					
„	Expenses of Members attending Deputation								
	to Minister .. .. .	7	1	0					
„	Bank Debits (fees, cheque book, etc.) .. .. .	3	2	6					
„	Depreciation on Holmes Projector (11								
	months at 15 per cent.) .. .. .	10	18	10					
„	The Zealandia Chair Co. Ltd. .. .. .	1	3	2					
„	Petty Cash—Sundry Expenses .. .. .	0	3	8					
„	Stock Written Off .. .. .	0	8	5					
		£717	4	11			£717	4	11

## BALANCE SHEET AS AT 30th APRIL, 1941.

LIABILITIES.		£	s.	d.	£	s.	d.	ASSETS.		£	s.	d.
Sundry Creditors—					Cash at Bank .. .. .	156	9	7				
The Zealandia Chair Co. Ltd. .. .. .	1	3	2		Cash on Hand (Petty Cash) .. .. .	2	6	4				
Affiliation Fees received but not					Sundry Debtors—							
paid to Councils .. .. .	38	1	0		Notice of Meeting Cards .. .. .	0	1	11				
Affiliation Fees Due and Payable				39	4	2			Affiliation Fees Due and Payable by Clubs	75	9	3
but not received from Clubs .. .. .												
Affiliation Fees in Advance .. .. .				75	9	3			Stock on Hand .. .. .	29	8	11
Royal Show Fund .. .. .				10	10	0			Film Projector—Bell and Howell .. .. .	110	0	0
United Kingdom Y.F.'s Trust A/c. .. .. .				27	17	1			Exhibition Cup .. .. .	0	10	9
Accumulated Funds A/c.—				0	5	9			N.Z. Jersey Breeders' Cup .. .. .	10	0	0
Balance at 1/5/40 .. .. .	277	2	7						N.Z. Pig Breeders' Cup .. .. .	5	0	0
Less Excess Expenditure over									Federations Challenge Cup .. .. .	9	19	3
Income .. .. .	37	9	11									
	239	12	8									
Plus Profit on Sale of Projector .. .. .	6	7	1									
	245	19	9									
	£399	6	0							£399	6	0

## Among the Clubs: Reports on Activities

### WESTERN SOUTHLAND.

**Drummond.**—General discussion on the Y.F.C. Experimental Scheme and the laying down of the trials.

**Orepuki.**—Arrangements for stock judging competition. Address by Mr. B. C. Horrell on the "Principles of Agriculture and the Cultivation of the Soil." Officers elected at the annual meeting:—Advisory president, Mr. H. Townshend; chairman, M. Young; secretary and treasurer, S. G. Dillon.

**Thornbury.**—General business. Messrs. J. Taylor and A. Craigie, of the Southland Frozen Meat Company, gave a talk on "Meat Inspection and Diseases."

**Woodlands.**—Radio talk discussed. Arrangements made for annual ball. A parcel to be sent to Gunner Delamore, a club member now on active service. Mr. G. Stevenson, advisory president, spoke on "Farming Operations in the Woodlands District."

### EASTERN SOUTHLAND.

**Balfour.**—General business. Mr. F. J. S. Holden, Department of Agriculture, showed a number of talkie films to the meeting.

**Five Rivers.**—General business. A lecture entitled "The Care of Farm Tractors" was given by Mr. Heenan.

**Moa Flat.**—Annual meeting. Officers elected:—Advisory president, Mr. G. M. Love; chairman, Stuart McKenzie; secretary, N. A. Duff.