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BALANCE-SHEET of the UNIVERSITY OF OTAGO for the Year ending 31st March, 1908.	:	School of Mines £3,000; Dental	Medical	: ::	:::::		graph of the state	:::::::::::::::::::::::::::::::::::::::	os. Ta.
	Expenditure.  Transferred to Property Sales Account	Salaries, processors and recurrents.  Less transferred to Museum Account, £250; School on Account, £1,700; Medical School Account, £3,000; School Account, £1832 11s. 5d.; and £273 12s. 3d	Salaries, assistants Less transferred to School of Mines Account, £79 10s.; Medical School Account, £231; Dental School Account, £54 5s.	Salaries, office and janitor Apparatus and material— Chemical	Biological Physical Repairs and alterations to main building professor's houses Water, fuel, and light, General Account	Class fees, professors and lecturers Liaw-costs Library Transferred to Ulrich Prize Fund Account Insurance	Less transferred to Dental School Account, £2 13s. 6d.; medical School Account, £11; School of Mines Account, £1 4s.; Museum Account, £76s	Bank oharges and interest  Transferred to Debenture Coupon Interest Account Commission to Government for managing reserves General expenses General expenses Feas retunded Premium on design, Sohool of Mines Expenses, Professor Richards (passage, &c.) Subscription, maternity home Transferred to Medical School Account  Museum Account  School of Mines Account  Balance on 31st March, 1908—	In bank, £474 7s. Bd.; part debentures (£289 9s.), £8 16s. 7d.
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BALANG	:	::	::::	£500; trans	 int, £117 6s. £120 14s. 6d	s Wolf Harri	  rust refunde 		
	Receipts.	::	::::	Aocount,	al School Accou	 8129 6s. 2d.; les	gacy y Scholarship T ool Account		
	Balance, 31st March, 1907	Rents— Burwood and Mararoa Barewood	Forest Hill, Hay Forest Hill, Miller Run 79c, Barewood	Castle Street Reserve Professors' houses Government Specialisation Fund Transferred to Dental School Medical School Account, £1,500	Church Board of Property Foes Less transferred to Medical School Account, £117 6s. 9d. transferred to School of Mines Account, £120 14s. 6d.	Goldfields revenue Interest on invested funds Less scholarship interest, £129 6s. 2d.; less Wolf Harris Endowment Fund, £94	Barewood Timber Account Interest on Mrs. Lothian's legacy Incidental receipts Brokerage on purchase-money Scholarship Trust refunded Transferred from Dental School Account		