

## DENTAL SCHOOL.

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
To Specialization grant .. ..	500	0 0	By Water, light, and fuel .. ..	68	11 3
Donation of honorary staff .. ..	48	12 0	Insurance .. ..	4	17 8
Students' fees .. ..	339	6 0	Printing, advertising, and stationery ..	27	13 10
Patients' fees .. ..	324	2 11	Repairs .. ..	7	13 1
Hospital Board, subsidy .. ..	100	0 0	Equipment and apparatus .. ..	2	9 7
Balance carried to Arts and General Account .. ..	336	9 1	New works and additions .. ..	6	17 0
			Expenses .. ..	30	19 5
			Materials and renewals .. ..	194	8 7
			Fees paid out .. ..	135	4 6
			Salaries .. ..	1,169	15 1
	<u>£1,648</u>	<u>10 0</u>		<u>£1,648</u>	<u>10 0</u>

## MEDICAL SCHOOL.

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
To Donation Medical Association for library ..	10	0 0	By Water, light, and fuel .. ..	114	10 5
Specialization grant .. ..	1,250	0 0	Insurance .. ..	13	15 6
Interest on Wolff Harris Endowment ..	94	0 0	Printing, advertising, and stationery ..	11	11 11
Students' fees .. ..	2,751	17 0	Repairs .. ..	24	14 0
Fees due by N.Z. University .. ..	97	2 6	Equipment and apparatus .. ..	142	15 1
Balance carried to Arts and General Account .. ..	2,355	1 10	New works and additions .. ..	49	8 4
			Expenses .. ..	26	18 2
			Library .. ..	117	6 4
			Materials and renewals .. ..	228	16 9
			Fees paid out .. ..	1,840	2 6
			Salaries .. ..	3,800	13 10
			Fees held over .. ..	187	8 6
	<u>£6,558</u>	<u>1 4</u>		<u>£6,558</u>	<u>1 4</u>

## MUSEUM.

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
To Donation City Council .. ..	75	0 0	By Water, light, and fuel .. ..	19	9 5
Rent, Museum Reserve .. ..	400	0 0	Insurance .. ..	17	0 6
Rent, Education Board .. ..	0	5 0	Printing, advertising, and stationery ..	4	9 7
Refund by Dr. Benham .. ..	8	0 0	Repairs .. ..	28	2 4
Balance carried to Arts and General Account .. ..	282	15 1	Equipment and apparatus .. ..	0	12 6
			Insurance on Hooker Wing .. ..	15	15 0
			New works and additions .. ..	8	8 10
			Expenses .. ..	21	8 8
			Materials and renewals .. ..	5	13 3
			Salaries .. ..	595	0 0
	<u>£716</u>	<u>0 1</u>		<u>£716</u>	<u>0 1</u>

## SCHOOL OF HOME SCIENCE.

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
To Balance 31st March, 1912 .. ..	634	7 8	By Water, light, and fuel .. ..	8	12 9
Contributions —			Insurance .. ..	4	2 4
Mr. J. Studholme .. ..	300	0 0	Printing, advertising, and stationery ..	19	18 6
Citizens Committee .. ..	200	0 0	Repairs .. ..	1	0 11
Subsidies on above contributions .. ..	500	0 0	Equipment and apparatus .. ..	143	8 9
Government capitation .. ..	82	16 0	New works .. ..	7	10 8
Students' fees .. ..	212	5 0	Education Board, use of kitchen at Dunedin North Technical School ..	100	0 0
			Technical School for class in physics ..	20	0 0
			Expenses .. ..	32	13 1
			Materials and renewals .. ..	47	6 3
			Fees paid to professors .. ..	12	12 0
			Salaries .. ..	760	0 0
			Balance .. ..	772	3 5
	<u>£1,929</u>	<u>8 8</u>		<u>£1,929</u>	<u>8 8</u>