

TABLE M4.—SUMMARY OF ACCOUNTS.
Receipts (exclusive of Special Trusts) for the Year 1916.

University College.	From Government.						Rents from Endowments, and Interest.	Fees.	Donations, &c.	Miscellaneous.	Total.
	Statutory Grant and Income from National Endowment.	Grants for Buildings and Fittings.	Grants for Material and Apparatus.	Subsidies.	Scholarship and Bursary Payments, and Miscellaneous.	Total from Government.					
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Auckland	11,148 11 11	..	22 6 9	150 0 0	192 1 3	11,512 19 11	1,937 6 4	2,727 0 0	150 0 0	437 1 7	16,764 7 10
Victoria (to 31st March, 1917)	11,148 11 10	..	..	150 0 0	1,719 19 0	13,018 10 10	297 16 0	848 8 6	4,600 0 0	144 17 7	18,909 12 11
Canterbury	4,148 11 11	2,415 0 0	331 6 4	100 0 0	1,208 1 11	8,203 0 2	14,437 19 9	2,026 5 6	286 14 6	62,655 9 8	27,609 9 7
Otago	7,148 11 11	2,004 13 5	..	3,280 16 3	1,845 17 3	14,279 18 10	7,672 16 5*	8,901 8 0	7,481 18 2	828 14 10	39,164 16 3
Total of four University colleges	33,594 7 7	4,419 13 5	353 13 1	3,680 16 3	4,965 19 5	47,014 9 9	24,345 18 6	14,503 2 0	12,518 12 8	4,066 3 8	102,448 6 7

* Including £1,800 paid by the Presbyterian Church Board.

Expenditure (exclusive of Special Trusts) for the Year 1916.

University College.	Administration.	Salaries.	Sites, Buildings, &c.	Equipment and Apparatus.	Material, Renewals, &c.	Expenditure on Endowments.	Interest.	Libraries.	Scholarships.	Miscellaneous.	Total.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Auckland	1,466 7 10	10,066 14 6	..	311 0 5	80 7 0	1 1 3	..	362 6 10	50 0 0	178 19 3	12,516 17 1
Victoria (to 31st March, 1917)	1,439 16 8	9,535 6 8	249 1 0	387 4 1	..	..	..	315 10 3	..	659 19 0	12,586 17 8
Canterbury	1,873 2 11	11,687 1 9	14,303 11 10	858 1 2	509 14 11	801 8 4	462 9 8	337 14 2	192 17 6	1,328 5 4	32,354 7 7
Otago	1,535 3 10	18,992 3 6	12,132 11 9	712 15 8	888 1 3	100 18 2	230 3 9	495 6 1	..	2,441 14 8	37,528 18 8
Total of four University colleges	6,314 11 3	50,281 6 5	26,685 4 7	2,263 1 4	1,478 3 2	903 7 9	692 13 5	1,510 17 4	242 17 6	4,608 18 3	94,987 1 0

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