## STATEMENT OF INCOME AND EXPENDITURE.

Expenditure. Salaries— £ s. d							£	s.	. d.		Income. Balance on 1st January, 1929				£ 1,298		d. l
Professors, lecturers, &c 19,4				19,490		7					Government grants—			_			
Cleaning and	d caretal	king	• •		4	9				-	Under New Zealand University	£		d.			
Office	• •	• •	• •	1,448		4				1	Amendment Act, 1928	4,500	0	0			
${f Library}$	• •	• •	• •	225	0	0				İ	On account of Professor of						
						2	21,961				Education	850	0	0			
Printing, adve	0,	and stat	ionery	• •			652				On account of national-endowment						
Insurance	• •	• •	• •	• •			127				revenue under New Zealand						
Water		• •					13				University Amendment Act,		_	_			
Power	• •	• •	• •	• •			60		10		1928	2,081	8	8			
Lighting	• •	• •	• •	• •			140		11		On account of Sir Geroge Grey						
Heating		• •	• •	• •			335	2	4		Scholarship	50	0	0		_	
Materials—					_	_				ĺ				_	7,481	-8	8
Physics	• •	• •	• •	111	9	7				-	University of New Zealand—Grant						
Biology		• •		89		3				- [	for salary and library				739	14	10
$\underline{\mathbf{Chemistry}}$	• •	• •			0	8				1	Donation, Otago Presbyterian Church						
Botany	• •				<b>2</b>	0				i	Board				2,500	0	0
Anthropolog	,y	• •	• •	5		0					Rent of reserves—						
$\mathbf{Geology}$	• •	• •	• •	7		3					Allocation on account of Art and						
General		• •	• •	0	10	2				ı	Science	3,069					
							507			ł	On account of Law School	81		1			
Repairs and m	aintenai	ice of b	uildings				849	17	6	ł	King Street property	76		9			
Fees paid to	professo	rs, lect			lent	s'				-	Education Board		5	0			
Association			• •	• •		•	1,427				Professors' houses	416		0			
Students' fees			• •	• •		• •	3				Castle Street	445		0			
Interest on Ur				• •		•	385				Sundries	6	14	0		٠.	
Bank of New 2				, ·· ,		•	24	10	6		8/ 1 / 10			_	4,095		
Cleaning mate		_		-	-		•••	2.2	-	1	Students' fees	• •			11,365		
grounds			• •	• •		• •		11			Sale of calendars	• •			18		
Miscellaneous			• •	• •		•	494			į	Sale of instrument and notes	• •				_	
Travelling-exp			••	• •		•		12		i	Sundry receipts	• •			138		
Telephone, pos	stages, a	na exen	anges	• •		•	101		2		Interest on investment				1.994	U	9
Rent allowance				• •		• •		10		-	Grant from Beverly Account (No. 149)	077		^			
Bursary paid t			••	• •		•	50	0	0	1	for salaries	875	0	0			
Sundry transfe			.4	c	_					1	Grant from Hocken Library for	05	0	0			
Appropriation				£ 232	S. 4						salary Grant from Trustees, Executors Co.,	65	U	U			
Physics	• •	• •	• •	202 5		7				1		475	Λ	Δ			
Biology Chemistry		• •	• •	41							for salary	410			1,415	Ω	0
Botany	•	• •	• •		$12^{-1}$					-	Refund from Beverly Account				2		ŏ
Anthropol			• •		9					1	Allowance for rent, A. C. W. Porter	• •		• •	46		0
Geology	iogy ··	• •	• • •	64						i	Transfer from sundry accounts for ad				593		
General		• • •	• • •	101						-	Transfer from sundry accounts for ad	mmsua	olom		000	1,	10
Office	• • •			47						1							
Onice	• •	• •	• • •		10	_	503	13	7	i							
Appropriation	on for lil	ara raz					511			-							
Appropriati				• • •			113			i							
Appropriati	on for of	fice	••	• • •			500										
Transfer to Ar	t and G	eneral I					509										
Balance .							2,288			ļ							
	•		•	• •		_				1				_			
						£	31,719	8	6					£	31.719	8	6
										İ				-			