

BALANCE-SHEET AS AT 31ST DECEMBER, 1929.

<i>Liabilities.</i>				<i>Assets.</i>			
		£	s. d.			£	s. d.
Capital .. .. .	..	254	7 10	Debentures .. .. .	..	254	7 10
Balance of Income Account .. .. .	..	178	18 2	Interest accrued .. .. .	..	6	15 4
				Cash in credit .. .. .	..	72	2 10
				Fixed deposit .. .. .	..	100	0 0
		<u>£433</u>	<u>6 0</u>			<u>£433</u>	<u>6 0</u>

CHEMISTRY APPARATUS FUND.

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				<i>Income.</i>			
		£	s. d.			£	s. d.
Library .. .. .	..	3	10 0	Balance on 1st January, 1929 .. .. .	..	94	12 11
Appropriation to capital for purchase of equipment .. .. .	..	66	10 0	Fees for year .. .. .	..	82	19 0
Chemical fees payable to professor .. .. .	..	53	13 4				
Law-costs .. .. .	..	2	9 0				
Balance .. .. .	..	51	9 7				
		<u>£177</u>	<u>11 11</u>			<u>£177</u>	<u>11 11</u>

ETHNOGRAPHIC MUSEUM BUILDING ACCOUNT.

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				<i>Income.</i>			
		£	s. d.			£	s. d.
Museum Account (No. 51), for salary of Mr. Teviotdale .. .. .	..	119	13 4	Balance on 1st January, 1929 .. .. .	..	18,276	16 4
Appropriation to Capital Account for erection of Museum building .. .. .	..	16,677	12 6	Donation .. .. .	..	1,250	0 0
Balance .. .. .	..	21,384	17 1	Government subsidy .. .. .	..	17,668	12 0
		<u>£38,182</u>	<u>2 11</u>	Interest on investments .. .. .	..	986	14 7
						<u>£38,182</u>	<u>2 11</u>

HOCKEN LIBRARY BOOKS COMMITTEE.

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				<i>Income.</i>			
		£	s. d.			£	s. d.
Purchase of books .. .. .	..	54	3 1	Balance on 1st January, 1929 .. .. .	..	65	16 2
Miscellaneous expenses .. .. .	..	3	16 5	Hocken Library Account—Transferred .. .. .	..	55	0 0
Balance .. .. .	..	75	4 1	Interest on investments .. .. .	..	12	7 5
		<u>£133</u>	<u>3 7</u>			<u>£133</u>	<u>3 7</u>

MEDICAL SCHOOL LIBRARY SPECIAL ACCOUNT.

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				<i>Income.</i>			
		£	s. d.			£	s. d.
Balance .. .. .	..	164	6 11	Balance on 1st January, 1929 .. .. .	..	135	10 9
				Donation .. .. .	..	10	0 0
				Interest on investments .. .. .	..	18	16 2
		<u>£164</u>	<u>6 11</u>			<u>£164</u>	<u>6 11</u>

CANCER RESEARCH.

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				<i>Income.</i>			
		£	s. d.			£	s. d.
Purchase of books .. .. .	..	1	10 0	Balance on 1st January, 1929 .. .. .	..	1,620	14 7
Balance .. .. .	..	1,748	2 9	Donation .. .. .	..	66	13 4
				Interest on investments .. .. .	..	62	4 10
		<u>£1,749</u>	<u>12 9</u>			<u>£1,749</u>	<u>12 9</u>