

ARTS AND GENERAL—*continued.*  
STATEMENT OF RECEIPTS AND PAYMENTS—*continued.*

|                                   | £     | s. | d. | £       | s.  | d. |                                 | £     | s. | d. | £       | s. | d. |
|-----------------------------------|-------|----|----|---------|-----|----|---------------------------------|-------|----|----|---------|----|----|
| Student fees— <i>continued.</i>   |       |    |    |         |     |    | Balance, 31st December, 1931—   |       |    |    |         |    |    |
| Laboratory deposits .. ..         | 57    | 18 | 5  |         |     |    | Bank of New Zealand .. ..       | 914   | 17 | 6  |         |    |    |
| Less refunds.. ..                 | 12    | 6  | 1  |         |     |    | Less unpresented cheques ..     | 26    | 9  | 8  |         |    |    |
|                                   |       |    |    | 45      | 12  | 4  |                                 |       |    |    |         |    |    |
| Fines .. ..                       | 38    | 11 | 7  |         |     |    |                                 | 888   | 7  | 10 |         |    |    |
| Less refunds.. ..                 | 1     | 1  | 0  |         |     |    | Post Office Savings-bank ..     | 111   | 10 | 5  |         |    |    |
|                                   |       |    |    | 37      | 10  | 7  |                                 |       |    |    |         |    |    |
| Sale of books .. ..               | 8     | 11 | 6  |         |     |    |                                 | 999   | 18 | 3  |         |    |    |
| Less refunds.. ..                 | 0     | 3  | 2  |         |     |    | Add interest—                   |       |    |    |         |    |    |
|                                   |       |    |    |         |     |    | Endowment royalties .. ..       | 2     | 5  | 9  |         |    |    |
| Sale of physics notes .. ..       |       |    |    | 8       | 8   | 4  | General Endowment Fund ..       | 3     | 16 | 2  |         |    |    |
| Sale of duplicated material ..    |       |    |    | 36      | 14  | 6  |                                 |       |    |    |         |    |    |
| School of Forestry—               |       |    |    |         |     |    |                                 | 1,006 | 0  | 2  |         |    |    |
| Administration .. ..              |       |    |    | 50      | 3   | 0  | Less Workers' Educational Asso- |       |    |    |         |    |    |
| Duplicating .. ..                 |       |    |    | 0       | 17  | 9  | tion Share, national-endow-     |       |    |    |         |    |    |
| Interest—                         |       |    |    |         |     |    | ment balance, £303 15s.;        |       |    |    |         |    |    |
| Depreciation and Endowment Fund   |       |    |    |         |     |    | Medical Library Funds, £205     |       |    |    |         |    |    |
| investment .. ..                  |       |    |    | 375     | 0   | 10 | 2s. 4d.; Land Utilization Re-   |       |    |    |         |    |    |
| General Endowment Fund .. ..      |       |    |    | 414     | 11  | 2  | serve grant, £343 14s. 8d. ..   | 852   | 12 | 0  |         |    |    |
| Mennie bequest—School of Com-     |       |    |    |         |     |    |                                 |       |    |    | 153     | 8  | 2  |
| merce .. ..                       |       |    |    |         | 95  | 4  | 3                               |       |    |    |         |    |    |
| Revenue .. ..                     |       |    |    |         | 4   | 5  | 7                               |       |    |    |         |    |    |
| Municipal administration grant .. |       |    |    |         | 250 | 0  | 0                               |       |    |    |         |    |    |
| Contra .. ..                      | 1,480 | 5  | 10 |         |     |    |                                 |       |    |    |         |    |    |
| Commerce Scholarships .. ..       |       | 20 | 0  | 0       |     |    |                                 |       |    |    |         |    |    |
| Sir George Grey Scholarship ..    |       | 50 | 0  | 0       |     |    |                                 |       |    |    |         |    |    |
| Allum Prize .. ..                 |       | 10 | 0  | 0       |     |    |                                 |       |    |    |         |    |    |
| Journalism Prize .. ..            |       | 5  | 5  | 9       |     |    |                                 |       |    |    |         |    |    |
| Auckland Brick Manufacturers'     |       |    |    |         |     |    |                                 |       |    |    |         |    |    |
| Prize .. ..                       |       | 80 | 0  | 0       |     |    |                                 |       |    |    |         |    |    |
| Architectural Prize .. ..         |       | 3  | 13 | 6       |     |    |                                 |       |    |    |         |    |    |
| Butterworth Prize .. ..           |       | 0  | 10 | 0       |     |    |                                 |       |    |    |         |    |    |
|                                   |       |    |    | 1,649   | 15  | 1  |                                 |       |    |    |         |    |    |
|                                   |       |    |    | £32,161 | 4   | 11 |                                 |       |    |    | £32,161 | 4  | 11 |