STATEMENT OF INCOME AND EXPENDITURE.

Expendit Salaries—		1	e		а	Income.	£ s. d.	£ s. d.
		s. d.) 10	£	s.	d.	Government grants J. M. B. Crawford's legacy on account		2,996 9 1
(1)	. 524					Chamber of Commerce grant	100 0 0	500 - 0 - 0
Library	. 649 3					Less paid to A. H. Tocker	50 0 0	
Office	. 1,877 9							50 - 0 - 0
T 21 1			19,406		4	Donations		$28 \ 2 \ 6$
Library books			626			Rent of reserves		9,313 4 6
Endowment expenses			$\frac{463}{296}$		$\frac{8}{2}$	National endowment	• •	3,426 6 8
Astronomical Observatory expenses			10		õ	Testing fees		$10,787 7 4 \\ 66 13 10$
Transfer—Workers' Educational Ass			20			Examination fees		205 7 6
ciation (share national endowmen)		150	0	0	Sundries—		
General expenses—	040 15					Interest	60 10 0	
Printing and stationery		_				Sales	20 3 5	
Advertising	* * * * *					Library fines Library fees	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Water-supply	67.75					Use of rooms	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Telephones, postages								115 + 0 + 9
Heating and lighting		6				Transfers—		3 0
Repairs and maintenance of build							$1,421\ 16\ 2$	
$rac{1}{1} \operatorname{ings} \qquad \dots \qquad \dots \qquad \dots$ Cleaning material $\qquad \dots \qquad \dots$						Museum, Library, and School of	20 0 0	
Upkeep of grounds	7-0 0					Technical Science Medical School	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Legal expenses	0.1	$\tilde{6}$				Medical School	072 10 11	2,114 13 1
Gramophone records	20 6					Rolleston House—Boarding fees		2,114 15 1
Expenses—						Helen Connon Hall—Boarding fees		1,956 16 0
Cass Station								
Arthur's Pass cottage .								
Grants to necessitous students								
Rector's petty cash								
Sundries	. 102 2	0						
Material for Science departments	1,065 7				i			
History of art lectures								
Travelling—Entomologist . Geography lectures								
Geography lectures								
Rent—Assistant porter's house .								
Grant to F. J. Page to assist musi					İ			
studies		0			ļ			
Passage to England — Hartle		,						
Scholar	47 18		4,432	6	4			
Rolleston House—			4,402		7			
Telephone	22 8	- 3			İ			
Salaries and wages	707 4							
Provisions	202 10							
Heating and lighting	200				- 1			
Repairs to buildings								
Other expenses	7 ~ 0							
	15 9	0						
~	15 9	0	2,177	14	5			
Helen Connon Hall—	15 9 23 15	0 2 —	2,177	14	5			
Helen Connon Hall— Telephone	15 9 23 15 ————————————————————————————————————	$\begin{array}{c} 0 \\ 2 \\ \hline 0 \\ 0 \end{array}$	2,177	14	5			
Helen Connon Hall— Telephone	15 9 23 15 ————————————————————————————————————	$\begin{array}{c} 0\\2\\\\0\\1\end{array}$	2,177	14	5			
Helen Connon Hall— Telephone	15 9 23 15 ————————————————————————————————————	$0 \\ 2 \\ \\ 0 \\ 1 \\ 4$	2,177	14	5			
Helen Connon Hall— Telephone	15 9 23 15 17 8 488 5 640 0 239 17 13 14	$ \begin{array}{c} 0 \\ 2 \\\\ 0 \\ 1 \\ 4 \\ 8 \\ 11 \end{array} $	2,177	14	5			
Helen Connon Hall— Telephone Salaries and wages Provisions Heating and lighting Repairs to buildings Insurance	15 9 23 15 	$ \begin{array}{c} 0 \\ 2 \\\\ 0 \\ 1 \\ 4 \\ 8 \\ 11 \\ 10 \end{array} $	2,177	14	5			
Helen Connon Hall— Telephone Salaries and wages	15 9 23 15 17 8 488 5 640 0 239 17 13 14 37 19 6 13	$\begin{array}{c} 0 \\ 2 \\ \hline \\ 0 \\ 1 \\ 4 \\ 8 \\ 11 \\ 10 \\ 0 \\ \end{array}$	2,177	14	5			
Helen Connon Hall— Telephone Salaries and wages Provisions Heating and lighting Repairs to buildings Insurance	15 9 23 15 17 8 488 5 640 0 239 17 13 14 37 19 6 13	$ \begin{array}{c} 0 \\ 2 \\\\ 0 \\ 1 \\ 4 \\ 8 \\ 11 \\ 10 \\ 0 \end{array} $						
Helen Connon Hall— Telephone Salaries and wages	15 9 23 15 17 8 488 5 640 0 239 17 13 14 37 19 6 13	$\begin{array}{c} 0 \\ 2 \\ \hline \\ 0 \\ 1 \\ 4 \\ 8 \\ 11 \\ 10 \\ 0 \\ \end{array}$	2,177 1,763					
Helen Connon Hall— Telephone	15 9 23 15 17 8 488 5 640 0 239 17 13 14 37 19 6 13 320 0	0 2 0 1 4 8 11 10 0						
Helen Connon Hall— Telephone	15 9 23 15 17 8 488 5 640 0 239 17 13 14 37 19 6 13 320 0	0 2 0 1 4 8 11 10 0 0						
Helen Connon Hall— Telephone	15 9 23 15 17 8 488 5 640 0 239 17 13 14 37 19 6 13 320 0	0 2 0 1 4 8 11 10 0 0						
Helen Connon Hall— Telephone	15 9 23 15 17 8 488 5 640 0 239 17 13 14 37 19 6 13 320 0	0 2 0 1 4 8 11 10 0 0	1,763	18	10			
Helen Connon Hall— Telephone	15 9 23 15 17 8 488 5 640 0 239 17 13 14 37 19 6 13 320 0	0 2 0 1 4 8 11 10 0 0		18	10			
Helen Connon Hall— Telephone	15 9 23 15 17 8 488 5 640 0 239 17 13 14 37 19 6 13 320 0 308 5 269 7 25 0	0 2 0 1 4 8 11 10 0 0 10 10 10 10 10 10 10 10 10 10	1,763	18	10			
Helen Connon Hall— Telephone Salaries and wages Provisions Heating and lighting Repairs to buildings Insurance Other expenses Interest on mortgage Depreciation— College— Equipment and apparatus Furniture and fittings Office equipment Rolleston House— Buildings Furniture	15 9 23 15 17 8 488 5 640 0 239 17 13 14 37 19 6 13 320 0 308 5 269 7 25 0 301 16 59 16	0 2 0 1 4 8 11 110 0 0 0 1 1 2 110	1,763	18	10			
Helen Connon Hall— Telephone	15 9 23 15 17 8 488 5 640 0 239 17 13 14 37 19 6 13 320 0 308 5 269 7 25 0 301 16 59 16	0 2 0 1 4 8 11 10 0 0 10 10 10 10 10 10 10 10 10 10	1,763	18 1	1			
Helen Connon Hall— Telephone Salaries and wages Provisions Heating and lighting Repairs to buildings Insurance Other expenses Interest on mortgage Depreciation— College— Equipment and apparatus Furniture and fittings Office equipment Rolleston House— Buildings Furniture Utensils	15 9 23 15 17 8 488 5 640 0 239 17 13 14 37 19 6 13 320 0 308 5 269 7 25 0 301 16 59 16	0 2 0 1 4 8 11 110 0 0 0 1 1 2 110	1,763	18 1	1			
Helen Connon Hall— Telephone	15 9 23 15 17 8 488 5 640 0 239 17 13 14 37 19 6 13 320 0 308 5 269 7 25 0 301 16 59 16	0 2 0 1 4 8 11 10 0 0 0 11 2 110 110 110 110 110 11	1,763	18 1	1			
Helen Connon Hall— Telephone	15 9 23 15 17 8 488 5 640 0 239 17 13 14 37 19 6 13 320 0 308 5 269 7 25 0 301 16 59 16 48 3 325 17 138 2	0 2 0 1 4 8 8 11 10 0 0 0 1 2 10 10 10 10 10 10 10 10 10 10 10 10 10	1,763	18 1	1			
Helen Connon Hall— Telephone Salaries and wages Provisions Heating and lighting Repairs to buildings Insurance Other expenses Interest on mortgage Depreciation— College— Equipment and apparatus Furniture and fittings Office equipment Rolleston House— Buildings Furniture Utensils Helen Connon Hall— Buildings	15 9 23 15 17 8 488 5 640 0 239 17 13 14 37 19 6 13 320 0 308 5 269 7 25 0 301 16 59 16 48 3	0 2 0 1 4 8 8 11 10 0 0 0 1 2 10 10 10 10 10 10 10 10 10 10 10 10 10	1,763 602 409	18 : 13	1 6			
Helen Connon Hall— Telephone Salaries and wages Provisions Heating and lighting Repairs to buildings Insurance Other expenses Interest on mortgage Depreciation— College— Equipment and apparatus Furniture and fittings Office equipment Rolleston House— Buildings Furniture Utensils Helen Connon Hall— Buildings Furniture Utensils Utensils	15 9 23 15 17 8 488 5 640 0 239 17 13 14 37 19 6 13 320 0 308 5 269 7 25 0 301 16 59 16 48 3 325 17 138 2	0 2 0 1 4 8 11 110 0 0 0 1	1,763 602 409	18 : 13	1 6			
Helen Connon Hall— Telephone Salaries and wages Provisions Heating and lighting Repairs to buildings Insurance Other expenses Interest on mortgage Depreciation— College— Equipment and apparatus Furniture and fittings Office equipment Rolleston House— Buildings Furniture Utensils Helen Connon Hall— Buildings Furniture Furniture Furniture Furniture Furniture Furniture Furniture Furniture Furniture Furniture Furniture Furniture Furniture	15 9 23 15 17 8 488 5 640 0 239 17 13 14 37 19 6 13 320 0 308 5 269 7 25 0 301 16 59 16 48 3 325 17 138 2	0 2 0 1 4 8 11 110 0 0 0 1	1,763 602 409	18 : 13	1 6			