## ALEXANDER TURNBULL LIBRARY ENDOWMENT TRUST BOARD INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 1976

1975/76	\$ \$,5,050 1,345 1,111 5,000 5,000			17,581		\$30,305	1 std
4	<b>-</b>	626 328 747 1,190	2,012 1,339 815 905 4,756 4,501	50 43			and a
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(E		duction		ations: Debit	1		
INCOME		f Repro	 ington	f Public graphy- ondon	eceipts		
pencer P. R. E	ls ion	Sales o ld ld stone	Thermal Mein Smith Fox Portfolio Angas Gully Colonial Wellington	ofit on Sales of Publications: Duperrey Turnbull Biography—Debit Wakefield's London Journal	leous R		
b mas	Interest Dividends Commission Grants	Donations Profit on Sales of Reproductions: Fox Barraud Harris Maplestone Bridge	Thermal Mein Sr Fox Por Angas Gully Colonial	Profit on Sales of Publications:  Duperrey Turnbull Biography—Debit Wakefield's London Journal	Miscellaneous Receipts		
974/75		7,921		1,934 I	61 1	\$31,883	1 11/
197	15	Taylor Mr.		Mb K. To		\$31	17. 7 17. 9
1975/76		618,12	7,371	and Jeeg Dest Japa Vest Japa Naset O	of i	\$30,305	accounts n of the
69-	19,606	155 317 494 153	vistovis 3 mvisti , sas			i X	Note: No charge has been included in the accounts for wages related to the administration of the Trust. These are estimated at \$2,300.
1 20 10	Maps cripts,	Stock					ncluded he adm mated
TTURE	Manus	l Body s:	penditu				been i ted to t are esti
Expenditure	rawing pers,	Sale of Local Body Stocksous Expenses: sing ce comparing Prints cry, etc.	over Es				rge has ges rela These
A H	ings, D	Sale oneous Itising ance eering I	ncome				No cha for wag Trust.
	Purchas Paint Books Let	Loss on Sale of Local B Miscellaneous Expenses: Advertising Insurance Numbering Prints Stationery, etc.	9,060 Excess Income over Expenditure				Note:
1974/75	18,785 Purchases: Paintings, Drawings and Maps Books, Papers, Manuscripts, Letters	1,753	090'6		A blad	\$31,883	
		72			1		