

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

EXPENDITURE		INCOME	
1974/75	1975/76	1974/75	1975/76
\$	\$	\$	\$
18,785			
Purchases:			
Paintings, Drawings and Maps	19,606	Interest	5,050
Books, Papers, Manuscripts,		Dividends	1,345
Letters	2,209	Commission	1,111
		Grants	5,000
15,000	21,815	Donations	140
1,753		Profit on Sales of Reproductions:	
2,285		Fox	626
Miscellaneous Expenses:		Barrard	328
Advertising	155	Harris	747
Insurance	317	Maplestone	1,190
Numbering Prints	494	Bridge	362
Stationery, etc.	153	Thermal	2,012
		Mein Smith	1,339
9,060	1,119	Fox Portfolio	815
Excess Income over Expenditure	7,371	Angas	905
		Gully	4,756
		Colonial Wellington	4,501
			17,581
		Profit on Sales of Publications:	
		Duperrey	9
		Turnbull Biography—Debit	50
		Wakefield's London Journal	43
			2
		Miscellaneous Receipts	76
\$31,883	\$30,305		\$30,305

Note: No charge has been included in the accounts for wages related to the administration of the Trust. These are estimated at \$2,300.