

ALEXANDER TURNBULL LIBRARY ENDOWMENT TRUST BOARD

Receipts and Payments Account for year ended 31 March 1977

RECEIPTS		PAYMENTS	
1975/76	1976/77	1975/76	1976/77
\$	\$	\$	\$
4,254	15,163	6,416	7,196
5,000		21,959	
Balance 1.4.76		Reproduction Cost	
Grants:		Purchases:	
Lottery Board	25,000	Paintings, Drawings & Maps	44,379
Macarthy Trust	5,000	Books, Papers, Manuscripts,	
		Letters	2,538
Commission	1,690		46,917
Interest	6,273	Investments	
Dividends	1,485	Miscellaneous:	11,754
Donations:		Insurance	317
Miscellaneous	2,006	Advertising	190
Reproduction Sales:		Numbering Prints	904
Fox	375	Printing Catalogues	1,617
Barraud	138	Others	49
Harris	840		3,077
Maplestone	1,244		
Bridge	345		
Thermal	681		
Mein Smith	1,739		
Fox Portfolio	964		
Angas	995		
Gully	3,010		
Colonial Wellington	3,344		
Gold	3,378		
	17,053		
		Balance 31.3.77	5,245
1,023			
Book Sales:			
Turnbull Biography	266		
Miscellaneous Receipts	253		
76			
44,657	74,189	44,657	74,189