

## ALEXANDER TURNBULL LIBRARY ENDOWMENT TRUST BOARD

## Income and Expenditure Account for year ended 31 March 1978

EXPENDITURE		1977/78	1976/77	INCOME
		\$	\$	\$
1976/77				1977/78
51,040	Purchases:			
	Paintings, drawings, maps	25,123	12,322	Profit on sale of reproductions (note 5)
	Books, papers, manuscripts	6,159	(153)	Loss on sale of publications (note 6)
	Manuscript preparation	882		
903	Numbering Prints	—	12,169	Gross profit from sales
—	Grants	500	30,000	Grants (note 7)
317	Insurance	317	2,006	Donations
190	Advertising	233	1,690	Commission
1,892	Miscellaneous expenses	16	6,273	Interest
	Excess income over expenditure	18,538	1,485	Dividends
			253	Miscellaneous income
			466	Excess expenditure over income
54,342		51,768	54,342	
				51,768

*Receipts and Payments Account for year ended 31 March 1978*

RECEIPTS		PAYMENTS	
1976/77	1977/78	1976/77	1977/78
\$	\$	\$	\$
15,163	4,592	7,196	9,829
Balance at 1.4.77		Reproduction costs	