STATEMENT of the RECEIPTS and EXPENDITURE of the Auckland University College for the Year ended 31st December, 1913.

STATEMENT OF THE INCOME IS					December, 1913.	ser ioi iii	
					L ACCOUNT.		
Receipts.		£	s.	_		£ s. d	a
Balance, 1st January, 1913		0 100					8
From Government—					Office expenses	30 2	2
Statutory grant		4,000		0	Stationery, printing, advertising	180 0	
Additional grant Additional buildings		1,200	0		Cleaning, lighting, and warming Insurance	133 15 1 39 17	9
Sir George Grey Scholarship		50	Ö	ŏ	Insurance		3
Endowments					Furniture and fittings		4
Rents collected by Registrar Taupiri rent			$\frac{5}{0}$		Tvepairs	51 15 23 3	8
Taupiri rent Education reserves, Auckland		1,235		4	Lecture requisites		3
Hall receipts (Choral Hall)		183	6		Library	106 18	-
Music examinations	• •		6	9	Library Premiums Music-examination expenses Annual-examination expenses Endowment expenses (valuation) School of Music Audit expenses Sir George Grey Scholarship Research Scholarship (advance) Building and equipment Miscellaneous Students' fees (paid to lecturer).	32 10 1	
Annual examinations Sale of calendars, &c	• •		$\begin{array}{c} 17 \\ 9 \end{array}$	0	Music-examination expenses	$92\ 13$ $9\ 16$	
Miscellaneous			13	11	Endowment expenses (valuation)	$\frac{9}{26} \frac{10}{5}$	
Interest Students' fees		93	10	7	School of Music	6 11	6
Students' fees	• •	2,534	0	0	Audit expenses	5 10	
					Bir George Grey Scholarship	50 0 0 10 0	
				ı	Building and equipment		2
				J	Miscellaneous	26 2	
					Students' fees (paid to lecturer)	237 10	
				ļ	Students' refunds to University bursars Balance, 31st December, 1913—	100 0	U
					Debentures £400 0 0		
					Mortgage (Grey Street) 750 0 0		
				Ì	" (Great South Road) 500 0 0		
					P.O. Savings-bank 152 6 10 Bank of New Zealand—		
				- 1	On deposit 1,188 0 10		
				- 1	On deposit 1,188 0 10 Current account 1,536 14 9		
				-	, 	4,527 2	5
	£	13,545	6 1	0	<u>.</u>	13,545 6 10	0
	;			=			=
•	•	II. S	EPAR	AT	E ACCOUNTS.		
1. Speciali	eation Acc					÷	
_ ·		count, l	Scho	ol (of Commerce and School of Mines.	е	
Receipts.				ol (of Commerce and School of Mines, Expenditure.	£ s. d 474 11	
Receipts. From Government—		count, E	School s. (ol (of Commerce and School of Mines. Expenditure. Balance, 1st January, 1913	£ s. d 474 11 8 2,234 18	5
Receipts. From Government—		count, E	School s. 6 0 4	ol o	of Commerce and School of Mines. Expenditure. Balance, 1st January, 1913	$\begin{array}{c} 474 & 11 & 8 \\ 2,234 & 18 & 8 \\ 21 & 9 & 8 \end{array}$	5 4 8
Receipts. From Government—		count, E	School 8. 6	ol o	of Commerce and School of Mines. Expenditure. Balance, 1st January, 1913 Salaries Office expenses Stationery, printing, and advertising	474 11 8 2,234 18 8 21 9 8 84 14 9	5 4 8 9
Receipts. From Government— Grant Material and apparatus Capitation (College classes) Subsidy, 1912, 1913		2,000 32 49 300	School 8. 6	ol o	of Commerce and School of Mines. Expenditure. Balance, 1st January, 1913 Salaries Office expenses Stationery, printing, and advertising Cleaning, lighting, and warming	474 11 8 2,234 18 8 21 9 8 84 14 9 38 12 8	5 4 8 9 4
Receipts. From Government— Grant Material and apparatus Capitation (College classes) Subsidy, 1912, 1913 Subsidy (New Zealand Society of	Account	2,000 32 49 300	School 8. 0 4 0 0	ol o	of Commerce and School of Mines. Expenditure. Balance, 1st January, 1913 Salaries Office expenses Stationery, printing, and advertising Cleaning, lighting, and warming	474 11 8 2,234 18 8 21 9 8 84 14 8 8 10 6 3 3 6	5 4 8 9 4 0 6
Receipts. From Government— Grant Material and apparatus Capitation (College classes) Subsidy, 1912, 1913 Subsidy (New Zealand Society of ants, 1913) Scholarship (Warehousemen's Asse	Account	2,000 32 49 300 150	School 8. 0 4 0 0 0 10	ol d. 0	of Commerce and School of Mines. Expenditure. Balance, 1st January, 1913 Salaries Office expenses Stationery, printing, and advertising Cleaning, lighting, and warming Insurance Furniture and fittings Repairs	474 11 8 2,234 18 8 21 9 8 84 14 8 8 10 6 3 3 6 0 18 8	5 4 8 9 4 0 6
Receipts. From Government— Grant Material and apparatus Capitation (College classes) Subsidy, 1912, 1913 Subsidy (New Zealand Society of ants, 1913) Scholarship (Warehousemen's Asse Annual examinations	Account-	2,000 32 49 300 150 10	School Sc	ol o	of Commerce and School of Mines. Expenditure. Balance, 1st January, 1913 Salaries Office expenses Stationery, printing, and advertising Cleaning, lighting, and warming Iusurance Furniture and fittings Repairs Water rates	474 11 8 2,234 18 8 21 9 8 84 14 9 8 10 6 8 10 18 6 4 0 6	5 4 8 9 4 0 6 3
Receipts. From Government— Grant Material and apparatus Capitation (College classes) Subsidy, 1912, 1913 Subsidy (New Zealand Society of ants, 1913) Scholarship (Warehousemen's Association (Warehousemen's Annual examinations Miscellaneous	Account-	2,000 32 49 300 150 10 2	School 8. 6 0 4 0 0 0 10 2 12	ol o	of Commerce and School of Mines. Expenditure. Balance, 1st January, 1913 Salaries Office expenses	474 11 8 2,234 18 8 21 9 8 84 14 9 8 10 0 18 8 4 0 0 16 3 10	5 4 8 9 4 0 6 3 0
Receipts. From Government— Grant Material and apparatus Capitation (College classes) Subsidy, 1912, 1913 Subsidy (New Zealand Society of ants, 1913) Scholarship (Warehousemen's Asse Annual examinations	Account	£ 2,000 32 49 300 150 10 2 1 443	School Sc	ol o	of Commerce and School of Mines. Expenditure. Balance, 1st January, 1913 Salaries Office expenses Stationery, printing, and advertising Cleaning, lighting, and warming Iusurance Furniture and fittings Repairs Water rates Lecture requisites Library Interest and commission	474 11 8 2 234 18 8 12 9 8 14 14 8 8 10 6 8 10 18 6 4 16 3 16 3 16 32 10 6	5 4 8 9 4 0 6 3 0
Receipts. From Government— Grant Material and apparatus Capitation (College classes) Subsidy, 1912, 1913 Subsidy (New Zealand Society of ants, 1913) Scholarship (Warehousemen's Assonated and Society of ants, 1913) Scholarship (Warehousemen's Assonated and Society of ants, 1913) Scholarship (Warehousemen's Assonated and Scholarship (Warehousemen's Assonated and Scholarship (Santal Scholarship) Students' fees	Account	£ 2,000 32 49 300 150 10 2 1 443	School s. 0 4 0 0 0 10 2 12 2	ol o	of Commerce and School of Mines. Expenditure. Balance, 1st January, 1913 Salaries Office expenses Stationery, printing, and advertising Cleaning, lighting, and warming Insurance Furniture and fittings Repairs Water rates Lecture requisites Library Interest and commission Scholarships	474 11 8 2,234 18 8 12 9 8 14 14 9 8 10 0 18 8 4 0 0 16 3 10 9 24 10 0 19	5 4 8 9 4 0 6 3 0 0 4 8 0 0
Receipts. From Government— Grant Material and apparatus Capitation (College classes) Subsidy, 1912, 1913 Subsidy (New Zealand Society of ants, 1913) Scholarship (Warehousemen's Assonated and Society of ants, 1913) Scholarship (Warehousemen's Assonated and Society of ants, 1913) Scholarship (Warehousemen's Assonated and Scholarship (Warehousemen's Assonated and Scholarship (Santal Scholarship) Students' fees	Account	£ 2,000 32 49 300 150 10 2 1 443	School s. 0 4 0 0 0 10 2 12 2	ol o	of Commerce and School of Mines. Expenditure. Balance, 1st January, 1918 Salaries Office expenses Stationery, printing, and advertising Cleaning, lighting, and warming Insurance Furniture and fittings Repairs Water rates Lecture requisites Library Interest and commission.	474 11 8 2 234 18 8 21 9 8 4 14 8 8 10 6 8 10 6 18 8 4 0 16 16 3 10 19 18 10 19 10 19 10 19 10 19 10 19 10 19 10 19 10 19 10 10 19 10 10 10 10 10 10 10 10 10 10 10 10 10	5 4 8 9 4 0 6 3 0 0 4 8 0 0
Receipts. From Government— Grant Material and apparatus Capitation (College classes) Subsidy, 1912, 1913 Subsidy (New Zealand Society of ants, 1913) Scholarship (Warehousemen's Assonated and Society of ants, 1913) Scholarship (Warehousemen's Assonated and Society of ants, 1913) Scholarship (Warehousemen's Assonated and Scholarship (Warehousemen's Assonated and Scholarship (Santal Scholarship) Students' fees	Account-	£ 2,000 32 49 300 150 10 2 1 443	School 5. 6 0 4 0 0 0 10 2 12 2 19 1	ol o	Expenditure. Balance, 1st January, 1918 Salaries Office expenses Stationery, printing, and advertising Cleaning, lighting, and warming Iusurance Furniture and fittings Repairs Water rates Lecture requisites Library Interest and commission Scholarships Students' fees (paid to three lecturers)	474 11 8 2,234 18 8 12 9 84 14 9 8 10 0 18 8 4 0 0 16 3 10 9 24 10 0 19	5 4 8 9 4 0 6 3 0 0 4 8 0 0 0 0 0
Receipts. From Government— Grant Material and apparatus Capitation (College classes) Subsidy, 1912, 1913 Subsidy (New Zealand Society of ants, 1913) Scholarship (Warehousemen's Assonated and Society of ants, 1913) Scholarship (Warehousemen's Assonated and Society of ants, 1913) Scholarship (Warehousemen's Assonated and Scholarship (Warehousemen's Assonated and Scholarship (Santal Scholarship) Students' fees	Account-	2,000 32 49 300 150 10 2 1 443 75	School 5. 6 0 4 0 0 0 10 2 12 2 19 1	ol o	Expenditure. Balance, 1st January, 1918 Salaries Office expenses Stationery, printing, and advertising Cleaning, lighting, and warming Iusurance Furniture and fittings Repairs Water rates Lecture requisites Library Interest and commission Scholarships Students' fees (paid to three lecturers)	474 11 8 2 21 9 8 4 14 9 8 10 0 18 8 10 0 16 3 10 9 10 10 10 11 10 10 10 10 10 10 10 10 10	5 4 8 9 4 0 6 3 0 0 4 8 0 0 0 0 0
Receipts. From Government— Grant Material and apparatus Capitation (College classes) Subsidy, 1912, 1913 Subsidy (New Zealand Society of ants, 1913) Scholarship (Warehousemen's Assonated and Society of ants, 1913) Scholarship (Warehousemen's Assonated and Society of ants, 1913) Scholarship (Warehousemen's Assonated and Scholarship (Warehousemen's Assonated and Scholarship (Santal Scholarship) Students' fees	Account	2,000 32 49 300 150 10 2 1 443 75 £3,064	School 8. 0 4 0 0 0 0 10 2 12 2 19 11 11	ol d. 0 0 5 4 0 0 6 6 1 8	Expenditure. Balance, 1st January, 1913 Salaries Office expenses Stationery, printing, and advertising Cleaning, lighting, and warming Insurance Furniture and fittings Repairs Water rates Lecture requisites Library Interest and commission Scholarships Students' fees (paid to three lecturers)	474 11 8 2 21 9 8 4 14 9 8 10 0 18 8 10 0 16 3 10 9 10 10 10 11 10 10 10 10 10 10 10 10 10	5 4 8 9 4 0 6 3 0 0 4 8 0 0 0 0 0
Receipts. From Government— Grant Material and apparatus Capitation (College classes) Subsidy, 1912, 1913 Subsidy (New Zealand Society of ants, 1913) Scholarship (Warehousemen's Assonated and Society of ants, 1913) Scholarship (Warehousemen's Assonated and Society of ants, 1913) Scholarship (Warehousemen's Assonated and Scholarship (Warehousemen's Assonated and Scholarship (Santal Scholarship) Students' fees	Account	2,000 32 49 300 150 10 2 1 443 75 £3,064	School 8. 0 4 0 0 0 0 10 2 12 2 19 11 11	ol d. 0 0 5 4 0 0 6 6 1 8	Expenditure. Balance, 1st January, 1918 Salaries Office expenses Stationery, printing, and advertising Cleaning, lighting, and warming Iusurance Furniture and fittings Repairs Water rates Lecture requisites Library Interest and commission Scholarships Students' fees (paid to three lecturers)	474 11 8 2 21 9 8 4 14 9 8 10 0 18 8 10 0 16 3 10 9 10 10 10 11 10 10 10 10 10 10 10 10 10	5 4 8 9 4 0 6 3 0 0 4 8 0 0 0 0 0
Receipts. From Government— Grant	Account	2,000 32 49 300 150 10 2 1 443 75 E3,064	School 8. 0 4 0 0 0 0 10 2 19 11 11 11 8. 6	ol d. 0 0 5 4 0 0 6 6 1 8	Expenditure. Balance, 1st January, 1913 Salaries Office expenses Stationery, printing, and advertising Cleaning, lighting, and warming Insurance Furniture and fittings Repairs Water rates Lecture requisites Library Interest and commission Scholarships Students' fees (paid to three lecturers) STrust Account.	474 11 8 2 21 9 8 4 14 9 8 10 0 18 8 10 0 16 3 10 9 10 10 10 11 10 10 10 10 10 10 10 10 10	54899400633000-8
Receipts. From Government— Grant Material and apparatus Capitation (College classes) Subsidy, 1912, 1913 Subsidy (New Zealand Society of ants, 1913) Scholarship (Warehousemen's Association (Warehou	Account	2,000 32 49 300 150 10 2 1 443 75 \$\$3,064\$	School 8. 0 4 0 0 0 0 10 2 12 2 19 11 11 1 1 1 1 1 1 1 1 1 1 1 1	ol d. 0 0 5 4 0 0 6 6 1 8 1 1 1 7	Expenditure. Balance, 1st January, 1913 Salaries Office expenses Stationery, printing, and advertising Cleaning, lighting, and warming Insurance Furniture and fittings Repairs Water rates Lecture requisites Library Interest and commission Scholarships Students' fees (paid to three lecturers)	474 11 8 2,234 18 8 12 9 8 4 14 9 8 10 0 18 8 4 0 0 16 3 10 9 24 10 0 119 10 0 £3,064 11 8	5489940633000-8=
Receipts. From Government— Grant	Account	2,000 32 49 300 150 10 2 1 443 75 E3,064	School 8. 0 4 0 0 0 0 10 2 12 2 19 11 11 1 1 1 1 1 1 1 1 1 1 1 1	ol d. 0 0 5 4 0 0 6 6 1 8	Expenditure. Balance, 1st January, 1913 Salaries Office expenses Stationery, printing, and advertising Cleaning, lighting, and warming Insurance Furniture and fittings Repairs Water rates Lecture requisites Library Interest and commission Scholarships Students' fees (paid to three lecturers) Scholarship Advertising	\$\frac{474}{2},234\frac{11}{18}\frac{2}{2},234\frac{18}{18}\frac{2}{3}\frac{21}{3}\frac{9}{18}\frac{14}{3}\frac{1}{3}\frace{1}\frac{1}{3}\frac{1}{3}\frac{1}{3}\frac{1}{3}\frac{1}{3}\frace	5489940663000-8=
Receipts. From Government— Grant Material and apparatus Capitation (College classes) Subsidy, 1912, 1913 Subsidy (New Zealand Society of ants, 1913) Scholarship (Warehousemen's Association (Warehou	Account	2,000 32 49 300 150 10 2 1 443 75 \$\$3,064\$	School 8. 0 4 0 0 0 0 10 2 12 2 19 11 11 1 1 1 1 1 1 1 1 1 1 1 1	ol d. 0 0 5 4 0 0 6 6 1 8 1 1 1 7	Expenditure. Balance, 1st January, 1918 Salaries Office expenses Stationery, printing, and advertising Cleaning, lighting, and warming Iusurance Furniture and fittings Repairs Water rates Lecture requisites Library Interest and commission Scholarships Students' fees (paid to three lecturers) s Trust Account. Scholarship Advertising Examination expenses	474 11 8 2,234 18 8 12 9 8 4 14 9 8 10 0 18 8 4 0 0 16 3 10 9 24 10 0 119 10 0 £3,064 11 8	5489940663000-8=
Receipts. From Government— Grant Material and apparatus Capitation (College classes) Subsidy, 1912, 1913 Subsidy (New Zealand Society of ants, 1913) Scholarship (Warehousemen's Association (Warehou	Account	2,000 32 49 300 150 10 2 1 443 75 \$\$3,064\$	School 8. 0 4 0 0 0 0 10 2 12 2 19 11 11 1 1 1 1 1 1 1 1 1 1 1 1	ol d. 0 0 5 4 0 0 6 6 1 8 1 1 1 7	Expenditure. Balance, 1st January, 1913 Salaries Office expenses Stationery, printing, and advertising Cleaning, lighting, and warming Insurance Furniture and fittings Repairs Water rates Lecture requisites Library Interest and commission Scholarships Students' fees (paid to three lecturers) Strust Account. Scholarship Advertising Examination expenses Balance, 31st December, 1913— Post Office Savings-bank	### 474 11 ## 2,234 18 ## 21	5 4 8 9 4 0 6 3 0 0 0 - 8 =
Receipts. From Government— Grant Material and apparatus Capitation (College classes) Subsidy, 1912, 1913 Subsidy (New Zealand Society of ants, 1913) Scholarship (Warehousemen's Association (Warehou	Account	2,000 32 49 300 150 10 2 1 443 75 \$\$3,064\$	School 8. 0 4 0 0 0 0 10 2 12 2 19 11 11 1 1 1 1 1 1 1 1 1 1 1 1	ol d. 0 0 5 4 0 0 6 6 1 8 1 1 1 7	Expenditure. Balance, 1st January, 1913 Salaries Office expenses Stationery, printing, and advertising Cleaning, lighting, and warming Insurance Furniture and fittings Repairs Water rates Lecture requisites Library Interest and commission Scholarships Students' fees (paid to three lecturers) Strust Account. Scholarship Advertising Examination expenses Balance, 31st December, 1913— Post Office Savings-bank Auckland Savings-bank	\$\frac{474}{2}, \frac{11}{284} \frac{18}{18} \frac{2}{18} \frac{2}{18} \frac{1}{18}	5 4 8 9 4 0 6 3 0 0 0 1 8 8 7 3
Receipts. From Government— Grant Material and apparatus Capitation (College classes) Subsidy, 1912, 1913 Subsidy (New Zealand Society of ants, 1913) Scholarship (Warehousemen's Association (Warehou	Account	2,000 32 49 300 150 10 2 1 443 75 \$\$3,064\$	School 8. 0 4 0 0 0 0 10 2 12 2 19 11 11 1 1 1 1 1 1 1 1 1 1 1 1	ol d. 0 0 5 4 0 0 6 6 1 8 1 1 1 7	Expenditure. Balance, 1st January, 1913 Salaries Office expenses Stationery, printing, and advertising Cleaning, lighting, and warming Insurance Furniture and fittings Repairs Water rates Lecture requisites Library Interest and commission Scholarships Students' fees (paid to three lecturers) Strust Account. Scholarship Advertising Examination expenses Balance, 31st December, 1913— Post Office Savings-bank Auckland Savings-bank	### 474 11 ## 2,234 18 ## 21	5 4 8 9 4 0 6 3 0 0 0 1 8 8 7 3
Receipts. From Government— Grant Material and apparatus Capitation (College classes) Subsidy, 1912, 1913 Subsidy (New Zealand Society of ants, 1913) Scholarship (Warehousemen's Association (Warehou	Account- constion)	2,000 32 49 300 150 10 2 1 443 75 \$\$3,064\$	School 8. 0 4 0 0 0 10 2 12 2 19 11 11 11 8. 6 3 10	ol d. 0 0 5 4 0 0 6 6 1 8 1 1 1 7	Expenditure. Balance, 1st January, 1918 Salaries Office expenses Stationery, printing, and advertising Cleaning, lighting, and warming Insurance Furniture and fittings Repairs Water rates Lecture requisites Library Interest and commission Scholarships Students' fees (paid to three lecturers) Scholarship Advertising Examination expenses Balance, 31st December, 1918— Post Office Savings-bank Auckland Savings-bank On mortgage	\$\frac{474}{2}, \frac{11}{284} \frac{18}{18} \frac{2}{18} \frac{2}{18} \frac{1}{18}	54894068300048300-8=
Receipts. From Government— Grant Material and apparatus Capitation (College classes) Subsidy, 1912, 1913 Subsidy (New Zealand Society of ants, 1913) Scholarship (Warehousemen's Association (Warehou	Account- constion)	2,000 32 49 300 150 10 2 1 443 75 E3,064 Sinclair £ 3,823 137	School 8. 0 4 0 0 0 10 2 12 2 19 11 11 11 8. 6 3 10	ol (d. 0 0 0 0 0 0 0 0 0	Expenditure. Balance, 1st January, 1918 Salaries Office expenses Stationery, printing, and advertising Cleaning, lighting, and warming Insurance Furniture and fittings Repairs Water rates Lecture requisites Library Interest and commission Scholarships Students' fees (paid to three lecturers) Scholarship Advertising Examination expenses Balance, 31st December, 1918— Post Office Savings-bank Auckland Savings-bank On mortgage	£ s. d 70 0 0 251 3 3,000 0 0	54894068300048300-8=
Receipts. From Government— Grant Material and apparatus Capitation (College classes) Subsidy, 1912, 1913 Subsidy (New Zealand Society of ants, 1913) Scholarship (Warehousemen's Association (Warehou	Account- constion)	2,000 32 49 300 150 10 2 1 443 75 E3,064 Sinclair £ 3,823 137	School 8. 0 4 0 0 0 10 2 12 2 19 11 11 11 8. 6 3 10	ol (d. 0 0 0 0 0 0 0 0 0	Expenditure. Balance, 1st January, 1918 Salaries Office expenses Stationery, printing, and advertising Cleaning, lighting, and warming Insurance Furniture and fittings Repairs Water rates Lecture requisites Library Interest and commission Scholarships Students' fees (paid to three lecturers) Scholarship Advertising Examination expenses Balance, 31st December, 1918— Post Office Savings-bank Auckland Savings-bank On mortgage	£ s. d 70 0 0 251 3 3,000 0 0	54894068300048300-8=
Receipts. From Government— Grant Material and apparatus Capitation (College classes) Subsidy, 1912, 1913 Subsidy (New Zealand Society of ants, 1913) Scholarship (Warehousemen's Association (Warehou	Account- constion)	2,000 32 49 300 150 10 2 1 443 75 \$3,064 \$Sinclain £ 3,823 137	School 8. 0 4 0 0 0 0 10 2 12 2 19 1 11 11 11 11 11 11 11 11 11 11 11 1	01 0 0 0 0 6 6 6 1 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	Expenditure. Balance, 1st January, 1918 Salaries Office expenses Stationery, printing, and advertising Cleaning, lighting, and warming Insurance Furniture and fittings Repairs Water rates Lecture requisites Library Interest and commission Scholarships Students' fees (paid to three lecturers) Scholarship Advertising Examination expenses Balance, 31st December, 1918— Post Office Savings-bank Auckland Savings-bank On mortgage	£ s. d 70 0 0 251 3 3,000 0 0	54894068300048300-8=
Receipts. From Government— Grant Material and apparatus Capitation (College classes) Subsidy, 1912, 1913 Subsidy (New Zealand Society of ants, 1913) Scholarship (Warehousemen's Association (Warehou	Account- constion)	2,000 32 49 300 150 10 2 1 443 75 E3,064 Sinclain £ 3,823 137	School 8. 0 4 0 0 0 10 2 12 2 19 11 11 11 11 11 11 11 11 11 11 11 11	ol o	Expenditure. Balance, 1st January, 1913 Salaries Office expenses Stationery, printing, and advertising Cleaning, lighting, and warming Insurance Furniture and fittings Repairs Water rates Lecture requisites Library Interest and commission Scholarships Students' fees (paid to three lecturers) Strust Account. Scholarship Advertising Examination expenses Balance, 31st December, 1913— Post Office Savings-bank Auckland Savings-bank On mortgage	£ s. d 70 0 (£3,064 11 8 £ s. d 70 0 (£3,060 13 7	5489406300043000-8=
Receipts. From Government— Grant Material and apparatus Capitation (College classes) Subsidy, 1912, 1913 Subsidy (New Zealand Society of ants, 1913) Scholarship (Warehousemen's Association (Warehou	Account- contation)	2,000 32 49 300 150 10 2 1 443 75 E3,064 Sinclain £ 3,823 137	School s. 0 4 0 0 0 10 2 12 2 19 1 11 11 11 11 11 11 11 11 11 11 11 1	ol od d.	Expenditure. Expenditure. Balance, 1st January, 1913 Salaries Office expenses Stationery, printing, and advertising Cleaning, lighting, and warming Insurance Furniture and fittings Repairs Water rates Lecture requisites Library Interest and commission Scholarships Students' fees (paid to three lecturers) Strust Account. Scholarship Advertising Examination expenses Balance, 31st December, 1913— Post Office Savings-bank Auckland Savings-bank On mortgage Clair (Bequest). Balance, 31st December, 1913, in Auckland	£ s. d 70 0 0 25,960 13 7 £ s. d	54894068004800-8=
Receipts. From Government— Grant Material and apparatus Capitation (College classes) Subsidy, 1912, 1913 Subsidy (New Zealand Society of ants, 1913) Scholarship (Warehousemen's Association (Warehou	Account- contation)	2,000 32 49 300 150 10 2 1 443 75 E3,064 Sinclain £ 3,823 137	School 8. 0 4 0 0 0 10 2 12 2 19 1 11 11 11 11 11 11 11 11 11 11 11 1	ol od d.	Expenditure. Balance, 1st January, 1913 Salaries Office expenses Stationery, printing, and advertising Cleaning, lighting, and warming Insurance Furniture and fittings Repairs Water rates Lecture requisites Library Interest and commission Scholarships Students' fees (paid to three lecturers) Strust Account. Scholarship Advertising Examination expenses Balance, 31st December, 1913— Post Office Savings-bank Auckland Savings-bank On mortgage	£ s. d 70 0 0 25,960 13 7 £ s. d	548940680048800-8=

Examined and found correct.—P. Purvis Webb, Deputy Controller and Auditor.

£28 17 0