WORKERS' EDUCATIONAL ASSOCIATION—*continued.*

Statement of Income and Expenditure.

Expenditure.	£	s.	d.
Salaries	556	8	0
Library	38	10	7
Travelling-expenses	77	7	6
Balance	115	6	8
	£787	12	9

Income.	£	s.	d.
Balance on 1st January, 1932	366	0	2
Government grant	160	5	0
Interest on investments	11	7	7
University of New Zealand (national-endowment grant)	250	0	0
	£787	12	9

Balance-sheet as at 31st December, 1932.

Liabilities.	£	s.	d.
Capital	254	7	10
Balance of income	115	6	8
	£369	14	6

Assets.	£	s.	d.
Debentures	254	7	10
Cash	109	13	4
Interest accrued	5	13	4
	£369	14	6

HOME ECONOMICS EXTENSION.

Statement of Receipts and Payments.

Receipts.	£	s.	d.	£	s.	d.
Balance on 1st January, 1932				336	6	9
Donations—						
Carnegie Corporation (per Sir James Allen)	1,500	0	0			
Home Economics Association	50	0	0			
Sundry donations	3	5	0			
				1,553	5	0
Sale of pamphlets				68	16	10
				£1,958	8	7

Payments.	£	s.	d.	£	s.	d.
Salaries (including superannuation contributions and unemployment tax)—						
Lecturers	757	15	1			
Office	50	1	0			
				807	16	1
Printing, advertising, and stationery				46	13	5
Telephones, postages, &c.				46	3	0
Insurance				11	8	4
Personal travelling-expenses				8	9	10
New car				115	5	0
Expenses of running car				63	18	2
Furniture				10	0	0
Library				6	2	1
Stamp duty on debentures				3	11	2
Brokerage and interest advanced				15	0	4
Equipment				28	6	11
Material				29	8	5
Miscellaneous expenses				52	12	8
Balance on 31st December, 1932				713	13	2
				£1,958	8	7

Statement of Income and Expenditure.

Expenditure.	£	s.	d.	£	s.	d.
Salaries—						
Lecturers	757	15	1			
Office	50	1	0			
				807	16	1
Printing, advertising, and stationery				46	13	5
Telephones, postages, and exchanges				46	3	0
Insurance				11	8	4
Travelling-expenses				8	9	10
Car expenses				63	18	2
Miscellaneous payments				40	9	6
Material				29	8	5
Wages				12	3	2
Sundry transfers to Capital—Appropriation for—						
Equipment				28	6	11
Car				115	5	0
Furniture				10	0	0
Library				6	2	1
Balance				732	4	8
				£1,958	8	7

Receipts.	£	s.	d.
Balance	336	6	9
Donations	1,553	5	0
Sundry receipts	68	16	10
	£1,958	8	7

Investment Account.

Receipts.	£	s.	d.
Balance on 1st January, 1932	300	0	0
Donation from Carnegie Corporation (per Sir James Allen)	700	0	0
Interest	35	11	4
	£1,035	11	4

Payments.	£	s.	d.	£	s.	d.
Balance on 31st December, 1932—						
Debentures	1,007	0	0			
Cash	28	11	4			
				1,035	11	4
				£1,035	11	4

Approximate Cost of Paper.—Preparation, not given; printing (800 copies), £52 10s.

By Authority: G. H. Loney, Government Printer, Wellington.—1933.

Price 1s.]