

|                                                                      | Little River | 251 5 2    | 12 16 4   | 69 10 0     | 333 11 6    | III. | H M | 190 1 1    | 1 |
|----------------------------------------------------------------------|--------------|------------|-----------|-------------|-------------|------|-----|------------|---|
| Geraldine                                                            | ..           | ..         | ..        | ..          | ..          | ..   | S   | 18 15 0    | 0 |
| Waihouaiti                                                           | ..           | 157 2 10   | 6 0 6     | 43 16 11    | 207 0 3     | ..   | A F | 33 11 3    | 3 |
| Wallace..                                                            | ..           | 98 2 11    | 1 8 6     | ..          | 99 11 5     | ..   | A F | 117 7 3    | 3 |
| Stewart Island                                                       | ..           | 264 16 4   | 13 14 4   | ..          | 278 10 8    | ..   | A F | 22 14 6    | 6 |
| Boarding-schools—                                                    | ..           | 114 14 2   | 3 10 0    | ..          | 118 4 2     | ..   | A F | 96 9 7     | 7 |
| St. Stephen's, Auckland                                              | ..           | ..         | 599 18 5  | ..          | 599 18 5    | ..   | A F | 19 3 9     | 9 |
| Te Aute, Hawke's Bay                                                 | ..           | ..         | 200 0 0   | ..          | 200 0 0     | ..   | A F | 210 7 2    | 2 |
| Hukarere, Hawke's Bay                                                | ..           | ..         | 280 0 0   | ..          | 280 0 0     | ..   | A F | 31 5 0     | 0 |
| St. Joseph's, Hawke's Bay                                            | ..           | ..         | 495 5 0   | ..          | 495 5 0     | ..   | A F | 28 7 0     | 0 |
| Inspection                                                           | ..           | 450 0 0    | 327 8 3   | ..          | 777 8 3     | ..   | A F | 98 8 6     | 6 |
| Other miscellaneous expenditure not chargeable to particular schools | ..           | 59 16 6    | 845 13 4  | 0 5 9       | 905 15 7    | ..   | A F | 12 10 0    | 0 |
| Totals                                                               | ..           | 10,891 5 6 | 3,869 8 1 | 3,117 10 10 | 17,878 4 5* | ..   | S   | 10,617 9 4 | 4 |

\* Including £90 11s. 5d. paid from Native reserve funds, and £432 9s. 8d. paid from Civil List, Native purposes. Deducting recoveries, £41 0s. 10d., the result is a net expenditure of £17,897 3s. 7d.  
 1 Also D1; 2 D2; 3 D3; 4 E1; 5 E2; 6 E3.

With house allowance, £26 per annum.  
 School opened in March quarter.

£32 7s. 6d. recovered from Native reserves  
 funds towards maintenance of these two  
 schools.