

NELSON COLLEGE.

STATEMENT OF RECEIPTS AND EXPENDITURE FOR THE YEAR ENDED 31st DECEMBER, 1913.

Endowment Account.

<i>Receipts.</i>		£	s.	d.	<i>Expenditure.</i>		£	s.	d.
Rents	..	932	12	4	Rates and taxes	..	14	17	10
Interest	..	81	15	0	Insurances	..	5	6	4
Government revenue endowments ..	..	521	17	5	Printing and advertising ..	..	13	8	0
					Stationery	..	0	15	5
					Governors' fees, £33 6s. 8d.; auditors' fees, £3 18s. 4d.	..	37	0	0
					Secretary	..	90	5	2
					Office-rent	..	12	10	0
					Office-cleaning and gas	..	7	3	11
					Telephone	..	6	5	0
					Bank charge	..	0	10	0
					Petty cash, postage, and sundries ..	..	32	14	0
Total	..	1,536	4	9	Total	..	220	15	8

Boys' College.

		£	s.	d.			£	s.	d.
Boarding fees	..	5,224	16	10	House expenses	..	3,556	19	7
Tuition fees	..	964	0	6	Tuition expenses	..	2,912	12	10
Government capitation, free places ..	..	1,988	14	0	Stationery	..	37	15	6
Government capitation, manual instruction ..	..	68	12	6	Prizes	..	25	16	3
Government subsidy donation	..	75	0	0	Printing and advertising ..	..	58	15	11
Donation	..	100	0	0	Gas	..	114	18	11
Hawke's Bay Old Boys' prize	..	15	15	0	Rates and taxes	..	101	15	6
Camera Club	..	12	5	7	Repairs	..	129	1	0
					Secretary	..	90	5	9
					Governors' and auditors' fees ..	..	38	1	0
					Scholarships—				
					Endowed	..	80	0	0
					Foundation	..	13	0	0
					Andrew Memorial prize	..	5	0	0
					Simmons prize	..	5	0	0
					Hawke's Bay Old Boys' prize ..	..	15	15	0
					Insurances	..	48	9	2
					Grounds	..	43	18	3
					Interest on mortgage	..	500	0	0
					Telephone	..	7	10	0
					Sports	..	20	0	0
					Office rent, £6 5s.; cleaning, £2 12s. ..	..	8	17	0
					Law-costs	..	2	19	4
					Registration of colours	..	0	10	0
					Gun-shed	..	10	0	0
					Camera Club	..	12	5	7
					Scientific and chemical apparatus and chemicals	..	841	9	6
					Woodwork class	..	8	11	6
					Agricultural class	..	24	10	0
Total	..	8,399	4	5	Total	..	8,213	17	7

Girls' College.

		£	s.	d.			£	s.	d.
Boarding fees	..	2,092	5	0	House expenses	..	1,522	8	5
Tuition fees	..	798	9	4	Tuition expenses	..	1,735	3	10
Government capitation—					Scholarships—				
Free places	..	1,636	13	11	Endowed	..	50	0	0
Manual instruction	..	78	15	0	Foundation	..	44	0	0
Refund	..	1	2	0	District High School	..	80	0	0
					Stationery	..	17	11	11
					Prizes	..	19	1	7
					Printing and advertising ..	..	45	7	0
					Gas	..	81	11	5
					Rates and taxes	..	5	0	0
					Repairs	..	79	18	8
					Secretary	..	90	5	9
					Governors' and auditors' fees ..	..	38	1	0
					Insurance	..	30	4	11
					Telephones	..	6	5	0
					Grounds, £2 14s.; tennis-court, £9 18s. 2d. ..	..	12	12	2
					Office rent, £6 5s.; cleaning, £2 12s. ..	..	8	17	0
					Law-costs	..	2	0	7
					Survey of boundary	..	3	3	0
					Registration of colours	..	0	10	0
					Scientific and chemical apparatus and chemicals	..	150	1	5
Total	..	4,607	5	3	Total	..	4,022	3	8