

TABLE M3.—SUMMARY OF ACCOUNTS.
Receipts (exclusive of Special Trusts).

University College.	From Government.										Rents from Endowments, and Interest.	Fees.	Donations, &c.	Miscellaneous.	Total.
	Statutory Grant and Income from National Endowment.	Grants for Buildings and Fittings.	Grants for Material Apparatus.		Subsidies.		Scholarship and Bursary Payments, and Miscellaneous.		Total from Government.						
			£	s. d.	£	s. d.	£	s. d.		£						s. d.
Auckland	10,469 5 0	.. .. .	41 12 8	150 0 0	177 0 0	10,837 17 8	1,493 6 11	2,793 13 0	281 8 7	15,406 6 2	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
Victoria (to 31st March, 1916)	11,316 7 6	.. .. .	.. .. .	208 6 8	1,974 9 11	13,499 4 1	32 5 0	1,200 6 1	39 11 10	14,979 13 8	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
Canterbury	4,742 9 2	940 0 0	633 19 11	100 0 0	725 3 6	7,141 12 7	12,353 10 9	2,143 17 9	1,541 3 10	25,180 4 11	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
Otago (9 months to 31st December, 1915)	6,883 11 6	5,241 14 5	.. .. .	.. .. .	.. .. .	12,125 5 11	*5,741 8 11	6,659 17 0	1,057 14 10	28,157 0 1	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
Total of four University colleges	33,411 13 2	6,181 14 5	675 12 7	458 6 8	2,876 13 5	43,604 0 3	19,620 11 7	12,797 13 10	2,919 19 1	83,723 4 10	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .

* Including £1,350 paid by the Presbyterian Church Board.

Expenditure (exclusive of Special Trusts).

University College.	Administration.	Salaries.	Sites, Buildings, &c.	Equipment and Apparatus.	Material Renewals, &c.	Expenditure on Endowments.	Interest.	Libraries.	Scholarships.	Miscellaneous.	Total.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Auckland	1,450 19 8	9,803 16 4	.. .. .	324 13 9	153 16 9	.. .. .	.. .. .	333 4 7	.. .. .	401 11 10	12,468 2 11
Victoria (to 31st March, 1916)	632 10 9	11,203 7 8	55 2 8	500 16 9	64 17 10	.. .. .	.. .. .	296 17 10	25 0 0	221 9 0	13,007 2 6
Canterbury	1,860 0 0	11,323 6 8	6,210 9 2	1,183 10 2	340 6 11	456 14 1	290 12 11	178 16 9	306 15 0	1,337 12 10	23,493 4 6
Otago (9 months to 31st December, 1915)	1,160 11 6	11,668 1 10	7,550 9 7	647 2 2	621 18 4	91 11 11	446 7 9	153 16 0	50 0 0	*2,769 12 11	25,159 12 0
Total of four University colleges	5,104 1 11	44,003 12 6	13,816 1 5	2,656 2 10	1,180 19 10	548 6 0	737 0 8	962 15 2	381 15 0	4,730 6 7	74,121 1 11

* Including fees paid to Professors.

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