

TABLE K 12.—BALANCE-SHEETS OF SECONDARY-SCHOOL HOSTELS AS AT 31ST DECEMBER, 1928.
Liabilities.

Hostel.	Capital.				Loans.	Depreciation Reserve.	Other Liabilities.		Cash overdrawn.	Accumulated Profits.	Total.	
	From Government Grants.		From other Sources.				£	s. d.				
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Christchurch Boys'	319 11 6	5,767 5 11	6,655 0 0	261 6 5	50 12 2	480 15 1	113 0 1	9,951 15 4	13,534 11 1			
Christchurch Girls'	4,766 11 2	2,391 3 0		234 18 4	4,539 13 9			6,124 16 2	12,045 6 4			
Dannevirke Boys*												
Gisborne Boys'	8,403 13 11			507 0 0	211 11 10		829 9 7	13,748 6 10				
Gisborne Girls'	5,722 3 2			402 0 0	0 13 0			1,078 8 10				
Gore High	9,000 0 0	3,348 15 6	1,051 16 0		32 13 1	315 2 3		9,666 6 3				
Hamilton Girls'			931 14 3		45 3 2	101 11 5		33,883 11 4				
Mount Albert Grammar	8,404 6 11		350 0 0	242 5 3	82 18 3	14 11 9		9,477 2 5				
Napier Boys'	32,360 2 2			937 18 5	87 3 6		572 4 1	27,136 1 4				
Napier Girls'	7,287 13 1			742 4 4	51 16 1		498 7 3	16,918 0 1				
Nelson Boys'	17,057 13 5†			873 0 0			1,395 8 11	21,771 16 6				
Nelson Girls'	11,463 19 9†		4,000 0 0	712 0 0			5,205 7 11	24,429 9 0				
New Plymouth Boys'	3,609 7 5	5,191 7 9	520 0 0	1,201 4 10	251 3 7		3,935 3 2	11,350 16 5				
New Plymouth Girls'	14,688 0 0	3,500 0 0	1,050 0 0	691 10 2	54 11 11	586 11 2	11,518 12 11	15,873 9 4				
Otago Boys'	9,130 0 0	3,500 0 0		1,564 12 9	83 2 5		573 1 3					
Palmerston North Boys'	11,104 1 9	1,131 13 6	2,600 0 0	145 0 0	31 5 9		861 8 4					
Palmerston North Girls'	3,408 0 0	659 6 0	1,050 0 0		5 5 0	286 8 5	188 1 7					
Rangiora*												
Timaru Girls'	5,050 0 0		2,902 5 4		28 8 10		1,405 2 1	9,385 16 3				
Wairarapa Boys'	15,914 18 9	1,000 0 0		449 2 0	134 8 4		620 14 11	18,119 4 0				
Waitaki Girls'	1,500 0 0	5,574 10 9	772 18 4	417 8 8			289 2 7	8,554 0 4				
Wanganui Girls'	4,796 9 0	8,727 11 0					3,495 12 10	17,535 2 4				
Wellington Boys'	8,930 16 1†		40,419 13 5		42 8 6			49,392 18 0				
Wellington Girls'	6,467 0 11†		5,500 0 0		95 5 4			12,062 6 3				
Whangarei Boys'	9,481 10 1	2,014 0 0		767 19 7	144 3 8	257 13 4	1,553 11 11	14,218 18 7				
Whangarei Girls'	2,547 6 6		1,436 17 3	320 12 7	118 0 4			4,422 16 8				
All schools	201,393 5 7	39,305 13 5	69,240 4 7	10,470 3 4	6,605 18 0	2,329 10 7	36,933 5 2	366,278 0 8				

* Not available.

† Includes capital from other sources.