

TABLE M 12.—BALANCE-SHEETS OF SECONDARY, COMBINED, AND TECHNICAL HIGH SCHOOL HOSTELS AS AT 31ST DECEMBER, 1936.
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.
<i>A. Secondary.</i>												
Christchurch Boys'	319 11 6	2,843 9 11	6,655 0 0	2,421 7 6	27 19 10	£	s. d.	£	s. d.	£	s. d.	12,267 8 9
Christchurch Girls'	2,366 11 2	6,891 3 0	231 14 0	2,480 17 3	34 2 4	£	s. d.	43 3 8	2,003 9 4	13,819 6 9		
Danewirke Boys'	1,464 0 0	..	..	646 9 6	383 16 0	£	s. d.	..	..	2,725 19 6		
Gisborne Boys'	..	8,403 13 11	..	1,371 2 8	0 10 3	£	s. d.	..	..	9,775 6 10		
Gisborne Girls'	..	4,235 19 5	..	168 0 0	0 14 6	£	s. d.	787 5 3	..	5,191 19 2		
Gore Boys' and Girls'	9,000 0 0	3,348 15 6	1,051 16 0	..	62 18 6	£	s. d.	..	..	13,463 10 0		
Hamilton Girls'	..	..	..	224 18 4	276 19 8	£	s. d.	59 13 6	81 2 1	642 13 7		
Mount Albert Grammar Boys'	..	9,500 11 3	1,000 0 0	1,220 4 3	248 7 10	£	s. d.	..	4,598 19 0	16,568 2 4		
Otago Boys'	9,130 0 0	..	..	4,373 5 10	187 13 6	£	s. d.	149 5 7	717 9 11	14,557 14 10		
Palmerston North Girls'	4,408 0 0	1,135 7 7	..	167 0 11	15 17 1	£	s. d.	..	..	5,726 5 7		
Rangiora Boys' and Girls'	318 11 9	1,147 8 3	..	841 1 5	45 19 9	£	s. d.	485 9 4	..	2,838 10 6		
Timaru Boys'	9,409 10 0	..	666 13 4	720 10 0	242 7 5	£	s. d.	..	1,082 16 7	12,121 17 4		
Timaru Girls'	5,050 0 0	..	1,902 5 4	2,153 3 9	54 6 8	£	s. d.	..	3,311 17 8	12,471 13 5		
Wairarapa Boys'	22,452 1 9	1,000 0 0	100 0 0	1,930 3 0	351 13 10	£	s. d.	..	..	25,733 18 7		
Waitaki Girls'	1,500 0 0	7,514 13 0	..	1,112 11 2	..	£	s. d.	..	..	10,227 4 2		
Wanganui Girls'	4,796 9 0	8,727 11 0	..	..	49 19 10	£	s. d.	..	4,052 14 9	17,895 9 1		
Wellington Boys'	..	41,545 19 1	8,038 9 9	5,549 16 9	10 18 0	£	s. d.	842 5 0	16 16 5	49,651 5 1		
Whangarei Boys'	11,495 10 1	..	525 0 0	2,863 9 0	2 5 4	£	s. d.	20 6 4	..	18,423 9 10		
Whangarei Girls'	2,547 6 6	..	1,223 14 0	..	..	£	s. d.	..	..	6,657 1 2		
Totals, A ..	84,257 11 9	96,294 11 11	21,394 12 5	28,244 1 4	2,315 4 8	£	s. d.	2,387 8 8	15,865 5 9	250,758 16 6		
<i>B. Combined.</i>												
Napier Boys'	20,733 2 10	..	..	433 10 9	57 3 7	£	s. d.	..	844 6 9	22,068 3 11		
Napier Girls'	3,576 14 2	..	..	189 10 11	43 9 4	£	s. d.	15 3 0	..	3,824 17 5		
Nelson Boys'	37,700 17 3	17,408 15 6	3,400 0 0	4,860 0 0	58 1 5	£	s. d.	..	2,682 13 4	66,110 7 6		
Nelson Girls'	8,487 2 7	..	..	1,961 4 0	0 13 7	£	s. d.	..	..	10,449 0 2		
New Plymouth Boys'	15,472 16 9	5,836 10 7	1,200 0 0	3,724 13 10	274 0 11	£	s. d.	..	10,635 18 11	37,144 1 0		
New Plymouth Girls'	21,367 2 3	7,115 2 0	..	2,943 1 8	417 5 1	£	s. d.	1,747 13 8	615 14 7	34,205 19 3		
Totals, B ..	107,337 15 10	30,360 8 1	4,600 0 0	14,112 1 2	850 13 11	£	s. d.	1,762 16 8	14,778 13 7	173,802 9 3		
<i>C. Technical.</i>												
Christchurch Boys'	..	3,825 0 0	..	771 5 2	32 2 4	£	s. d.	2,152 7 7	..	6,780 15 1		
Christchurch Girls'	2,700 0 0	4,410 0 0	..	1,100 12 1	18 18 8	£	s. d.	..	687 0 4	8,239 10 9		
Felding Boys'	15,530 1 7	969 10 1	..	2,730 0 0	240 0 9	£	s. d.	246 9 5	..	20,156 12 9		
Greymouth Boys' and Girls'	3,147 6 10	4,638 11 3	..	2,270 6 6	78 13 1	£	s. d.	..	..	10,381 7 1		
Wanganui Boys'	35,984 15 0	..	..	..	64 13 11	£	s. d.	..	163 3 2	36,212 12 1		
Totals, C ..	57,362 3 5	13,843 1 4	..	6,872 3 9	434 8 9	£	s. d.	2,398 17 0	850 3 6	81,760 17 9		