

TABLE M 12.—BALANCE-SHEETS OF SECONDARY, COMBINED, AND TECHNICAL HIGH SCHOOL HOSTELS AS AT 31ST DECEMBER, 1937.

Liabilities.

Hostel.	Capital.		Loans.	Depreciation Reserve.	Other Liabilities.	Cash overdrawn.	Accumulated Profits.	Total.
	From Government Grants.	From other Sources.						
A. Secondary.								
Christchurch Boys'	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Christchurch Girls'	319 11 6	2,449 16 11	6,655 0 0	2,691 11 0	31 6 2	..	..	12,147 5 7
Danewke Boys'	2,366 11 2	6,891 3 0	..	2,829 16 0	49 2 2	..	1,895 5 7	14,031 17 11
Gisborne Boys'	1,464 0 0	..	231 14 0	721 9 0	457 0 0	..	..	2,874 3 0
Gisborne Girls'	..	8,403 13 11	..	1,444 11 7	23 5 4	..	..	9,871 10 10
Gore Boys' and Girls'	..	4,235 19 5	..	135 18 9	3 4 0	909 5 9	..	5,284 7 11
Hamilton Girls'	9,000 0 0	3,348 15 6	1,051 16 0	..	126 1 6	..	..	13,526 13 0
Mount Albert Grammar Boys'	..	..	..	255 14 10	275 15 4	..	370 7 9	901 17 11
Otago Boys'	9,500 11 3	..	1,000 0 0	1,502 17 1	343 2 8	..	4,461 14 2	16,808 5 2
Tinaru Boys'	9,130 0 0	..	..	4,677 17 8	287 18 4	..	727 12 10	14,823 8 10
Tinaru Girls'	9,409 10 0	..	333 6 8	537 10 0	756 19 0	..	1,523 14 3	12,560 19 11
Wairarapa Boys'	5,050 0 0	..	1,902 5 4	1,465 5 4	193 18 8	..	3,316 7 2	11,927 16 6
Waitaki Girls'	22,452 1 9	1,000 0 0	..	1,930 3 0	340 13 0	..	..	25,722 17 9
Wanganui Girls'	2,630 0 0	9,295 10 3	250 0 0	73 9 7	..	..	241 14 2	12,490 14 0
Wellington Boys'	4,796 9 0	8,727 11 0	2,758 15 5	..	450 15 8	..	4,570 8 8	18,545 4 4
Whangarei Boys'	11,495 10 1	46,825 13 5	525 0 0	5,519 3 8	26 3 1	..	..	49,610 11 11
Whangarei Girls'	2,547 6 6	..	1,223 14 0	2,515 6 9	37 3 5	494 5 2	..	18,071 2 4
Totals, A	90,161 11 3	91,178 3 5	15,931 11 5	26,300 14 3	3,436 13 2	1,403 10 11	17,107 4 7	6,320 12 1
B. Combined.								
Napier Boys'	20,733 2 10	..	..	554 10 0	1 13 3	..	1,139 6 9	22,428 12 10
Napier Girls'	3,610 9 3	..	..	236 1 8	5 19 6	..	99 2 10	3,951 13 3
Nelson Boys'	38,100 17 3	17,408 15 6	3,000 0 0	5,360 0 0	225 6 10	..	2,997 2 3	67,092 1 10
Nelson Girls'	8,487 2 7	..	..	2,111 4 0	28 15 4	..	..	10,627 1 11
New Plymouth Boys'	15,472 16 9	5,890 10 7	1,200 0 0	3,724 13 10	615 12 3	..	11,027 8 7	37,931 2 0
New Plymouth Girls'	21,367 2 3	7,144 10 3	..	2,943 1 8	544 5 10	1,595 16 7	659 4 7	34,254 1 2
Totals, B	107,771 10 11	30,443 16 4	4,200 0 0	14,929 11 2	1,421 13 0	1,595 16 7	15,922 5 0	176,284 13 0
C. Technical.								
Christchurch Boys'	..	3,825 0 0	..	811 17 9	109 18 1	2,155 14 3	..	6,902 10 1
Christchurch Girls'	2,700 0 0	4,410 0 0	..	1,088 9 6	78 13 8	..	270 14 2	8,547 17 4
Felding Boys'	15,530 1 7	969 10 1	..	3,486 0 0	934 17 9	..	1,331 12 10	22,252 2 3
Greymouth Boys' and Girls'	3,147 6 10	4,638 11 3	..	2,514 12 2	101 19 10	347 11 6	..	10,750 1 7
Wanganui Boys'	34,239 11 10	1,805 1 8	..	..	233 11 6	..	334 13 4	36,612 18 4
Totals, C	55,617 0 3	15,648 3 0	..	7,900 19 5	1,459 0 10	2,503 5 9	1,937 0 4	85,065 9 7