

TABLE M 12.—BALANCE-SHEETS OF SECONDARY, COMBINED, AND TECHNICAL HIGH SCHOOL HOSTELS AS AT 31ST DECEMBER, 1938.

Liabilities.

Hostel.	Capital.		Loans.	Depreciation Reserve.	Other Liabilities.	Cash overdrawn.	Accumulated Profits.	Total.
	From Government Grants.	From other Sources.						
A. Secondary.								
Christchurch Boys'	£ 320	£ 1,753	£ 6,655	£ 2,961	£ 4	£ ..	£ ..	£ 11,693
Christchurch Girls'	2,366	6,891	..	3,168	1	..	2,125	14,551
Dannevirke Boys'	1,464	..	232	801	530	..	..	3,027
Gisborne Boys'	..	8,404	..	1,551	12	..	..	9,967
Gisborne Girls'	..	4,236	..	252	6	1,042	..	5,536
Gore Boys' and Girls'	9,000	3,349	1,052	..	52	..	..	13,453
Hamilton Girls'	..	..	..	297	376	..	724	1,397
Mount Albert Grammar Boys'	9,501	..	1,000	1,790	209	..	5,271	17,771
Otago Boys'	9,130	..	..	5,044	244	55	701	15,174
Timaru Boys'	9,410	..	..	874	716	..	2,226	13,226
Timaru Girls'	5,050	..	1,902	1,765	247	..	3,233	12,197
Waitaki Girls'	2,630	8,125	..	418	..	..	562	11,735
Wanganui Girls'	4,796	8,727	..	..	192	..	5,206	18,921
Wellington Boys'	..	49,584	..	..	80	..	..	49,664
Whangarei Boys'	11,496	..	525	6,064	40	377	..	18,502
Whangarei Girls'	2,547	..	1,224	2,740	27	..	..	6,538
Totals, A	67,710	91,069	12,590	27,725	2,736	1,474	20,048	223,352
B. Combined.								
Napier Boys'	20,733	..	..	500	102	..	1,019	22,354
Napier Girls'	3,876	..	..	234	176	..	222	4,508
Nelson Boys'	38,501	17,409	2,600	5,860	222	..	4,773	69,365
Nelson Girls'	8,487	..	..	2,311	28	..	526	11,352
New Plymouth Boys'	15,754	10,020	1,400	4,259	433	..	8,874	40,740
New Plymouth Girls'	21,367	7,226	..	3,470	394	668	1,194	34,319
Wairarapa Boys'	22,452	1,108	..	1,930	368	..	..	25,858
Totals, B	131,170	35,763	4,000	18,564	1,723	668	16,608	208,496
C. Technical.								
Christchurch Boys'	..	3,825	..	828	109	2,241	..	7,003
Christchurch Girls'	2,700	4,410	..	1,158	68	..	702	9,038
Feilding Boys'	15,530	970	..	4,286	200	..	1,595	22,581
Greymouth Boys' and Girls'	3,147	4,639	..	2,694	109	276	..	10,865
Wanganui Boys' and Girls'	34,240	1,951	..	..	36	..	714	36,941
Totals, C	55,617	15,795	..	8,966	522	2,517	3,011	86,428

Assets.

Hostel.	Hostel Site.	Buildings.	Furniture.	Household Utensils, &c.	Boarding Fees due.	Other Debtors.	Provisions on Hand.	Depreciation Fund Investment.	Other Assets.	Cash.	Net Loss carried forward.	Total.
<i>A. Secondary.</i>												
Christchurch Boys'	£ 1,542	£ 5,844	£ 677	£ 363	£ 74	£ ..	£ 15	£ 1,000	£ 10	£ 371	£ 1,797	£ 11,693
Christchurch Girls'	3,640	6,342	1,290	356	18	6	42	2,523	..	334	..	14,551
Dannevirke Boys'	..	1,464	339	106	350	..	..	..	..	127	641	3,027
Gisborne Boys'	500	6,623	588	604	51	25	..	15	..	657	904	9,967
Gisborne Girls'	350	3,650	714	75	67	34	..	..	..	..	646	5,536
Gore Boys' and Girls'	2,026	8,140	903	..	514	..	10	..	..	204	1,656	13,453
Hamilton Girls'	..	..	848	..	132	..	..	..	..	417	..	1,397
Mount Albert Grammar, Boys'	5,500	7,730	1,410	207	..	..	28	1,755	210	931	..	17,771
Otago Boys'	..	9,520	539	367	116	57	35	4,477	63	..	..	15,174
Timaru Boys'	..	9,410	1,490	..	469	..	41	..	85	1,731	..	13,226
Timaru Girls'	628	6,816	1,642	..	204	..	49	1,915	1	942	..	12,197
Waitaki Girls'	1,000	6,606	2,359	287	372	..	10	..	..	1,101	..	11,735
Wanganui Girls'	500	12,380	1,298	535	46	1,976	17	..	..	2,169	..	18,921
Wellington Boys'	5,110	36,599	1,781	242	99	..	5	..	..	4,430	1,398	49,664
Whangarei Boys'	..	11,762	2,138	1,027	129	7	28	..	1,224	299	1,888	18,502
Whangarei Girls'	..	3,643	1,155	981	141	..	27	..	5	316	270	6,538
Totals, A	20,796	136,529	19,171	5,150	2,782	2,105	307	11,685	1,598	14,029	9,200	223,352
<i>B. Combined.</i>												
Napier Boys'	476	17,502	2,882	..	67	87	8	..	..	1,332	..	22,354
Napier Girls'	1,370	1,211	1,340	..	107	34	5	..	4	437	..	4,508
Nelson Boys'	500	51,708	5,240	2,023	925	..	20	..	..	8,949	..	69,365
Nelson Girls'	..	6,000	1,770	850	31	210	10	..	..	2,481	..	11,352
New Plymouth Boys'	2,631	29,952	3,600	962	56	265	9	..	1,067	2,198	..	40,740
New Plymouth Girls'	5,393	26,364	2,145	335	29	48	5	..	..	..	..	34,319
Wairarapa Boys'	716	21,336	1,521	..	182	..	40	1,800	..	165	98	25,858
Totals, B	11,086	154,073	18,498	4,170	1,397	644	97	1,800	1,071	15,562	98	208,496
<i>C. Technical.</i>												
Christchurch Boys'	1,235	2,012	868	93	12	..	10	..	..	..	2,773	7,003
Christchurch Girls'	560	5,863	998	149	37	..	10	..	..	1,421	..	9,038
Feilding Boys'	93	17,186	1,993	712	159	130	30	1,657	588	33	..	22,581
Greymouth Boys' and Girls'	258	6,309	846	791	195	..	..	..	..	..	2,466	10,865
Wanganui Boys' and Girls'	..	34,240	1,951	..	119	5	..	..	132	494	..	36,941
Totals, C	2,146	65,610	6,656	1,745	522	135	50	1,657	720	1,948	5,239	86,428