STATEMENT OF INCOME AND E		10	YEAR ENDED 31st	December,
Expenditure.	£ s. d.	19 .	Income.	£ s. d
•				
	£		4	£
(The classification of receip as far as possible, follow the ord Arts and General School.)	ts and payr ler given in	ments and of the Receipt	income and expendi s and Payments Acco	ture should, ount for the
Balance-si	HEET AS AT	31st Dece	MBER, 19 .	
Liabilities			Assets.	
*Capital Accounts to be she thus:—	own & s. a. s	: s. a. ± s. a.	Endowment lands	£ s. d.
Amount at 31st Dec., 1926	• •		College site	• •
Acquired since 31st Dec., 192 Donations to end of last y			College building College equipment College furniture	••
			Office equipment Library	••
Donations for year 192		-	Debtors	••
Government subsidies to enclast year	d of		Investments sho	uld he
			shown in appre	
Government subsidies for y 192	ear 		classes.]	
Transfer from Income and ture Account during yea			Cash	
Each Account to be shown sep-	arately 1		[Investments of tary contributions as	
Income and Expenditure Account			sidies capitalized sh	
Arts and General Account Special School Accounts		••	shown separately.]	
[Separately.]	••			
Other liabilities	••	• •		
		£		£
		£		
[Note.—This form is intend appear in the balance-sheet.]	led primaril	£y to indicate	how the Capital Acc	
[Note.—This form is intend appear in the balance-sheet.]	ed primaril	£y to indicate	how the Capital Acce	
appear in the balance-sheet.] WORKE	RS' EDUCA	ATION ASSO	CIATION.	ounts should
appear in the balance-sheet.] WORKE STATEMENT OF RECEIPTS AND F	RS' EDUCA	ATION ASSO	CIATION. R ENDED 31ST DECE	ounts should
worker Statement of Receipts and Receipts.	RS' EDUCA	ATION ASSO	CIATION. R ENDED 31ST DECEMPayments.	ounts should
worker Statement of Receipts and E Receipts. To Balance, 1st January— At bank	RS' EDUCA	ATION ASSO FOR THE YEAR BY Salarie	CIATION. R ENDED 31ST DECE Payments. es of lecturers ling-expenses	ounts should MBER, 19 £ s. d.
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WORKER WORKER STATEMENT OF RECEIPTS AND F Receipts. To Balance, 1st January— At bank In hand Government grant National-endowment grant	RS' EDUCA PAYMENTS F £ s. d.	By Salarie Travel Librar Office	CIATION. R ENDED 31ST DECEMPayments. es of lecturers ling-expenses	ounts should MBER, 19 £ s. d.
worker worker worker Receipts. To Balance, 1st January— At bank In hand Government grant National-endowment grant New Zealand University. Donations	RS' EDUCA PAYMENTS F £ s. d.	By Salarie Travel Librar Office Othere Balanc	CIATION. R ENDED 31ST DECER Payments. es of lecturers ling-expenses y expenses expenses expenses ex, 31st December— aank	ounts should MBER, 19 £ s. d.
WORKER WORKER STATEMENT OF RECEIPTS AND F Receipts. To Balance, 1st January— At bank In hand Government grant National-endowment grant New Zealand University Donations Subsidies	RS' EDUCA PAYMENTS F £ s. d.	By Salarie Travel Librar Office Other Balance	CIATION. R ENDED 31ST DECER Payments. es of lecturers ling-expenses y expenses expenses expenses ex, 31st December— aank	ounts should MBER, 19 £ s. d.
worker worker worker Receipts. To Balance, 1st January— At bank In hand Government grant National-endowment grant New Zealand University. Donations	RS' EDUCA PAYMENTS F £ s. d.	By Salarie Travel Librar Office Othere Balanc	CIATION. R ENDED 31ST DECER Payments. es of lecturers ling-expenses y expenses expenses expenses ex, 31st December— aank	ounts should MBER, 19 £ s. d.
WORKER WORKER STATEMENT OF RECEIPTS AND F Receipts. To Balance, 1st January— At bank In hand Government grant National-endowment grant New Zealand University Donations Subsidies	RS' EDUCA PAYMENTS F £ s. d.	By Salarie Travel Librar Office Othere Balanc	CIATION. R ENDED 31ST DECER Payments. es of lecturers ling-expenses y expenses expenses expenses ex, 31st December— aank	ounts should MBER, 19 £ s. d.
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^{*} Similar items are to be shown in each balance-sheet that includes such capital and assets.