

## 2. STATEMENT of the RECEIPTS and EXPENDITURE for the Year ending 31st December, 1890.

<i>Revenue.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
To Balance in hand and in bank at beginning of year .. .. .	91	11 0	By Office—salary .. .. .	75	0 0
Bank of New Zealand, fixed deposit from last-year .. .. .	2,166	0 11	Teachers' salaries and allowances .. .. .	1,250	0 0
Endowments—			Prizes .. .. .	8	19 6
Capital account, price of reserves sold .. .. .	762	3 6	Printing, stationery, and advertising .. .. .	17	10 0
Current income from reserves .. .. .	641	4 2	Cleaning, fuel, light, &c. .. .. .	62	7 8
Interest on moneys invested and on unpaid purchase-money .. .. .	110	9 0	Book and stationery account and other temporary advances .. .. .	24	17 7
Paid by School Commissioners .. .. .	160	15 11	Fencing, repairs, &c. .. .. .	103	12 1
School fees, Boys' School .. .. .	328	12 2	Insurance and taxes .. .. .	18	15 0
Books, &c., sold and other refunds, Boys' School .. .. .	21	11 9	Expenses of survey, sales, management, &c. .. .. .	25	10 1
School fees, Girls' School .. .. .	199	7 2	C. W. Brown, refund deposit .. .. .	40	0 0
Books, &c., sold and other refunds, Girls' School .. .. .	13	0 9	Reserves—Rates, expenses of leasing, &c. .. .. .	25	17 2
			School furniture .. .. .	2	16 6
			Chemicals .. .. .	0	9 7
			Stamps, telegrams, &c. .. .. .	5	11 11
			Legal expenses, suing for fees .. .. .	1	6 0
			Balance in bank at end of year—		
			Current account .. .. .	235	10 4
			In Bank of New Zealand, fixed deposit .. .. .	2,193	12 11
			In Bank of New South Wales, fixed deposit .. .. .	403	0 0
	£4,494	16 4		£4,494	16 4

GEO. LUMSDEN, Chairman.

CHARLES ROUT, Treasurer.

Examined and found correct.—JAMES EDWARD FITZGERALD, Controller and Auditor-General.

## 3. STATEMENT of ASSETS and LIABILITIES at 31st December, 1890.

<i>Assets.</i>			<i>Liabilities.</i>		
	£	s. d.		£	s. d.
Bank of New South Wales, fixed deposit .. .. .	403	0 0	Sundry accounts unpaid .. .. .	19	0 0
Bank of New Zealand—					
Fixed deposit .. .. .	2,193	12 11			
Balance current account .. .. .	235	10 4			
Rent of reserves due and unpaid .. .. .	112	2 3			
Reserves sold on deferred-payment instalments due and unpaid .. .. .	415	4 6			
School and stationery fees due and unpaid .. .. .	182	17 8			
	£3,542	7 8		£19	0 0
Freehold property, Sections 27 and 28, Block XIII., Invercargill .. .. .					
Reserves vested in Board by Acts of General Assembly .. .. .					

GEO. LUMSDEN, Chairman.

CHARLES ROUT, Treasurer.

Examined and found correct.—JAMES EDWARD FITZGERALD, Controller and Auditor-General.

## 4. WORK OF HIGHEST AND LOWEST CLASSES.

*Boys.*

*Highest.*—Latin: Livy, Book XXII.; Horace, Odes, Books II. and III.; Bradley's Arnold; grammar, prose, unseen translation. French: Racine, *Athalie*; Molière, *Le Misanthrope*; grammar, prose, unseen translation. English: Morris's *Historical Grammar*, Brooke's *English Literature*, Shakespeare's *As you like it*, Milton's *Paradise Lost*, Book II.; composition and essays. History: English (Ransome), Rome (Creighton). Mathematics: Arithmetic, the whole subject; algebra to the binomial theorem; Euclid, Books I. to IV., and the definitions of Books V. and VI.; trigonometry, to end of solution of triangles (H. Smith). Natural Science: Roscoe's *Chemistry of the Metals*, Tilden's *Practical Chemistry*, heat, mechanics.

*Lowest.*—Work equivalent to Standard V. of the primary schools.

*Girls.*

*Highest.*—Latin: Cæsar, Books II. and III.; Bradley's Arnold, exercises 15 to 49; grammar, unseen translation, and prose. French: Racine's *Athalie*, Molière's *Le Misanthrope*, grammar, unseen translation, and prose. English: Morris's *Historical Grammar*, Brooke's *English Literature*, Shakespeare's *As you like it*, Milton's *Paradise Lost*, Book II.; composition and essays. History: Ransome's *History of England*. Geography: Longman's *Geography*. Mathematics: Arithmetic, the whole subject; algebra, to end of quadratic equations; Euclid, Books I. to IV.; trigonometry, introductory chapters (H. Smith). Natural Science: Roscoe's *Chemistry of the Non-metallic Elements*. Plain sewing.

*Lowest.*—Work equivalent to Standard IV. of the primary schools.

I have, &amp;c.,

GEO. LUMSDEN, Chairman.

Approximate Cost of Paper.—Preparation (not given); printing (1,450 copies), £20.

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