

2. GENERAL STATEMENT of RECEIPTS and EXPENDITURE for the Year ending 31st December, 1891.

<i>Receipts.</i>		£	s.	d.	<i>Expenditure.</i>		£	s.	d.
To Capital Account—Price of reserves sold..		888	8	0	By Dr. balance at beginning of year	..	3,253	0	6
Endowments—					Management—				
Current income from reserves	..	2,560	4	8	Office salary	..	180	0	0
Interest on moneys invested and on	..				Incidentals	..	38	11	4
unpaid purchase-money	..	156	12	3	Stamps and telegrams	..	22	19	0
Paid by School Commissioners	..	428	16	3	Other expenses (legal account)	..	11	5	0
School fees—					Teachers' salaries and allowances—				
Boys	.. ..	1,732	7	6	Boys' school	.. ..	3,097	17	10
Girls	.. ..	1,244	8	0	Girls' school	.. ..	1,836	15	4
Boarding-school fees—Girls	.. ..	765	7	0	Boarding-school account—				
Dr. Balance—	£ s. d.				Boys' school	.. ..	42	15	0
Bank overdraft	..	2,589	1	9	Girls' school	.. ..	548	16	1
Less cash in hand		60	10	0	High-school laboratories	.. ..	3	1	6
		2,528	11	9	Scholarships	.. ..	20	0	0
Outstanding cheques		135	1	3	Prizes	.. ..	37	12	6
		2,663	13	0	Printing, stationery, and advertising	..	124	15	7
					Cleaning, fuel, light, &c., including				
					wages of two janitors	..	259	10	3
					Book and stationery account—				
					Boys' school	.. ..	96	5	0
					Girls' school	.. ..	64	8	0
					Site and buildings, from current				
					revenue—				
					Rates, county, city, &c.	.. ..	282	12	4
					Repairs, &c.	.. ..	89	11	2
					Insurance	.. ..	51	9	0
					Interest on current account and ad-				
					vances	.. ..	303	3	0
					Endowments, sales account—				
					Auctioneer's commission and expenses	.. ..	38	12	4
					Reporting on reserves	.. ..	12	6	0
					Destroying rabbits	.. ..	24	9	2
		£10,439	16	8			£10,439	16	8

D. M. STUART, D.D., Chairman.  
C. MACANDREW, Secretary.

ASSETS and LIABILITIES on 31st December, 1891.

<i>Assets.</i>				<i>Liabilities.</i>			
		£	s. d.			£	s. d.
Rents overdue	..	320	2 7	Tradesmen's accounts unpaid	..	191	0 6
School fees overdue	..	299	12 0				
Board fees overdue	..	6	15 0				
Amounts due on mortgage land, instalments, including interest	..	2,870	14 8				

D. M. STUART, D.D., Chairman.  
C. MACANDREW, Secretary.

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

### 3. WORK OF HIGHEST AND LOWEST CLASSES.

## Boys.

*Highest.*—Latin, French, German, English, Mathematics, Science: To the extent required by the Junior University Scholarship Examination of the University of New Zealand.

*Lowest*.—Latin: An easy primer, with translation and exercises. French: An easy primer, with translation and exercises. English: Elementary Grammar, with memoriter work and exercises in reading and common-sense; History of England to 1485. Geography of the Australasian group. Drawing: Freehand, with writing. Gymnastics form part of the compulsory school course, and are included in the daily time-table.

*Girls.*

*Highest.*—English: Chaucer, the *Nonne Prestes Tale*; Shakespeare, *Much Ado about Nothing*; Milton, *Paradise Lost*, Book II.; Selections from *Prose Writers, 1490–1684*; *Roman History, the Later Republic*; *Historical English Grammar*; *Composition, &c.* Latin: Virgil, *Georgics*, Book IV.; *Æneid* IV., 500 lines; Cæsar, *Gallie War*, Book II.; Livy, *Siege of Syracuse*. Advanced section (in addition): At sight translation—Livy: Book I.; Horace, *Odes*, Book II., part of Book III.; composition, grammar, &c. French: Saintine, *Picciola*; Boiellie, poetry; grammar, etymology, composition, &c. German: Macmillan's *First German Course*. Mathematics: Arithmetic, the whole subject. Algebra: To permutations and combinations, inclusive. Geometry: Euclid—Division A., Books I., II., III., IV., VI.; Division B., Books I., II., III. Trigonometry: Division A., Lock's *Trigonometry*; Division B., Lock's *Trigonometry*, Chaps. I.–XI. Science: Botany, the Morphology and Physiology of the Botanical Types specified in the Junior Scholarship Schedule. Chemistry: The metallic elements; revision of the non-metallic elements. The Senior Division have revised the whole of inorganic chemistry.

*Lowest.*—English: Longmans' Fourth Reader. History: Blackwood's Short Stories. Geography: Australasia, chief oceans, seas, &c.; physical geography, explanation of geographical terms, &c. Grammar: Simple analysis and parsing. Object-lessons: Simple lessons on common objects, with a view to subsequent composition on the subject of lesson. French: Chardenal's First French Course. Arithmetic: Simple and compound rules in money, simple problems, mental arithmetic.