

Gray Russell Scholarship Fund Capital Account.

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
Balances on 31st December, 1908—			Balances, 31st December, 1908—		
Amount advanced on mortgage ..	800	0 0	Amount of Robertson's loan ..	800	0 0
Fixed deposit, Bank of New Zealand] ..	200	0 0	Amount in Bank of New Zealand, on fixed deposit ..	200	0 0
	<u>£1,000</u>	<u>0 0</u>		<u>£1,000</u>	<u>0 0</u>

Richardson Cadet Corps Fund.

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
Balances brought forward, 1st January, 1908—			Amount paid Normal School cadets ..	3	10 0
Fixed deposit, Bank of New Zealand ..	20	8 0	„ Otago High School cadets ..	3	10 0
Interest on fixed deposit ..	7	0 0	Balance on 31st December, 1908, fixed deposit, Bank of New Zealand ..	20	8 0
	<u>£27</u>	<u>8 0</u>		<u>£27</u>	<u>8 0</u>

Richardson Cadet Corps Fund Capital Account.

	£	s. d.		£	s. d.
Original capital ..	150	0 0	Balance, 31st December, 1908 ..	179	12 0
Amount of profit, sale Bank of New Zealand shares ..	29	12 0		<u>£179</u>	<u>12 0</u>
	<u>£179</u>	<u>12 0</u>			

Frank Lee-Smith Prize Fund.

	£	s. d.		£	s. d.
1908.			1908.		
Jan. 1. Balance on fixed deposit, Bank of New Zealand ..	13	5 10	Dec. 31. Balance on fixed deposit, due 2nd March, 1909 ..	13	5 10
	<u>£13</u>	<u>5 10</u>		<u>£13</u>	<u>5 10</u>

Dalrymple Prize Fund.

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
Interest on fixed deposit, Bank of New Zealand ..	3	10 0	Prize prizes, Girls' High School ..	3	10 0
	<u>£3</u>	<u>10 0</u>		<u>£3</u>	<u>10 0</u>

Dalrymple Prize Fund Capital Account.

	£	s. d.		£	s. d.
Balance on 31st December, 1908 ..	100	0 0	Balance, 31st December, 1908, fixed deposit, Bank of New Zealand ..	100	0 0
	<u>£100</u>	<u>0 0</u>		<u>£100</u>	<u>0 0</u>

J. R. SINCLAIR, Chairman.

C. MACANDREW, Secretary.

Examined and found correct.—J. K. WARBURTON, Controller and Auditor-General.

GORE HIGH SCHOOL.

Staff.

Mr. J. Golding, B.A.; Mr. J. Branton, M.A.; Miss A. Sinclair.

GENERAL STATEMENT OF ACCOUNTS for the Year ended 31st December, 1908.

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
Government capitation ..	200	0 0	Management—Office expenses ..	1	11 11
			Teachers' salaries and allowances ..	130	16 8
			Balance at end of year ..	67	11 5
	<u>£200</u>	<u>0 0</u>		<u>£200</u>	<u>0 0</u>

ANDREW MARTIN, Chairman.

GEORGE BRETT, Secretary.

SOUTHLAND HIGH SCHOOL.

Staff.

Boys' School—Mr. T. D. Pearce, M.A.; Mr. J. Williams, B.Sc.; Mr. J. P. Dakin, B.A.; Mr. J. S. McGrath; Mr. J. Pow; Mr. W. F. J. Munro, M.A.; Mr. I. G. Galloway; Mr. F. Brookesmith; Mr. R. Brownlie.
Girls' School—Miss C. M. Cruickshank, M.A., M.Sc.; Miss M. B. Thomson, M.A.; Miss M. H. M. King, M.A.; Miss M. Rigg, M.A., M.Sc.; Miss I. Griffin, M.A.; Miss P. Dyson, M.A.; Mr. F. Brookesmith; Mr. I. G. Galloway; Mrs. G. A. Turner.

I. REPORT OF THE BOARD OF GOVERNORS.

In compliance with the provisions of section 98 of "The Education Act, 1908," the Board of Governors of the Southland High Schools submits the following brief report for the year ended 31st December, 1908.