

The moneys to be administered by the University under section 32 (b) of the New Zealand University Amendment Act, 1914, were distributed as follows: One-fourth to each affiliated institution as follows:—

- (1.) To Auckland University College, the sum of £300 for the establishment and maintenance of Workers' Educational Association tutorial or University extension classes, the sum of £200 for its library, and the balance for the founding of a School of Architecture.
- (2.) To Victoria University College, the sum of £300 for the establishment and maintenance of Workers' Educational Association or University extension classes, and the balance for founding a School of Economics.
- (3.) To Canterbury College, the sum of £300 for the establishment and maintenance of Workers' Educational Association tutorial or University extension classes, and the balance for its library and equipment of the physical laboratory.
- (4.) To the University of Otago, the sum of £300 for the establishment and maintenance of Workers' Educational Association tutorial or University extension classes, and the balance for its library.

The Board of Studies, a Court in the University established by section 10 of the New Zealand University Amendment Act, 1914, met at Wellington in November, 1915. The various recommendations made by the Board were duly considered by the Senate at its annual session.

#### ACCOUNTS AND BALANCE-SHEETS FOR THE YEAR ENDED 31st DECEMBER, 1915.

##### A. CLASSIFIED RECEIPTS.

GENERAL ACCOUNT.						£	s.	d.
1. Statutory grant	..	..	..	..	..	3,000	0	0
2. Degrees fees	..	..	..	..	..	828	9	0
3. Examination fees	..	..	..	..	..	6,346	18	6
4. Admission <i>ad eundem</i>	..	..	..	..	..	25	4	0
5. Certificates	..	..	..	..	..	143	0	0
6. Medical registration	..	..	..	..	..	92	8	0
7. Scholarship matriculating	..	..	..	..	..	31	10	0
8. Bursars' examination fees, on account	..	..	..	..	..	200	0	0
9. National endowments	..	..	..	..	..	3,088	9	11
10. Miscellaneous	..	..	..	..	..	87	2	1
						<u>£13,848</u>	<u>1</u>	<u>6</u>

SUMMARY OF RECEIPTS.						£	s.	d.
General Account	..	..	..	..	..	13,848	1	6
Ordinary Scholarship Account	..	..	..	..	..	2,829	8	11
John Tinline Scholarship Account	..	..	..	..	..	85	9	2
Senior National Scholarship Account	..	..	..	..	..	5,238	14	0
Macmillan-Brown Memorial Prize Account	..	..	..	..	..	9	4	7
Bowen Prize Account	..	..	..	..	..	10	9	3
C. H. H. Cook Prize Account	..	..	..	..	..	6	5	10
Habens Prize Account	..	..	..	..	..	5	17	6
Von Haast Prize Account	..	..	..	..	..	19	5	11
						<u>£22,047</u>	<u>16</u>	<u>8</u>

##### B. CLASSIFIED PAYMENTS.

GENERAL ACCOUNT.						£	s.	d.
Senate sessions	..	..	..	..	..	780	14	2
Office expenses	..	..	..	..	..	982	16	2
Printing, stationery, and sundries	..	..	..	..	..	1,429	15	3
Examinations—								
January	..	..	..	..	..	209	7	4
April	..	..	..	..	..	174	2	8
May	..	..	..	..	..	244	14	3
July	..	..	..	..	..	453	9	8
November	..	..	..	..	..	2,847	2	7
December	..	..	..	..	..	1,972	10	8
Special	..	..	..	..	..	196	14	1
English agency	..	..	..	..	..	1,698	11	10
Transfers to Ordinary Scholarship Account	..	..	..	..	..	1,500	0	0
National endowments	..	..	..	..	..	3,088	10	0
						<u>£15,578</u>	<u>8</u>	<u>8</u>

SUMMARY OF PAYMENTS.						£	s.	d.
General Account	..	..	..	..	..	15,578	8	8
Ordinary Scholarship Account	..	..	..	..	..	2,115	13	8
John Tinline Scholarship Account	..	..	..	..	..	60	12	1
Senior National Scholarship Account	..	..	..	..	..	6,124	5	5
Macmillan-Brown Memorial Prize Account	..	..	..	..	..	..	..	..
Bowen Prize Account	..	..	..	..	..	10	0	0
C. H. H. Cook Prize Account	..	..	..	..	..	4	10	0
Habens Prize Account	..	..	..	..	..	..	..	..
Von Haast Prize Account	..	..	..	..	..	17	10	0
						<u>£23,910</u>	<u>19</u>	<u>10</u>