

SUMMARY OF SEPARATE ACCOUNTS.

Account.	Balance at 31st December, 1915.	Receipts to 31st December, 1916.	Payments to 31st December, 1916.	Deficiency of Income for 1916.	Surplus of Income for 1916.	How disposed of.	Balance carried forward.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.		£ s. d.
Arts and General Medical School	Cr. 237 12 5	13,403 13 10	14,559 8 6	918 2 3	..	..	Dr. 918 2 3
	..	7,233 7 2	9,431 9 7	2,198 2 5	..	Transferred to Arts and General Account	..
Mining School..	..	383 1 6	1,943 16 5	1,560 14 11	..	Ditto ..	..
Dental School..	..	1,109 16 1	1,515 3 8	405 7 7	..	" ..	..
Museum ..	..	500 0 0	767 5 1	267 5 1	..	" ..	..
Home Science School ..	Cr. 456 6 0	2,882 19 2	3,510 2 10	170 17 8	..	..	Dr. 170 17 8
Building Fund, No. 1 ..	Dr. 1,433 18 1	2,322 9 11	888 11 10	..	384 1 0	..	..
Ditto, No. 2 ..	Cr. 45 19 0	9,555 19 2	9,217 17 2	..	..	..	Cr. 384 1 0

SCHOLARSHIP AND PRIZE FUND ACCOUNT, FOR YEAR ENDED 31ST DECEMBER, 1916.

Trust.	Balance, 31st December, 1915.	Interest.	Total.	Payments (Scholarships and Prizes).	Bank Charge.	Balance, 31st December, 1916.		
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	s. d.	Capital.	Income.	Total.
Richardson ..	984 10 9	42 19 3	1,027 10 0	30 0 0	2 6	973 2 3	24 5 3	1,027 10 0
Walter Scott ..	428 9 8	17 19 11	446 9 7	..	0 11	415 9 11	30 18 9	446 9 7
Taieri ..	494 19 7	21 2 4	516 1 11	..	1 0	481 16 8	34 4 3	516 1 11
Macandrew ..	1,182 19 7	52 3 4	1,235 2 11	35 0 0	2 6	1,178 17 6	21 2 11	1,235 2 11
Women's ..	685 2 2	30 2 11	715 5 1	25 0 0	1 10	688 9 5	1 13 10	715 5 1
Stuart ..	123 11 2	5 9 8	129 0 10	3 0 0	0 3	122 13 2	3 7 5	129 0 10
Ulrich ..	86 2 10	3 9 6	89 12 4	..	0 3	83 13 11	5 18 2	89 12 4
Parker ..	52 16 7	1 19 9	54 16 4	2 0 0	0 2	50 10 6	2 5 8	54 16 4
Macgregor ..	144 13 9	6 5 4	150 19 1	5 0 0	0 5	139 19 4	5 19 4	150 19 1
Leask ..	56 2 1	2 0 5	58 2 6	4 17 8	0 2	50 0 0	3 4 8	58 2 6
	4,239 8 2	183 12 5	4,423 0 7	104 17 8	10 0	4,184 12 8	133 0 3	4,423 0 7

Batchelor Memorial Fund.—Donations received, £119 14s. 6d., less interest advanced, 13s. 5d. = £119 1s. 1d.; bank charge, 4d.; capital, £119 14s. 6d.; Income Account, *Dr.* balance, 13s. 9d.: to al, £119 1s. 1d. Balance in bank, £132 6s. 6d.

BALANCE-SHEET ON 31ST DECEMBER, 1916.

Liabilities.		£ s. d.	Assets.		£ s. d.
Capital Account—			Debentures—		
Sales of property ..	..	3,801 14 9	Stock Exchange ..	..	1,800 0 0
Dunedin Savings-bank ..	..	6,500 0 0	Dunedin City Tramways ..	..	2,689 9 0
Wolff Harris Endowment ..	..	2,100 0 0	Borough of Mornington ..	..	700 0 0
Subscribed fund ..	..	2,249 0 0	New Zealand Government ..	..	10,060 0 0
Mrs. Lothian's bequest ..	..	600 0 0	Amount due from Beverley Trust Account	..	41 13 4
Unexpended balances of special accounts—			Amount due from Professor Boys-Smith	..	
British Medical Association—Library	..		on account of Miss Anderson's salary	..	
grant ..	..	14 4 0	and insurance ..	..	55 17 11
Chamber of Commerce—Prizes grant ..	..	0 1 0	Bank of New Zealand—Credit balance ..	..	613 7 0
Chemistry Apparatus Fund ..	..	67 17 10	Arts and General Account— <i>Dr.</i> balance ..	..	918 2 3
Bacteriology—Special account ..	..	73 11 11	Home Science Account— <i>Dr.</i> balance ..	..	170 17 8
Hocken Library Account ..	..	174 11 3			
Public Analyst's laboratory grant ..	..	14 16 3			
Technological Branch—Book grant ..	..	5 0 0			
University of New Zealand grant ..	..	126 13 7			
Building Fund Account No. 2—					
Dr. Drennan's accrued salary ..	..	1,015 9 8			
Otago Hospital Board, one-tenth dental	..				
patients' fees due ..	..	34 18 5			
Income-tax ..	..	13 2 6			
Fees due to professors ..	..	258 6 0			
		£17,049 7 2			£17,049 7 2
Debentures owing by University ..	..	£7,000 0 0			

F. REPORT OF THE CANTERBURY AGRICULTURAL COLLEGE, 1916.

(The Canterbury College and Canterbury Agricultural College Act, 1896.)

Visitor.—His Excellency the Governor-General.

Board of Governors.

Appointed by His Excellency the Governor-General—W. F. M. Buckley, Esq., M.A.
Elected by members of the Legislature—H. A. Knight, Esq. (Chairman); R. W. Lochhead, Esq.; and Hon. D. Buddo, M.P.
Elected by governing bodies of agricultural and pastoral associations—J. Deans, Esq.; T. Blackley, Esq.; and B. Tripp, Esq.

Staff.

Director.—R. E. Alexander.
Lecturer on Veterinary Science.—A. Taylor, M.A., M.R.C.V.S.
Lecturer on Biology.—F. W. Hilgendorf, M.A., D.Sc.
Lecturer on Chemistry.—L. J. Wild, M.A., B.Sc., F.G.S.
Lecturer on Applied Mathematics.—(Vacant).