

2. Endowment Sales Account.			
	£	s.	d.
Balance, 1st January, 1916 .. .. .	10,246	0	0
Interest on debentures .. .. .	510	0	0
Interest on fixed deposit .. .. .	0	18	4
	<u>10,756</u>	<u>18</u>	<u>4</u>
	£10,756	18	4

	£	s.	d.
Transferred to General Account (Endowments) .. .. .	510	18	4
Balance, 31st December, 1916—			
Invested in debentures .. .. .	10,200	0	0
Invested on fixed deposit .. .. .	46	0	0
	<u>10,246</u>	<u>0</u>	<u>0</u>
	£10,246	0	0

3. J. L. Sinclair Bequest.			
	£	s.	d.
Balance, 1st January, 1916 .. .. .	31	6	6
Interest, Auckland Savings-bank .. .. .	1	6	4
	<u>32</u>	<u>12</u>	<u>10</u>
	£32	12	10

	£	s.	d.
Balance, 31st December, 1916, in Auckland Savings-bank .. .. .	32	12	10
	<u>32</u>	<u>12</u>	<u>10</u>
	£32	12	10

## III. STATEMENT OF BALANCES AT 31ST DECEMBER, 1916.

Accounts.			
	£	s.	d.
General Account .. .. .	13,123	19	5
Sinclair-Gillies Account .. .. .	4,040	10	7
Endowment Sales Account .. .. .	10,246	0	0
Sinclair bequest .. .. .	32	12	10
	<u>£27,443</u>	<u>2</u>	<u>10</u>

Banks and Investments.			
	£	s.	d.
Bank of New Zealand (current) .. .. .	7,028	17	10
" (fixed deposit) .. .. .	46	0	0
Post Office Savings-bank .. .. .	382	16	8
Auckland Savings-bank .. .. .	410	8	4
Debentures .. .. .	400	0	0
" .. .. .	10,200	0	0
Mortgages (freehold) .. .. .	8,975	0	0
	<u>£27,443</u>	<u>2</u>	<u>10</u>

CHAS. M. NELSON, M.A., Registrar.

Examined and found correct.—R. J. COLLINS, Controller and Auditor-General,

## C. REPORT OF THE VICTORIA UNIVERSITY COLLEGE, 1916.

(The Victoria College Act, 1905.)

Visitor.—The Hon. the Minister of Education.

Members of Council.

Chairman of Council.—C. Watson, Esq., B.A. (N.Z.).

Appointed by His Excellency the Governor in Council—C. M. Hector, Esq., M.B., B.Sc.; A. R. Atkinson, Esq., B.A. Oxon.

Elected by Members of Parliament—C. P. Knight, Esq., LL.D. (N.Z.); W. Ferguson, Esq., B.A. (Trin. Coll., Dublin), M.Inst.C.E.

Elected by the Court of Convocation—G. E. Anson, Esq., M.D.; C. B. Morison, Esq., K.C.; W. H. Morton, Esq., M.Inst.C.E.; C. Watson, Esq., B.A. (N.Z.).

Elected by teachers of primary schools—Rev. W. A. Evans; T. R. Fleming, Esq., M.A., LL.B. (N.Z.).

Elected by members of Education Boards—Hon. A. T. Maginnity, M.L.C.; R. McCallum, Esq., M.P.

Appointed by Wellington City Council—R. A. Wright, Esq., M.P.

Elected by teachers in secondary schools and technical high schools—W. S. La Trobe, Esq., M.A. (N.Z.), and M.A. (Camb.).

Elected by governing bodies of secondary schools—Hon. J. G. W. Aitken, M.L.C.

Elected by the Professorial Board—Professor J. M. E. Garrow; Professor J. R. Brown.

Staff.

Professors.—Classics—J. Rankine Brown, M.A. English—H. Mackenzie, M.A. Modern Languages—(vacant). Chemistry—T. H. Easterfield, M.A., Ph.D. Mathematics—D. M. Y. Sommerville, M.A., D.Sc. Biology—H. B. Kirk, M.A. Physics—E. Marsden, D.Sc. (on active service). Law—J. Adamson, M.A., LL.B. (Dean of the Faculty); J. M. E. Garrow, B.A., LL.B. (English and New Zealand law). Mental and Moral Philosophy—T. A. Hunter, M.A., M.Sc.

Lecturers, eight. Assistants, nine.

Registrar.—G. G. S. Robinson, Esq., M.A.

Librarian.—Rev. B. H. Ward, B.A.