

BALANCE-SHEET ON ALL ACCOUNTS.

Dr.	£	s.	d.	Cr.	£	s.	d.
Balance from 1916	29,837	11	7	Payments, 1917—			
Plus imprest	2,055	13	6	General Account	14,318	4	7
Receipts, 1917—				Ordinary Scholarship Account	1,620	14	10
General Account	14,099	10	6	John Tinline Scholarship Account	60	11	9
Ordinary Scholarship Account	2,819	15	7	Senior National Scholarship Account	7,155	0	0
John Tinline Scholarship Account	80	5	0	McMillan Brown Prize Account	10	0	0
Senior National Scholarship Account	7,218	9	3	Balances—			
Macmillan-Brown Memorial Prize Account	5	15	7	General Account	132	5	4
Bowen Prize Account	6	2	3	Ordinary Scholarship Account	2,161	19	3
Cook Prize Account	5	17	0	John Tinline Scholarship Account	177	15	5
Habens Prize Account	5	11	9	Senior National Scholarship Account	67	16	1
Von Haast Prize Account	12	0	0	Bowen Prize Account	25	10	3
Haydon Prize Account	2	11	0	Macmillan-Brown Prize Account	24	4	1
Balance, General Account, bank overdraft	217	8	0	Cook Prize Account	18	3	1
				Habens Prize Account	23	2	2
				Von Haast Prize Account	32	19	1
				Haydon Prize Account	2	11	0
				Imprest, English agency	1,950	14	1
				Investments	28,585	0	0
	£56,366	11	0		£56,366	11	0

LIST OF INVESTMENTS.

Ordinary Scholarship Account—	
Loans on mortgage—	£
At 5 per cent.	1,200
“	2,000
“	2,000
“	2,200
“	2,100
“	1,000
“	900
At 5½ per cent.	8,000
“	1,100
“	150
“	550
At 6 per cent.	1,200
“	1,000
Fixed deposit	1,000
Inscribed stock	1,500
War certificates	325
John Tinline Scholarship Account—	
Loan on mortgage at 5 per cent.	1,200
Fixed deposit at 4½ per cent.	450
Macmillan-Brown Prize Account—	
Fixed deposit at 4½ per cent.	110
Bowen Prize Account—	
Fixed deposit at 4½ per cent.	120
Cook Prize Account—	
Fixed deposit at 4½ per cent.	120
Von Haast Prize Account—	
Fixed deposit at 4½ per cent.	250
Habens Prize Account—	
Fixed deposit at 4½ per cent.	110
	£28,585

E. T. NORRIS, Registrar.

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

B. REPORT OF THE AUCKLAND UNIVERSITY COLLEGE, 1917.

Visitor.—The Hon. the Minister of Education.

Members of Council.

Appointed by His Excellency the Governor-General in Council—Hon. G. Fowlds; Rev. J. H. Simmonds; G. L. Peacocke, Esq.

Appointed by the Professorial Board—Professor H. W. Segar, M.A.; Professor O. W. Egerton, M.A.

Elected by members of the Legislature—Hon. J. A. Tole, B.A., LL.B., K.C.; J. F. Hosking, Esq.; T. W. Leys, Esq.

Elected by graduates—H. D. Bamford, Esq., B.A., LL.D.; W. C. W. McDowell, Esq., B.A., M.D., C.M. T. U. Wells, Esq., M.A.; H. J. D. Mahon, Esq., B.A.

Appointed by the Auckland City Council—J. H. Gunson, Esq., Mayor.

Appointed by the Auckland Education Board—G. J. Garland, Esq.

Staff.

Professors.—Classics—H. S. Dettmann, M.A., B.C.L. English—C. W. Egerton, M.A. Modern Languages—M. Walker, M.A., B.Com. Mathematics—H. W. Segar, M.A. Chemistry—F. P. Worley, M.A., D.Sc., D.I.C., F.C.S. Physics—G. Owen, M.A., D.Sc. General Biology, Botany, and Zoology—J. O. Johnson, M.A., M.Sc., M.B. B.Ch. History and Economics—J. P. Grossmann, M.A. Music—W. E. Thomas, Mus. Doc.

Lecturers, eleven. Assistant lecturers, four. Demonstrators, two. Assistants, two.

Registrar.—Rev. A. B. Chappell, M.A., F.R.E.S.