

BALANCE-SHEET AS ON 31ST DECEMBER, 1922.

| <i>Liabilities.</i>                         |         |       | <i>Assets.</i>                       |         |       |
|---|---------|-------|--------------------------------------|---------|-------|
|   | £       | s. d. |                                      | £       | s. d. |
| Capital Account—                            |         |       | Debentures and inscribed stock ..    | 54,939  | 5 0   |
| Sales of property .. ..                     | 3,812   | 5 9   | Companies' shares .. ..              | 2,500   | 0 0   |
| Dunedin Savings-bank .. ..                  | 6,500   | 0 0   | Cash on deposit—                     |         |       |
| Glendining gift .. ..                       | 16,575  | 10 1  | Deposit at call .. ..                | 5,372   | 14 3  |
| Wolff Harris endowment .. ..                | 2,100   | 0 0   | Deposit .. ..                        | 6,257   | 10 5  |
| Benmore Exchange .. ..                      | 255     | 0 0   | Sundry debtors—                      |         |       |
| Subscribed fund .. ..                       | 2,249   | 0 0   | Bacteriology fees due .. ..          | 252     | 0 2   |
| Lothian bequest .. ..                       | 600     | 0 0   | Pathology fees due .. ..             | 143     | 13 6  |
| Moritzson gift .. ..                        | 222     | 3 0   | Interest due .. ..                   | 5       | 5 0   |
| Donald Reid bequest .. ..                   | 5,748   | 1 0   | Students' fees due .. ..             | 12      | 17 6  |
| Ethnology gift .. ..                        | 5,093   | 19 9  | Studholme House—Payment due ..       | 229     | 17 5  |
| Sir John Roberts endowment ..               | 2,030   | 0 0   | Beverly Trust—Payment due ..         | 278     | 0 0   |
| Dr. Barnett's fund .. ..                    | 2,000   | 0 0   | Government grants due .. ..          | 2,006   | 1 3   |
| The Dean's fund .. ..                       | 2,226   | 12 2  | New physics fittings—Amount advanced |         |       |
| Mrs. Oliver's bequest .. ..                 | 2,506   | 17 0  | pending Government grant .. ..       | 123     | 1 3   |
| Government grant .. ..                      | 6,500   | 0 0   | Rents due—                           |         |       |
| Ethnology Museum building grant ..          | 6,257   | 10 5  | Otago runs .. ..                     | 3,543   | 5 9   |
| Unexpended balances of special accounts—    |         |       | Southland runs .. ..                 | 576     | 3 0   |
| Anatomy research .. ..                      | 47      | 9 1   | Castle Street .. ..                  | 4       | 0 0   |
| British Medical Association .. ..           | 47      | 16 11 | Education Board .. ..                | 0       | 5 0   |
| Workers' Educational Association Account .. | 143     | 19 8  | Professors' houses .. ..             | 97      | 10 0  |
| Dental bursary grant .. ..                  | 8       | 8 0   | King Street .. ..                    | 80      | 11 7  |
| Physiology research .. ..                   | 101     | 16 5  |                                      |         |       |
| Chamber of Commerce Prize Fund ..           | 12      | 14 7  |                                      |         |       |
| Chemistry Apparatus Fund .. ..              | 31      | 8 4   |                                      |         |       |
| Ethnology books donation .. ..              | 33      | 1 7   |                                      |         |       |
| Hoeken Library Account .. ..                | 392     | 18 11 |                                      |         |       |
| Hoeken Library Books Committee ..           | 46      | 13 5  |                                      |         |       |
| Grant from Hospital staff .. ..             | 750     | 0 0   |                                      |         |       |
| Balance of insurance money on               |         |       |                                      |         |       |
| Physiology Department .. ..                 | 231     | 11 10 |                                      |         |       |
| Government advances .. ..                   | 4,000   | 0 0   |                                      |         |       |
| Income accounts at credit—                  |         |       |                                      |         |       |
| Moritzson Account .. ..                     | 32      | 7 1   |                                      |         |       |
| Ethnology Account .. ..                     | 168     | 5 5   |                                      |         |       |
| Dr. Barnett's Account .. ..                 | 209     | 2 3   |                                      |         |       |
| Sir John Roberts Account .. ..              | 150     | 19 2  |                                      |         |       |
| Special Interest Account (H. D. Skinner)    | 20      | 19 2  |                                      |         |       |
| Sundry creditors .. ..                      | 783     | 11 11 |                                      |         |       |
| Bank of New Zealand overdraft ..            | 2,151   | 17 4  |                                      |         |       |
| Arts and General Account—Credit balance ..  | 90      | 11 3  |                                      |         |       |
| Home Science School—Credit balance ..       | 2,289   | 9 7   |                                      |         |       |
|   | £76,422 | 1 1   |                                      | £76,422 | 1 1   |

MEMO.—The University owes £7,000 debenture debt.

F. REPORT OF THE CANTERBURY AGRICULTURAL COLLEGE (LINCOLN), 1922.

Board of Governors.

Visitor.—His Excellency the Governor-General.  
Appointed by His Excellency the Governor-General—Dr. Chas. Chilton.  
Elected by members of the Legislature—H. A. Knight, Esq. (Chairman); Hon. D. Buddo, M.P.; and R. W. Lochhead, Esq.  
Elected by governing bodies of agricultural and pastoral associations—John Deans, Esq.; Thos. Blackley, Esq.; and W. T. Ritchie, Esq.

Staff.

Director.—R. E. Alexander.  
Lecturer on Veterinary Science.—A. Taylor, M.A., F.R.C.V.S.  
Lecturer on Biology.—F. W. Hilgendorf, M.A., D.Sc.  
Lecturer on Chemistry.—M. J. Scott, B.A., B.Sc.  
Lecturer on Applied Mathematics, &c.—N. P. Neale, B.Sc., B.Ag.

REPORT OF THE DIRECTOR (ABRIDGED).

SIR,—

Lincoln, 31st March, 1923.

I have the honour, by direction of the Board of Governors, in pursuance of the Canterbury College and Canterbury Agricultural College Act, 1896, to submit the following report on the work of the institution for the year ending 31st December, 1922:—

Fifty-four students were enrolled in 1922, the number in residence throughout the year being up to the full limit of accommodation. Of the students in residence, seven were holders of bursaries under the Education Department, two were holders of Kitchener Scholarships, and nine were returned soldiers or men who had been in camp.