Balance-sheet.—University National Scholarship Account.

Dr.	£	s.	d.	*Cr.*	£	s.	d.	£	s.	d.
To Balance from 1922	42	3	1	By Payments, 1923—						
Treasury grants	2,265	10	3	University National Scholarship	1,939	4	0			
Taranaki Scholarship	750	16	6	Fees	74	3	0			
				Taranaki Scholarship ..	750	16	6			
				Research	229	13	9			
								2,993	17	3
				Balance, Bank of New Zealand	98	14	1			
				Less unpresented cheques	34	1	6			
								64	12	7
	£3,058	9	10					£3,058	9	10

English Agent in Account with the University.

Dr.	£	s.	d.	*Cr.*	£	s.	d.	£	s.	d.
To Balance from 1922	281	17	3	By General payments				2,632	10	9
Remittances, 1923	5,542	10	4	Balance—						
				In hands of agent	199	6	6			
				In transit to agent	2,992	10	4			
								3,191	16	10
	£6,824	7	7					£5,824	7	7

Balance-sheet on all Accounts.

Dr.	£	s.	d.	£	s.	d.	*Cr.*	£	s.	d.	£	s.	d.
To Balance from 1922				46,432	10	5	By Payments—						
Receipts, 1923—	£	s.	d.				General Account ..	32,075	16	4			
General Account ..	33,127	11	3				Ordinary Scholarship Account	2,876	12	10			
Ordinary Scholarship Account ..	3,187	6	5				John Tinline Scholarship Account	60	12	0			
John Tinline Scholarship Account ..	191	14	9				University National Scholarship Account..	2,993	17	3			
University National Scholarship Account	3,016	6	9				Haydon Prize Account..	5	0	0			
Macmillan-Brown Prize Account ..	208	15	7								38,011	18	5
Bowen Prize Account	8	14	0				Balances—						
Cook Prize Account	7	7	10				General Account ..	15,492	10	5			
Habens Prize Account	7	11	1				Ordinary Scholarship Account	29,124	4	3			
Von Haast Prize Account	17	18	4				John Tinline Scholarship Account ..	1,983	9	0			
Haydon Prize Account	0	17	4				University National Scholarship Account	64	12	7			
Arnold Atkinson Memorial Prize Account	5	16	4				Macmillan-Brown Prize Account	352	9	11			
Christie Prize Account	5	10	0				Bowen Prize Account	176	5	2			
Sir J. G. Wilson Prize Account ..	163	0	6				Cook Prize Account ..	155	13	6			
				39,848	10	2	Habens Prize Account	160	14	5			
							Von Haast Prize Account	346	15	6			
							Haydon Prize Account	7	1	9			
							Arnold Atkinson Prize Account	131	5	2			
							Christie Prize Account	111	0	0			
							Sir J. G. Wilson Prize Account	163	0	6			
											48,269	2	2
				£86,281	0	7					£86,281	0	7