

BALANCES.

<i>Cr.</i>	£	s.	d.	<i>Dr.</i>	£	s.	d.
General account	3,083	12	11	General Account, Bank of New Zealand ..	1,257	10	1
Scholarships and prizes—				Scholarships and prizes—			
Macandrew Scholarship Account ..	830	17	2	Macandrew Scholarship Account ..	130	11	5
Macgregor Prize Fund Account ..	129	8	4	Macgregor Prize Fund Account ..	29	4	3
Parker Prize Fund Account ..	50	0	0	Richardson Scholarship Account ..	78	12	10
Richardson Scholarship Account ..	848	7	3	Sir Walter Scott Scholarship Account ..	18	14	11
Sir Walter Scott Scholarship Account ..	303	14	11	Taieri Scholarship Account ..	49	0	6
Stuart Prize Fund Account ..	102	10	10	Women's Scholarship Account ..	62	9	3
Taieri Scholarship Account ..	316	12	8		674	18	0
Ulrich Memorial Prize Fund Account ..	65	0	0	Debentures—	384	5	11
Women's Scholarship Account ..	617	4	5	General	297	1	3
Dunedin Savings-Bank Debenture Account ..	6,500	0	0		100	0	0
Wolf Harris Endowment Fund Account ..	2,000	0	0		366	3	3
					385	0	0
				From Savings-bank	6,500	0	0
				Wolf Harris endowment	2,000	0	0
				Scholarships and prizes—			
				Macandrew Scholarship Account ..	700	5	9
				Macgregor Prize Fund Account ..	100	4	1
				Parker Prize Fund Account ..	50	0	0
				Richardson Scholarship Account ..	769	14	5
				Sir Walter Scott Scholarship Account ..	285	0	0
				Stuart Prize Fund Account ..	100	0	0
				Taieri Scholarship Account ..	267	12	2
				Ulrich Memorial Prize Fund Account ..	65	0	0
				Women's Scholarship Account ..	554	15	2
					15,226	3	3
				Less outstanding cheques	378	14	9
					£14,847	8	6
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JAS. M. E. GARROW, Registrar, University of Otago, Dunedin.

Examined and found correct,

J. K. WARBURTON,

Controller and Auditor-General.

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