## BALANCES.

Cr.   Se s. d.   General account   3,083   12   11   Scholarships and prizes —   Macandrew Scholarship Account   129   8   4   Parker Prize Fund Account   129   8   4   Parker Prize Fund Account   129   8   4   Scholarship Account   129   8   4   Parker Prize Fund Account   129   8   4   Parker Prize Fund Account   120   10   10   Sir Walter Scott Scholarship Account   303   14   11   Stuart Prize Fund Account   303   14   11   Stuart Prize Fund Account   316   12   8   Ulrich Memorial Prize Fund Account   617   4   5   Dunedin Savings Bank Debenture Account   2,000   0   0   0   0   0   0   0   0   0					•			
General account   Soholarships and prizes   Macandrew Scholarship Account   129 8 4	Cr.		8.	d.				
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Macandrew Scholarship Account	Scholarships and prizes—							
Macgregor Prize Fund Account					Macandrew Scholarship Account			
Parker Prize Fund Account					Macgregor Prize Fund Account			
Sir Walter Scott Scholarship Account			-			. 78	12	10
Sir Walter Scott Scholarship Account	Richardson Scholarship Account							
Stuart Prize Fund Account   102 10 10 10 Taieri Scholarship Account   316 12 8 Ulrich Memorial Prize Fund Account   65 0 0 0 Women's Scholarship Account   617 4 5 5 Unedin Savings Bank Debenture Account   6,500 0 0 0 Wolf Harris Endowment Fund Account   2,000 0 0 0      Wolf Harris Endowment Fund Account   2,000 0 0 0								
Debentures					Women's Scholarship Account			-
Debentures	Taieri Scholarship Account	316						
Women's Scholarship Account	Ulrich Memorial Prize Fund Account				Dehentures_			
Dunedin Savings-Bank Debenture Account	Women's Scholarship Account							
Wolf Harris Endowment Fund Account 2,000 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 50 0 0   Richardson Scholarship Account 50 0 0   Richardson Scholarship Account 267 14 5   Sir Walter Scott Scholarship Account 100 0 0   Taieri Scholarship Account 267 12 2   Ulrich Memorial Prize Fund Account 267 12 2   Ulrich Memorial Prize Fund Account 554 15 2   Its soutstanding cheques 378 14 9	Dunedin Savings Bank Debenture Account	6,500		- 1	General			
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Scholarships and prizes			•					-
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Parker Prize Fund Account					Macandrew Scholarship Account .			
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Women's Scholarship Account 554 15 2  15,226 3 3  Less outstanding cheques 378 14 9								
Less outstanding cheques								
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		14,847	8	ο,		211,04		
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Examined and found correct,
J. K. Warburton,
Controller and Auditor-General. Jas. M. E. Garrow, Registrar, University of Otago, Dunedin.

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