1. General Statement of Accounts for Year ended 31st December, 1903.

Receipts.	£	s.	d.	Expenditure. £ s. d.
Balance, 1st January, 1903 (on mortgage				Office salaries 65 0 0
£2,800; Dr. balance at bank, £778 8s. 2d.)	2,021	11	10	Other office expenses
Endowments—	_,			Teachers' salaries 2,047 19 0
Current income from reserves	370	0	0	Boarding-school Account 2,441 11 8
Interest on moneys invested	140			Examinations-
Paid by School Commissioners		13		Examiners' fees 36 15 0
	2,066			Other expenses 3 7 5
	2,391	0		Prizes 30 0 0
Boarding-school fees	33			Printing, stationery, and advertising 72 4 5
Church sittings	00	_	·	Temporary advances 90 16 9
				Site and buildings from current revenue—
				New works 102 12 6
				Fencing, repairs, &c 50 0 10
				Rates and insurance 57 4 0
				Interest on current account and bank
				49 2 6
				Other expenditure—
				-: . · · · · · · · · · · · · · · · · · ·
				Out Country 1
				Ortarch sittings
				Furniture— School 39 4 8
				School 11
				House
				School lees leithided
				TWENT OF SITE O
				,, 0000000
				Improvements to endowments
				Balance on 31st December, 1903—
				£ s. d.
				1,671 4 5
				£7,197 11 10
	£7,19	1 11	. 10	21,191 11 10
		_		

GEO. S. BRIDGE, Chairman.

W. J. CARSON, Secretary and Treasurer.

Examined and found correct.—J. K. WARBURTON, Controller and Auditor-General.

2. Work of the Highest and Lowest Classes.

Highest.—To University junior scholarship standard in English, French, Latin, mathematics, science (botany and heat), and German.

Lowest.—Approximately Standard III. with the addition of French. English is more advanced

than for Standard III.

3. Scholarships.

The number of Education Board scholarship holders at the school was ten, to eight of whom the Governors gave free tuition as well. The Governors also gave a scholarship to one other and free tuition

WANGANUI COLLEGIATE SCHOOL.

Staff.

Mr. W. Empson, B.A.; Mr. J. R. Orford, M.A.; Mr. H. B. Watson, M.A.; Mr. E. G. Atkinson, B.A.; Mr. J. Harold; Mr. E. Jardine; Mr. J. E. Bannister, M.A.; Mr. W. A. Armour, M.A.; Mr. J. S. Lomas, B.A.; Mr. E. C. Hardwicke, M.A.; Mr. E. T. Norris, M.A.; Mr. E. C. Browne, M.A.; the Rev. P. Williams, M.A.; Mrs. Atkinson.

1. General Statement of Accounts for the Year ended 31st December, 1903.

1. GENERAL STATEMENT	OI	ACCO	UM.	ro r	of the real ended offer production, and			
Receipts.		£	s.	d.	Expenditure.	£	S.	d.
Balance at beginning of year		400	12	7	Management			
Current income from reserves		1,089	17	0	Office commission		14	2
Interest on prize-moneys invested		6	5	7	Other office expenses	21	9	6
School fees		2,591	16	0	Other expenses of management, including			
		577	0	Ď	costs inquiry	115	10	0
Boarding-school fees	• •		_	6	Teachers' salaries and allowances	2,865	7	8
Interest on deposit	• •		10	0	Boarding-school Account	57		10
Lease fees collected	• •	3		6	Examinations—			
Refund of insurance premiums	• •	3	0	O		55	0	0
					Examiners' fees	20	-	$\overset{\circ}{2}$
					Other expenses	35		õ
					Prizes		-	1
					Printing, stationery, and advertising	65	.8	1
					Cleaning, fuel, light, &c	78	19	4
					Site and buildings, from current revenue—			
					*Purchases and new works	262		0
					Fencing, repairs, &c	242	17	2
					Rates, insurance, and taxes	91	5	10
					Interest on current account, &c	40	14	3
					Law and lease fees	9	2	0
					Purchase of furniture	479	15	6
						182		8
					Balance at end of year			
		24.000				£4,682	6	9
		£4,682	6	2				
								_

FREDERIC WELLINGTON, Chairman. ED. N. LIFFITON, Secretary and Treasurer.

I have examined the books, rent accounts, and vouchers, and certify the balance-sheet as correct.-H. E. DYMOCK, Auditor.