

BALANCE-SHEET.—BOWEN PRIZE FUND ACCOUNT.

Dr.	£	s.	d.	Cr.	£	s.	d.
Balance from 1906	119	0	0	Balance	119	0	0
	<u>£119</u>	<u>0</u>	<u>0</u>		<u>£119</u>	<u>0</u>	<u>0</u>

BALANCE-SHEET.—MACMILLAN-BROWN MEMORIAL PRIZE ACCOUNT.

Dr.	£	s.	d.	Cr.	£	s.	d.
Balance from 1906	110	0	0	Payments of 1907—Prize	9	17	5
Receipts of 1907—Interest	9	17	5	Balance	110	0	0
	<u>£119</u>	<u>17</u>	<u>5</u>		<u>£119</u>	<u>17</u>	<u>5</u>

BALANCE-SHEET ON ALL ACCOUNTS.

Dr.	£	s.	d.	Cr.	£	s.	d.
Balance from 1906	24,684	16	3	Payments, 1907—			
Plus imprest	1,200	18	10	General Account	6,385	4	10
Receipts of 1907—				Ordinary Scholarship Account	2,171	14	8
General Account	7,008	3	1	John Tinline Scholarship Account	13	0	6
Ordinary Scholarship Account	2,434	0	6	Senior National Scholarships Account	991	18	0
John Tinline Scholarship Account	63	0	0	Macmillan-Brown Prize Account	9	17	5
Senior National Scholarship Account	993	1	6	Balances—			
Macmillan-Brown Prize Account	9	17	5	General Account	2,043	13	7
	<u>£36,393</u>	<u>17</u>	<u>7</u>	Ordinary Scholarship Account	728	11	3
				John Tinline Scholarship Account	282	15	0
				Senior National Scholarship Account	1	3	6
				Imprest (English Agency)	1,186	18	10
				Investments and mortgages	22,579	0	0
					<u>£36,393</u>	<u>17</u>	<u>7</u>

J. W. JOYNT, Registrar.

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

Approximate Cost of Paper.—Preparation, not given; printing (1,750 copies), £4 3s. 6d.

By Authority: JOHN MACKAY, Government Printer, Wellington.—1908.

Price 6d.]