

Botany—Flower, fruit, root, stem, seed, leaves, and a few orders. Physiology—Murchie's, and practical work. Arithmetic—Pendlebury's. Algebra—Baker and Bourne's, up to H.C.F. and L.C.M. Geometry—Baker and Bourne's, Book I, up to proposition 31. Drawing—Freehand, model, brushwork. Scripture—Lessons from Genesis and Exodus.

3. GENERAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1910.

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
Government capitation—			Dr. balance at beginning of year	1,077	7 1
For free places	2,060	8 4	Management—		
For recognized school classes for manual instruction	12	17 6	Office salary	200	0 0
Subsidy on voluntary contributions, secondary schools	500	0 0	Other expenses of management—petty cash	5	0 0
Current income from reserves	1,439	9 6	Teachers' salaries and allowances	2,642	5 0
Paid by School Commissioners	326	1 9	Prizes	33	2 3
School fees	816	5 0	Printing, stationery, and advertising	80	5 8
Interest on Scholarship Account	3	15 0	Cleaning, fuel, light, &c.	158	5 9
Voluntary contributions—			School institutions	89	11 0
On account of general purposes of the school	500	0 0	Maintenance of classes for manual instruction	39	4 9
Refunds	0	9 0	Site, buildings, furniture, &c.—		
Lighting-plant sold	21	10 0	Purchases and new works	1,971	6 1
Dr. balance at end of year	870	2 8	Fencing, repairs, &c.	44	10 0
			Miscellaneous (rates, &c.)	71	5 0
			Interest on current account	39	11 6
			Purchase of other lands—rebate of rent	25	0 0
			Miscellaneous (surveys, &c.)	12	9 0
			Incidentals	24	15 0
			Drill Instructor	17	10 0
			Ranger	15	0 0
			Law-costs	4	10 8
	£6,550	18 9		£6,550	18 9

DUNCAN SUTHERLAND, Chairman.
A. A. MCKINNON, Secretary.

Statement of the Monetary Assets and Liabilities at 31st December, 1910.

<i>Assets.</i>			<i>Liabilities.</i>		
	£	s. d.		£	s. d.
Rents uncollected, outstanding	296	2 5	Outstanding accounts (estimated)	35	2 9
Capitation, third term, 1910	685	8 4	Contracts in progress (estimated)	1,359	0 0
Capitation, technical, third term, 1910	17	15 7	Bank of New Zealand, Dr. balance	870	2 8
	£999	6 4		£2,264	5 5

Examined and found correct, except that—(1.) The payment of £15 for Waitakian it without authority of law, and is therefore disallowed. (2.) The following payments contravene a principle of the Trustees Act that persons holding a position of fiduciary character must not benefit from their relationship to their trust: Mr. J. M. Brown (a member of the Board) for goods supplied, £106 11s. 8d.; Messrs. Milligan and Bond (of which firm Mr. R. Milligan, a member of the Board, is a partner) for goods supplied, £14 3s. 3d.—R. J. COLLINS, Controller and Auditor-General.

OTAGO BOYS' AND GIRLS' HIGH SCHOOLS.

Staff.

Boys' School.—Mr. W. J. Morrell, M.A.; Mr. M. Watson, M.A.; Mr. J. Macpherson, F.E.I.S.; Mr. F. H. Campbell, B.A.; Mr. R. A. McCullough, M.A.; Mr. E. J. Parr, M.A., B.Sc.; Mr. J. Reid, B.A.; Mr. J. G. Fullarton, B.A.; Mr. H. Chapman, B.A.; Mr. W. A. Armour, M.A., B.Sc.; Mr. J. G. Paterson, M.A.; Mr. D. Sherriff; Mr. J. Hanna.
Girls' School.—Miss M. E. A. Marchant, M.A.; Miss F. M. Allan, M.A.; Miss H. Alexander, B.A.; Miss S. C. C. McKnight, M.A., M.Sc.; Miss E. E. Little; Miss F. Campbell, B.A.; Miss L. A. N. Downes, B.A.; Miss M. W. Alves; Miss E. M. Campbell; Miss M. McLeod; Mr. J. Hanna; Mr. W. O. Taylor; Mrs. L. A. Mason.

1. REPORT OF THE BOARD OF GOVERNORS.

In compliance with your circular of the 7th December, 1910, I have the honour to forward the following general report on the schools for the year ending 31st December, 1910.

The schools were inspected in October last by the Assistant Inspector-General of Schools, Dr. Anderson, and Inspector Gill, who reported generally on the satisfactory work done, and the efficiency of the staff.

The main portion of the new Girls' High School building was completed in September, 1910. The building is thoroughly modern in all respects and temporarily meets the requirements of the school, but with the increased attendance it will be necessary at an early date to complete the additional wing which was provided for in the plan of the new building. It was very gratifying to the Board to have the building contract carried out and completed in a most satisfactory manner.

J. R. SINCLAIR, Chairman.