

BALANCE-SHEET ON ALL ACCOUNTS.

Dr.	£	s.	d.	Cr.	£	s.	d.
Balance from 1912	31,941	12	4	Payments, 1913—			
Plus imprest	1,970	12	4	General Account	11,804	7	11
Receipts, 1913—				Ordinary Scholarship Account	2,283	1	0
General Account	11,231	14	5	John Tinline Scholarship Account	60	14	0
Ordinary Scholarship Account	2,782	16	6	Senior National Scholarship Account	3,677	11	5
John Tinline Scholarship Account	115	7	1	Balances—			
Senior National Scholarship Account	3,702	7	2	General Account	3,121	18	6
Macmillan-Brown Memorial Prize Account	4	8	0	Ordinary Scholarship Account	1,508	16	9
Bowen Prize Account	4	16	0	Senior National Scholarship Account	57	9	6
C. H. H. Cook Prize Account	3	18	5	John Tinline Scholarship Account	65	0	1
Habens Prize Account	3	13	6	Cook Prize Account	116	9	9
Von Haast Prize Account	248	4	4	Bowen Prize Account	16	0	6
				Habens Prize Account	109	11	7
				Macmillan-Brown Prize Account	8	8	0
				Cash in hand (General Account)	20	10	0
				Arrears of interest due	370	0	3
				Imprest, English agency	1,961	6	6
				Investments	26,828	4	4
	£52,009	10	1		£52,009	10	1

LIST OF INVESTMENTS.

Ordinary Scholarship Account—							
Loans on mortgage—					£	s.	d.
At 4½ per cent.					2,000	0	0
At 5 per cent.					3,000	0	0
At 5½ per cent.					2,000	0	0
At 6 per cent.					2,200	0	0
At 6½ per cent.					2,300	0	0
At 7 per cent.					1,200	0	0
At 7½ per cent.					1,100	0	0
At 8 per cent.					600	0	0
At 8½ per cent.					2,100	0	0
At 9 per cent.					1,200	0	0
At 9½ per cent.					1,000	0	0
At 10 per cent.					1,000	0	0
Deposit at call at 3½ per cent.							
John Tinline Scholarship Account—							
Loan on mortgage at 5 per cent.					1,200	0	0
Fixed deposit at 4 per cent.					150	0	0
Fixed deposit at 4½ per cent.					300	0	0
Macmillan-Brown Memorial Prize Account—							
Fixed deposit at 4 per cent.					110	0	0
Bowen Prize Account—							
Fixed deposit at 4 per cent.					120	0	0
Von Haast Prize Account—							
Fixed deposit at 3½ per cent.					248	4	4
					£26,828	4	4

B. HECTOR, Registrar.

Examined and found correct.—ROBERT J. COLLINS, Controller and Auditor-General.

B. REPORT OF THE AUCKLAND UNIVERSITY COLLEGE, 1913.

Visitor.—The Hon. the Minister of Education.

Members of Council.

Appointed by His Excellency the Governor in Council—Hon. Sir G. M. O'Rorke, M.A., LL.D., M.L.C.; Rev. J. H. Simmonds; G. L. Peacocke, Esq.
Appointed by the Professorial Board—Professor H. W. Segar, M.A.; Professor C. W. Egerton, M.A.
Elected by members of the Legislature—Hon. J. A. Tole, B.A., LL.B., K.C.; Rev. W. Beatty, M.A.; T. W. Leys, Esq.
Elected by graduates—H. D. Bamford, Esq., B.A., LL.D.; W. C. W. McDowell, Esq., B.A., M.D., C.M.; T. U. Wells, Esq., M.A.; H. J. D. Mahon, Esq., B.A.
Appointed by the Auckland City Council—C. J. Parr, Esq., Mayor of Auckland.
Appointed by the Auckland Education Board—G. J. Garland, Esq., Chairman of the Education Board.

Staff.

Professors.—Classics—H. S. Dettmann, M.A., B.C.L. English—C. W. Egerton, M.A. Modern Languages—M. Walker, M.A., B.Com. Mathematics—H. W. Segar, M.A. Chemistry—F. P. Worley, M.A., M.Sc., D.Sc., F.I.C., F.C.S. Physics—G. Owen, M.A., M.Sc., D.Sc. Botany, General Biology, and Zoology—C. J. Johnson, M.A., M.Sc., B.Ch. Music—W. E. Thomas, Mus. Doc.
Lecturers, eight. Demonstrator, one. Assistants, six.

Registrar.—Rev. Chas. M. Nelson, M.A.