

SCHOOL OF MINES.—REPORT OF THE DIRECTOR (S. E. LAMB, B.Sc. (LOND.), A.R.C.Sc. (LOND.), A.M.I.M.E.).

The number of students in attendance was 50, which, when compared with last year's total of 52, must be considered very satisfactory, as 17 engineering students have enlisted during the last eighteen months. Included in this year's total are 20 who are matriculated and 7 who have passed the Public Service Senior Examination, whilst 16 students are studying for the engineering associateship, of whom 2 have so far completed the course.

During the present year 2 students have passed the examination held by the British Institution of Civil Engineers. The school also had the honour of presenting the only candidate in New Zealand who completely passed the Government's examination for licensed surveyors at one sitting; 5 other candidates obtained partial passes.

ACCOUNTS AND BALANCE-SHEETS.

STATEMENT OF THE RECEIPTS AND EXPENDITURE OF THE AUCKLAND UNIVERSITY COLLEGE FOR THE YEAR ENDED 31st DECEMBER, 1915.

I. GENERAL ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Expenditure.</i>	£	s.	d.
Balance, 1st January, 1915, (General Account)	6,292	1	0	Salaries	10,668	3	4
Specialization Account, balance transferred	159	12	5	Office expenses	46	19	7
From Government—				Stationery	33	8	2
Statutory grant	8,250	0	0	Printing	184	12	1
Additional grant	675	0	0	Advertising	56	7	6
Material and apparatus	41	12	8	Legal expenses	42	0	0
Capitation	96	0	0	Audit expenses	6	13	4
National endowment	1,544	5	0	Cleaning, lighting, and warming	146	1	3
From University of New Zealand—				Power (electric)	6	16	9
Workers' Educational Association	300	0	0	Furniture and fittings	94	7	9
Library	200	0	0	Water-rates	13	10	6
School of Architecture	272	2	6	Insurance	33	9	9
Endowments—				Interest and commission	5	16	3
Auckland Education Reserves	691	19	2	Repairs	39	2	11
Rents collected by Registrar	476	16	8	Additions	20	6	1
Taupiri rent	82	10	0	Lecture requisites	324	13	9
Subsidy—				Library	333	4	7
New Zealand Institute of Accountants	150	0	0	Premiums	44	2	5
Government	150	0	0	Music examination expenses	105	19	0
Hall receipts (Choral Hall)	84	2	0	Annual examination expenses	18	4	6
Music examinations	150	6	6	School of music	12	7	6
Annual examinations	58	5	6	Scholarships (School of Commerce)	30	10	0
Sale of calendars, &c.	3	16	0	Miscellaneous	33	7	8
Scholarships (School of Commerce)	30	10	0	Workers' Educational Association	300	0	0
Interest—				Students' fees (paid to five Lecturers)	397	12	0
Mortgages	220	2	7	Interest accrued on debentures at date of purchase: full half-year's interest subsequently collected by University College	198	8	3
Debentures	16	0	0	Balance, 31st December, 1915—			
Savings-bank	5	18	6	Debentures	£400	0	0
Miscellaneous	69	0	7	Mortgages	5,525	0	0
Students' fees, £2,996 13s., less bursars' refunds, £203	2,793	13	0	Post Office Savings-bank	163	19	4
				Bank of New Zealand (current)	3,528	9	10
					9,617	9	2
	<u>£22,813</u>	<u>14</u>	<u>1</u>		<u>£22,813</u>	<u>14</u>	<u>1</u>

CHAS. M. NELSON, M.A., Registrar.

II. SEPARATE ACCOUNTS.

1. *Specialization Account, &c.*

	£	s.	d.		£	s.	d.
Balance, 1st January, 1915	£159	12	5	Transferred to General Account	£159	12	5

2. *Sinclair-Gillies Trust Account.*

<i>Receipts.</i>	£	s.	d.	<i>Expenditure.</i>	£	s.	d.
Balance, 1st January, 1915	3,919	16	10	Scholarships	140	0	0
Interest	219	7	9	Advertising	5	11	6
				Examination expenses	0	18	6
				Balance, 31st December, 1915—			
				Post Office Savings-bank	£205	1	4
				Auckland Savings-bank	337	13	3
				On mortgage	3,450	0	0
					3,992	14	7
	<u>£4,139</u>	<u>4</u>	<u>7</u>		<u>£4,139</u>	<u>4</u>	<u>7</u>