

SCHOOL OF ENGINEERING BUILDINGS LOAN ACCOUNT.

Receipts.			Expenditure.		
	£	s. d.		£	s. d.
Government grant in aid of furniture, fittings, and apparatus ..	475	16 10	Balance, 1st January, 1915 ..	2,679	0 8
Balance, 31st December, 1915 ..	2,401	14 9	Cupboards ..	7	15 0
			Apparatus ..	190	15 11
	£2,877	11 7		£2,877	11 7
			Balance, 1st January, 1916 ..	£2,401	14 9

PRIZE FUND ACCOUNTS.

Trust.	Receipts.			Expenditure.		
	Balance, 1st January, 1915.	Interest.	Total.	Prizes.	Balance, 31st December, 1915.	Total.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Emily S. Foster ..	66 19 2	2 15 0	69 14 2	..	69 14 2	69 14 2
Helen M. Brown ..	101 4 10	4 0 0	105 4 10	4 18 0	100 6 10	105 4 10
Thomas Miller ..	100 1 5	4 0 0	104 1 5	..	104 1 5	104 1 5
Joseph Haydon ..	247 7 7	8 10 0	255 17 7	8 0 0	247 17 7	255 17 7
Totals ..	515 13 0	19 5 0	534 18 0	12 18 0	522 0 0	534 18 0

GENERAL BALANCE-SHEET AT 31ST DECEMBER, 1915.

Liabilities.			Assets.		
	£	s. d.		£	s. d.
Capital Account—			Endowments—		
College ..	170,491	16 1	College—		
Boys' High School ..	74,167	19 2	Classical School reserves ..	134,108	0 0
Girls' High School ..	10,993	13 3	Chemistry and physics ..	5,050	0 0
Medical School ..	16,663	17 3	Superior education ..	33,443	0 0
Museum, Library, and School of Technical Science ..	72,404	10 5	Boys' High School ..	80,513	0 0
General—			Girls' High School ..	8,645	0 0
School of Engineering and Technical Science—Maintenance Account ..	141	15 9	Medical School ..	12,011	0 0
School of Art Buildings Loan Account ..	1,343	6 11	Museum, Library, and School of Technical Science ..	52,745	0 0
Museum Maintenance Account ..	495	16 5	General—		
Museum Guide-book Sinking Fund ..	90	0 0	School of Engineering—Buildings Loan Account ..	2,401	14 9
Public Library—Postle Request (Capital Account) ..	1,666	8 6	School of Art Maintenance Account ..	302	13 5
Emily S. Foster Memorial Fund ..	69	14 2	Public Library Maintenance Account ..	1,025	10 2
Helen Macmillian Brown Memorial Fund ..	100	6 10	Investments on mortgages and debentures (general) ..	14,000	0 0
Thomas Miller Prize Fund ..	104	1 5	Investments on debentures (memorial prizes) ..	450	0 0
Joseph Haydon Prize Fund ..	247	17 7	Bank of New South Wales—		
			Balance ..	£4,345	2 8
			Less outstanding cheques ..	58	17 3
				4,286	5 5
	£348,981	3 9		£348,981	3 9

E. REPORT OF THE UNIVERSITY OF OTAGO, 1915.

(The University of Otago Ordinance, 1869.)

Visitor.—His Excellency the Governor.

Council.

Appointed by His Excellency the Governor in Council—Hon. J. Allen, M.A., M.P.; J. Roberts, Esq., C.M.G. (Vice-Chancellor); J. Ross, Esq.
Elected by graduates—Rev. A. Cameron, B.A. (Chancellor); T. K. Sidey, Esq., B.A., LL.B., M.P.; Rev. Professor W. Hewitson, B.A.; Robert Church, Esq., M.D., Ch.B.
Elected by the professors—W. B. Benham, Esq., D.Sc., M.A., F.R.S.; John Malcolm, Esq., M.D., Ch.B.
Elected to represent Otago Hospital Board, J. H. Walker, Esq.; elected by teachers in primary schools, W. Eudey, Esq.; elected by the Otago Education Board, J. Mitchell, Esq.; elected by High School Boards, G. C. Israel, Esq.; elected by the Southland Education Board, T. MacGibbon, Esq.; elected by School Committees, P. McKinlay, Esq., M.A.; elected by teachers of secondary schools, W. J. Morrell, Esq., M.A., Oxon; elected by Dunedin City Council, W. D. Stewart, Esq., LL.B.