

TABLE K9.—BALANCES AND OTHER MONETARY ASSETS AND LIABILITIES OF SECONDARY SCHOOLS AS AT 31ST DECEMBER, 1916.

| Secondary School Boards.                                                                    | Monetary Assets. |               |              | Total.       | Liabilities. |                    |       | Balance.     |
|---------------------------------------------------------------------------------------------|------------------|---------------|--------------|--------------|--------------|--------------------|-------|--------------|
|                                                                                             | Bank Balances.   | Other Assets. |              |              | Overdrafts.  | Other Liabilities. |       |              |
|                                                                                             |                  | £             | s. d.        |              |              | £                  | s. d. |              |
| A. Endowed Schools included in the Ninth Schedule to the Education Act, 1914.               |                  |               |              |              |              |                    |       |              |
| Whangarei High School                                                                       | 522 2 2          | 146 13 7      | 668 15 9     |              |              | 592 10 9           | £     | s. d.        |
| Auckland Grammar Schools                                                                    | ..               | 7,909 4 0     | 7,909 4 0    |              |              | 3,930 0 0          | Cr.   | 76 5 0       |
| Thames High School                                                                          | 106 2 5          | 2,408 9 5     | 2,514 11 10  | 3,545 0 5    |              | 6,745 0 7          | Cr.   | 434 3 7      |
| New Plymouth High Schools                                                                   | 4,858 1 4        | 792 9 7       | 5,650 10 11  | ..           |              | 12,374 19 8        | Dr.   | 4,230 8 9    |
| Wanganui Girls' College                                                                     | 104 16 5         | 1,430 10 4    | 1,535 6 9    | ..           |              | 90 0 0             | Dr.   | 6,734 8 9    |
| Napier High Schools                                                                         | 475 9 4          | 4,652 2 11    | 5,127 12 3   | ..           |              | 235 10 4           | Cr.   | 1,445 6 9    |
| Gisborne High School                                                                        | 43 13 2          | 2,399 4 1     | 2,442 17 3   | ..           |              | 7,319 13 11        | Dr.   | 4,892 1 11   |
| Wellington Colleges                                                                         | 2,474 8 0        | 573 1 1       | 3,047 9 1    | ..           |              | 4,278 14 2         | Dr.   | 4,876 16 8   |
| Marlborough High School                                                                     | 402 4 6          | 82 17 3       | 485 1 9      | ..           |              | 756 17 4           | Dr.   | 1,231 5 1    |
| Nelson Colleges                                                                             | 3,299 9 4        | 3,192 11 7    | 6,492 0 11   | ..           |              | 6,123 15 7         | Dr.   | 271 15 7     |
| Greymouth High School                                                                       | 1,025 10 6       | ..            | 1,025 10 6   | 97 19 10     |              | ..                 | Cr.   | 368 5 4      |
| Hokitika High School*                                                                       | ..               | 1,513 15 0    | 1,513 15 0   | ..           |              | 97 19 10           | Cr.   | 1,025 10 6   |
| Rangiora High School                                                                        | 175 14 2         | 399 8 3       | 575 2 5      | ..           |              | 950 0 0            | Cr.   | 1,415 15 2   |
| Christchurch Boys' High School                                                              | 2,901 0 3        | 93 6 4        | 2,994 6 7    | ..           |              | 15,800 0 0         | Dr.   | 374 17 7     |
| Christchurch Girls' High School                                                             | 2,979 7 6        | 20 17 8       | 3,000 5 2    | ..           |              | 1,508 6 8          | Dr.   | 13,845 13 5  |
| Akaroa High School*                                                                         | 769 13 2         | 14 4 0        | 783 17 2     | ..           |              | 100 0 0            | Cr.   | 1,491 18 6   |
| Ashburton High School                                                                       | ..               | 29 6 8        | 29 6 8       | 5,778 6 4    |              | ..                 | Cr.   | 683 17 2     |
| Timaru High Schools                                                                         | 108 19 5         | 418 8 5       | 527 7 10     | ..           |              | 5,177 12 8         | Dr.   | 5,748 19 8   |
| Waimate High School*                                                                        | 415 15 1         | 2,562 10 0    | 2,978 5 1    | ..           |              | 20 5 0             | Dr.   | 4,650 4 10   |
| Waitaki High Schools                                                                        | 1,478 3 11       | 1,391 19 0    | 2,870 2 11   | ..           |              | 835 0 1            | Cr.   | 2,958 0 1    |
| Otago High Schools                                                                          | 3,735 7 8        | 576 18 9      | 4,312 6 5    | ..           |              | 3,584 15 0         | Cr.   | 2,035 2 10   |
| Southeast High Schools                                                                      | 4,956 0 7        | 1,186 0 7     | 6,142 1 2    | ..           |              | 27 17 2            | Cr.   | 727 11 5     |
| Totals                                                                                      | 30,831 18 11     | 31,793 18 6   | 62,625 17 5  | 9,421 6 7    |              | 70,450 18 11       | Cr.   | 6,114 4 0    |
|                                                                                             | ..               | ..            | ..           | ..           |              | 79,872 5 6         | Dr.   | 17,246 8 1   |
| B. Secondary Schools established in the Manner provided by Section 88 of the Education Act. |                  |               |              |              |              |                    |       |              |
| Hamilton High School                                                                        | 210 1 5          | 608 6 8       | 818 8 1      | ..           |              | 110 2 2            | Cr.   | 708 5 11     |
| Palmerston North High School                                                                | ..               | 1,159 2 9     | 1,159 2 9    | 499 9 0      |              | 233 8 11           | Cr.   | 426 4 10     |
| Dannevirke High School                                                                      | 117 16 6         | 245 2 2       | 362 18 8     | ..           |              | ..                 | Cr.   | 362 18 8     |
| Gore High School                                                                            | 170 6 6          | 213 19 5      | 384 5 11     | ..           |              | 98 15 7            | Cr.   | 285 10 4     |
| Totals                                                                                      | 498 4 5          | 2,226 11 0    | 2,724 15 5   | 499 9 0      |              | 442 6 8            | Cr.   | 1,732 19 9   |
| Totals A and B                                                                              | 31,330 3 4       | 34,020 9 6    | 65,350 12 10 | 9,920 15 7   |              | 70,893 5 7         |       |              |
| C. Endowed Schools within the Meaning of the Act, but not included above.                   |                  |               |              |              |              |                    |       |              |
| Wanganui Collegiate School                                                                  | ..               | 2,816 7 9     | 2,816 7 9    | 579 2 4      |              | 56,927 3 9         | Dr.   | 54,689 18 4  |
| Christ's College Grammar School                                                             | ..               | 10,577 10 5   | 10,577 10 5  | ..           |              | 4,444 16 7         | Cr.   | 6,132 13 10  |
| Totals                                                                                      | ..               | 13,393 18 2   | 13,393 18 2  | 579 2 4      |              | 61,372 0 4         | Dr.   | 49,557 4 6   |
| Grand totals A, B, and C                                                                    | 31,330 3 4       | 47,414 7 8    | 78,744 11 0  | 10,499 17 11 |              | 132,265 5 11       | Dr.   | 64,030 12 10 |

\* These schools are non-operative.