

*List of Publications.*—B. C. Aston: Vegetation of the Tarawera Mountains. C. A. Cotton: Block Mountains and a "Fossil" Denudation Plain in Northern Nelson. T. H. Easterfield and J. C. McDowall: Studies on the Chemistry of the New Zealand Flora, Part V; The Chemistry of *Podocarpus totara* and *Podocarpus spicatus*. H. B. Kirk: On the Much Abbreviated Development of a Sand-star (*Ophioneis Schayeri*)—Preliminary Note; On the Gonoducts of the Porcupine Fish; Notes on Fly-control in Military Camps. D. M. Y. Sommerville: Elementary Method of Investigating the Centroid of a Uniform Circular Arc; Notes on Napier's Logarithms.

*Library.*—Accessions during the year number 675, at a cost of £284 15s. 10d. Of these, 102 were donations.

## ACCOUNTS AND BALANCE-SHEETS.

## STATEMENT OF RECEIPTS AND EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 1917.

| <i>Receipts.</i>   |         |       | <i>Expenditure.</i>   |         |             |
|--|---------|-------|---|---------|-------------|
|  | £       | s. d. |   | £       | s. d.       |
| Balance brought forward .. ..  | 6,928   | 7 1   | Salaries—   |         |             |
| Government grant .. ..   | 9,000   | 0 0   | Teaching staff .. ..  | 9,535   | 6 8         |
| Grant, New Zealand Society of Accountants .. ..                          | 150     | 0 0   | Caretaker and assistants .. ..                                  | 340     | 0 0         |
| Government subsidy .. ..   | 150     | 0 0   | Office salaries and expenses .. ..                              | 761     | 0 9         |
| Rent of reserves .. ..   | 182     | 5 0   | Printing and stationery .. ..                                   | 143     | 11 2        |
| Fees .. ..   | 2,572   | 11 6  | Advertising .. ..   | 16      | 0 0         |
| University grant—  |         |       | Travelling-expenses .. ..                                       | 21      | 9 0         |
| Convocation .. ..  | 15      | 15 0  | Examination expenses .. ..                                      | 72      | 10 11       |
| National Endowment .. ..   | 715     | 14 11 | Insurances .. ..  | 64      | 18 10       |
| Government grant (National Endowment) .. ..                              | 1,432   | 16 11 | Maintenance .. ..   | 222     | 18 0        |
| S. A. Rhodes' Trustees' grant .. ..                                      | 4,250   | 0 0   | Contingencies .. ..   | 97      | 17 10       |
| Sale of calendars .. ..  | 2       | 11 7  | Water .. ..   | 3       | 6 9         |
| New Zealand Pharmacy Board (Chemical Laboratory) .. ..                   | 4       | 15 0  | Heating .. ..   | 63      | 5 10        |
| Examination fees .. ..   | 137     | 11 0  | Lighting .. ..  | 128     | 12 2        |
| Interest—  |         |       | Grounds .. ..   | 26      | 3 0         |
| General Account .. ..  | 115     | 11 0  | Chemicals and apparatus .. ..                                   | 387     | 4 1         |
| S. A. Rhodes' Account .. ..  | 162     | 10 0  | Library .. ..   | 315     | 10 3        |
| Athol Hudson bequest .. ..   | 200     | 0 0   | Court of Convocation .. ..                                      | 15      | 15 0        |
| Workers' Educational Association (grant for Petone tutorial class) .. .. | 50      | 0 0   | Fees refunded .. ..   | 4       | 4 0         |
|  |         |       | Tutorial classes .. ..  | 344     | 5 5         |
|  |         |       | Calendars (payment to New Zealand University) .. ..             | 25      | 0 0         |
|  |         |       |   |         | 12,588 19 8 |
|  |         |       | Balance at 31st March, 1917—                                    |         |             |
|  |         |       | Post Office Savings-bank, general account .. ..                 | 1,106   | 14 0        |
|  |         |       | Bank of New Zealand, current account .. ..                      | 593     | 10 11       |
|  |         |       | Bank of New Zealand, fixed deposit, general account .. ..       | 2,000   | 0 0         |
|  |         |       | Bank of New Zealand, fixed deposit, S. A. Rhodes' Account .. .. | 7,750   | 0 0         |
|  |         |       | Wellington Trust Loan and Investment Company .. ..              | 2,000   | 0 0         |
|  |         |       | Post Office Savings-bank (S. A. Rhodes, Interest Account) .. .. | 162     | 10 0        |
|  |         |       |   | 13,612  | 14 11       |
|  |         |       | Less unrepresented cheques .. ..                                | 131     | 5 7         |
|  |         |       |   | 13,481  | 9 4         |
|  | £26,070 | 9 0   |   | £26,070 | 9 0         |

## LIBRARY DEPOSIT ACCOUNT.

| <i>Receipts.</i>              |     |       | <i>Expenditure.</i>                                    |     |       |
|-------------------------------|-----|-------|--|-----|-------|
|                               | £   | s. d. |  | £   | s. d. |
| Balance brought forward .. .. | 22  | 1 0   | Library deposits refunded .. ..                        | 2   | 2 0   |
|                               |     |       | Balance at Bank of New Zealand, 31st March, 1917 .. .. | 19  | 19 0  |
|                               | £22 | 1 0   |  | £22 | 1 0   |

## UNION PRIZE FUND.

| <i>Receipts.</i>              |      |       | <i>Expenditure.</i>                      |      |       |
|-------------------------------|------|-------|--|------|-------|
|                               | £    | s. d. |  | £    | s. d. |
| Balance brought forward .. .. | 106  | 10 4  | Bank commission .. ..                    | 0    | 5 0   |
| Interest .. ..                | 4    | 10 0  | Balance, 31st March, 1917—               |      |       |
|                               |      |       | Wellington City Council debentures .. .. | 100  | 0 0   |
|                               |      |       | Bank balance .. ..                       | 10   | 15 4  |
|                               | £111 | 0 4   |  | £111 | 0 4   |

## JACOB JOSEPH SCHOLARSHIP FUND.

| <i>Receipts.</i>              |        |       | <i>Expenditure.</i>                                    |        |       |
|-------------------------------|--------|-------|--|--------|-------|
|                               | £      | s. d. |  | £      | s. d. |
| Balance brought forward .. .. | 3,460  | 2 0   | Scholarships .. ..                                     | 60     | 0 0   |
| Interest .. ..                | 135    | 0 0   | Bank commission .. ..                                  | 0      | 19 0  |
|                               |        |       | Wellington City Council debentures .. ..               | 3,000  | 0 0   |
|                               |        |       | Balance at Bank of New Zealand, 31st March, 1917 .. .. | 584    | 8 0   |
|                               | £3,595 | 2 0   |  | £3,595 | 2 0   |

G. G. S. ROBISON, Registrar.