

GENERAL BALANCE-SHEET AT 31ST DECEMBER, 1917.

<i>Liabilities.</i>			<i>Assets.</i>		
Capital Account—	£	s. d.	Endowments—	£	s. d.
College	166,631	2 8	College—		
Boys' High School	96,129	0 11	Classical School reserves	141,440	0 0
Girls' High School	10,607	14 10	Chemistry and physics	5,050	0 0
Medical School	15,401	17 0	Superior education	33,443	0 0
Museum, Library, and School of Technical Science	73,470	14 11	Boys' High School	96,788	0 0
General—			Girls' High School	8,645	0 0
School of Engineering and Technical Science Maintenance Account	203	6 2	Medical School	12,011	0 0
School of Art Maintenance Account	577	2 4	Museum, Library, and School of Technical Science	52,805	0 0
Museum Maintenance Account	20	9 7	General—		
Museum Guide-book Sinking Fund Account	110	0 0	School of Engineering Buildings Loan Account	1,717	0 5
Museum Buildings Sinking Fund Account	400	0 0	Public Library Maintenance Account	474	10 7
Public Library—Postle Bequest (Capital) Account	1,666	8 6	Investments on mortgages and debentures (general)	14,000	0 0
Emily S. Foster Memorial Fund	69	17 7	Investments on debentures (memorial prizes)	450	0 0
Helen Macmillan Brown Memorial Fund	100	0 2			
Thomas Miller Prize Fund	104	7 4			
Joseph Haydon Prize Fund	264	17 7			
Bank of New South Wales—					
No. 2 Account <i>Dr.</i> £18,600	0	0			
General Account <i>Cr.</i>	17,110	19 5			
	889	0 7			
Plus outstanding cheques	177	10 10			
	1,066	11 5			
	£366,823	11 0		£366,823	11 0

EDUCATIONAL ASSETS UNDER THE CONTROL OF THE BOARD.

Department.	Government Valuations (to take effect as at 31st March, 1918).	Paid on Account of Additions, not yet included in Government Valuation.	Total.
	£	£	£
College (including engineering department)	83,605	1,556	85,161
Boys' High School	25,340	..	25,340
Boys' High School boardinghouse	6,720	..	6,720
Girls' High School	14,490	..	14,490
School of Art	9,405	..	9,405
Museum (buildings only)	10,000	..	10,000
Public Library	12,000	..	*12,000
	161,560	1,556	163,116

* Subject to a first mortgage of £3,500 to the Public Trustee.

GEORGE H. MASON, Registrar.
EDWARD EVANS, Accountant.

E. REPORT OF THE UNIVERSITY OF OTAGO, 1917.

(The University of Otago Ordinance, 1869.)

Visitor.—His Excellency the Governor-General.

Council.

Appointed by His Excellency the Governor-General in Council—Hon. Sir J. Allen, M.A., K.C.B.; 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.; Henry Lindo Ferguson, Esq., M.A., M.D., F.R.C.S.I., L.K.Q.C.P.I.
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, P. McKinley, Esq., M.A.; elected by High School Boards, J. C. Stephens, Esq.; elected by the Southland Education Board, T. MacGibbon, Esq.; elected by School Committees, L. D. Ritchie, Esq.; elected by teachers of secondary schools, W. J. Morrell, Esq., M.A., Oxon; elected by Dunedin City Council, W. D. Stewart, Esq., LL.B.