

V. SINCLAIR-GILLIES TRUST ACCOUNT.

	£	s.	d.		£	s.	d.
Balance, 1st January, 1918	3,977	4	7	Scholarships	93	6	8
Interest	39	10	0	Balance, 31st December, 1918	3,450	0	0
				Mortgages	228	19	1
				Post Office Savings-bank	244	8	10
				Auckland Savings-bank			
					3,923	7	11
	£4,016	14	7		£4,016	14	7

VI. J. L. SINCLAIR BEQUEST ACCOUNT.

			£	s.	d.				£	s.	d.
Balance, 1st January, 1918	..	..	34	0	0	Balance, 31st December, 1918	..	..	35	9	0
Interest	..	..	1	9	0	Auckland Savings-bank	..	..	35	9	0
			£35	9	0				£35	9	0

RECONCILIATION OF ACCOUNT BALANCES WITH CASH, BANK, AND INVESTMENTS.

<i>Accounts.</i>						<i>Cash, Bank, and Investments.</i>							
	£	s.	d.	£	s.	d.		£	s.	d.	£	s.	d.
General Account ..	19,972	16	0				Cash in hand ..	0	7	2			
Endowment Sales Account	10,246	0	0				Current Account, Bank of						
Workers' Educational As-							New Zealand ..	14,244	7	9			
sociation Salaries Account	30	0	0				Post Office Savings-bank ..	183	1	1			
				30,248	16	0	City Council debentures ..	400	0	0			
Sinclair-Gillies Trust Account ..				3,923	7	11	Harbour Board debentures	10,200	0	0			
J. L. Sinclair Bequest Account ..				35	9	0	War-loan certificates ..	46	0	0			
							Mortgages ..	5,175	0	0			
											30,248	16	0
							Post Office Savings-bank ..	228	19	1			
							Auckland Savings-bank ..	244	8	10			
							Mortgages ..	3,450	0	0			
											3,923	7	11
							Auckland Savings-bank ..				35	9	0
				£34,207	12	11					£34,207	12	11

A. B. CHAPPELL, M.A., Registrar.

C. REPORT OF THE VICTORIA UNIVERSITY COLLEGE, 1918.

(The Victoria College Act, 1905.)

Visitor.—The Hon. the Minister of Education.

Members of Council.

Chairman of Council.—C. Watson, Esq., B.A. (N.Z.).

Appointed by His Excellency the Governor-General in Council—The Hon. Sir Robert Stout, K.C.M.G.; A. R. Atkinson, Esq., B.A. (Oxon).

Elected by the Court of Convocation—P. Levi, Esq., M.A.; C. B. Morison, Esq., K.C.; W. H. Morton, Esq., M.Inst.C.E.; C. Watson, Esq., B.A. (N.Z.).

Elected by teachers of primary schools—Rev. W. A. Evans; F. H. Bakewell, Esq., M.A.

Elected by members of Education Boards—F. W. O. Smith, Esq.; R. McCallum, Esq., M.P.

Appointed by Wellington City Council—R. A. Wright, Esq., M.P.

Elected by teachers in secondary schools and technical high schools—W. S. La Trobe, Esq., M.A. (N.Z.), and M.A. (Camb.).

Elected by governing bodies of secondary schools—Hon. J. G. W. Aitken, M.L.C.

Elected by the Professorial Board—Professor D. M. Y. Sommerville, M.A., D.Sc., Professor T. A. Hunter, M.A., M.Sc.

Staff.

Professors.—Classics—J. Rankine Brown, M.A. English—H. Mackenzie, M.A. Modern Languages—(vacant). Chemistry—T. H. Easterfield, M.A., Ph.D. Mathematics—D. M. Y. Sommerville, M.A., D.Sc. Biology—H. B. Kirk, M.A. Physics—E. Marsden, D.Sc. (on active service). H. Clark, A.M., M.S., Ph.D. (acting). Law—J. Adamson, M.A., LL.B. (Dean of the Faculty); J. M. E. Garrow, B.A., LL.B. (English and New Zealand law). Mental and Moral Philosophy—T. A. Hunter, M.A., M.Sc.

Also lecturers, assistants, and demonstrators.

Registrar.—G. G. S. Robison, Esq., M.A.

Librarian.—Rev. B. H. Ward, B.A.