

GENERAL BALANCE-SHEET AT 31ST DECEMBER, 1919.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s.	d.		£	s.	d.
Capital Accounts—				Endowments—			
College	161,520	8	11	College—			
Boys' High School	94,888	10	2	Classical School reserves	141,440	0	0
Girls' High School	10,022	1	10	Chemistry and physics	5,050	0	0
Medical School Reserves	12,239	8	6	Superior education	33,443	0	0
Museum, Library, and School of Technical Science	67,424	6	6	Boys' High School	96,788	0	0
General—				Girls' High School	8,645	0	0
Workers' Educational Association Account	91	16	2	Medical School	12,011	0	0
School of Engineering and Technical Science Maintenance Account	1,130	16	10	Museum, Library, and School of Technical Science	52,805	0	0
School of Art Maintenance Account	391	15	4	General—			
Museum Maintenance Account	181	18	10	School of Engineering Buildings Loan Account	248	7	11
Museum Guide-book Sinking Fund Account	143	15	6	Investments on mortgages and debentures (general)	14,000	0	0
Museum Collections Sinking Fund Account	100	0	0	Investments on debentures (memorial prizes).. .. .	450	0	0
Museum Buildings Sinking Fund Account	1,989	12	0				
Public Library Maintenance Account	230	9	1				
Public Library (Postle Bequest Capital Account)	1,666	8	6				
Public Library Buildings Sinking Fund Account	600	0	0				
Technical and Commercial Library Account	94	4	6				
Joseph Hayden Prize Fund	277	17	7				
Charles Cook Memorial Scholarship	550	0	0				
Emily S. Foster Memorial Fund (Trust Account)	73	7	0				
Helen Macmillan Brown Memorial Fund (Trust Account)	103	8	0				
May Campbell Anderson Memorial Prize (Trust Account)	100	0	0				
Thomas Miller Prize Fund	100	15	3				
Bank of New South Wales—							
No. 2 Account <i>Dr.</i> £18,000 0 0							
General Account <i>Cr.</i> 7,173 12 6							
	10,826	7	6				
Plus outstanding cheques	132	19	11				
	10,959	7	5				
	£364,880	7	11		£364,880	7	11

EDUCATIONAL ASSETS UNDER THE CONTROL OF THE BOARD.

Department.	Government Valuations as at 31st March, 1918.	Paid on Account for Additions and Sites since Government Valuation.	Total.
	£	£	£
College (including School of Engineering)	91,580	9,244	100,824
Boys' High School	33,460	3,067	36,527
Girls' High School	15,960	150	16,110*
School of Art	9,405	..	9,405
Museum (buildings only)	10,000	..	10,000
Public Library	12,000	..	12,000†
	£172,405	£12,461	£184,866

* Subject to a first mortgage of £686.

† Subject to a first mortgage of £3,000.

L. A. STRINGER, Registrar.
EDWD. EVANS, Accountant.

E. REPORT OF THE UNIVERSITY OF OTAGO, 1919.

(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., &c.