CHRISTIE PRIZE ACCOUNT.

	£ s. d.		£ s. d.
Balance—Capital, 31st December, 1927	161 0 7	Balance, 31st December, 1926	129 1 2
		Interest	31 19 5
	£161 0 7		£161 0 7

SIR J. G. WILSON PRIZE ACCOUNT.

	£ s. d.		£ s. d.
Balance—Capital, 31st December, 1927	220 7 1	Balance, 31st December, 1926	176 0 3
		Interest	44 6 10
	£220 7 1		£220 7 1

GENERAL BALANCE-SHEET AS AT 31ST DECEMBER, 1927.

Liabilities.	£ s. d.	£ s. d.	*Assets.*	£ s. d.	£ s. d.
Capital—			Bank of New Zealand—		
General Account	12,766 11 10		General Account	6,674 6 3	
Income and expenditure ..	4,274 19 9		Less unpresented cheques..	2,604 10 11	
		17,041 11 7			4,069 15 4
Ordinary Scholarship Account	45,526 8 3		Ordinary Scholarship Account	500 9 7	
Income and expenditure ..	16 13 11		Less unpresented cheques..	21 4 11	
		45,543 2 2			479 4 8
Macmillan-Brown Scholarship Account ..		4,516 1 4	Tinline Account		117 6 1
Tinline Scholarship		2,162 11 4	Post Office Savings-bank—	£ s. d.	
Prize Accounts—			General Account	4,829 2 8	
Bowen		223 0 4	Ordinary Scholarship Account	1,577 12 6	
Macmillan-Brown		428 9 9			6,406 15 2
Cook		207 9 10	Cash in hand		15 5 11
Habens		227 1 4	Cash, English Agent		2,397 13 5
von Haast		439 9 4	Fixed deposits		3,143 0 3
Arnold Atkinson		162 3 6	Mortgages		16,100 0 0
Haydon		42 12 3	Municipal, county, and other trust debentures ..		22,182 8 3
Christie		161 0 7	New Zealand Government inscribed stock ..		14,249 8 3
Sir J. G. Wilson		220 7 1	Westport-Stockton Coal Company shares ..		50 0 0
			Sundry debtors (accrued interest)		1,036 14 2
			Post Office Savings-bank (accrued interest) ..		155 3 8
			Insurance premium		3 10 0
				£ s. d.	
			Office furniture	1,076 8 3	
			Less depreciation	107 13 0	
					968 15 3
		£71,375 0 5			£71,375 0 5

Wellington, May, 1928.

E. T. NORRIS, Registrar.

The Audit Office, having examined the Balance-sheet and accompanying accounts required by law to be audited, hereby certifies them to be correct.—G. F. C. CAMPBELL, Controller and Auditor-General.