Expenditure on Scholarship Account.

	£	s.	d.		£	s.	d.
Reid, Scholarship	5	0	0	Bell, Scholarship	11	5	0
Harkness, „	5	0	0	Kirk, „	10	0	0
Barnicoat, „	5	0	0	Webb, „	5	0	0
Thompson, „	5	0	0	Bullard, „	5	0	0
Twentyman, „	10	0	0	Thompson, „	5	0	0
Bullard, „	5	0	0	Brandon, „	5	0	0
Kirk, „	20	0	0	Hay, „	11	5	0
Barnicoat, „	15	0	0	Williams, „	11	5	0
Edger, „	10	0	0	Innes, „	11	5	0
Reid, „	5	0	0	Bell, „	11	5	0
Kirk, „	10	0	0	Webb, „	5	0	0
Low, „	15	0	0	Kirk, „	10	0	0
Millton, „	5	0	0	Brandon, „	5	0	0
Herbert, „	10	0	0	Reid, „	5	0	0
Twentyman, „	10	0	0	Edger, „	10	0	0
Bullard, „	5	0	0	Williams, „	11	5	0
Solomon, „	20	0	0	Herbert, „	10	0	0
Harkness, „	5	0	0	Innes, „	11	5	0
Low, „	5	0	0	Hay, „	11	5	0
Thompson, „	5	0	0	Thompson, „	5	0	0
Solomon, „	20	0	0	Bullard, „	5	0	0
Herbert, „	10	0	0				
Edger, „	10	0	0		£395	0	0
Reid, „	5	0	0				

Balance Sheet—General Account.

1876.	£	s.	d.	1876.	£	s.	d
March 1, 1877. To balance	1,010	1	11	March 1. By Paid Members of Senate ...	119	0	0
Receipts—Matriculation fees ...	16	16	0	„ Salaries	341	14	7
„ Ad eundem fees ...	14	16	0	„ Printing	160	15	0
„ Interest on deposit ...	30	0	0	„ Affiliated Institutions ...	750	0	0
„ Colonial grant ...	3,000	0	0	„ Examinations	623	3	11
„ Incidental	1	12	0	„ Advertising	92	11	7
				„ Transfer to Scholarship Ac.	1,500	0	0
				„ Miscellaneous £90 3 1			
				„ Petty Expenses 10 14 0			
					100	17	1
				Balance in bank ... 378 7 1			
				„ hand—fees 2 2 0			
				„ petty cash 4 14 8			
					385	3	9
	£4,073	5	11		£4,073	5	11
March 1. To balance brought down... ...	£385	3	9				

Scholarship Account.

1876.	£	s.	d.	1876.	£	s.	d.
March 1. To balance	3,375	12	6	By Paid Scholarships	395	0	0
Receipts—							
Transfer from General Account	1,500	0	0	Balance on fixed deposit ... £4,500 0 0			
Interest on Fixed Deposits ...	180	10	0	„ in Bank... ... 161 2 6			
					4,661	2	6
	£5,056	2	6		£5,056	2	6
1877.							
March 1. To Balance brought down ...	£4,661	2	6				

Bowen Prize Account.

1876.	£	s.	d.	1876.	£	s.	d.
March 1. To Balance	117	16	7	By Paid Bowen Prize ... £10 0 0			
Interest received	4	7	9	„ Cutting die... ... 2 10 0			
					12	10	0
				By Balance in Savings Bank	109	14	4
	£122	4	4		£122	4	4
1877.							
March 1. To Balance brought down ...	£109	14	4				

General Balance Sheet.

1876.	£	s.	d.	1876.	£.	s.	d.
March 1. To Balances	4,503	11	0	By Expenditure as per several balance sheets	4,095	12	2
„ Receipts as per several balance sheets	4,748	1	9	„ Balances on fixed deposits £4,500 0 0			
				„ „ in Bank of New Zealand ... 539 9 7			
				„ „ in Savings Bank 109 14 4			
				„ „ in hand ... 6 16 8			
					5,156	0	7
	£9,251	12	9		£9,251	12	9
1877.							
March 1. To Balance brought down ...	5,156	0	7				