

## 3. STATEMENT of ASSETS and LIABILITIES at 31st December, 1884.

				<i>General Account.</i>								
<i>Assets.</i>				<i>Liabilities.</i>								
				£	s.	d.	£	s.	d.			
Fees due .. .. .	..	..	..	213	7	6	Bank overdrafts .. .. .	..	..	593	6	3
Rents due .. .. .	..	..	..	338	15	0	Cheques outstanding .. .. .	..	..	37	6	8
Government grant .. .. .	..	..	..	150	0	0	Sundry accounts .. .. .	..	..	84	1	3
				702	2	6	Interest on loan .. .. .	..	..	183	16	11
										898	11	1
College buildings (cost £12,000) and College reserves, not less than .. .. .	..	..	..	£5,500	0	0	Loan contracted for building purposes .. .. .	..	..	5,000	0	0
										177	0	0
										£5,177	0	0

*Turnbull Fund.*

				£	s.	d.			
Invested in mortgages .. .. .	..	..	..	1,000	0	0	<i>Nil.</i>		
At Post-Office Savings-Bank .. .. .	..	..	..	467	16	8			
				£1,467	16	8			

*Moore Scholarship Fund.*

				£	s.	d.			
Invested in mortgage .. .. .	..	..	..	500	0	0	<i>Nil.</i>		

*Rhodes Scholarship Fund.*

				£	s.	d.			
Invested in mortgage .. .. .	..	..	..	200	0	0	<i>Nil.</i>		
Deposited at interest .. .. .	..	..	..	300	0	0			
				£500	0	0			

Wellington, 17th February, 1885.

Examined and passed.—R. MACALISTER, Provincial District Auditor.

## 4. BALANCE-SHEET of SPECIAL FUNDS for the Year ended 31st December, 1884.

*Turnbull Fund.*

<i>Receipts.</i>				<i>Expenditure.</i>								
				£	s.	d.	£	s.	d.			
Balance brought forward .. .. .	..	..	..	1,383	4	4	Prizes, 1883 .. .. .	..	..	15	0	0
Interest .. .. .	..	..	..	139	12	4	" 1884 .. .. .	..	..	40	0	0
							Balance .. .. .	..	..	1,467	16	8
				£1,522	16	8				£1,522	16	8
Balance down .. .. .	..	..	..									
				£1,467	16	8						

*Moore Scholarship Fund.*

				£	s.	d.						
Balance brought forward .. .. .	..	..	..	500	0	0	Balance .. .. .	..	..	500	0	0
Balance down (invested in mortgages) .. .. .	..	..	..									
				£500	0	0						

*Rhodes Scholarship Fund.*

				£	s.	d.						
Balance brought forward .. .. .	..	..	..	500	0	0	Balance .. .. .	..	..	500	0	0
Balance down (invested in mortgages) .. .. .	..	..	..									
Deposited at interest .. .. .	..	..	..	200	0	0						
				300	0	0						
				£500	0	0						

Wellington, 17th February, 1885.

Examined and passed.—R. MACALISTER, Provincial District Auditor.

## WELLINGTON GIRLS' HIGH SCHOOL.

## 1. REPORT of the EXAMINERS.

GENTLEMEN,—

Wellington, 16th December, 1884.

We have the honour to submit to you the following report on the examination recently conducted by us of the Girls' High School. Last session, owing to its being the first year of the school's existence, the examination was comparatively lenient. This year, however, we made it as testing as that to which any school should be subjected. The papers in the English subjects, particularly, were of the same difficulty as those set for the corresponding Forms in the College. The examination was almost entirely a written one, and extended over several days. Full details of the results are given elsewhere, so that we shall content ourselves here by merely offering a few words of general comment on the work of the school during the year now drawing to a close. Besides the usual English subjects, Latin, French, and mathematics have been taught throughout the school, and, in some of the higher Forms, elementary physiology and botany.

In Latin there are four classes, and in each of them good work has been done. In the lowes