2. Statement of Receipts and Expenditure for the Year ending 31st December, 1888.

Receipts.	£	s.	d.
To Balance	65	18	7
Current income from endowments	2,792	5	2
School fees	1,299	13	6
Books, &c., sold and other refunds	9	7	11
Overdraft at end of year	21	0	7
	£4,188	5	9

Expenditure.	£	s.	d.
By Secretary and Collector	193	2	0
Other office expenses	41	3	2
Teachers' salaries and allowances	2,779	0	6
Examinations—Examiners' fees	10	0	0
" Other expenses	5	5	9
Scholarships	40	0	0
Prizes	23	9	3
Printing, school stationery, advertising	87	3	7
Cleaning, fuel, light, &c.—			
School	67	5	5
Property	29	4	3
Fencing, repairs, &c.—			
School	132	2	3
Property	76	11	5
Rents, insurance, and taxes	109	13	1
Interest on current account	0	2	6
School furniture and requisites	62	7	2
Interest on loans	282	13	4
Sports and cricket-ground	15	0	0
Science school	50	0	0
Law expenses	57	6	0
Travelling expenses	2	0	0
Hire of hall	1	5	0
Outstanding liabilities, 1887, paid off	112	5	3
Petty cash in hand at end of year	11	5	10
	£4,188	5	9

G. Maurice O'Rorke, Chairman.
Robt. Kidd, Secretary and Treasurer.

Examined and found correct.—James Edward FitzGerald, Controller and Auditor-General.

3.—Work of Highest and Lowest Classes.

Boys: *Highest.*—Latin, French, English, mathematics, chemistry, electricity, as for Junior University scholarships.

Lowest.—English history: Blackwood's Historical Reader No. ii. Geography: Blackwood's Geographical Reader No. ii., Patterson's New Zealand and Australia, Macmillan's Primer of Physical Geography. Grammar: Parsing and very simple analysis; Davidson and Alcock's Intermediate Grammar, pp. 1–33. Reading. Recitation. Object lessons. Composition: Chiefly on subjects of object lessons. Arithmetic: To operations dealing with money, weights, and measures.

Girls.—The girls' side has been open for only one term.

4. Scholarships held at the School during last Quarter.

College Scholarships.—Senior foundation (£30 and free education), 1; junior foundation (free education), 7; special scholarships (free education), 10; under Education Board's certificates of proficiency, 9; children of members of staff, 5. The college also gives free education to some holders of Education Board scholarships.

Education Board Scholarships.—At £55 10s., 8; at £50 10s., 2; at £45 10s., 3; at £40 10s., 1; at £30 10s., 12; at £30 (with free education), 2.

Rawlings Scholarships (school-fees and books), 9.

AUCKLAND GIRLS' HIGH SCHOOL.

Report of the Board.

Owing to the withdrawal of the Parliamentary grant in lieu of endowment, the Board was obliged to close the school at the 31st August, 1888.

The Governors of the Auckland College and Grammar School, at the request of the Board, undertook to provide for the education of girls in that school, and to receive the girls holding district scholarships.

A statement of accounts for the year is subjoined.

March, 1889. J. H. Upton, Chairman.

2. Statement of Receipts and Expenditure for the Year ending 31st December, 1888.

Receipts.	£	s.	d.
To Grant from vote of the General Assembly	1,000	0	0
School fees	521	17	0
Sale of building	150	0	0
Sale of furniture	43	5	11
	£1,715	2	11

Expenditure.				£	s.	d.
By Dr. balance at beginning of year				257	6	5
Management—Salary				33	6	8
Teachers' salaries and allowances				972	0	0
Prizes				16	1	0
Printing				13	15	0
Stationery				18	14	9
Advertising				10	18	0
Cleaning, fuel, light, &c.				27	19	2
Rents, insurance, and taxes				349	7	7
Interest on current account				4	19	5
Legal expenses				10	4	6
Balance as per bank certificate	3	8	5			
Less unpresented cheques	2	18	0			
				0	10	5
				£1,715	2	11

J. H. Upton, Chairman.
Vincent E. Rice, Secretary and Treasurer.

Examined and found correct.—James Edward FitzGerald, Controller and Auditor-General.