

3. STATEMENT of ASSETS and LIABILITIES at 31st December, 1893.

<i>Assets.</i>			<i>Liabilities.</i>		
	£	s. d.		£	s. d.
General Account—			General Account—		
Fees due	94	12 11	Bank overdraft	2,500	14 11
Rents due	207	12 0	Unpresented cheques ..	56	0 8
Balance Bank of New Zealand (No. 2 Account)	358	7 4	Sundry accounts	25	0 0
College buildings and reserves, not less than	7,000	0 0	Loan contracted for College buildings .	5,000	0 0
Girls' High School buildings and reserves, not less than	7,000	0 0	Loan contracted for Girls' High School.	5 118	3 2
Reclaimed land, not less than	3,000	0 0	Cost of reclaimed land	2,094	7 6
Turnbull Fund—			Turnbull Fund—		
Invested on mortgage	800	0 0	For scholarships awarded	12	0 0
At interest	1,433	9 8	Moore Scholarship Fund—		
Interest accrued to date (not received yet)	28	0 0	For scholarship, 1893	11	13 4
Moore Scholarship Fund—			Rhodes Scholarship Fund—		
Capital and accrued interest (on deposit)	547	8 0	For scholarship, 1893	35	0 0
Rhodes Scholarship Fund—			Barnicoat Prize Fund	Nil.	
Capital and accrued interest (on deposit)	547	8 0			
Barnicoat Prize Fund—					
Capital and accrued interest (on deposit)	116	2 6			
	<u>£21,133</u>	<u>0 5</u>		<u>£14,852</u>	<u>19 7</u>

4. STATEMENTS of RECEIPTS and EXPENDITURE of SCHOLARSHIP ACCOUNTS for the Year ending 31st December, 1893.

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
Turnbull Fund—			Turnbull Fund—		
Balance brought forward	2,138	11 2	Paid to General Account for scholarships	28	0 0
Interest	122	18 6	Balance	2,233	9 8
	<u>£2,261</u>	<u>9 8</u>		<u>£2,261</u>	<u>9 8</u>
Balance down	£2,233	9 8			
Moore Scholarship Fund—			Moore Scholarship Fund—		
Balance brought forward	521	6 9	Balance	£547	8 0
Interest	26	1 3			
	<u>£547</u>	<u>8 0</u>		<u>£547</u>	<u>8 0</u>
Balance down	£547	8 0			
Rhodes Scholarship Fund—			Rhodes Scholarship Fund—		
Balance brought forward	521	6 9	Balance	£547	8 0
Interest	26	1 3			
	<u>£547</u>	<u>8 0</u>		<u>£547</u>	<u>8 0</u>
Balance down	£547	8 0			
Barnicoat Prize Fund—			Barnicoat Prize Fund—		
Balance brought forward	117	11 3	Prize, 1892 and 1893	10	0 0
Interest	8	11 3	Balance	116	2 6
	<u>£126</u>	<u>2 6</u>		<u>£126</u>	<u>2 6</u>
Balance down	£116	2 6			

CHAS. P. POWLES, Secretary.

Examined and found correct.—JAMES EDWARD FITZGERALD, Controller and Auditor-General.

5. WORK OF HIGHEST AND LOWEST CLASSES.

College.

Highest.—Latin: Bradley's Arnold, Bryan's Cæsarian Prose, and general, Virgil, Æneid, I., Livy, XXII.; Horace, Odes, I.; sight translation, Roman History and Antiquities. English: Morris's Historical English Grammar; Shakspeare's Julius Cæsar, Canterbury Tales, I., general reading, Nichols's Composition Exercises, English Lessons for English People, essays, &c. French: Brachet's Elementary Grammar, Havet's Exercises (composition), Perrichon, Les Femmes Savantes. Mathematics: Euclid, I. to VI. (V, definitions only), exercises in Euclid, trigonometry, Lock's Elementary, algebra, Hall and Knight's (omitting the binomial theorem, theory of notation, and exponential series) Arithmetic, papers on whole subject. Science: Garnett's Heat, Jago's Inorganic Chemistry (Advanced).

Lowest.—Latin: Via Latina, to Exercise XXIV. English: Hall's Primary Grammar, essays on subjects read, dictation and spelling (much), analysis of simple sentences, easy parsing. English: History: Gardiner's first period to end of Edward I. Geography: Nelson's Reader No. 4, maps, Longmans' New Reader No. 5. French: Gasc's, Part I. to end of Lesson 41. Arithmetic: Simple and compound rules and reduction. Science: Experimental work, with easy sections of Balfour Stewart's Physical Primer.