GENERAL STATEMENT of RECEIPTS and EXPENDITURE for the Year ending 31st December, 1909.

Receipts.	£	s.	d.
Balance at beginning of year	5,340	9	11
Grants from Government for—			
Teachers' and pupil-teachers' salaries, and allowances to pupil-teachers ..	17,764	14	3
Reserves revenue for primary education	3,631	7	6
Capitation at 6d. for relieving-teachers ..	118	2	2
Capitation at 11s. 3d., and grant of £250	2,907	2	4
Special capitation at 9d. for School Committees	174	12	0
Conveyance and board of school-children	404	2	11
Free school-books	100	11	6
Inspection of private schools	16	3	0
Receipts from other sources—			
Interest on fixed deposits	86	15	0
Truancy fines	4	1	6
Rents	125	16	3
Sale of old furniture	4	1	3
Refunds	0	10	0
Grants from Government for—			
Scholarships—			
Education Board	355	14	0
National	67	10	0
District high schools—			
Salaries of teachers	1,244	16	9
Subsidies on voluntary contributions, &c.	151	5	8
Receipts from other sources—Voluntary contributions	164	2	5
Grants from Government for manual and technical instruction—			
Capitation—			
On all classes	1,172	15	5
On account of free places	44	7	6
Material for class-work	26	16	9
Subsidies on voluntary contributions ..	67	15	0
Receipts from other sources—			
Fees	6	15	0
Voluntary contributions	2	0	0
Cookery sales	31	9	3
High School Board: Fee for cookery and woodwork instructors	45	0	0
Fairview, cost of carving material ..	2	0	0
Woodwork-sales	1	0	0
Grants from Government for—			
Maintenance of school buildings, rebuilding, rents, sites, &c.	879	19	3
House allowances	204	4	1
New school buildings, additions, furniture, sites, &c.	450	0	0
Technical-school buildings, additions, furniture, fittings, apparatus, &c. ..	650	7	1
Other receipts—			
Sale of sites	242	0	6
Voluntary contributions	6	15	0
Sale of stoves	7	12	0
	£36,502	15	3

Expenditure.	£	s.	d.
Staff salaries and clerical assistance ..	1,234	1	6
Office contingencies	431	13	2
Teachers' and pupil-teachers' salaries, and allowances to pupil teachers	21,509	1	2
Relieving-teachers' salaries	91	11	10
Conveyance and board of school-children ..	404	2	11
Special capitation to School Committees ..	174	12	0
Incidental expenses of schools	1,216	19	6
Erection of new offices	719	11	9
Free school-books	133	6	8
Rents of residences (paid to teachers) ..	22	13	6
Allowance to scholarship-holders, and expenses of examination—			
Board scholarships	340	0	10
National Scholarships	80	0	0
Salaries of teachers, and additions to salaries of head teachers on staffs of district high schools	1,206	19	8
Manual and technical—			
School classes	935	8	7
Special classes	92	7	5
Instructors, high school classes ..	465	18	8
Maintenance of school buildings—			
Alterations, small additions, repairs, repainting, &c.	3,202	5	2
Rebuilding	265	12	6
Rent	31	0	0
House allowances	208	6	1
New school buildings, additional class-rooms, furniture, sites, &c.	46	4	0
Buildings, class-rooms, furniture, &c., for manual and technical purposes—			
Special classes	1	5	0
Payments to managers of associated classes	648	4	3
Purchase of sites	242	0	6
Balance at end of year	2,799	8	7
	£36,502	15	3

W. M. HAMILTON, Chairman.
A. BELL, Secretary.

OTAGO.

SIR,— Education Office, Dunedin, 31st March, 1910.

In accordance with the provisions of section 174 of the Education Act, 1908, the Education Board of the District of Otago has the honour to submit the following report of its proceedings for the year 1909 :—

BOARD.—At the beginning of the year the Board was composed of the following members : Messrs. Donald Borrie, Andrew McKerrow, and James Mitchell, representing the Northern Ward ; the Hon. Thomas Fergus, Messrs. George C. Israel, and William Scott, representing the Central Ward ; the Rev. P. B. Fraser, M.A., the Hon. Thomas Mackenzie, M.P., and Mr. William Snow, representing the Southern Ward. Of the members who retired in the ordinary course, Messrs. Donald Borrie (Northern Ward) and G. C. Israel (Central Ward) were re-elected without opposition ; while the Hon. Thomas Mackenzie (Southern Ward) did not offer himself for nomination. Three nominations were received for the vacancy in the last-named ward, and the election resulted in the return of Mr. David Thomas Fleming. At the first meeting of the Board in August the Hon. Thomas Fergus was re-elected Chairman. Twenty-five meetings of the Board were held during the year. The Hon. Thomas Fergus and the Hon. Thomas Mackenzie, M.P., were reappointed members of the Board of Governors of the Otago Boys' and Girls' High Schools, and Mr. James Mitchell was appointed the Board's representative on the Waitaki High Schools Board. The Hon. Thomas Fergus, the Rev. P. B. Fraser, M.A., and Messrs. G. C. Israel, William Scott, James Mitchell, and P. Goyen, were appointed the Board's representatives on the Board of Management of the Dunedin Associated Classes. In the month of August the Hon. Thomas Fergus retired from that Board, and Mr. D. T. Fleming was appointed in his stead. Mr. D. Borrie continues to represent the Board as one of the Education Reserves Commissioners.