

BALANCE-SHEET AS AT 31ST DECEMBER, 1922.

(Statement No. 2.)

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s.	d.		£	s.	d.
Sundry creditors—	..	£	s. d.	Balance from Statement No. 1	..	£	s. d.
Trade creditors	..	201	15 0	Cash at Bank of New Zealand—			
Students' fees in advance	..	2	10 0	General Account	..	11,794	14 8
Superannuation Fund	..	94	2 6	Imprest Account	..	0	15 5
				Cash in hand—			
			298 7 6	General Imprest Account	..	28	19 7
Chamber of Commerce Scholarship unexpended	..	..	20 0 0	Biology Imprest Account	..	3	15 10
New Building Fund	..	..	5,931 7 2				11,828 5 6
Workers' Educational Association	..	..	392 5 10	Sundry debtors—			
Endowment sales	..	..	10,246 0 0	Rent in arrears	..	505	18 5
Revenue Account—				Mortgage interest in arrears	..	676	4 6
Balance, 1st January, 1922	..	8,888	10 4	Students' fees in arrears, 1921	..	139	0 0
Less—Refund from 1919, £20; Wilson bequest, £500; W.E.A. funds, £703 10s. 10d.	..	1,223	10 10	Students' fees in arrears, 1922	..	9	17 6
			7,664 19 6	W. S. Gray	..	21	9 0
Add—Refund on engineering equipment, £1,835 5s. 11d.; refund on Arts Building, £1,455; architects' deposits unclaimed, £42	..	3,332	5 11	State Forest Service	..	0	6 8
							1,352 16 1
			10,997 5 5	Mortgage investments	..	3,525	0 0
Excess of expenditure over income	..	223	5 0	Auckland City Council debentures	..	400	0 0
							3,925 0 0
				Endowment sales investment—			
			£27,662 0 11	Auckland City Council debentures	..	10,200	0 0
				War-loan certificates	..	46	0 0
							10,246 0 0
				Unexpired insurances	..	..	68 7 9
							£27,662 0 11

FREDK. M. SANGAR, Acting-Registrar.

C. REPORT OF THE VICTORIA UNIVERSITY COLLEGE COUNCIL.

(The Victoria College Act, 1905.)

Visitor.—The Hon. the Minister of Education.*Members of Council.**Chairman.*—P. Levi, Esq., M.A.

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Elected by teachers in primary schools—H. A. Parkinson, Esq., M.A., and F. H. Bakewell, Esq., M.A.

Elected by members of Education Boards—F. W. O. Smith, Esq., and R. McCallum, Esq.

Appointed by Wellington City Council—M. F. Luckie, Esq.

Elected by teachers in secondary schools and technical high schools—E. K. Lomas, Esq., M.A., M.Sc.

Elected by governing bodies of secondary schools—T. Forsyth, Esq.

Elected by the Professorial Board—E. J. Wilson, Esq., M.A., B.Sc., and J. Adamson, Esq., M.A., LL.B.

Staff.

Professors.—Classics—J. Rankine Brown, M.A. English—H. Mackenzie, M.A. Modern Languages—E. J. Wilson, M.A., B.Sc. (Chairman). Philosophy—T. A. Hunter, M.A., M.Sc. History—F. P. Wilson, M.A. (Dean of Faculty of Arts). Economics—B. E. Murphy, M.A., LL.B., B.Com. Education—J. S. Tennant, M.A., B.Sc. Mathematics—D. M. Y. Sommerville, M.A., D.Sc., F.R.S.E., F.N.Z.Inst. Biology—H. B. Kirk, M.A., F.N.Z.Inst. Physics—E. Marsden, M.C., D.Sc., F.N.Z.Inst., and D. C. H. Florance, M.A., M.Sc. Chemistry—P. W. Robertson, M.A., M.Sc., Ph.D. Geology—C. A. Cotton, D.Sc., A.O.S.M., F.G.S. (Dean of Faculty of Science). Law—J. Adamson, M.A., LL.B. (Dean of Faculty of Law), and J. M. E. Garrow, B.A., LL.B.

Registrar.—G. S. Robison, M.A.*Librarian.*—B. H. Ward, B.A.