STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER, 1924.

General Account.

Receipts.	£	s.	d.	£	s.	d.
Statutory grant				3,845	0	0
Degree fees				2,347	16	0
Examination fees ..	22,973	8	8			
Less refunds ..	100	16	0			
				22,872	12	8
Admission *ad eundem*				56	14	0
Certificates				335	16	0
Medical registration				179	11	0
Scholarship matriculating				4	4	0
Miscellaneous..				950	17	11
National endowment				4,130	15	4
				£34,723	6	11

Payments.	£	s.	d.
Expenses Senate sessions	937	18	7
Office expenses—			
Salaries	2,891	19	1
Rent	501	1	0
Miscellaneous: Printing calendar, minutes, diplomas and sundry, postage, stationery, and general expenses	1,639	18	0
Examinations—			
Special	433	0	10
Medical	2,194	7	10
November	4,912	3	8
December	5,282	2	7
Dental	563	8	2
English agency	2,918	8	5
Transfers to Ordinary Scholarship Account	3,500	0	0
Inscribed stock transferred to Ordinary Scholarship Account	5,136	18	9
Scholarship payments	300	0	0
Interest	5	7	7
National endowment	4,130	15	4
	£35,347	9	10

Balance-sheet.—Ordinary Scholarship Account.

Dr.	£	s.	d.	£	s.	d.
To Balance from 1923				29,124	4	3
Receipts, 1924—						
Interest ..	1,922	8	8			
Transfer from General Account ..	3,500	0	0			
				5,422	8	8
Inscribed stock transferred from General Account				5,136	18	9
				£39,683	11	8

Cr.	£	s.	d.	£	s.	d.
By Payments, 1924—						
Scholarships ..	2,721	16	1			
Sundries	0	5	0			
				2,722	1	1
Balance—						
Bank of New Zealand	151	12	9			
Less unpresented cheques ..	7	10	0			
	144	2	9			
Inscribed stock ..	9,347	6	3			
War-loan certificates	575	8	0			
Mortgages.. ..	19,550	0	0			
Auckland City Loan	2,582	8	3			
Fixed deposit ..	1,000	0	0			
Wellington City Loan	2,000	0	0			
Post Office Savings-bank	1,686	3	6			
Sundry debtors ..	120	16	2			
	37,006	4	11			
Less sundry creditors	44	14	4			
				36,961	10	7
				£39,683	11	8

Balance-sheet.—University National Scholarship Account.

Dr.	£	s.	d.	£	s.	d.
To Balance from 1923				64	12	7
Receipts for 1924—						
Treasury grants ..	2,445	7	0			
Taranaki Scholarship	810	15	0			
Imperial College Scholarship ..	200	0	0			
				3,456	2	0
				£3,520	14	7

Cr.	£	s.	d.	£	s.	d.
By Payments—						
University National Scholarship ..	2,473	18	1			
Taranaki Scholarship	840	15	6			
Imperial College Scholarship ..	200	0	0			
				3,514	13	7
Balance, Bank of New Zealand ..				6	1	0
				£3,520	14	7

English Agent in Account with the University.

Dr.	£	s.	d.
To Balance from 1923	3,191	16	10
Remittances, 1924	100	0	0
	£3,291	16	10

Cr.	£	s.	d.
By General payments	2,918	8	5
Balance in hands of agent	373	8	5
	£3,291	16	10