

1937.
NEW ZEALAND.

EDUCATION:
HIGHER EDUCATION.

[In continuation of E.-7, 1936.]

Presented to both Houses of the General Assembly by Command of His Excellency.

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I. DETAILED TABLES.

TABLE M1.—STUDENTS ON THE BOOKS OF UNIVERSITY COLLEGES, 1936.

	Auckland University College.			Victoria University College.			Canterbury University College.			Otago University.			Totals.		
	M.	F.	T.	M.	F.	T.	M.	F.	T.	M.	F.	T.	M.	F.	T.
I. Students attending lectures—															
Graduates	91	41	132	70	27	97	57	42	99	99	42	141	317	152	469
Undergraduates ..	639	235	874	551	164	715	548	198	746	913	269	1,182	2,651	866	3,517
Non-matriculated students	92	14	106	23	12	35	113	55	168	33	49	82	261	130	391
Totals	822	290	1,112	644	203	847	718	295	1,013	1,045	360	1,405	3,229	1,148	4,377
II. Exempted students not attending lectures	133	22	155	165	43	208	90	22	112	102	13	115	490	100	590
III. Grand totals, 1936 ..	955	312	1,267	809	246	1,055	808	317	1,125	1,147	373	1,520	3,719	1,248	4,967
Totals, 1935 ..	939	311	1,250	802	208	1,010	747	386	1,133	1,083	342	1,425	3,571	1,247	4,818
Difference	+16	+1	+17	+7	+38	+45	+61	−69	−8	+64	+31	+95	+148	+1	+149

TABLE M2.—COURSES TAKEN BY STUDENTS IN 1936

Course.	Number of Students (including Students exempt from attending Lectures).														
	Auckland University College.			Victoria University College.			Canterbury University College.			Otago University.			Totals.		
	M.	F.	T.	M.	F.	T.	M.	F.	T.	M.	F.	T.	M.	F.	T.
Agriculture	13	..	13	6	..	6	7	..	7	5	1	6	31	1	32
Architecture	42	3	45	..	1	1	..	..	..	..	..	..	42	4	46
Arts	360	212	572	267	179	446	256	184	440	219	174	393	1,102	749	1,851
Commerce	176	12	188	231	18	249	51	15	66	186	9	195	644	54	698
Dentistry	3	..	3	7	..	7	3	..	3	127	9	136	140	9	149
Engineering	41	..	41	8	..	8	162	..	162	1	..	1	212	..	212
Home Science	..	2	2	..	1	1	..	3	3	..	89	89	..	95	95
Journalism	13	7	20	1	2	3	4	7	11	..	..	..	18	16	34
Law	95	6	101	136	3	139	43	4	47	33	3	36	307	16	323
Massage	..	..	..	..	..	..	..	..	..	2	10	12	2	10	12
Medicine	22	4	26	16	4	20	10	1	11	362	25	387	410	34	444
Mining	..	..	..	..	..	..	..	..	..	33	..	33	33	..	33
Music	5	22	27	..	1	1	7	8	15	11	25	36	23	56	79
Science	112	33	145	117	12	129	106	14	120	66	15	81	401	74	475
Total number taking definite courses, 1936	882	301	1,183	789	221	1,010	649	236	885	1,045	360	1,405	3,365	1,118	4,483
Total number taking definite courses, 1935	854	302	1,156	814	209	1,023	629	278	907	1,083	342	1,425	3,380	1,131	4,511
Difference	+28	−1	+27	−25	+12	−13	+20	−42	−22	−38	+18	−20	−15	−13	−28

TABLE M 3.—SUBJECTS TAKEN BY STUDENTS IN 1936.

Subject.	Number of Students (including Students exempt from attending Lectures).														
	Auckland University College.			Victoria University College.			Canterbury University College.			Otago University.			Totals.		
	M.	F.	T.	M.	F.	T.	M.	F.	T.	M.	F.	T.	M.	F.	T.
Acoustics	..	..	..	..	1	1	..	..	..	..	..	..	..	1	1
Agriculture	..	..	..	..	..	..	..	..	..	5	1	6	5	1	6
Architecture	42	3	45	..	..	..	..	..	..	..	..	..	42	3	45
Botany	13	22	35	17	10	27	6	8	14	11	13	24	47	53	100
Chemistry	101	22	123	92	11	103	107	17	124	142	28	170	442	78	520
Commercial subjects ..	157	31	188	75	13	88	51	15	66	227	9	236	510	68	578
Currency and Banking..	..	..	..	26	1	27	..	..	..	..	..	..	26	1	27
Dentistry	3	..	3	..	..	..	3	..	3	127	9	136	133	9	142
Economics	151	22	173	131	8	139	58	15	73	138	24	162	478	69	547
Education	86	58	144	68	53	121	82	68	150	80	61	141	316	240	556
Engineering	129	11	140	..	..	..	151	..	151	1	..	1	281	11	292
English	106	96	202	68	57	125	87	81	168	84	108	192	345	342	687
French	127	78	205	119	67	186	56	66	122	74	71	145	376	282	658
Geography	33	6	39	52	11	63	41	23	64	..	..	..	126	40	166
Geology	25	4	29	14	1	15	18	1	19	78	2	80	135	8	143
German	..	..	..	17	9	26	..	1	1	7	8	15	24	18	42
Greek	25	11	36	8	4	12	10	..	10	34	8	42	77	23	100
Greek art, &c.	..	..	..	15	21	36	..	..	..	..	..	..	15	21	36
Hebrew	10	..	10	1	1	2	..	..	..	4	..	4	15	1	16
History	172	62	234	137	66	203	114	57	171	83	53	136	506	238	744
Home science	..	2	2	..	..	..	..	3	3	..	89	89	..	94	94
Journalism	13	7	20	..	..	..	6	4	10	..	..	..	19	11	30
Latin	84	39	123	65	38	103	48	34	82	36	19	55	233	130	363
Law subjects	86	6	92	123	2	125	59	6	65	38	3	41	306	17	323
Maori	..	..	..	1	..	1	..	..	..	..	..	..	1	..	1
Massage	..	..	..	..	..	..	..	..	..	2	10	12	2	10	12
Mathematics, applied ..	45	9	54	34	1	35	44	2	46	39	6	45	162	18	180
Mathematics, pure ..	127	29	156	89	13	102	94	18	112	82	23	105	392	83	475
Medicine	22	4	26	..	..	..	10	1	11	362	25	387	394	30	424
Mining	..	..	..	..	..	..	..	..	..	33	..	33	33	..	33
Music	10	41	51	..	..	..	16	42	58	19	42	61	45	125	170
Philosophy	86	31	117	101	55	156	67	34	101	78	22	100	332	142	474
Physics	104	15	119	85	5	90	69	10	79	132	42	174	390	72	462
Political science	8	3	11	1	1	2	..	..	..	7	2	9	16	6	22
Public finance	..	..	..	36	1	37	..	..	..	..	..	..	36	1	37
Sociology	..	..	..	5	..	5	..	..	..	..	..	..	5	..	5
Statistical method ..	..	..	..	30	..	30	..	..	..	..	..	..	30	..	30
Zoology	74	24	98	40	19	59	17	5	22	104	25	129	235	73	308

TABLE M 4. — SCHOLARSHIPS, BURSARIES, EXHIBITIONS, AND STUDENTSHIPS HELD AT THE CONSTITUENT COLLEGES IN 1936.

Scholarships, &c.	Auckland University College.			Victoria University College.			Canterbury University College.			Otago University.			Total.		
	M.	F.	T.	M.	F.	T.	M.	F.	T.	M.	F.	T.			
Junior University Scholarships	8	2	10	1	..	1	7	1	8	7	2	9	23	5	28
University National Scholarships	10	2	12	4	2	6	13	10	23	15	6	21	42	20	62
Taranaki Scholarships ..	5	3	8	1	1	2	1	..	1	4	4	8	11	8	19
Senior University Scholarships	8	1	9	1	1	2	2	1	3	4	..	4	15	3	18
University Bursaries ..	69	32	101	35	18	53	35	20	55	62	21	83	201	91	292
Native Scholarships ..	3	..	3	2	..	2	..	..	..	..	..	..	5	..	5
Agricultural Bursaries ..	3	..	3	3	..	3	..	..	..	..	..	..	6	..	6
Home Science Bursaries ..	..	..	..	..	..	..	..	..	..	..	17	17	..	17	17
Architectural Bursaries ..	6	..	6	..	..	..	..	..	..	..	..	..	6	..	6
Engineering Bursaries ..	3	..	3	..	..	..	10	..	10	..	..	..	13	..	13
Other scholarships and exhibitions	..	..	..	7	2	9	8	9	17	22	10	32	37	21	58
Training-college Studentships	121	90	211	70	70	140	95	80	175	66	77	143	352	317	669
Totals, 1936 ..	236	130	366	124	94	218	171	121	292	180	137	317	711	482	1,193
Totals, 1935 ..	194	135	329	59	33	92	168	120	288	152	61	213	573	349	922
Difference ..	+42	-5	+37	+65	+61	+126	+3	+1	+4	+28	+76	+104	+138	+133	+271

In addition to the above there were 4 and 8 Agricultural Bursars in attendance at Canterbury Agricultural College (Lincoln) and at Massey Agricultural College (Palmerston North) respectively.

TABLE M5.—NUMBER OF SUCCESSFUL CANDIDATES AT THE EXAMINATIONS FOR DEGREES IN 1936
(Total number of entrants for all examinations 9,336, of whom 1,317 were absent.)

Degrees, &c.	Auckland University College.			Victoria University College.			Canterbury University College.			Otago University.			Total.		
	M.	F.	T.	M.	F.	T.	M.	F.	T.	M.	F.	T.	M.	F.	T.
Doctor of Medicine	..	..	..	..	..	..	..	..	..	1	..	1	1	..	1
Honours in Arts	10	6	16	10	5	15	3	5	8	14	2	16	37	18	55
Master of Arts	9	3	12	6	2	8	7	4	11	8	3	11	30	12	42
Honours in Science	4	..	4	8	1	9	8	..	8	9	1	10	29	2	31
Master of Science	4	1	5	3	..	3	4	1	5	..	..	..	11	2	13
Honours in Law	3	..	3	2	..	2	..	..	..	..	..	..	5	..	5
Master of Laws	1	..	1	4	..	4	1	..	1	1	..	1	7	..	7
Honours in Commerce	1	..	1	1	..	1	2	..	2	1	..	1	5	..	5
Master of Commerce	2	..	2	2	..	2	..	..	..	..	..	..	4	..	4
Honours in Agricultural Science	..	..	..	2*	..	2*	..	..	..	..	..	..	2	..	2
Bachelor of—															
Arts	28	32	60	24	20	44	25	31	56	30	16	46	107	99	206
Science	20	5	25	16	2	18	16	2	18	19	6	25	71	15	86
Medicine and Surgery	..	..	..	..	..	..	..	..	..	32	6	38	32	6	38
Dental Surgery	..	..	..	..	..	..	..	..	..	13	..	13	13	..	13
Laws	10	..	10	14	..	14	6	1	7	8	1	9	38	2	40
Commerce	14	2	16	32	..	32	15	1	16	9	..	9	70	3	73
Engineering (Civil)	..	..	..	..	..	..	8	..	8	..	..	..	8	..	8
Engineering (Mechanical)	..	..	..	..	..	..	2	..	2	..	..	..	2	..	2
Engineering (Electrical, mech.)	..	..	..	..	..	..	4	..	4	..	..	..	4	..	4
Engineering (Electrical, civil)	..	..	..	..	..	..	3	..	3	..	..	..	3	..	3
Engineering (Mining or Metallurgy)	..	..	..	..	..	..	..	..	..	3	..	3	3	..	3
Home Science	..	..	..	..	..	..	..	..	..	..	6	6	..	6	6
Agricultural Science	..	..	..	7*	..	7*	4†	..	4†	..	..	..	11	..	11
Music	..	..	..	..	..	..	2	..	2	..	2	2	2	2	4
Senior University Scholarships	5	1	6	5§	..	5§	4‡	3	7‡	5	2	7	19	6	25
John Tinline Scholarships	..	1	1	..	..	..	..	..	..	..	..	..	..	1	1
Totals, 1936	111	51	162	136	30	166	114	48	162	153	45	198	514	174	688
Totals, 1935	128	59	187	132	41	173	126	54	180	145	43	188	531	197	728
Difference	—17	—8	—25	—4	—11	—7	—12	—6	—18	—8	—2	—10	—17	—23	—40

* Massey Agricultural College. † Canterbury Agricultural College. ‡ One at Canterbury Agricultural College.
§ One scholarship awarded without emolument.

In addition to these successes, 2 passed for Diploma of Honours, 3,973 candidates passed sections of the examinations for degrees or for admission to professions; 228 gained certificates of proficiency. There were 280 candidates (including bursary candidates) for the Entrance Scholarship Examination, 32 gaining scholarships, 98* others passing the examination with credit, and 65 qualifying for matriculation. The number of candidates for the University Entrance Examination was 4,774, of whom 2,342 passed the examination.

* Nine of these were awarded Taranaki scholarships.

II. REPORTS AND ACCOUNTS OF THE UNIVERSITY OF NEW ZEALAND AND OF CONSTITUENT COLLEGES.

I. REPORT ON THE UNIVERSITY OF NEW ZEALAND, 1936.

Visitor.—His Excellency the Governor-General.

Chancellor.—John Alfred Hanan, M.L.C.

Vice-Chancellor.—Thomas A. Hunter, M.A., M.Sc.

The Senate.

Appointed by His Excellency the Governor-General in Council.—H. F. Von Haast, Esq., M.A., LL.B. J. A. Valentine, Esq., B.A.; L. J. Wild, Esq., M.A., B.Sc.; J. C. H. Somerville, Esq.

Appointed by Councils of Constituent Colleges.—H. D. Acland, Esq., B.A.; T. D. M. Stout, Esq., D.S.O., O.B.E., F.R.C.S., M.S.; K. Mackenzie, Esq., M.D. (Edin.), F.R.C.S.; P. Levi, Esq., M.A.; W. J. Morrell, Esq., M.A.; L. D. Ritchie, Esq.; Col. Hon. G. J. Smith, C.B.E., M.L.C.; H. J. D. Mahon, Esq., B.A.

Elected by District Courts of Convocation.—F. A. De La Mare, Esq., B.A., LL.B.; G. W. Von Zedlitz, Esq., M.A.; W. Newlands, Esq., M.A., B.Sc., M.B., Ch.B., &c.; T. U. Wells, Esq., M.A.; A. E. Flower, Esq., M.A., M.Sc.

The Director of Education.—N. T. Lambourne, Esq., M.A.

Appointed by the Senate.—W. P. Evans, Esq., M.A., Ph.D.; T. A. Hunter, Esq., M.A., M.Sc.

Appointed by the Academic Board.—J. R. Brown, Esq., M.A., Hon. LL.D., F.N.Z.I.A.; James Hight, Esq., C.M.G., M.A., Litt.D., F.R.E.S.; H. G. Denham, Esq., M.A., D.Sc.

Registrar.—I. F. McKenzie, Esq., M.A., B.Com., A.R.A.

REPORT OF THE SENATE.

IN compliance with section 22 of the New Zealand University Amendment Act, 1926, the Senate makes the following report to the Hon. the Minister of Education of the proceedings of the University during the past year.

The Entrance Board met on 25th August, 1936. The Board approved minor amendments to prescriptions in French and German for Entrance Scholarships, recommended the adoption of a revised syllabus in music for Entrance, and again recommended that agriculture should be removed from the Entrance to the School Certificate Examination. Remits from the various schools' associations were considered. The principle of a standardized phonetic alphabet was referred to a special committee.

The Academic Board met on 27th October, 1936. The Board recorded appreciation of the work of professors who had retired during the year—namely, Sir H. Lindo Ferguson and Professors Benham, Coleridge Farr, and Mackenzie. A report was received from the Conference of Professors of Mathematics. The Board approved the recommendations of the Council of Legal Education regarding Law Professional examinations and made various recommendations with a view to bringing the prescriptions of B.A., B.Sc. into line with modern practice. Special discussion centred upon the extent of specialization desirable in the pass degree course. The examiners for 1938 were recommended to the Senate.

The Senate met in Auckland on 22nd January, 1937, when the Chancellor, the Hon. J. A. Hanan, delivered the opening address. The Senate adopted resolutions of regret at the death of Sir Francis H. D. Bell and of Mr. W. B. Montgomery, both of whom had rendered valued service to education. Mr. P. Levi was re-elected Hon. Treasurer, and Professor Thomas was reappointed representative on the Auckland Grammar School Board.

Admission *ad eundem statum* as matriculated students was granted to ten applicants, and *ad eundem gradum* to one.

Confirmation of provisional matriculation was granted in forty-eight cases. Entry without fee was accepted in regard to fifty-seven deserving Entrance candidates.

The financial statement showed that if the grant (first made to the University in 1871 and withdrawn after 1929) were not restored it would be necessary either to reduce scholarship benefits or increase examination fees. The fall in the rate of interest, the high exchange rate, and increasing costs were making the financial position of the University difficult.

Through the generosity of the Carnegie Corporation the University was enabled to send eight representatives to be present at the Congress of Australasian Universities held in Adelaide during February.

A lengthy report of the Committee on Medical Education was received, and referred to the Council of the University of Otago for consideration and action.

The report of the Committee on Adult Education, as set up at the request of the Minister, was adopted, also the report of a special committee set up to deal with those portions of the Atmore Report relating to University affairs.

Of twenty Bills presented to the Senate, seventeen were passed as drafted, one with minor amendment, one subject to conditions as to certification, and one after being withdrawn and redrafted by the Law Committee.

The Senate adjourned to meet next in Dunedin on 13th January, 1938.

GENERAL ACCOUNT—*continued.*STATEMENT OF RECEIPTS AND PAYMENTS—*continued.*

<i>Receipts—continued.</i>				<i>Payments—continued.</i>			
	£	s.	d.		£	s.	d.
Examination fees— <i>continued.</i>				Balance 31st March, 1937— <i>continued.</i>			
Insurance	210	12	6	Petty cash	40	0	0
Banking	344	0	0				
Diploma in Fine Arts	70	7	0		1,747	12	0
Entrance	10,089	9	0	Less Bank of New Zealand ..	450	11	8
Accountants' Preliminary	56	19	0				1,297 0 4
Entrance Scholarship	289	16	0				
Fees paid in advance	15	4	6				
D.P.H.	29	8	0				
School Certificate	351	7	11				
Miscellaneous	0	0	6				
	£	s.	d.				
	31,711	5	8				
Less fees paid in 1935	19	3	0				
Less refunds and over-							
paid fees	261	12	7				
	280	15	7				
			31,430 10 1				
Refund from Ordinary Scholarship							
Account			857 19 6				
Reconsideration fees			749 2 6				
Miscellaneous—							
Cost of conducting Taranaki							
Scholarship Examination	60	9	4				
Sales of calendar	98	4	3				
Sales of examination-papers	68	14	11				
Exchange saved	23	0	6				
Sundries	2	5	0				
Centre fees	3	10	0				
			256 4 0				
Interest—Post Office Savings-bank to							
31st March, 1937			193 1 9				
			£41,502 0 11				£41,502 0 11

REVENUE ACCOUNT.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Senate expenses	374	15	9	Admission <i>ad eundem</i>		23	2 0
Academic Board expenses	160	1	3	Certificates		367	17 0
Entrance Board expenses	44	13	2	Reconsideration fees		749	2 6
Executive Committee expenses	153	5	4	Degree fees		2,194	10 0
Finance Committee expenses	12	12	7	Examination fees		31,427	12 1
Results Committee expenses	20	7	2	Medical and dental registration		213	3 0
Council Legal Education expenses	8	17	4	Miscellaneous		483	0 0
Rhodes Scholarship Committee expenses	68	15	7	Interest		193	1 9
Conference of Professors (Mathematics)	15	17	2				
Conference, Adult Education	55	18	7				
Conference, University Colleges	5	3	1				
Graduation ceremony	2	12	1				
Ordinary Scholarship Account	2,680	19	4				
Salaries	3,536	11	2				
November examinations	14,234	19	2				
December examinations	5,972	11	3				
Dental examinations	871	0	10				
Medical examinations	1,748	16	7				
Miscellaneous	1,738	14	10				
Printing	1,495	5	8				
Rent	551	2	9				
Grant, Council Educational Research	150	0	0				
Grant, Education Conference	20	0	0				
Depreciation (office furniture)	112	0	0				
Balance at 31st March, 1937	1,616	7	8				
			£35,651 8 4				£35,651 8 4

APPROPRIATION ACCOUNT.

	£	s.	d.		£	s.	d.
Ordinary Scholarship Account	1,071	15	11	Balance, 31st March, 1936	1,071	15	11
Balance at 31st March, 1937	1,616	7	8	Balance from revenue for year ending 31st March, 1937	1,616	7	8
			£2,688 3 7				£2,688 3 7

ORDINARY SCHOLARSHIP ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s.	d.		£	s.	d.
Balance, 31st March, 1936—				General Account—Refund for year			
Post Office Savings-bank ..	2,049	5	4	1935–36 ..			857 19 6
English Agency ..	390	0	0	English Agency—Scholarships ..			2,125 0 0
	2,439	5	4	Bank charges ..			6 7 9
Less Bank of New Zealand ..	1,363	4	7	Junior Scholarships ..	1,802	14	0
				Senior Scholarships ..	1,081	13	9
			1,076 0 9				2,884 7 9
Transfer from General Account for				Refund Emily Johnston Bequest			
scholarships ..			3,235 0 0	Account ..			1,875 0 0
Transfer from surplus for investment ..			1,071 15 11	Debentures ..			1,071 15 11
Interest received ..			2,923 11 4	Inscribed stock ..			7,986 11 0
Interest, Post Office Savings-bank ..			20 9 11	Balance, 31st March, 1937—			
Buildings Ltd.—Repayment of loan ..			8,000 0 0	Post Office Savings-bank ..	197	19	4
Wellington City Council—Repayment				Bank of New Zealand ..	751	7	10
of debentures ..			100 0 0				949 7 2
Refund from Emily Johnston Bequest							
Account ..			1,200 0 0				
Waimarino County Council—							
Premium on conversion ..			35 12 4				
Refund from Cook Prize Account ..			50 0 0				
Refund from Atkinson Prize Account ..			32 3 10				
Refund from Macmillan Brown							
Scholarship Account ..			11 15 0				
			£17,756 9 1				£17,756 9 1

REVENUE ACCOUNT.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Scholarships ..	2,884	7	9	Interest ..	2,924	16	2
Scholarships, English Agency ..	2,715	0	0	General Account ..	2,680	19	4
Bank charges ..	6	7	9				
	£5,605	15	6		£5,605	15	6

UNIVERSITY NATIONAL SCHOLARSHIP ACCOUNT.

	£	s.	d.		£	s.	d.
Balance at 31st March, 1936 ..	23	15	6	National Scholarships ..	2,986	18	3
Education Department grants ..	2,988	16	7	Taranaki Scholarships ..	1,171	14	0
Grants, Public Trustee ..	1,171	14	0	Balance ..	31	5	10
General Account ..	5	12	0				
	£4,189	18	1		£4,189	18	1

GENERAL BALANCE-SHEET AS AT 31st MARCH, 1937.

	£	s.	d.		£	s.	d.
General Account—				General Account—			
Capital Account ..	1,200	0	9	Post Office Savings-			
Plus revenue ..	1,616	7	8	bank ..	1,283	5	11
	2,816	8	5	English Agency ..	424	6	1
Fees paid in advance ..	15	4	6		1,707	12	0
Sundry creditors ..	105	0	0	Petty cash ..	40	0	0
Bank of New Zealand ..	450	11	8	Furniture ..	1,011	11	11
	3,387	4	7	Sundry debtors ..	628	0	8
Ordinary Scholarship					3,387	4	7
Account—				Ordinary Scholarship			
Capital Account ..	69,712	4	6	Account—			
Plus appropriations ..	1,071	15	11	Post Office Savings-			
Plus premium on				bank ..	197	19	4
conversion ..	35	12	4	Bank of New Zealand ..	751	7	10
	70,819	12	9		949	7	2
Sundry creditors ..	554	0	8	Mortgages ..	10,567	16	2
	71,373	13	5	Accrued interest ..	726	19	4
Special Scholarships				Inscribed stock ..	36,987	1	1
and Bequest				Municipal debentures ..	22,120	14	7
Accounts—				Sundry debtors ..	21	15	1
Capital ..	41,535	1	6		70,424	6	3
Revenue ..	1,232	10	0		71,373	13	5
Sundry creditors ..	76	10	1	Special Scholarships Accounts—Investments ..	42,844	1	7
	42,844	1	7	University National Scholarship Account—Bank of			
University National Scholarship Account—Sundry				New Zealand ..	31	5	10
creditors ..	31	5	10				
	£117,636	5	5		£117,636	5	5

The Audit Office, having examined the balance-sheet and accompanying accounts, required by law to be audited, hereby certifies them to be correct.

I. F. MCKENZIE,
Registrar.

J. H. FOWLER,
Controller and Auditor-General.

2. AUCKLAND UNIVERSITY COLLEGE.

Visitor.—The Hon. the Minister of Education.

Members of Council.

President.—T. U. Wells, Esq., M.A.

Vice-President.—H. J. D. Mahon, Esq., B.A.

Appointed by His Excellency the Governor-General in Council—George Grey Campbell, Esq.; A. H. Johnstone, Esq., B.A., LL.B.; H. G. Cousins, Esq., M.A.

Appointed by the Professorial Board—Professor W. A. Sewell, B.A., B.Litt.; Professor M. Walker, M.A., B.Com.

Elected by members of the Legislature—Sir H. Horton, B.A.; Hon. B. Martin, M.L.C.; W. P. Endean, Esq., LL.B.

Elected by Graduates—H. J. D. Mahon, Esq., B.A.; W. H. Cocker, Esq., B.A., LL.B.; T. U. Wells, Esq., M.A. A. K. Turner, Esq., M.A., LL.B.

Appointed by the Auckland City Council—G. G. Grant, Esq.

Appointed by the Auckland Education Board—Hon. Archibald Burns, M.L.C.

Registrar.—M. R. O'Shea, Esq., B.Com.

STAFF.

Professors.—Classics—C. G. Cooper, M.A. English—W. A. Sewell, B.A., B.Litt. Modern Languages—Maxwell Walker, M.A., B.Com. Mathematics—H. G. Forder, B.A. Chemistry—F. P. Worley, M.A., M.Sc., D.Sc., D.I.C. Physics—P. W. Burbidge, M.Sc., B.A., Res. Botany—(Lecturer-in-charge) T. L. Lancaster, M.Sc., F.L.S. Zoology—(Lecturer-in-charge) W. R. McGregor, B.Sc. History—James Rutherford, M.A., Ph.D. Economics—H. Belshaw, M.A., Ph.D., F.S.S. Law—R. M. Algie, LL.M. Philosophy—William Anderson, M.A. Music—H. Hollinrake, M.A., Mus.Bach. Education—A. B. Fitt, M.A., Ph.D. Architecture—C. R. Knight, M.A., B.Arch., A.R.I.B.A., A.N.Z.I.A. Engineering—S. E. Lamb, B.Sc., A.R.C.Sc.(Lond.), A.M.I.M.E., M.N.Z.Soc.C.E. Geology—J. A. Bartrum, M.Sc., A.O.S.M. F.N.Z.Inst., F.G.S. Lecturers, 25.

REPORT.

IN pursuance of the provisions of the Auckland University College Act, 1882, the Council has the honour to make the following report for the year 1936:—

Elections to Council.—It is with regret that I report the resignation of Mr. S. I. Crookes, who has been a member of the Council for several periods and has done most valuable work on behalf of the College, particularly in connection with the school of Engineering. The Hon. B. Martin, M.L.C., was elected in his place by members of the General Assembly. The Professorial Board representatives are the Chairman (Professor W. A. Sewell) and Professor Maxwell Walker.

Staff.—Two members of the Board were away on Sabbatical leave, Professors Belshaw and Knight, their places being filled by Mr. H. R. Rodwell and Mr. S. I. Crookes (jun.) respectively. Mr. H. C. McQueen, M.A., took up his work as Lecturer in Education. Mr. F. W. Craddock resigned his post as Lecturer in Dental Mechanics on his appointment to the Dental School of Otago University. Mr. J. S. Kinnear was appointed to take his place. Mr. J. O. Shearer also resigned in order to take up work in the University of Western Australia.

Lectureship in Geography.—Lack of funds prohibits any appointment in this direction at present, but there is a very pressing need, with many requests for a full-time appointment.

Finance.—As a result of a conference of representatives of the Colleges, a deputation placed before the Minister the needs of University education for the whole Dominion. This College requires immediate assistance to meet the estimated deficit of £1,000 in its current finances, apart from necessary extensions.

Library.—The first year's grant of 5,000 dollars from the Carnegie Corporation of New York has been expended, and has resulted in a most valuable expansion. Among donations received is £250 from an Auckland citizen for expenditure on library books. Valuable official New Zealand and Australian material has also been received. Book accommodation has had to be increased at the expense of seating-space by the addition of extra book-stacks in the reading-room. Certain library lending rules adopted by the other colleges of New Zealand have been adopted by our College.

Accommodation.—The grant made by the Government for the erection of a new biology block will relieve the great overcrowding in the present science building, and will mean much to the science departments. The arts building is now full to its utmost capacity, which will make it difficult to arrange for the inevitable expansion of the library, which must occur within the next few years.

Workers' Educational Association.—Enrolments have totalled 1,439, as against 1,224 last year. An encouraging aspect of some of the city classes has been the practical approach adopted, particularly with art, dramatic practice, essay-writing, and physical education. Also there was for the first time a junior class (for ages 16–25) on economics. Brisk borrowing from the library continues in both city and country. Two of our students were awarded University bursaries. Financially, our year has been marked by the renewal, after a gap of several years, of a Government grant on much the same scale as previously. With the tapering grant from the Carnegie Corporation, that from the University College, and donations from public bodies, firms, and individuals, our position is much less anxious, though much greater funds could be wisely spent if they were available.

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER, 1936.

ARTS AND GENERAL.

STATEMENT OF RECEIPTS AND PAYMENTS.

Receipts.				Payments.			
	£	s.	d.		£	s.	d.
Government grants—				Balance, 1st January, 1936	..	..	5,314 17 2
Statutory	10,941	13	0	Salaries—	£	s.	d.
Add grant for restoration				Teaching staff, &c.	27,610	17	4
salaries (£2,412 16s.), July–				Less special			
December	1,206	8	7	schools ..	5,333	9	8
					22,277	7	8
National endowment	..			Office	1,223	5	0
New biology block	..			Cleaning and caretaking ..	923	6	0
University of New Zealand—				Library	656	17	1
National endowment	1,136	2	10	Gardener	239	10	6
Less share to Workers' Educa-							
tional Association	250	0	0	Office expenses	..		25,320 6 3
				Property expenses	..		8 8 4
Donations, sundry	408	11	8	Printing calendars	..		60 16 4
Carnegie Corporation : Library	1,235	14	1	Stationery and advertising ..	144	16	6
				Less refunds	0	6	6
Endowment revenue—							144 10 0
Rents from properties—				Telephones, postages, and exchanges	232	8	3
Current	525	0	0	Less refunds	3	12	2
Arrears	162	12	6				228 16 1
In suspense	33	6	8	Insurance	22	9	6
In advance	11	13	3	Less refunds	0	10	0
							21 19 6
Education reserves	..			Water	..		65 0 0
Interest on debentures—				Lighting	..		326 4 1
Endowment sales investment	449	10	4	Heating	..		156 16 8
Endowment royalties invest-				Travelling	..		87 3 4
ment	62	4	6	Material for lectures—			
				Botany	82	10	3
Endowment royalties	114	19	10	Zoology	171	14	2
Premium on conversion				Chemistry	534	1	10
debentures	8	5	10	Physics	338	5	2
				Geology	79	3	6
Endowment sales—				Other departments	24	0	3
Investment maturity	300	0	0				1,229 15 2
Sale of land	3	2	6	Arts Building	..		62 0 0
				Arts furniture	..		182 15 0
General Endowment Fund—				Office equipment	..		17 5 6
Premium debenture conversion ..	7	7	11	New biology block	..		525 0 0
Depreciation and Endowment Fund				Library—	£	s.	d.
—Premium debenture conversion	5	11	10	Books	694	2	0
				Less refunds	74	0	0
Engineering Building Reserve ..	..						620 2 0
Mennie Bequest	2,700	0	0	Periodicals	285	12	0
Accumulated interest	1,101	6	10	Less refunds	28	12	1
							256 19 11
Hire of rooms	..			Maintenance	150	18	7
Student fees—							1,028 0 6
Current and in	£	s.	d.	Carnegie Library expenditure ..	..		1,122 0 1
advance	12,534	6	0	Repairs	558	16	4
Arrears and re-				Less refunds	25	5	11
payments	256	8	11				533 10 5
				Cleaning-material	..		84 14 3
Less special				Grounds maintenance	..		51 3 5
schools	1,405	3	6	Duplicating material	..		180 13 7
				General and legal expenses ..	61	10	9
Less refunds	119	2	0	Less refunds	3	2	9
							58 8 0
Exemption fees and annual exami-				Audit expenses	..		42 6 0
nation fees	510	4	0	Annual examination expenses ..	..		98 19 5
Less refunds	54	10	0	Appointments to staff	..		54 18 9
				Interest, commission, brokerage,			
Laboratory deposits	..			and premiums	..		117 7 9
Fines	..			Graduations	..		45 10 2
Sale of books	..			Bulletins	51	10	5
Sale of physics notes	..			Less refunds	8	12	0
Sale of duplicated material	..						42 18 5
Interest—				Lecturing	..		9 15 0
Depreciation and Endowment				Clock maintenance and internal			
Fund	277	18	5	telephones	..		23 4 8
General Endowment Fund	379	13	3	Court of Convocation	..		10 8 7
Mennie Bequest—School of Com-				Investments—			
merce	88	3	9	Endowment royalties	133	5	8
				Engineering Building Reserve ..	77	0	0
Rebate, Staff life insurance ..	..			Depreciation and Endowment			
Administration—Medical Library	..			Fund	5	11	10
Contra	4,985	3	2	General Endowment Fund	7	7	11
Sir George Grey Scholarship ..	50	0	0	Endowment sales—Reinvestment	300	0	0
Journalism prize	5	5	0	Kirby Scholarship	1,046	6	10
Architectural prizes	1	11	6	Engineering Endowment Trust			
Workers' Educational Associa-				Fund	200	0	0
tion statutory grant	562	10	0	Mennie Bequest—	£	s.	d.
				Investment	3,555	0	0
				Investment,			
				A.S. Bank	62	17	10
				Premium and			
				brokerage	183	9	0
					3,801	6	10
							5,570 19 1

STATEMENT OF RECEIPTS AND PAYMENTS—continued.

STATEMENT OF INCOME AND EXPENDITURE.

Expenditure.				£	s.	d.	Income.				£	s.	d.			
Salaries	..	..	..	25,319	16	3	Government grants—		£	s.	d.	£	s.	d.		
Office expenses	..	..	..	13	0	4	Statutory	..	12,148	1	7					
Property expenses	..	..	..	60	16	4	National endowment	..	2,274	8	4					
Printing calendars	..	..	..	80	8	9						14,422	9	11		
Stationery and advertising	..	..	..	144	5	0	University of New Zealand—									
Telephones, postages, and exchanges	..	..	..	226	5	0	National endowment	..	1,136	2	10					
Insurance	..	..	..	126	1	7	Less share to Workers' Educational Association	..	250	0	0					
Water	..	..	..	65	0	0						886	2	10		
Lighting	..	..	..	324	12	10	Donations	..	..			408	11	8		
Heating	..	..	..	156	16	8	Endowment revenue—									
Travelling-expenses	..	..	..	87	3	4	Rents from properties	..	684	5	4					
Lecture requisites—		£	s. d.				Add amount paid off Suspense	..	33	6	8					
Botany	..	..	..	82	10	3						717	12	0		
Zoology	..	..	..	171	14	2	Education reserves	..	..			536	10	9		
Geology	..	..	..	79	3	6	Interest on debentures—									
Chemistry	..	..	..	453	17	0	Endowment sales investment	..	449	10	4					
Physics	..	..	..	313	9	2	Endowment royalties investment	..	62	4	6					
Other departments	..	..	..	24	0	3						511	14	10		
				1,124	14	4	Student fees—	£	s.	d.						
Library maintenance	..	..	..	170	15	7	Lectures	11,422	2	8						
Repairs	..	..	..	533	10	5	College fees	1,047	18	0						
Cleaning-material	..	..	..	84	14	3					12,470	0	8			
Grounds maintenance	..	..	..	51	3	5	Less special schools	..	..		1,405	3	6			
General and legal expenses	..	..	..	58	8	0										
Audit	..	..	..	42	6	0	Add special allowance repayments	..	..		175	9	5			
Annual examination expenses	..	..	..	131	5	11										
Appointments to staff	..	..	..	54	18	9	Exemption and annual examination fees	..	..							
Interest, commission, and brokerage	..	..	..	117	7	9	Fines	..	..							
Graduation	..	..	..	45	10	2	Sale of books	..	..							
Bulletins	..	..	..	42	18	5	Sale of duplicated material	..	..							
Lecturing	..	..	..	9	15	0	Hire of rooms	..	109	6	0					
Duplicating	..	..	..	148	5	9	Outstanding	..	40	0	0					
Clock maintenance and internal telephones	..	..	..	23	4	8						149	6	0		
Workers' Educational Association bursaries	..	..	..	46	17	0	Law notes	..	..			23	0	0		
College bursaries	..	..	..	10	11	6	Interest—									
Court of Convocation expenses	..	..	..	15	15	8	Depreciation and Endowment Fund	..	237	18	5					
							General Endowment Fund	..	379	13	3					
Depreciation—		£	s. d.				Mennie Bequest	..	88	3	9					
Arts building	..	..	..	642	0	0						705	15	5		
Students' building	..	..	..	120	0	0	Staff insurance rebate	..	..			14	14	5		
Arts furniture	..	..	..	382	15	0	Administration of special schools—									
Students' furniture	..	..	..	90	0	0	School of Engineering	..	50	0	0					
Library	..	..	..	462	8	1	School of Architecture	..	50	0	0					
Science building	..	..	..	560	0	0	School of Music	..	25	0	0					
Science furniture	..	..	..	30	0	0	Medical Library	..	50	0	0					
Science equipment	..	..	..	350	0	0						175	0	0		
Engineering building	..	..	..	70	0	0	Transfers from special schools—									
Engineering equipment	..	..	..	200	0	0	School of Engineering	..	258	5	6					
Office equipment	..	..	..	37	5	6	Less School of	£	s.	d.						
Grounds	..	..	..	20	0	0	Architecture	81	17	3						
Caretaker's cottage	..	..	..	50	0	0	Less School of									
Swanson cottage	..	..	..	50	0	0	Music	157	7	0						
				3,064	8	7					239	4	3			
														19	1	3
							Excess expenditure over income	..	..			1,978	14	5		
		</														

ARTS AND GENERAL—*continued*.

BALANCE-SHEET AS AT 31ST DECEMBER, 1936.

Capital Statement.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s.	d.		£	s.	d.
Capital balance, 1st January, 1936	239,300	0	0	Buildings and equipment—			
Add purchases from revenue ..	1,262	8	6	Arts building ..	127,620	0	0
Add purchases from Carnegie grant ..	1,122	0	1	Arts furniture ..	7,400	0	0
	241,684	8	7	Students' building ..	22,880	0	0
Less depreciation ..	3,064	8	7	Students' furniture ..	780	0	0
				Caretaker's cottage ..	1,800	0	0
Add grant, Biology Block ..				Swanson cottage ..	440	0	0
				Engineering building ..	510	0	0
				Engineering equipment ..	1,800	0	0
				Engineering furniture ..	50	0	0
				Science building ..	19,800	0	0
				Science equipment ..	3,200	0	0
				Science furniture ..	250	0	0
				Biology block ..	525	0	0
				Office equipment ..	320	0	0
				Grounds equipment ..	50	0	0
				Library ..	8,800	0	0
				Properties—			
				Science-building site ..	5,920	0	0
				Arts-building site ..	24,500	0	0
					30,420	0	0
				Endowment lands ..	12,500	0	0
					£239,145	0	0
					£239,145	0	0

Statement No. 2.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s.	d.		£	s.	d.
Endowment sales ..	10,544	4	3	Endowment sales investment ..	10,541	1	9
Endowment royalties ..	1,560	4	0	Endowment royalties investment ..	1,560	4	0
General Endowment Fund ..	8,878	14	1	General Endowment Fund investment ..	8,878	14	1
Engineering Building Reserve Fund ..	1,958	17	11	Engineering Building Fund investment ..	1,958	17	11
Depreciation and Endowment Fund ..	5,492	0	2	Depreciation and Endowment Fund investment ..	5,492	0	2
Mennie Bequest—School of Commerce ..	4,938	14	0	Mennie Bequest—School of Commerce ..	4,938	14	0
Building Fund ..	62	14	10	Building Fund investment—Auckland Savings-bank ..	62	14	10
Student Building Furniture Depreciation Fund ..	133	14	3	Student Building Furniture Depreciation Fund ..			
Engineering Endowment Trust Fund ..	1,978	13	3	investment—Auckland Savings-bank ..	133	14	3
Carnegie grant unexpended ..	8	3	10	Engineering Endowment Trust investment—Fixed ..			
Medical Library Fund ..	169	17	2	Deposit ..	1,978	13	3
Land Utilization Research Fund ..	12	7	7	Sundry debtors—			
Paterson Bequest (interest balance) ..	39	11	0	Endowment rent—			
Swanson Hut Funds ..	32	14	5	Arrears ..	200	14	1
Rents in suspense ..	426	4	10	In Suspense ..	426	4	10
Rents in advance ..	11	13	3	Depreciation and Endowment Fund rent—Cathcart ..	40	0	0
Student fees in advance ..	51	17	6	Student fees—Arrears ..	45	2	6
Dr. Kagawa Essay Prize ..	1	1	0	Hire of rooms outstanding ..	40	0	0
Forestry Prize ..	5	0	0	School of Music salaries ..	30	0	0
Sir George Fowlds Memorial ..	40	0	0	Physics notes in stock ..	16	18	6
				Revenue—			
				Balance, 1st January, 1936 ..	4,830	0	11
Bank of New Zealand overdraft ..	4,898	15	1	Less transfer to Carnegie expenditure ..	105	10	2
Less Post Office Savings-bank balance ..	0	3	2		4,724	10	9
				Add net balance from Income and Expenditure ..	176	14	4
					4,901	5	1
					£41,244	19	3
					£41,244	19	3

SCHOOL OF ENGINEERING.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s.	d.		£	s.	d.
Government grant—				Salaries ..	2,544	13	0
Statutory ..	2,300	0	0	Lecture requisites ..	42	15	3
Restoration of salaries ..	121	4	0	Library—			
				Books ..	35	12	0
Student fees ..				Periodicals ..	0	10	0
Testing fees ..							
Donation for arrears salary ..				Telephone ..	16	17	6
				Advertising ..	17	14	8
				Lighting, gas, power, and water ..	26	4	2
				Sundries ..	2	6	0
				Balance, transferred to Arts and General ..	277	4	5
					£2,963	17	0
					£2,963	17	0

SCHOOL OF ENGINEERING—*continued*.

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>			£	s.	d.	<i>Income.</i>			£	s.	d.
Salaries	..	..	2,544	13	0	Government grant	..	..	2,421	4	0
Lecture requisites	..	..	42	15	3	Student fees	..	..	504	1	0
Telephone	..	..	16	17	6	Testing fees	..	..	38	2	0
Advertising	..	..	17	14	8	Donation, arrears salary	..	..	0	10	0
Lighting, gas, power, and water	..	..	27	15	5						
Sundries	..	..	5	15	8						
Administration	..	..	50	0	0						
Balance, transferred to Arts and General	..	..	258	5	6						
			£2,963	17	0				£2,963	17	0
			£	s.	d.				£	s.	d.
Library purchases, 1936	..	..	36	2	0	Balance from Income and Expenditure	..	..	258	5	6
Surplus for 1936	..	..	222	3	6						
			£258	5	6				£258	5	6

SCHOOL OF ARCHITECTURE.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				£	s.	d.	<i>Payments.</i>				£	s.	d.
Government grant	..	..	..	1,824	14	6	Salaries	..	..	..	2,363	16	2
Student fees	..	..	..	627	12	0	Library—						
Architectural Examination fees	..	..	..	15	15	0	Books	..	..	71	7	10	
Deficit, transferred to Arts and General	..	..	..	90	1	6	Periodicals	..	..	9	9	5	
							Maintenance	..	..	3	6	11	
							Lecture requisites	..	..	..	84	4	2
							Architectural Examination expenses	..	..	..	39	12	11
							Prospectus	..	..	..	11	0	0
							Sundries	..	..	..	47	4	0
									..	..	12	5	9
												</	

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>			£	s.	d.	<i>Income.</i>			£	s.	d.
Salaries	..	..	2,363	16	2	Government grant	..	..	1,824	14	6
Library maintenance	..	..	3	6	11	Student fees	..	..	627	12	0
Lecture requisites	..	..	39	12	11	Architectural Examination fees	..	..	15	15	0
Architectural Examination expenses	..	..	11	0	0	Deficit, transferred to Arts and General	..	..	81	17	3
Prospectus	..	..	47	4	0						
Sundries	..	..	34	18	9						
Administration	..	..	50	0	0						
			£2,549	18	9				£2,549	18	9
			£	s.	d.				£	s.	d.
Deficit from Income and Expenditure	..	..	81	17	3	Deficit for 1936	..	..	162	14	6
Library purchases, 1936	..	..	80	17	3						
			£162	14	6				£162	14	6

SCHOOL OF MUSIC.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				£	s.	d.	<i>Payments.</i>				£	s.	d.	£	s.	d.	
Government grant	..	..	..	..	Nil		Salaries	..	..	..	..	695	0	6			
Student fees	..	..	..	..	273	10	6	Less grant by Education Department				270	0	0			
Deficit, transferred to Arts and General	..	..	..	..	167	14	10								425	0	6
								Library	..	..	..	..	..		6	6	10
								Sundries	..	..	..	..	..		9	18	0

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>			£	s.	d.	<i>Income.</i>			£	s.	d.
Salaries	..	..	395	0	6	Student fees	..	..	273	10	6
Sundries	..	..	10	17	0	Deficit, transferred to Arts and General	..	..	157	7	0
Administration	..	..	25	0	0						
			£430	17	6				£430	17	6
			£	s.	d.				£	s.	d.
Deficit from Income and Expenditure	..	..	157	7	0	Deficit for 1936	..	..	163	13	10
Library Purchases, 1936	..	..	6	6	10						
			£163	13	10				£163	13	10

WORKERS' EDUCATIONAL ASSOCIATION.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>			
		£	s. d.			£	s. d.
Balance, 1st January, 1936		480	5 4	Salaries—			
Interest, Post Office Savings-bank		9	14 6	Director		478	10 11
Auckland University Council, grant from—				Tutors		540	0 0
National endowment		250	0 0				1,018 10 11
Carnegie Corporation—Adult education		251	19 3	Library books and periodicals			64 19 4
Statutory grants, March–December		562	10 0	Office equipment			22 17 9
				Stationery			32 7 10
				Lecture requisites			2 10 0
				General expenses			0 11 0
				Balance, 31st December, 1936—			
				Bank of New Zealand		61	4 8
				Post Office Savings-bank		351	7 7
							412 12 3
		£1,554	9 1				£1,554 9 1

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				<i>Income.</i>			
		£	s. d.			£	s. d.
Salaries—				Interest, Post Office Savings-bank		9	14 6
Director		478	10 11	Share of national endowment grant—Auckland			
Tutor		540	0 0	University Council		250	0 0
			1,018 10 11	Statutory grant		562	10 0
Stationery			32 7 10	Excess expenditure over income		231	15 3
Lecture requisites			2 10 0				
General expenses			0 11 0				
		£1,053	19 9			£1,053	19 9
Balance from Income and Expenditure			£ 231 15 3	Transfer to Carnegie grant for adult education		£ 319 12 4	
Capital purchases—							
Library		64	19 4				
Office equipment		22	17 9				
			87 17 1				
		£319	12 4			£319	12 4

BALANCE-SHEET.

<i>Liabilities.</i>				<i>Assets.</i>			
		£	s. d.			£	s. d.
Carnegie grant for adult education		700	18 1	Library		580	0 0
Carnegie grant for library		31	6 6	Office equipment		20	0 0
		732	4 7	Cash—			
Less Balance expenditure, 1936		319	12 4	Bank of New Zealand		61	4 8
			412 12 3	Post Office Savings-bank		351	7 7
Accumulated funds		576	0 0				412 12 3
Add capital purchases		87	17 1				
		663	17 1				
Less depreciation		63	17 1				
			600 0 0				
		£1,012	12 3			£1,012	12 3

3. VICTORIA UNIVERSITY COLLEGE.

Visitor.—The Hon. the Minister of Education.

Members of Council.

Chairman.—P. Levi, M.A.

Appointed by Governor-General in Council.—D. M. Stout, M.D., D.S.O., O.B.E., F.R.C.S., and T. Forsyth.

Elected by Court of Convocation—P. Levi, M.A.; The Hon. Mr. Justice H. H. Ostler, LL.B.; S. Eichelbaum, M.A., LL.B.; and H. F. O'Leary, LL.B., K.C.

Elected by teachers in primary schools—H. A. Parkinson, M.A.; F. L. Combs, M.A.

Elected by members of Education Boards—The Hon. W. H. McIntyre, M.L.C.; and J. A. Valentine, B.A.

Appointed by Wellington City Council—H. A. R. Huggins.

Elected by teachers in secondary schools and technical high schools—T. R. Cresswell, M.A.

Elected by governing bodies of secondary schools—W. H. P. Barber.

Elected by the Professorial Board—T. A. Hunter, M.A., M.Sc.; J. Rankine Brown, M.A., Hon.Litt.D., F.N.Z.I.A.

Staff.

Professors.—Classics—J. Rankine Brown, M.A. (St. Andrews and Oxford), Hon.LL.D. (St. Andrews), F.N.Z.I.A. (Chairman, Professorial Board). English—H. Mackenzie, M.A. (St. Andrews). Modern Languages—E. J. Boyd-Wilson, M.A., B.Sc. (N.Z.), B.A. (Camb.), (Dean of Arts Faculty). Philosophy—T. A. Hunter, M.A., M.Sc. (N.Z.). History—F. L. W. Wood, B.A. (Sydney), M.A. (Oxon.). Economics—B. E. Murphy, M.A., LL.B., B.Com. (N.Z.), F.E.S., F.S.S. (Dean of Commerce Faculty). Education—W. H. Gould, M.A. (N.Z.), Mathematics—F. F. Miles, M.A. (N.Z.), M.A. (Oxon.), Dip.Ed. Biology—H. B. Kirk, M.A. (N.Z.), F.R.S.N.Z. Physics—D. C. H. Florance, M.A., M.Sc. (N.Z.). Chemistry—P. W. Robertson, M.A., M.Sc. (N.Z.), M.A. (Oxford), Ph.D. (Leipzig), (Dean of Science Faculty). Geology—C. A. Cotton, D.Sc. (N.Z.), A.O.S.M., F.G.S., F.R.S.N.Z. Law—J. Adamson, M.A., LL.B. (Edin.), (Dean of Law Faculty); J. Williams, LL.M. (N.Z.), Ph.D. (Cantab.). Registrar—G. G. S. Robison, M.A. (N.Z.). Librarian—H. G. Miller, M.A. (N.Z.).

Lecturers, thirteen.

REPORT. (EXTRACTS.)

THE Victoria University College Council presents the following report for the year 1936 :—

Students and Classes.—The number of students attending the classes in 1936 was 847.

Workers' Educational Association.—During 1936 the Government restored in full its grant to the association, but as the grant was not made available early enough to enable plans for the session to be altered a restricted programme was carried on mainly through the funds provided by the Carnegie Corporation and through the National Endowment Fund. Twelve series of lectures were given in the Wellington City and suburban area, and the provincial work was carried on by means of Discussion Courses and Box Circles. There were twenty Discussion Course Groups and twenty-five Box Circles.

At the end of the year Mr. P. Martin-Smith, M.A., LL.B., was appointed Tutor-organizer with headquarters at Palmerston North. On his appointment to the Chair of Philosophy at Canterbury University College, Dr. I. L. G. Sutherland resigned his position as Director of Tutorial Classes, and Mr. A. E. Campbell was subsequently appointed Acting-Director for 1937.

Weir House.—At the beginning of 1936, in order to provide for the large number of new applicants, more than thirty of the senior residents were asked to vacate their rooms and to give way to younger students. During the session the House remained filled to its capacity, eighty-eight residents, several casual vacancies being filled from those still waiting for admission. The number of full-time students in residence was as three to five. An average of about fifty students were in residence during the vacation.

The Warden in his annual report states : " The conduct and health of residents have been excellent, and the house has enjoyed a very successful year. In spite of the loss of the older residents, the Weir House Association maintained a vigorous existence and continued to promote a wide range of student activities."

At the end of January, 1937, Dr. Sutherland resigned his position as Warden of Weir House, owing to his having been appointed to the Chair of Philosophy at Canterbury College, and Professor T. A. Hunter was appointed as Acting-Warden of the House.

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Salaries—				Government grant	13,244	14	8
Staff	21,283	18	5	National-endowment grant	3,160	11	2
Office	1,394	10	9	Fees	9,505	14	4
Library	938	7	10	Examination fees	810	12	0
Office expenses	149	5	11	Sale of—			
Telephone	75	12	0	Calendars	24	7	11
Printing and stationery	183	5	6	Notes	94	2	0
Advertising	30	13	0	Interest—			
Insurance	158	7	3	General	32	17	10
Water	37	3	0	T. G. Macarthy	424	2	11
Heat and light	588	11	8	School of Economics	144	10	0
Travelling-expenses	50	2	2	Rent—			
Chemistry	355	6	10	Reserves	26	19	6
Physics	144	14	6	Garage	4	0	0
Biology	77	18	6	Payments for use of buildings	3	2	0
Psychology	105	19	5				
Geology	10	0	1				
Maintenance	72	9	0				
Cleaning and general	70	3	7				
Grounds	40	18	3				
Calendars	127	5	6				
Examination expenses	139	7	9				
Contingencies	146	10	11				
Unauthorized—Wreath	1	1	0				
Balance	1,294	1	6				
	£27,475	14	4		£27,475	14	4

BALANCE-SHEET AS AT 31ST DECEMBER, 1936.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s.	d.		£	s.	d.
Scholarship Fund Accounts, &c.	67,338	7	3	General Funds—			
Carnegie grant for Workers' Educational Association libraries	153	16	6	Cash at Bank of New Zealand	1,047	0	6
Weir House capital and liabilities	49,010	8	2	Cash at Post Office Savings-bank	2,188	16	8
Sundry creditors	16	9	4				
Fees in advance	23	2	0	Trust Funds—			
	£	s.	d.	Cash at Bank of New Zealand	684	17	6
Accumulated Fund	107,313	14	1	Cash at Post Office Savings-bank	6,551	1	4
Plus balance, Income and Expenditure Account	1,294	1	6				
	108,607	15	7	Debentures—General Account—School of Economics	3,400	0	0
Less depreciation	2,600	6	6	Debentures and inscribed stock—Trust Funds	52,105	9	2
	106,007	9	1	S. A. Rhodes—Shares—Paparoa Co.	330	0	0
				Weir House loan	2,681	0	0
				Sundry debtors	60	16	5
				Accrued interest	820	0	8
				Buildings and equipment (less depreciation)—			
				College buildings	62,886	9	8
				Library books	10,632	5	9
				Caretaker's cottage	296	18	11
				Laboratory fittings	2,009	3	5
				Apparatus	5,777	15	0
				Fencing and grounds	1,751	6	5
				Furniture and fittings	5,125	17	6
				Bicycle-shed	97	5	0
				Carpenter's shop	22	1	8
				S. A. Rhodes—			
				Office equipment	81	15	5
				Motor-car	154	0	0
				Carnegie Library books—			
				General	3,253	6	7
				Workers' Educational Association	131	16	7
					92,220	1	11
				Land—Site	11,450	0	0
				Weir House—Assets	49,010	8	2
					£222,549	12	4
					£222,549	12	4

WORKERS' EDUCATIONAL ASSOCIATION TUTORIAL CLASSES.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>£</i>	<i>s.</i>	<i>d.</i>						
Balance forward	..	..	..	668	15	11						
Government grants	..	..	..	562	10	0						
Grant from Carnegie Trustees	..	..	..	251	19	3						
Discussion Courses—Receipts	..	..	..	56	3	3						
Wellington Workers' Educational Association for Box Circles	..	..	..	27	18	0						
Transferred from National-endowment grant	..	..	..	250	0	0						
				<u>£1,817</u>	<u>6</u>	<u>5</u>						

				<i>£</i>	<i>s.</i>	<i>d.</i>	<i>£</i>	<i>s.</i>	<i>d.</i>
Salaries—									
Secretary	..	..	..	100	0	0			
Director	..	..	..	90	10	0			
Organizer of discussions	..	..	..	75	0	0			
Tutors	..	..	..	224	4	0			
Boxes (Canterbury College)	..	..	..				489	14	0
Discussion courses	..	..	..				44	1	3
Travelling-expenses	..	..	..				76	2	11
Miscellaneous	..	..	..				12	6	0
Balance—Cash at Bank of New Zealand	..	..	..				8	5	9
							1,186	16	6
							<u>£1,817</u>	<u>6</u>	<u>5</u>

STATEMENT OF INCOME AND EXPENDITURE.

STATEMENT OF INCOME AND EXPENDITURE.											
<i>Expenditure.</i>						<i>Income.</i>					
Salaries	..	..	..	..	£ s. d.	Government grants	..	..	..	£ s. d.	
Boxes	..	..	..	..	489 14 0	Grant—Carnegie Trustees	..	..	..	562 10 0	
Discussion courses	..	..	..	..	44 1 3	Discussion courses—Receipts	..	..	..	251 19 3	
Travelling-expenses	..	..	..	..	76 2 11	Wellington Workers' Educational Association	..	..	..	56 3 3	
Miscellaneous	..	..	..	..	12 6 0	From National-endowment grant..	..	..	..	27 18 0	
Balance	..	..	..	..	8 5 9					250 0 0	
					518 0 7						
					£1,148 10 6					£1,148 10 6	

BALANCE-SHEET AS AT 31ST DECEMBER, 1936.

<i>Liabilities.</i>			<i>Assets.</i>		
Trust Fund at 1st January, 1936	£	s. d.	Cash at Bank of New Zealand—in College Account ..	£	s. d.
Plus balance, Income and Expenditure Account ..	668	15 11		1,186	16 6
	518	0 7			
	<u>£1,186</u>	<u>16 6</u>		<u>£1,186</u>	<u>16 6</u>

WEIR HOUSE ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

[illegible]

WEIR HOUSE ACCOUNT—*continued*.

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				£	s.	d.	<i>Income.</i>				£	s.	d.
Bread	..	..	..	178	8	10	Boarders' fees	..	..	..	4,929	4	10
Fruit and vegetables	..	..	..	557	19	9	Interest	..	..	..	9	11	11
Gas and electric light	..	..	..	422	12	7	Locker fees	..	..	..	23	0	0
Groceries	..	..	..	894	5	9	Sundry receipts	..	..	..	9	6	1
Heat	..	..	..	186	0	0	Billiard-table receipts	..	..	..	13	10	7
Insurance	..	..	..	50	5	2	Public Trustee	..	..	..	1,238	13	3
Laundry	..	..	..	149	2	3	Sale souvenirs	..	..	..	3	12	0
Meat and fish	..	..	..	567	2	1							
Milk	..	..	..	264	19	5							
Miscellaneous	..	..	..	93	9	0							
Rent	..	..	..	500	0	0							
Salaries	..	..	..	1,525	15	2							
Telephone	..	..	..	47	15	0							
Water	..	..	..	117	9	0							
Maintenance	..	..	..	27	18	10							
Transferred to General Account	..	..	..	100	0	0							
Balance	..	..	..	543	15	10							
				<u>£6,226 18 8</u>							<u>£6,226 18 8</u>		

BALANCE-SHEET AS AT 31ST DECEMBER, 1936.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s.	d.		£	s.	d.
Trust Fund at 1st January, 1936	46,876	6	2	Cash in Bank of New Zealand (includes £44 3s. 8d. in College Account) ..	104	3	5
Less depreciation	1,332	19	1	Cash in Post Office Savings-bank ..	322	18	3
	45,543	7	1				
Plus balance, Income and Expenditure Account	543	15	10	Weir House building	..	..	427 1 8
				Staff cottages and recreation-room ..	..	..	1,548 17 1
Loan Account	2,681	0	0	Destructor	..	..	7 16 9
Sundry creditors	242	5	3	Furniture and equipment	..	..	3,918 10 10
				Outbuildings	..	..	63 11 10
				Grounds	..	..	607 2 0
				Accrued interest	..	..	7 4 11
				Stock in hand	..	..	37 0 7
	<u>£49,010 8 2</u>						<u>£49,010 8 2</u>

4. CANTERBURY UNIVERSITY COLLEGE.

Visitor.—The Hon. the Minister of Education.

Board of Governors.

Chairman.—C. T. Aschman, Esq.

Appointed by His Excellency the Governor-General—Miss E. A. Chaplin, B.A.; A. O. Wilkinson, Esq., B.Com.; Right Rev. Dr. Campbell West-Watson.

Appointed by members of Parliament—T. H. McCombs, Esq., M.Sc., M.P.; Colonel the Hon. G. J. Smith, C.B.E., M.L.C., V.D.; Hon. Sir R. Heaton Rhodes, K.C.V.O., K.B.E., M.L.C.

Appointed by graduates—J. H. E. Schroder, Esq., M.A.; J. G. D. Ward, Esq., LL.B.; Mrs. B. G. Young, M.A.; A. E. Flower, Esq., M.A., M.Sc.; G. M. L. Lester, Esq., M.A., M.R.C.S., L.R.C.P.; R. Hepburn, Esq., LL.M., B.Com.

Appointed by teachers—C. T. Aschman, Esq.; J. G. Polson, Esq., M.A.; W. C. Colee, Esq., M.A.

Appointed by School Committees—H. D. Acland, Esq., B.A.; W. A. Banks, Esq.; W. P. Spencer, Esq.

Representatives of the Professorial Board—Professor J. Hight, C.M.G., M.A., Litt.D. (Rector), *ex officio*; Professor H. G. Denham, M.A., D.Sc., Ph.D.

Registrar.—C. C. Kemp, A.R.A.N.Z., F.C.S.N.Z.

Staff.

Rector.—Professor J. Hight, C.M.G., M.A., Litt.D.

Professors.—Classics—L. G. Pocock, M.A. Mathematics—W. Saddler, M.A., D.Sc., B.A., F.R.S. English Language and Literature—F. Sinclair, M.A. French and German—C. Malthus, M.A., Litt.D. Chemistry—H. G. Denham, M.A., D.Sc., Ph.D. Engineering—(Electrical) P. H. Powell, M.Sc., M.Eng., M.I.E.E., M.A.I.E.E.; (Civil) J. E. L. Cull, B.Sc., A.M.I.M.E.; (Mechanical) S. Steele, B.Sc. Biology—E. Percival, B.Sc. History—J. Hight, C.M.G., M.A., Litt.D., F.R.E.S. Physics—C. C. Farr, D.Sc., F.P.S.L., F.N.Z.Inst. Education and Director of Extension Work—J. Shelley, M.A. Economics—A. H. Tocker, M.A.

Lecturers, nineteen.

REPORT. (EXTRACTS.)

SHRINKAGE in revenue from endowment lands, referred to in reports for the last two or three years, affected Canterbury College severely, but it is satisfactory to report that the position during the year has been greatly improved. Fewer claims have been received for reduction of rents and for remission of arrears outstanding, while tenants have, on the whole, met their commitments under the terms of their lease or under revised conditions made by the Council, with satisfactory results as shown in the statement of accounts.

But it is wise for the Council to realize that the now improved position of the Endowment Revenue Account of Canterbury College is not likely to show yearly advances until the maximum of past years is reached. It would require undue optimism and a disregard of conditions to expect rents to go back to the most prosperous years. In 1920 the amount received was £18,165, while in 1931 it was reduced to £7,548. The receipts for rent for 1936 were £13,997, showing plainly the improvement since the worst part of the depression, but a position far short of the peak years. There is yet a considerable accumulation of arrears of rent on the books of the College, a proportion of which, not possible to estimate, will eventually have to be written off.

I make no excuse for repeating one section of the statement I made last year. It is that from endowment revenue it is impossible to undertake any further developments of importance in the work of Canterbury College. In more prosperous years additions to the staff and extensions of buildings were made almost wholly out of endowment revenue, but any further advances by that means are now impossible. The conclusion is inevitable—that the changed circumstances have so affected, and will almost certainly continue to affect, the sources of the College's material support that the demands for future development can be met only by increased grants from outside sources.

Financial assistance from the Government is the only means by which the efficiency of the College can be maintained. Some solution of the problem of providing sufficient accommodation for staff and students must be found. A claim for State aid can be advanced with justification on the ground that up to the present time Canterbury College has received only a small fraction of the amount advanced by the Government for capital expenditure for the University Colleges. From figures carefully compiled it is arresting to find that of £744,000 provided by the State for University College buildings and equipment in the years 1899 to 1931 Canterbury College had received £32,000. Of this amount, £25,000 was for the School of Engineering, a national institution, leaving £7,000 as the share of this College, exclusive of the School of Engineering. That is less than 1 per cent. of the total amount.

During the year under review many changes took place in the staff of Canterbury College. Dr. C. C. Farr, who had held positions on the staff for thirty-five years, being Professor of Physics since 1911, asked to be relieved of his duties. His high standing as a scientist and his unabated interest in the students and in the welfare of Canterbury College were the outstanding qualities of one who will be long held in the highest esteem. Another loss to the College was in the resignation of Professor James Shelley, who had occupied the Chair of Education for sixteen years. By his striking personality and his enthusiasm for his work he proved himself a stimulating influence in the educational world of the Dominion, and it would not be too much to say that for many teachers who came closely into touch with him through his lectures he was a source of inspiration. Both to Dr. Farr and to Professor Shelley the College owes much.

To fill the vacant Chair of Education, Dr. H. E. Field, a graduate of Canterbury College holding the position of Lecturer in the University of London, was chosen; and for the Chair of Physics, Dr. F. W. G. White was the selected candidate. In the Department of Philosophy Dr. I. L. G. Sutherland was appointed as professor in charge and Dr. Karl Popper, of Vienna, as Lecturer. Dr. White and Dr. Sutherland are both graduates of Victoria University College. It is gratifying to find that these three professors, products of our New Zealand University, were, in open competition, strongly recommended for the positions they now hold by advisory boards composed of distinguished members of English universities.

In the newly-established Department of Geography Dr. Geo. Jobberns was appointed Lecturer in charge. The very fine work he has done in the Christchurch Training College gives assurance of his success in his new office. To find suitable accommodation for the number of students to whom this subject will make strong appeal, is one of the difficulties facing the Council.

STATEMENT OF INCOME AND EXPENDITURE.

Expenditure.				Income.			
	£	s.	d.		£	s.	d.
Salaries—				Government grants ..			4,123 6 3
Professors, lecturers, &c.	18,199	2	7	Rent of reserves ..			9,344 14 8
Cleaning and caretaking	565	12	8	Students' fees ..			9,828 15 0
Library ..	694	8	0	National endowment ..			3,410 11 2
Office ..	2,135	12	6	Donations ..			72 15 0
			21,594 15 9	Testing fees ..			34 5 3
Library books ..			540 9 4	Examination fees ..			148 3 6
Office expenses ..			489 13 6	Reserve for bad and doubtful debts written back ..			2,463 18 5
Endowment expenses ..			484 3 0	Sundries—	£	s.	d.
Transfer—Workers' Educational Association (share national endowment)			250 0 0	Library fees and fines ..	22	0	0
Interest ..			0 2 5	Sales, &c. ..	13	4	0
General expenses—				Use of rooms ..	9	0	0
Printing and stationery ..	303	15	7	Examiners' fees ..	11	11	0
Advertising ..	96	14	5				55 15 0
Insurance ..	111	10	5	Transfers—			
Water-supply ..	44	5	0	Medical School ..	1,260	11	6
Telephones and postages ..	189	12	9	Administration ..	1,657	16	10
Heating and lighting ..	801	9	2	Museum, Library, and School of Technical Science ..	20	0	0
Repairs and maintenance of buildings ..	220	14	10				2,938 8 4
Cleaning-material ..	77	0	9	Rolleston House—Boarding fees ..			2,343 7 0
Upkeep of grounds ..	293	8	8	Helen Cannon Hall—Boarding fees ..			2,933 8 10
Legal expenses ..	7	15	6				
Gramophone records ..	27	0	9				
Expenses—							
Cass Station ..	5	6	11				
Arthur's Pass cottage ..	1	10	0				
Grants to necessitous students ..	45	4	6				
Entertainment allowance ..	23	0	0				
Rector's petty cash ..	2	2	6				
Sundries ..	82	4	0				
Material for science departments ..	1,121	11	7				
History of art lectures ..	3	19	5				
Geography lectures ..	18	13	10				
Rent—Assistant porter ..	52	0	0				
Transfer—J. M. Brown Library ..	158	18	8				
Observatory ..	10	0	0				
Appointment, new Professors ..	25	8	5				
Examiners' fees ..	11	11	0				
			3,734 18 8				
Premiums on investments ..			27 15 0				
Interest written off ..			24 0 0				
Rolleston House—							
Telephone rental ..	21	12	6				
Salaries and wages ..	806	11	8				
Provisions ..	1,086	5	0				
Heating and lighting ..	285	15	4				
Repairs of buildings ..	175	18	5				
Insurance ..	15	14	9				
Other expenses ..	13	12	3				
			2,405 9 11				
Helen Cannon Hall—							
Telephone rental ..	28	6	10				
Salaries and wages ..	699	19	9				
Provisions ..	1,030	15	6				
Heating and lighting ..	302	10	3				
Repairs of buildings ..	66	12	2				
Insurance ..	38	6	7				
Other expenses ..	4	16	11				
			2,171 8 0				
Interest on mortgage ..			318 1 4				
Depreciation—							
College—							
Equipment apparatus ..	296	6	0				
Furniture and fittings ..	266	12	0				
Office equipment ..	23	10	0				
			586 8 0				
Rolleston House—							
Buildings ..	286	14	0				
Furniture ..	58	10	0				
Utensils ..	48	15	0				
			393 19 0				
Helen Cannon Hall—							
Buildings ..	316	2	0				
Furniture ..	125	17	0				
Utensils ..	38	13	0				
			480 12 0				
Capital—							
Transfer of balance ..			4,195 12 6				
			£37,697 8 5				

BALANCE-SHEET AS AT 31ST DECEMBER, 1936.

Liabilities.

	£	s.	d.	£	s.	d.
Capital	469,301	13	7			
Plus—						
J. M. B. Crawford legacy (on account)	250	0	0			
Income and expenditure	4,195	12	6			
Government subsidies	903	11	10			
				474,650	17	11
Sundry creditors				49	7	9
Rolleston House—						
Fees paid in advance				33	16	6
Sundry creditors				51	9	4
Helen Connon Hall—						
Mortgage—Public Trustee				5,800	0	0
Fees paid in advance				61	12	0
Sundry creditors				37	8	11
T. W. Adams School of Forestry—						
Capital	5,591	17	7			
Less transfer—School of Forestry	90	2	6			
				5,501	15	1
Students' Loan Fund—Capital	1,018	17	4			
Plus interest	31	8	3			
				1,050	5	7
Less written off	2	17	6			
				1,047	8	1

Assets.

	£	s.	d.	£	s.	d.
Endowment lands	294,973	9	5			
Less sale Ashburton town sections	375	0	0			
				294,598	9	5
Arthur's Pass—						
Site				50	0	0
Building				197	13	2
Cass—Buildings				466	11	10
College—						
Site				25,282	17	8
Buildings				115,883	8	3
Equipment and apparatus	2,963	3	0			
Less depreciation	296	6	0			
				2,666	17	0
Plus purchases, 1936	75	1	9			
				2,741	18	9
Furniture and fittings	2,666	5	4			
Less depreciation	266	12	0			
				2,399	13	4
Plus purchases, 1936	320	10	11			
				2,720	4	3
Office furniture and equipment	235	7	7			
Less depreciation	23	10	0			
				211	17	7
Plus purchases, 1936	1	15	0			
				213	12	7
Library books				3,350	0	0
Sundry debtors—	£	s.	d.			
Rents	5,408	17	9			
Less reserve bad and doubtful debts	2,500	0	0			
				2,908	17	9
Students' fees	9	9	6			
Students' Association fees	1	10	0			
Testing fees	13	2	6			
Scheme 5	77	5	6			
Interest	211	13	3			
				3,221	18	6
Rolleston House—						
Site				6,775	0	0
Buildings	5,734	14	7			
Less depreciation	286	14	0			
				5,448	0	7
Furniture	585	11	4			
Less depreciation	58	10	0			
				527	1	4
Plus purchases, 1936	51	11	5			
				578	12	9
Household requisites	243	15	8			
Less depreciation	48	15	0			
				195	0	8
Plus purchases, 1936	17	16	8			
				212	17	4
Provisions				15	0	0
Sundry debtors—Boarding fees				18	2	0
Helen Connon Hall—						
Site				4,800	0	0
Buildings	10,536	18	0			
Less depreciation	316	2	0			
				10,220	16	0
Furniture	1,258	12	4			
Less depreciation	125	17	0			
				1,132	15	4
Plus purchases, 1936	99	12	10			
				1,232	8	2
Utensils	193	4	7			
Less depreciation	38	13	0			
				154	11	7
Plus purchases, 1936	27	18	9			
				182	10	4
Provisions				5	0	0
T. W. Adams School of Forestry—						
Site				2,780	0	0
Buildings	737	7	0			
Less depreciation	36	17	0			
				700	10	0
Investment				1,600	0	0
Students' Loan Fund—Loans				607	9	1
Investments				1,908	0	0
Cash				1,422	14	11
				£487,233	15	7

£487,233 15 7

£487,233 15 7

ASSOCIATION FOR COUNTRY EDUCATION.
STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				£	s.	d.	<i>Payments.</i>				£	s.	d.
Carnegie Corporation grant	..	..	..	2,631	10	6	Balance	..	..	..	21	15	7
Interest	..	..	..	14	16	0	Purchase motor-car	..	..	..	80	5	0
							Library books	..	..	..	40	3	9
							Salaries	..	..	..	918	11	5
							General expenses	..	..	..	387	5	9
							Balance	..	..	..	1,198	5	0
				£2,646	6	6					£2,646	6	6

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				£	s.	d.	<i>Income.</i>				£	s.	d.
Salaries	..	..	..	918	11	5	Balance	..	..	..	484	14	8
Library books	..	..	..	41	9	4	Carnegie Corporation grants	..	..	..	1,431	10	6
General expenses	..	..	..	436	0	10	Interest	..	..	..	14	16	0
Depreciation—Furniture, &c.	..	..	..	25	18	0							
Balance	..	..	..	509	1	7							
				£1,931	1	2					£1,931	1	2

BALANCE-SHEET AS AT 31ST DECEMBER, 1936.

<i>Liabilities.</i>				£	s.	d.	<i>Assets.</i>				£	s.	d.
Income and expenditure—Balance	..	..	..	509	1	7	Furniture and equipment	..	..	..	259	18	6
Carnegie grant for 1937	..	..	..	1,200	0	0	Less depreciation..	..	..	..	25	18	0
Sundry creditors	..	..	..	53	8	11					234	0	6
							Plus purchase car	..	..	..	80	5	0
											314	5	6
							Library books	..	..	..	250	0	0
							Cash	..	..	..	1,198	5	0
				£1,762	10	6					£1,762	10	6

SCHOOL OF FORESTRY.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				£	s.	d.	<i>Payments.</i>				£	s.	d.
Transfer from T. W. Adams School of Forestry	..	..	..	299	15	3	Balance	..	..	..	2,910	17	4
Bequest Account	..	..	..	2,611	2	1							
Balance	..	..	..								£2,910	17	4
				£2,910	17	4							

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				£	s.	d.	<i>Income.</i>				£	s.	d.
Depreciation of equipment	..	..	..	26	0	0	Capital	..	..	..	26	0	0
				£26	0	0					£26	0	0

BALANCE-SHEET AS AT 31ST DECEMBER, 1936.

<i>Liabilities.</i>				£	s.	d.	<i>Assets.</i>				£	s.	d.
Cash Account overdrawn	..	..	..	2,611	2	1	Capital Account, 1st January, 1936..	..	..	..	2,550	17	4
							Plus income and expenditure	..	..	..	26	0	0
											2,576	17	4
							Less transfers from T. W. Adams School of Forestry Bequest Account	..	..	..	299	15	3
											2,277	2	1
							Equipment and apparatus	..	..	..	260	0	0
							Less depreciation	..	..	..	26	0	0
											234	0	0
							Library books	..	..	..	100	0	0
				£2,611	2	1					£2,611	2	1

SCHOOL OF ENGINEERING.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				£	s.	d.	<i>Payments.</i>				£	s.	d.
Balance	..	..	..	5,102	9	7	Salaries	..	..	..	6,271	18	10
Government grants	..	..	..	4,565	18	3	Library books	..	..	..	65	15	5
Students' fees	..	..	..	1,603	19	7	Testing fees	..	..	..	18	18	11
Testing fees	..	..	..	95	11	0	General expenses—						
Sundries—							Heating and lighting	..	..	..	247	1	2
Interest	..	..	..	135	0	5	Insurance	..	..	..	48	19	9
Sales, &c.	..	..	..	48	4	6	Printing, stationery, and advertising	..	..	..	80	3	7
				183	4	11	Material and apparatus	..	..	..	295	8	0
Transfer from Museum, Library, and School of Technical Science	..	..	..	640	0	0	Repairs to buildings	..	..	..	5	17	8
							Sundries	..	..	..	30	11	5
							Travelling—Lecturer	..	..	..	50	0	0
							Administration	..	..	..	191	17	2
											949	18	9
							Investments	..	..	..	2,299	9	6
							Balance	..	..	..	2,585	1	11
				£12,191	3	4					£12,191	3	4

SCHOOL OF ENGINEERING—*continued.*

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Salaries	6,271	18	10	Government grants	4,189	9	8
Library books	65	15	5	Students' fees	1,596	18	7
General expenses—	£	s.	d.	Testing fees	86	18	9
Heating, lighting, and power	247	1	2	Interest	135	0	5
Insurance	48	19	9	Sales, &c.	48	4	6
Printing, stationery, and advertising	80	3	7	Transfer from Museum, Library, and School of			
Material	184	3	2	Technical Science	640	0	0
Repairs to buildings	5	17	8	Capital—Transfer of balance	1,266	5	0
Sundries	31	16	2				
Travelling—Lecturer	50	0	0				
Administration	191	17	2				
	839	18	8				
Depreciation—Equipment	785	4	0				
	£7,962	16	11		£7,962	16	11

BALANCE-SHEET AS AT 31ST DECEMBER, 1936.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s.	d.		£	s.	d.
Capital	34,830	16	8	Buildings	20,668	6	0
Less income and expenditure	1,266	5	0	Equipment and apparatus	7,509	14	1
	33,564	11	8	Less depreciation	750	18	0
Sundry creditors	12	4	10		6,758	16	1
				Plus purchases, 1936	105	17	10
					6,864	13	11
				Furniture and fittings	343	7	8
				Less depreciation	34	6	0
					309	1	8
				Plus purchases, 1936	6	12	6
					315	14	2
				Library books	800	0	0
				Sundry debtors—			
				Students' fees	28	6	6
				Testing fees	15	4	6
					43	11	0
				Investments	2,299	9	6
				Cash	2,585	1	11
	£33,576	16	6		£33,576	16	6

WORKERS' EDUCATIONAL ASSOCIATION.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s.	d.		£	s.	d.
Balance	501	7	11	Salaries	1,040	4	10
Government grant	562	10	0	Library books	28	8	1
National endowment	250	0	0	Rental of rooms	91	7	0
Carnegie Corporation grant	251	19	3	Travelling-expenses	38	12	5
Box scheme fees	182	1	7	Administration	24	1	6
Interest	62	6	7	Printing and stationery	38	11	10
				Sundries	17	0	7
				Balance	531	19	1
	£1,810	5	4		£1,810	5	4

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Salaries	1,040	4	10	Government grant	562	10	0
Library books	28	8	1	Grant from Carnegie Corporation	375	12	5
General expenses—	£	s.	d.	Box scheme fees	182	1	7
Rental of rooms	90	18	0	National endowment	250	0	0
Travelling-expenses	38	12	5	Interest	62	6	7
Printing and stationery	38	11	10				
Administration	24	1	6				
Sundries	17	0	7				
	209	4	4				
Equipment and apparatus—Depreciation	7	5	0				
Capital—Transfer of balance	147	8	4				
	£1,432	10	7		£1,432	10	7

BALANCE-SHEET AS AT 31ST DECEMBER, 1936.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s.	d.		£	s.	d.
Capital	1,028	10	9	Equipment and apparatus	72	18	0
Plus income and expenditure	147	8	4	Less depreciation	7	5	0
	1,175	19	1		65	13	0
Sundry creditors	19	13	9	Library books	100	0	0
Carnegie grant for 1937	251	19	3	Investments	750	0	0
				Cash	531	19	1
	£1,447	12	1		£1,447	12	1

5. UNIVERSITY OF OTAGO.

Visitor.—His Excellency the Governor-General.

Council.

Chancellor.—W. J. Morrell, Esq., M.A. *Vice-Chancellor*.—L. D. Ritchie, Esq.

Appointed by His Excellency the Governor-General in Council—Hon. Sir J. Allen, M.A., G.C.M.G., K.C.B., M.L.C.; G. R. Ritchie, Esq., J.P.; James Fitzgerald, Esq., B.A., M.B., &c.

Elected by graduates—F. S. Batchelor, F.R.C.S., L.R.C.P.; Rev. D. C. Herron, M.C., M.A.; Rt. Rev. W. A. R. Fitchett, M.A.; J. W. Howorth, Esq., LL.B.

Elected by the professors—R. J. T. Bell, Esq., M.A., D.Sc., LL.D., F.R.S.E.; Sir H. L. Ferguson, C.M.G., M.A., M.D., F.R.C.S.I.

Elected to represent Otago Hospital Board—Alexander Steel, Esq.; elected by teachers in primary schools, J. Robertson, Esq., B.A., B.Sc.; elected by the Otago Education Board, James Wallace, Esq.; elected by High School Boards, W. R. Brugh, Esq.; elected by the Southland Education Board, Major S. Rice; elected by School Committees, L. D. Ritchie, Esq.; elected by teachers of secondary schools, W. J. Morrell, Esq., M.A. (Oxon); elected by Dunedin City Council, F. W. Mitchell, Esq.

Staff.

Professors.—Chemistry—F. G. Soper, Ph.D., D.Sc., F.I.C. (Lond.), F.N.Z.I.C. Biology—W. B. Benham, M.A., D.Sc., F.R.S., F.N.Z.Inst. English—Herbert Ramsay, M.A. Physiology—J. Malcolm, M.D. Dentistry—R. B. Dodds, D.D.S. Domestic Arts—Ann G. Strong, O.B.E., B.Sc. Physics—R. Jack, M.A., D.Sc., Ph.D. Philosophy—J. N. Findlay, M.A., Ph.D. Anatomy—W. P. Gowland, M.D., B.Sc., F.R.C.S., Eng. Pathology—E. F. D'Ath, M.D. Classics—T. D. Adams, M.A. Modern Languages—G. E. Thompson, M.A., Litt.D. Mathematics—R. J. T. Bell, M.A., D.Sc., F.R.S.E. Geology and Mineralogy—W. N. Benson, D.Sc., F.G.S., &c. Surgery—F. G. Bell, M.D., L.R.C.P., F.R.C.S. Systematic Medicine—D. W. C. Jones, M.A., M.D., F.R.C.P. Ophthalmology—Sir H. L. Ferguson, C.M.G., M.A., M.D., F.R.C.S.I. History—J. R. Elder, C.M.G., M.A., D.Litt. Clinical Medicine and Therapeutics—F. W. B. Fitchett, M.D., C.M. Bacteriology and Public Health—C. E. Hercus, M.D., B.D.S., D.P.H., D.S.O., O.B.E. Economics—R. W. Souter, M.A., Ph.D. Education—R. Lawson, M.A., Litt.D. Midwifery and Gynaecology—J. B. Dawson, M.D., B.S., F.R.C.S., L.R.C.P. Mining—A. R. Andrew, D.Sc., &c.

Associate Professors.—Dentistry—J. R. Burt, L.D.S., R.C.S.

Also lecturers, demonstrators, and assistants.

Registrar.—H. Chapman, Esq., B.A.

REPORT (ABRIDGED) OF THE CHANCELLOR OF THE UNIVERSITY OF OTAGO.

In accordance with the provisions of the University of Otago Ordinance, 1869, I have the honour to report on the proceedings of the University of Otago for the year ended 31st December, 1936.

The Council.—During the year the Council received the resignation of Mr. J. W. Dove, who had represented the Otago Hospital Board since 1928. Mr. Dove was a valued member, and his loss is much felt. The Council realized, however, that the pressing claims made upon Mr. Dove by his appointment as Chairman of the Hospital Board made it impossible for him to retain his seat. The vacancy thus created has been filled by the appointment of Mr. Alexander Steel.

Teaching Staff.—During the year the Council received the resignation of two senior and prominent members of the teaching staff—viz., Dr. W. B. Benham and Sir H. Lindo Ferguson.

Dr. Benham was appointed Professor of Biology and Curator of the Museum in 1898. During his long and successful tenure of these positions he brought great distinction to himself and to the University by his teaching and researches. The value of his original work was recognized by his election to a Fellowship of the Royal Society in 1908 and by many other scientific honours.

The value of the service rendered to the Medical School by Sir Lindo Ferguson can scarcely be overstated. He joined the Faculty as Lecturer in Ophthalmology in 1886 and was appointed Professor in 1909. In 1914 he accepted the additional office of Dean of the Medical Faculty, becoming also Director in 1934. He devoted himself with unselfish devotion and unflagging energy to the welfare of the School. The new buildings which have been erected, the extension of the teaching staff, the improvement of the curriculum, and the great increase in the number of students, all bear testimony to the distinguished success of his administration.

To both these Professors the Council wishes every happiness in their retirement.

In my last report I referred to the loss the Council had sustained through the death of Dr. Inglis, Professor of Chemistry. The vacancy was filled during the year by the appointment of Dr. F. G. Soper, Lecturer in the University of Bangor, Wales. Mr. B. J. Marples, M.A. (Oxon.), M.Sc. (Manchester), was appointed Professor of Biology in succession to Dr. Benham, while Mr. H. D. Skinner, Assistant Curator of the Museum, was promoted to the position of Curator. To replace Sir Lindo Ferguson as Dean of the Faculty the Council has appointed Dr. C. E. Hercus, who still retains the position of Professor of Bacteriology and Public Health.

Building Accommodation.—I wish to record the Council's appreciation of assistance rendered by the Government during the year in the provision of much-needed accommodation for the Medical School, and by the grant of a substantial sum for the erection of a retaining-wall on the bank of the Leith. I have to point out, however, that some very important needs of the University are still to be met, notably a new library and a new biology department for the Arts and General School and a new out-patient department in connection with the Medical School. These needs are becoming urgent in the extreme, and the Council trusts that the Government may be able to make the necessary provision during the coming year.

Finance.—During the last two years the Council has been forced to provide additional assistance in several departments, with the result that in the Arts and General Department the expenditure for the year now exceeds the income. Although the staffing has been improved, the efficient carrying on of the teaching still throws too great a burden on the Professors, who are thus severely handicapped in the undertaking of research. The Council is therefore asking the Government for an additional grant to enable it to balance its budget and to effect further improvements in the staffing of the institution. It sincerely trusts that this request may be favourably received.

Benefactions.—During the year the Council, under the will of the late Mr. Adolph Moritzson, became possessed of property which is expected to realize approximately £4,000. It is to be used in connection with the museum, to which Mr. Moritzson had formerly made generous gifts.

The Carnegie Corporation of New York during the year presented to the University a valuable set of material for art teaching and for the cultural benefit of our students. For this, as for many other generous gifts, the Council is deeply grateful to the Corporation.

ARTS AND GENERAL ACCOUNT—*contin d.*BALANCE-SHEET AS AT 31ST DECEMBER, 1936—*continued.*

<i>Liabilities—continued.</i>		£	s.	d.	£	s.	d.	<i>Assets—continued.</i>		£	s.	d.	£	s.	d.
Income and Expenditure Accounts—								Debtors— <i>continued.</i>							
Credit balance of accounts—								Interest accrued		2,287	14	2			
Arts and General Account ..	387	12	10					Students' Association Account—							
Hocken Library Books Committee ..	106	1	6					Logan Park		472	9	7			
Home Science School ..	2,333	8	2					Students' fees due		132	19	6			
Home Economics Extension Account No. 1 ..	1,051	10	3					Canterbury College for A.C.E. expenses		36	2	10			
Home Economics Extension Account No. 2 ..	180	1	11					Willi Fels Fund		179	7	11			
Moritzson Gift	187	18	6					Studholme House Account ..		75	0	0			
Dr. Barnett's Gift	552	10	11										4,102	16	4
Sir John Robert's Gift ..	615	5	10					Rents due—							
Dental Student's Library ..	84	1	9					Otago runs		8,429	19	6			
Parker Grave	2	7	4					Southland runs		171	0	8			
Medical School Hostel ..	6	7	8					Castle Street		53	5	0			
Home Economics Endowment Account ..	282	4	4					Professors' houses		46	12	6			
Janet Ferguson Account ..	20	10	6										8,700	17	8
Medical School Library Special Account ..	481	0	0					Cash at bank					5,635	15	7
Medical School Account ..	4,944	2	1												
Honorary medical staff ..	77	17	0												
Colquhoun Museum Endowment ..	97	7	8												
							11,410	8	3						
							843,727	16	3						
Less Income and Expenditure Accounts—Debit balances—															
Dental School	604	3	4												
Mining School	2,126	7	0												
Museum	153	16	2												
							2,884	6	6						
							840,843	9	9						
Sundry creditors—															
Assay fees due to lecturer ..	0	0	8												
John Reid and Sons—Amount due King Street property ..	1	2	6												
Trustees, Executors, and Agency Co. Account debentures ..	5,000	0	0												
Fees due to professors and lecturers and O.U.S.A. ..	655	8	10												
Fees due to Health Department ..	34	8	11												
Trustees, Executors, and Agency Co.—Salary paid in advance ..	100	0	0												
Carnegie Corporation—On account of home economics paid in advance ..	1,800	0	0												
Dunedin City Corporation for Museum, paid in advance ..	42	10	0												
Otago Hospital Board ..	500	0	0												
							8,133	10	11						
Balance of special accounts—															
Cameron Memorial Fund ..	462	8	1												
Popular lectures	40	18	3												
Cancer research	788	1	11												
Hydatid research	580	2	2												
Physiology research	12	10	9												
Reserve for bad and doubtful debts ..	8,778	6	5												
Vocational guidance tests ..	15	4	0												
							10,677	11	7						
							£859,654	12	3				£859,654	12	3

ARTS AND GENERAL INVESTMENT ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>		£	s.	d.	£	s.	d.	<i>Payments.</i>		£	s.	d.
Balance on 1st January, 1936—								Balance on 31st December, 1936—Debentures ..		44,271	19	3
Debentures	41,782	13	4									
Cash	389	5	11									
					42,171	19	3					
Donations—Sir John Ross (Bequest) ..					100	0	0					
Balance (cash over-invested) ..					2,000	0	0					
					£44,271	19	3			£44,271	19	3

DENTAL SCHOOL.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>			<i>Payments.</i>		
	£	s. d.		£	s. d.
Government grants under New Zealand University Amendment Act, 1928	2,461	3 4	Balance on 1st January, 1936	461	1 5
Rent from reserves	437	12 7	Salaries (including superannuation contributions and unemployment tax)—		
Students' fees	2,474	10 6	Professors and lecturers	4,255	10 6
Dental patients' fees	2,072	17 9	Cleaning and caretaking	425	14 4
Grant from Hospital Board	500	0 0	Office	423	17 6
Interest on investments	13	6 11			
Sale of instruments and notes	25	16 9		5,105	2 4
Sundry receipts	16	14 2	Printing, advertising, and stationery	151	5 11
Transfer from Sidey Account	76	13 9	Telephones, postages, &c.	29	14 2
Interest on Hocken Bequest	21	19 2	Insurance	55	15 0
Income from Colquhoun Bequest	18	17 1	Water	77	8 3
Balance on 31st December, 1936	636	12 8	Power	59	13 1
			Lighting	18	17 0
			Heating	228	4 3
			Material	1,312	17 8
			Equipment	52	7 0
			Library	53	14 6
			Repairs and maintenance of buildings	350	10 1
			Cleaning-materials and expenses, including laundry	268	14 5
			Miscellaneous payments	139	9 3
			Fees paid to lecturers and Students' Association	166	4 0
			Fees refunded to students	5	12 0
			Furniture	36	19 7
			Transfer to Arts and General Account for administration	182	14 9
	£8,756	4 8		£8,756	4 8

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
Balance	278	5 11	Government grant	2,336	1 8
Salaries—			Interest on investments	13	2 5
Professors, lecturers, &c.	4,255	10 6	Rent from reserves	437	12 7
Cleaning and caretaking	425	14 4	Students' fees	2,431	8 6
Office	423	17 6	Grant from Hospital Board (Otago)	500	0 0
			Fees of dental patients	2,085	7 9
	5,105	2 4	Sale of instruments and notes	25	16 9
Printing, advertising, and stationery	151	5 11	Sundry receipts	16	14 2
Telephones, postages, and exchanges	29	14 2	Hocken Bequest income allocation	21	19 2
Insurance	55	15 0	Colquhoun Bequest income	18	17 1
Water	77	8 3	Transfer from Sidey Gift Account	76	13 9
Power	59	13 1	Balance at 31st December, 1936	604	3 4
Lighting	18	17 0			
Heating	228	4 3			
Repairs and maintenance of buildings	350	10 1			
Cleaning-materials, expenses, and laundrywork	268	14 5			
Miscellaneous payments	139	5 8			
Fees paid to professors, lecturers, and Students' Association	166	4 0			
Bank of New Zealand for charges	0	3 7			
Material	1,312	17 8			
Sundry transfers to capital—					
Appropriation for equipment	52	7 0			
Appropriation for library	53	14 6			
Appropriation for furniture	36	19 7			
Transfer to Arts and General Account for administration	182	14 9			
	£8,567	17 2		£8,567	17 2

DENTAL SCHOOL INVESTMENT ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>			<i>Payments.</i>		
	£	s. d.		£	s. d.
Balance on 1st January, 1936—			Balance on 31st December, 1936—		
Debentures	346	17 4	Debentures	349	17 7
Cash	3	0 3			
	349	17 7			
	£349	17 7		£349	17 7

HOME SCIENCE SCHOOL.

STATEMENT OF RECEIPTS AND PAYMENTS.

[illegible]

STATEMENT OF INCOME AND EXPENDITURE.

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
Salaries—					
Professor, lecturers, &c. ..	3,518	11 4	Balance	2,758	17 8
Cleaning	185	18 6	Government grants		
Office	314	9 0	Statutory	2,655	17 7
			On account of home-science bursaries	760	0 0
Printing, advertising, and stationery		131 5 10	Interest on investments		16 6 9
Telephones, postages, and exchanges		23 6 10	Students' fees	1,987	18 0
Insurance		9 12 3	Sundry receipts		85 7 3
Water		4 5 6	Hocken Bequest income		14 7 4
Power		58 13 5	Colquhoun Bequest income		12 6 9
Lighting		38 9 1	Transfer from Studholme House for salaries ..	415	10 0
Heating		93 15 4	Transfer from Home Science Extension for lighting		
Repairs and maintenance of buildings	231	18 4	and heating	5	5 4
Miscellaneous expenses		85 13 10			
Bursaries paid to students	760	0 0			
Fees to professors, lecturers, and Students' Association		71 1 1			
Bank of New Zealand for charges		0 4 10			
Material		289 5 8			
Sundry transfers to capital—					
Appropriation for equipment		176 8 5			
Appropriation for library		56 18 10			
Appropriation for furniture		27 17 0			
Appropriation for buildings		21 2 0			
Transfer to Arts and General Account for administration and janitor's salary and economics ..	179	11 8			
Transfer to Studholme House for salaries ..	100	0 0			
Balance	2,333	8 2			
	£8,711	16 8		£8,711	16 8

HOME SCIENCE SCHOOL INVESTMENT ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>			
Balance on 1st January, 1936—	£	s.	d.	£	s.	d.	
Debtures	475	6	7	Balance on 31st December, 1936—Debtures ..	478	4	7
Cash	2	18	0				
			478 4 7				
			£478 4 7				£478 4 7

MEDICAL SCHOOL—continued.

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure</i> —continued.	£	s.	d.	£	s.	d.	<i>Income</i> —continued.	£	s.	d.
Material—							Income Colquhoun Bequest	55	6	3
Anatomy	153	4	5				Transfer from—			
Bacteriology	505	0	0				Cancer Research	49	10	6
Pathology	442	11	10				Hydatid Account	100	0	0
Physiology	350	15	9							
Medical, general	54	19	8							
				1,506	11	8				
Otago Hospital Board—Resident Officers' salaries				500	0	0				
Sundry transfers to capital—Appropriation for equipment—	£	s.	d.							
Anatomy	183	13	5							
Bacteriology	345	6	1							
Pathology	275	5	11							
Physiology	502	4	7							
Medical, general	99	15	11	1,406	5	11				
Appropriation for—										
Office equipment				39	12	0				
Library				687	10	8				
Furniture				367	14	11				
Buildings				210	5	1				
Transfer to Arts and General Account for administration				536	2	5				
Transfer to Medical School Capital Account				2,581	11	9				
Balance				4,944	2	1				
				£34,489	10	7				£34,489 10 7

MEDICAL SCHOOL INVESTMENT ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>	£	s.	d.	£	s.	d.	<i>Payments.</i>	£	s.	d.
Balance on 1st January, 1936—							Balance on 31st December, 1936, Debentures ..	6,180	16	5
Debentures	3,505	18	0							
Cash	93	6	8							
				3,599	4	8				
Transfer from Medical School Account				2,581	11	9				
				£6,180	16	5				£6,180 16 5

MINING SCHOOL.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>	£	s.	d.	£	s.	d.	<i>Payments.</i>	£	s.	d.
Government Grants—							Balance on 1st January, 1936	2,470	13	2
Under New Zealand University Amendment Act, 1928	780	18	0				Salaries (including superannuation contributions and unemployment tax)—			
Mines Department	669	16	0				Professor, lecturers, &c.	1,354	3	6
On account of increased salaries	36	16	3				Cleaning and caretaking	22	11	2
				1,487	10	3				1,376 14 8
Rent from reserves				215	12	1	Printing, advertising, and stationery			39 11 10
Students' fees				526	15	6	Telephones, postages, &c.			13 4 10
Interest on investments				42	19	4	Insurance			10 9 2
Assay fees				130	7	3	Water			1 15 6
Income from Hocken Bequest				5	6	7	Power			67 4 7
Income from Colquhoun Bequest				4	11	6	Lighting			19 18 4
Sundry receipts				5	18	6	Heating			48 10 10
Balance				2,158	19	1	Material			97 15 8
							Equipment			81 4 4
							Library			33 18 0
							Furniture			8 15 10
							Repairs and maintenance of buildings			49 13 6
							Cleaning-materials and expenses			5 8 10
							Capital expenditure on buildings			10 5 0
							Miscellaneous payments			20 2 1
							Assay fees paid to lecturer			88 8 2
							Fees paid to lecturers and Students' Association			64 7 5
							Refund to students			25 11 6
							Transfer Arts and General Account—Administration			44 6 10
				£4,578	0	1				£4,578 0 1

MINING SCHOOL—*continued*.
STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Balance	2,374	3	2	Government grants—			
Salaries—				Annual (Education Department)	780	18	0
Professor, lecturers, &c. ..	1,354	3	6	Mines Department	669	16	0
Cleaning and caretaking ..	22	11	2				
	1,376	14	8	Rent—Reserves			1,450 14 0
Printing, advertising, and stationery ..	39	11	10	Students' fees			215 12 1
Telephones, postages, and exchanges ..	13	4	10	Interest on investments			483 17 0
Insurance	10	9	2	Assay fees			42 8 4
Water	1	15	6	Sale of notes			32 15 5
Power	67	4	7	Income Colquhoun Bequest			5 7 6
Lighting	19	18	4	Sundry receipts			5 6 7
Heating	48	10	10	Balance			4 11 6
Repairs and maintenance of buildings ..	49	13	6				0 11 0
Cleaning-materials and expenses	5	8	10				2,126 7 0
Miscellaneous payments	19	10	8				
Fees to lecturers and Students' Association ..	64	7	5				
Bank of New Zealand for charges	0	11	5				
Material	97	15	8				
Sundry transfers to capital—							
Appropriation for—							
Equipment	81	4	4				
Library	33	18	0				
Furniture	8	15	10				
Buildings	10	5	0				
Transfer to Arts and General Account for adminis- tration	44	6	10				
	£4,367	10	5				£4,367 10 5

MINING SCHOOL INVESTMENT ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s.	d.		£	s.	d.
Balance on 1st January, 1936—				Balance on 31st December, 1936—Debentures ..	1,123	0	1
Debentures	1,121	11	6				
Cash	1	8	7				
	1,123	0	1				
	£1,123	0	1				£1,123 0 1

WORKERS' EDUCATIONAL ASSOCIATION.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s.	d.		£	s.	d.
Balance on 1st January, 1936	374	6	6	Salaries	768	14	10
Interest on investments	11	18	11	Fees to tutors	263	3	7
Grant from University of New Zealand ..	501	19	3	Expenses	154	9	3
Government grant	673	3	1	Library	54	18	3
Sundry receipts	0	2	10	Balance	320	4	8
	£1,561	10	7				£1,561 10 7

INVESTMENT ACCOUNT.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s.	d.		£	s.	d.
Balance on 1st January, 1936	312	0	8	Balance on 31st December, 1936—Debentures ..	312	0	8
	£312	0	8				£312 0 8

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Salaries	768	14	10	Balance on 1st January, 1936	24	11	7
Fees to tutors	263	3	7	Interest on investments	11	14	4
Travelling-expenses	154	9	3	University of New Zealand (grant from Carnegie Corporation)	877	11	8
Library	54	18	3	Government grant	651	1	0
Balance	323	15	6	Sundry receipts	0	2	10
	£1,565	1	5				£1,565 1 5

BALANCE-SHEET AT 31ST DECEMBER, 1936.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s.	d.		£	s.	d.
Capital	312	0	8	Debentures	312	0	8
Balance of income	323	15	6	Interest accrued	3	10	10
	£635	16	2	Cash	320	4	8
							£635 16 2

HOME ECONOMICS EXTENSION ACCOUNT (No. 1).

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s.	d.		£	s.	d.
Balance on 1st January, 1936	1,006	10	3	Balance on 31st December, 1936	1,051	10	3
Sale of Austin car	45	0	0				
	£1,051	10	3		£1,051	10	3

HOME ECONOMICS EXTENSION ACCOUNT (No. 2).

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s.	d.		£	s.	d.
Balance on 1st January, 1936	228	15	1	Salaries (including superannuation contributions and unemployment tax)—			
Donations—Carnegie Corporation for years 1936 and 1937 (per Sir James Allen)	3,600	0	0	Lecturers	1,494	15	3
Canterbury College, payment half-salaries and expenses	292	12	4	Office	100	0	0
Sundry receipts	0	14	9	Cleaner	9	1	8
Interest on savings-bank deposit	48	15	5				
				Printing, advertising, and stationery			1,603 16 11
				Telephones, postages, &c.			89 0 9
				Insurance			42 11 10
				Personal travelling-expenses			17 5 2
				Expenses of running cars			105 0 7
				Library			276 4 7
				Equipment			2 15 6
				Miscellaneous expenses			37 7 11
				Lighting and heating			37 9 11
				Balance on 31st December, 1936—			15 5 4
				Cash	43	8	11
				Savings-bank	1,900	10	2
							1,943 19 1
	£4,170	17	7				£4,170 17 7

HOME ECONOMICS INVESTMENT ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s.	d.		£	s.	d.
Balance on 1st January, 1936—				Balance on 31st December, 1936—			
Debentures	1,769	0	2	Debentures	1,782	10	2
Cash	194	5	9	Cash	262	0	0
			1,963 5 11				2,044 10 2
Premium on conversion of debentures			13 10 0				
Interest on investments			67 14 3				
			£2,044 10 2				£2,044 10 2

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