

1938.
NEW ZEALAND.

EDUCATION:
HIGHER EDUCATION.

[In continuation of E.-7, 1937.]

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, 1937.

	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	77	31	108	73	28	101	67	32	99	90	27	117	307	118	425
Undergraduates ..	641	256	897	673	167	840	559	184	743	892	267	1,159	2,765	874	3,639
Non-matriculated students	45	14	59	17	8	25	164	50	214	47	53	100	273	125	398
Totals	763	301	1,064	763	203	966	790	266	1,056	1,029	347	1,376	3,345	1,117	4,462
II. Exempted students— <i>i.e.</i> , those not attending lectures	161	22	183	152	43	195	80	15	95	67	8	75	460	88	548
III. Grand totals, 1937 ..	924	323	1,247	915	246	1,161	870	281	1,151	1,096	355	1,451	3,805	1,205	5,010
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
Difference	-31	+11	-20	+106	..	+106	+62	-36	+26	-51	-18	-69	+86	-43	+43

TABLE M2.—COURSES TAKEN BY STUDENTS IN 1937.

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	8	1	9	6	..	6	8	1	9	6	1	7	28	3	31
Architecture	43	4	47	..	..	..	..	..	..	..	..	..	43	4	47
Arts	375	211	586	281	190	471	270	144	414	263	164	427	1,189	709	1,898
Commerce	180	21	201	260	19	279	132	14	146	180	13	193	752	67	819
Dentistry	3	1	4	3	..	3	1	1	2	121	8	129	128	10	138
Diploma of Education	7	4	11	13	6	19	10	12	22	9	8	17	39	30	69
Engineering	71	..	71	6	..	6	97	..	97	..	..	..	174	..	174
Home science	..	5	5	..	1	1	..	..	..	..	94	94	..	100	100
Journalism	14	16	30	4	2	6	3	6	9	1	..	1	22	24	46
Law	104	7	111	158	2	160	45	1	46	36	2	38	343	12	355
Massage	..	..	..	..	..	..	..	..	..	4	15	19	4	15	19
Medicine	21	6	27	15	5	20	12	..	12	376	29	405	424	40	464
Mining	..	..	..	..	..	..	..	..	..	42	..	42	42	..	42
Music	8	23	31	2	..	2	12	7	19	10	17	27	32	47	79
Science	97	24	121	156	11	167	117	19	136	58	12	70	428	66	494
Total number taking definite courses, 1937	931	323	1,254	904	236	1,140	707	205	912	1,106	363	1,469	3,648	1,127	4,775
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
Difference	+49	+22	+71	+115	+15	+130	+58	-31	+27	+61	+3	+64	+274	+1	+275

TABLE M3.—SUBJECTS TAKEN BY STUDENTS IN 1937.

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.
Agriculture	..	..	..	..	..	..	..	..	..	6	1	7	6	1	7
Botany	18	16	34	26	13	39	10	10	20	10	8	18	64	47	111
Chemistry	78	21	99	99	15	114	90	18	108	141	36	177	408	90	498
Commercial subjects ..	81	20	101	248	19	267	113	8	121	180	13	193	622	60	682
Dentistry	3	1	4	..	..	..	..	..	..	121	8	129	124	9	133
Economics	123	18	141	146	25	171	71	9	80	138	21	159	478	73	551
Education	109	64	173	88	60	148	74	54	128	101	86	187	372	264	636
Engineering	98	1	99	..	..	..	73	..	73	..	..	..	171	1	172
English	126	98	224	118	101	219	64	33	97	84	108	192	392	340	732
French	112	91	203	40	49	89	42	45	87	52	73	125	246	258	504
Geography	29	3	32	16	4	20	57	42	99	..	..	..	102	49	151
Geology	28	4	32	13	3	16	15	2	17	77	1	78	133	10	143
German	..	..	..	8	3	11	4	..	4	7	8	15	19	11	30
Greek	28	10	38	8	2	10	8	4	12	28	16	44	72	32	104
Greek art, &c. ..	..	..	..	5	12	17	..	..	..	..	..	..	5	12	17
Hebrew	9	..	9	..	..	..	..	..	..	2	..	2	11	..	11
History	144	57	201	66	53	119	74	45	119	90	22	112	374	177	551
Home science	..	5	5	..	..	..	..	..	..	..	89	89	..	94	94
Journalism	13	17	30	..	..	..	2	6	8	1	..	1	16	23	39
Latin	81	42	123	98	30	128	49	27	76	31	25	56	259	124	383
Law subjects	110	10	120	142	2	144	38	1	39	36	2	38	326	15	341
Massage	..	..	..	..	..	..	..	..	..	4	15	19	4	15	19
Mathematics, applied ..	45	4	49	43	3	46	34	2	36	33	7	40	155	16	171
Mathematics, pure ..	110	25	135	88	13	101	75	17	92	76	17	93	349	72	421
Medicine	21	6	27	..	..	..	..	..	..	376	29	405	397	35	432
Mining	..	..	..	..	..	..	..	..	..	42	..	42	42	..	42
Music	16	31	47	..	..	..	11	13	24	11	23	34	38	67	105
Philosophy	89	36	125	73	36	109	60	18	78	71	26	97	293	116	409
Physics	84	13	97	91	7	98	72	6	78	132	43	175	379	69	448
Political science	8	4	12	..	..	..	..	..	..	4	..	4	12	4	16
Zoology	49	29	78	48	14	62	25	4	29	101	16	117	123	63	286

TABLE M4.—SCHOLARSHIPS, BURSARIES, EXHIBITIONS, AND STUDENTSHIPS HELD AT THE CONSTITUENT COLLEGES IN 1937.

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.	M.	F.	T.
Junior University Scholarships ..	7	2	9	..	..	..	8	1	9	7	2	9	22	5	27
University National Scholarships ..	9	6	15	2	2	4	9	8	17	15	7	22	35	23	58
Taranaki Scholarships ..	2	1	3	2	2	4	1	..	1	5	7	12	10	10	20
Senior University Scholarships ..	6	2	8	5	..	5	3	3	6	5	2	7	19	7	26
University National Bursaries ..	170	99	269	225	47	272	142	40	182	277	93	370	814	279	1,093
Native Scholarships ..	3	..	3	2	..	2	..	..	..	2	..	2	8	..	8
Agricultural Bursaries ..	2	..	2	2	..	2	1	..	1	2	..	2	7	..	7
Home Science Bursaries ..	..	..	..	..	..	..	..	..	..	..	26	26	..	26	26
Architectural Bursaries ..	4	..	4	..	..	..	..	..	..	..	..	..	4	..	4
Engineering Bursaries ..	2	..	2	..	..	..	10	..	10	..	..	..	12	..	12
Fine Arts Bursaries ..	..	..	..	..	..	..	3	3	6	..	..	..	3	3	6
Other Scholarships and exhibitions ..	8	2	10	10	3	13	12	9	21	28	10	38	58	24	82
Training-college Studentships ..	127	63	190	72	81	153	96	74	170	67	56	123	362	274	636
Totals, 1937 ..	340	175	515	320	135	455	285	138	423	408	203	611	1,354	651	2,005
Totals, 1936 ..	236	130	366	124	94	218	171	121	292	180	137	317	711	482	1,193
Difference ..	+104	+45	+149	+206	+41	+237	+114	+17	+131	+228	+66	+294	+643	+169	+812

In addition to the above there were 3 and 13 Agricultural Bursars in attendance at Canterbury Agricultural College (Lincoln) and at Massey Agricultural College (Palmerston North) respectively.

TABLE M 5.—NUMBER OF SUCCESSFUL CANDIDATES AT THE EXAMINATIONS FOR DEGREES IN 1937.
(Total number of entrants for all examinations 9,445, of whom 1,494 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	..	6	7	13	11	4	15	9	7	16	8	1	9	34	19	53
Master of Arts	..	2	1	3	8	1	9	6	6	12	6	2	8	22	10	32
Honours in Science	..	5	1	6	7	..	7	10	2	12	7	..	7	29	3	32
Master of Science	..	2	1	3	4	..	4	5	..	5	1	..	1	12	1	13
Honours in Law	..	1	..	1	2	..	2	..	..	..	2	..	2	5	..	5
Master of Laws	..	6	..	6	2	..	2	..	..	..	1	..	1	9	..	9
Honours in Commerce	..	1	..	1	3	..	3	..	..	..	..	..	..	4	..	4
Master of Commerce	..	3	..	3	2	..	2	3	..	3	..	..	..	8	..	8
Master of Agricultural Science	..	..	..	..	..	..	..	1*	..	1*	..	..	..	1	..	1
Bachelor of—																
Arts	..	14	23	37	27	19	46	31	16	47	29	15	44	101	73	174
Science	..	14	3	17	17	2	19	10	2	12	8	6	14	49	13	62
Medicine and Surgery	..	..	..	..	..	..	..	..	..	..	59	4	63	59	4	63
Dental Surgery	..	..	..	..	..	..	..	..	..	..	15	1	16	15	1	16
Laws	..	13	..	13	18	..	18	7	2	9	6	..	6	44	2	46
Commerce	..	13	..	13	17	..	17	7	2	9	12	..	12	49	2	51
Engineering (Civil)	..	1	..	1	..	..	..	10	..	10	..	..	..	11	..	11
Engineering (Mechanical)	..	..	..	..	..	..	..	1	..	1	..	..	..	1	..	1
Engineering (Electrical, mech.)	..	..	..	..	..	..	..	7	..	7	..	..	..	7	..	7
Engineering (Electrical, civil)	..	..	..	..	..	..	..	1	..	1	..	..	..	1	..	1
Engineering (Mining or Metallurgy)	..	..	..	..	..	..	..	..	..	..	1	..	1	1	..	1
Home Science	..	..	..	..	..	..	..	..	..	..	4	..	4	..	..	4
Agricultural Science	..	..	..	..	10†	..	10†	6*	..	6*	..	..	..	16	..	16
Music	..	1	..	1	..	1	1	..	..	..	2	..	2	1	3	4
Senior University Scholarships	..	3	..	3	5†	..	5†	3§	2§	5	3	2	5	14	4	18
John Tinline Scholarships	..	..	..	..	..	..	..	..	..	..	1	..	1	..	1	1
Totals, 1937	..	85	36	121	133	27	160	117	39	156	159	38	197	494	140	634
Totals, 1936	..	111	51	162	136	30	166	114	48	162	153	45	198	514	174	688
Difference	..	—26	—15	—41	—3	—3	—6	—3	—9	—6	—6	—7	—1	—20	—34	—54

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

In addition to these successes, 7 passed for Diploma of Honours, 3,993 candidates passed sections of the examinations for degrees or for admission to professions; 254 gained certificates of proficiency. There were 213 candidates (including bursary candidates) for the Entrance Scholarship Examination, 38* gaining scholarships, 53† others passing the examination with credit, and 46 qualifying for matriculation. The number of candidates for the University Entrance examination was 4,860, of whom 2,357 passed the examination.

* Five declined scholarships, one was not a competitor, and one was awarded a Taranaki Scholarship. † One of these was awarded a Taranaki Scholarship.

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

I. REPORT ON THE UNIVERSITY OF NEW ZEALAND, 1937.

Visitor.—His Excellency the Governor-General.

Chancellor.—Josiah Alfred Hanan, M.L.C., Hon. D.C.L. (Durham).

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

The Senate.

Appointed by the Governor-General—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. (now deceased).

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., I.S.O., 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 following report is presented to the Hon. the Minister of Education as to the proceedings of the University during the past year.

The Entrance Board met on Tuesday, 24th August, 1937. The Board sent forward to the Senate a scheme for a standardized phonetic alphabet, which will, when finalized, be of great value to all teachers of English. In view of the preparation by the Council for Educational Research, in co-operation with the Senate, of a comprehensive report upon the Entrance Examination, a special sub-committee was set up to consider the report and report to the Board. The special committee was also requested to deal with suggested alterations to the prescription in mathematics.

The Academic Board met on Tuesday, 26th October, 1937. The Board dealt with numerous variations in the prescriptions of courses, particularly, as recommended by the Council of Legal Education, in law, and, as recommended by a conference of the Professors concerned, in chemistry. The Board approved a new system of recommending examiners to the Senate, the method adopted being a considerable saving of time and occasioning fewer subsequent alterations in the list. The Board also recommended that, without variation in the actual pass standard, the pass mark in all degree and diploma subjects be in future fixed uniformly at 50 per cent.

The Senate met in Dunedin on Thursday, 13th January, 1938, when the Chancellor, Dr. the Hon. J. A. Hanan, delivered the address.

The Chancellor made reference to the recent retirements of Professor J. Rankine Brown, Mr. H. F. von Haast (lately Pro-Chancellor), Dr. Kenneth Mackenzie, Mr. J. A. Valentine, and Mr. J. C. H. Somerville. He also welcomed to the Senate the new appointees, Dr. S. G. de L. Chapman, Professor R. J. T. Bell, Mr. W. H. Cocker, Mr. E. J. Howard, M.P., Mr. S. N. Ziman, and Mr. Norton Francis.

The Senate gave serious consideration, in view of an estimated overdraft for 1938–39, to the problem of finance, but resolved that the question of raising fees for 1938 be deferred until the matter of renewal of the Government grant might be finalized early in the year.

Admission *ad eundem statum* as matriculated students was approved in sixteen cases, and *ad eundem gradum* in three.

Confirmation of provisional matriculation was granted in fifty-one cases recommended by the Professorial Boards.

Two important committees were set up to act during the year—namely, a committee to report on the recognition of Schools of Fine Arts, and a committee to discuss the report now in preparation by Mr. W. Thomas, under the supervision of the Council for Educational Research, on the Entrance Examination.

Twenty-nine Bills were presented to the Senate; nineteen of these were passed as drafted, and the remainder after discussion and amendment by Senate.

The Senate adjourned to meet next in Christchurch on Thursday, 2nd February, 1939.

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

<i>Receipts—continued.</i>				<i>Payments—continued.</i>			
Examination fees— <i>continued.</i>	£	s.	d.	Balance 31st March, 1938— <i>continued.</i>	£	s.	d.
B.Agr.Sc.	294	5	0	Petty cash	40	0	0
M.B., Ch.B.	2,239	18	0	Bank of New Zealand	151	19	4
B.D.S. and C.O.P.	506	2	0				1,665 5 11
B.H.Sc.	127	1	0				
Architecture	366	9	0				
Diploma in Fine Arts	84	0	0				
D.P.H.	39	18	0				
Insurance	138	10	6				
Banking	299	13	6				
Entrance	10,559	4	0				
Entrance Scholarship	222	1	6				
School Certificate	307	2	5				
Fees paid in advance	41	9	6				
	32,069	2	2				
	£	s.	d.				
Less fees paid in 1936	15	4	6				
Less refunds and over-							
paid fees	198	5	9				
	213	10	3				
	31,855	11	11				
Refund, Education Conference	20	0	0				
Refund from Ordinary Scholarship Account	554	0	8				
Refund, Macmillan Brown Scholarship Account	70	0	0				
Reconsideration fees	687	12	3				
Miscellaneous—							
Cost of conducting Taranaki Scholar-							
ship Examination	70	1	6				
Sales of calendar	91	11	10				
Sales of examination-papers	70	2	8				
Exchange saved	18	19	1				
Sundries	4	13	6				
Centre fees	13	6	0				
	268	14	7				
Interest, Post Office Savings-bank, to 31st March,							
1938	175	10	7				
Refund, English Agency	4	0	0				
	£43,910	16	8				£43,910 16 8

REVENUE ACCOUNT.

<i>Expenditure</i>	£	s.	d.	<i>Income.</i>	£	s.	d.
Senate expenses	367	7	1	Admission <i>ad eundem</i>	50	8	0
Academic Board expenses	176	3	7	Certificates	382	0	0
Entrance Board expenses	51	18	6	Reconsideration fees	687	12	3
Executive Committee expenses	152	18	7	Degree fees	2,760	11	6
Finance Committee expenses	24	1	8	Examination fees	31,829	6	11
Results Committee expenses	48	13	3	Medical and dental registration	235	4	0
Council Legal Education expenses	7	10	4	Miscellaneous	581	12	7
Rhodes Scholarship Committee expenses	62	10	3	Interest	175	10	7
Conference of Professors (Chemistry)	24	2	9	Refund, Education Conference	20	0	0
Conference of Professors (Engineering)	12	14	3				
Conference, Librarians	36	4	6				
Graduation ceremony	7	12	0				
Ordinary Scholarship Account	2,569	10	5				
Salaries	3,643	4	6				
November examinations	14,269	19	5				
December examinations	5,920	14	6				
Dental examinations	1,058	17	7				
Medical examinations	2,056	3	6				
Miscellaneous	1,887	15	2				
Printing	1,734	14	9				
Rent	551	5	7				
Grant, Council Educational Research	100	0	0				
Refund, Shirlcliffe Scholarship Account	50	1	6				
Depreciation (office furniture)	115	0	0				
Balance at 31st March, 1938	1,793	2	2				
	£36,722	5	10				£36,722 5 10

APPROPRIATION ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Payments.</i>	£	s.	d.
Ordinary Scholarship Capital Account	1,616	7	8	Balance, 31st March, 1937	1,616	7	8
Balance at 31st March, 1938	1,793	2	2	Balance from revenue for year ending 31st March,			
				1938	1,793	2	2
	£3,409	9	10		£3,409	9	10

ORDINARY SCHOLARSHIP ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>			<i>Payments.</i>		
	£	s. d.		£	s. d.
Balance, 31st March, 1937—					
Post Office Savings-bank	197	19 4	General Account: Refund for year		
Bank of New Zealand	751	7 10	1936-37		554 0 8
			English Agency: Scholarships		1,850 0 0
		949 7 2	Bank charges		6 19 6
Transfer from General Account for			Junior scholarships	1,876	18 0
scholarships		3,000 0 0	Senior scholarships	1,441	19 0
Transfer from surplus for investment		1,616 7 8			3,318 17 0
Interest received		2,870 14 8	Advance on mortgage		113 10 0
Interest, Post Office Savings-bank		37 7 4	Balance, 31st March, 1938—		
Mortgage repayment		30 9 11	Post Office Savings-bank	1,851	14 4
			Bank of New Zealand	534	5 3
			English Agency	275	0 0
					2,660 19 7
		£8,504 6 9			£8,504 6 9

REVENUE ACCOUNT.

<i>Expenditure.</i>					£	s.	d.	<i>Income.</i>					£	s.	d.
Scholarships	..	..	..	..	3,318	17	0	Interest	..	..	..	..	2,884	16	1
Scholarships, English Agency	..	..	..	..	2,125	0	0	General Account	..	..	..	..	2,569	10	5
Bank charges	..	..	..	..	6	19	6								
Loss on redemption, Wellington City Council debentures	..	..	..	..	3	10	0								
					£5,454	6	6						£5,454	6	6

UNIVERSITY NATIONAL SCHOLARSHIP ACCOUNT.

<i>Receipts.</i>			£	s.	d.	<i>Payments.</i>			£	s.	d.
Balance at 31st March, 1937	..	..	..	31	5	10	National Scholarships	..	..	..	2,723 1 10
Education Department grants	..	..	..	1,986	7	0	Taranaki Scholarships	..	..	..	1,231 12 6
Grants, Public Trustee	..	..	..	1,261	13	6					
General Account	..	..	..	5	9	0					
Balance at 31st March, 1938	..	..	..	669	19	0					
				£3,954	14	4					£3,954 14 4

GENERAL BALANCE-SHEET AS AT 31st MARCH, 1938.

[illegible]

2. AUCKLAND UNIVERSITY COLLEGE.

Visitor.—The Hon. the Minister of Education.

Members of Council.

President.—H. J. D. Mahon, Esq., B.A. (now deceased).

Vice-President.—A. H. Johnstone, Esq., K.C., B.A., LL.B.

Appointed by the Governor-General—George Grey Campbell, Esq.; A. H. Johnstone, Esq., K.C., B.A., LL.B.; H. G. Cousins, Esq., M.A.

Appointed by the Professorial Board—Professor H. Belshaw, M.A., Ph.D., F.E.S., F.S.S.; Professor M. Walker, M.A., B.Com.

Elected by members of the Legislature—Sir H. Horton, B.A.; Hon. B. Martin, M.L.C.; D. M. Rae, Esq., M.A., F.R. Hist. S.

Elected by Graduates—H. J. D. Mahon, Esq., B.A. (now deceased); 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, 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.E.S., 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.Se.(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, thirty-one.

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 1937:—

Council.—Mr. T. U. Wells, who was elected President in 1935, resigned the Presidency, and his place was taken by Mr. H. J. D. Mahon, Mr. A. H. Johnstone, K.C., being elected Vice-President. Mr. D. M. Rae, Principal of the Training College, was elected in place of Mr. W. P. Endean by members of the General Assembly.

Staff.—There were no changes in the Professoriate, but Professor Sewell and Professor Rutherford were granted Sabbatical leave, the latter intending during his stay in England to pursue research into New Zealand history.

Mr. H. C. McQueen, Lecturer in Education, resigned in order to take up work under the New Zealand Council for Educational Research. His place was filled by the appointment of Mr. A. B. Thompson, formerly Vacation Course Lecturer.

In June, Mr. M. R. O'Shea, Registrar since 1922, resigned in order to take up appointment as General Secretary to the New Zealand Manufacturers' Association. Great appreciation was expressed by the Council of his initiative and executive ability in organizing the administration of the College and in putting the endowments on sound financial lines. Mr. L. O. Desborough was appointed to succeed him, Miss A. A. McLeod, Accountant, acting as Registrar in the interim.

During the year Mr. K. E. Bullen, Lecturer in Mathematics, received advice that he had been awarded the degree of Doctor of Philosophy in the Faculty of Mathematics at the University of Cambridge. Dr. Bullen, who recently held an exhibition at St. John's College, Cambridge, together with Dr. Harold Jeffreys, was engaged for two years on earthquake research, the result of which is embodied in the Jeffreys-Bullen tables now in use in observatories in different parts of the world and officially adopted by the International Seismological Association.

In December, Professor R. M. Algie resigned in order to become organizer for the Auckland Provincial Freedom Association. His resignation was received with great regret by staff and Council. His long service as Lecturer, and later, Professor of Law, won him the gratitude and high regard of many generations of students. As a member of the Professorial Board his colleagues recorded their appreciation of his influence in the Board's deliberations. In addition, he has represented the Board on the Council and on the Academic Board, thus making important contributions to the discussion of University problems.

Engineering.—In July, after a long period of uncertainty as to the fate of the School of Engineering, a letter was received from the Minister of Education stating that it had been resolved to retain the School, funds for the year having been placed on the estimates. Owing mainly to the efforts of Mr. S. I. Crookes a sum of £6,700 has been definitely promised as a permanent endowment fund for the school, and these contributions are to be capitalized.

Library.—The second year of the Carnegie grant has been a period of great expansion. A record number of accessions and borrowings are shown, while new ranges for books have had to be erected in the reading-room. A great improvement in lighting has been made by the addition of eight new powerful lights and the substitution of better globes in ten of the old lights.

Among donations were a splendid nucleus library of music-books (part of the Carnegie Music Set), collections of books by Mrs. P. Lindsay and Mr. J. Innes, and fifty-six volumes enabling us to complete an important official set.

Library staff successes are Miss J. Grey, Intermediate Library Association Examination; Miss A. MacMurray, Junior Library Association; Miss E. Evans, B.A., final section.

Workers' Educational Association.—Enrolments have totalled 1,417, as against 1,439 last year. Several of the city classes have again adopted a practical approach, notably in art, music, essay and story writing, and physical education. Some expansion occurred with the discussion-group method in country districts, and a beginning was made with the introduction of this into Public Works camps. Class-work has been supplemented increasingly by the activities of self-governing clubs, of which there are now five, covering the fields of natural history, drama, music, physical education, literature (junior group). Another spontaneous and self-governing innovation has been a monthly stencilled bulletin of news, comment, satire, and fiction. Trade-union support has increased from fifteen to nearly fifty affiliations. In addition to the renewed Government grant mentioned last year, a further £500 has been placed on the estimates, £250 of which is to be for special work in Public Works camps.

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1937.
ARTS AND GENERAL.

STATEMENT OF RECEIPTS AND PAYMENTS.

Government grants—	Receipts.	£ s. d.		£ s. d.	Payments.	£ s. d.		£ s. d.
		£	s.	d.		£	s.	d.
Statutory	13,354	10	0		Balance, 1st January, 1937			5,120 7 8
National endowment	2,369	19	10		Salaries—			
				15,724 9 10	Teaching staff	29,395	10	3
New Biology Block				9,967 19 6	Less special schools	5,799	15	6
Arts Building windows				226 14 0				23,595 14 9
Roads and paths				78 10 0	Office			1,071 16 8
University of New Zealand					Cleaning and caretaking			952 18 0
National endowment	1,183	17	7		Library			739 3 0
Less share to Workers' Educational Association	250	0	0		Gardener			273 0 0
				933 17 7				26,632 12 5
Donations—					Office expenses			10 6 8
Carnegie Corporation of New York :					Property			16 4 10
Library	1,260	12	9		Printing calendars			106 6 3
Chemistry apparatus	404	5	6		Stationery and advertising	226	13	1
Zoology apparatus	100	0	0		Less refunds	2	0	6
Sundries	52	19	6					224 12 7
University extension lectures	162	14	8	1,980 12 5	Telephones, postages, and exchange	205	11	11
					Less refunds	4	13	0
Endowment revenue—								200 18 11
Rents from properties—					Insurance			122 3 5
Current	544	3	11		Water			64 18 0
Arrears	115	14	1		Lighting			368 10 0
In suspense	140	11	6		Heating	166	9	10
In advance	11	6	0		Less refunds	0	12	0
				811 15 6				165 17 10
Education reserves				557 10 10	Travelling	28	15	11
Interest on debentures—					Less refunds			11 12 8
Endowment sales investment	447	5	6		Material for lectures—			17 3 3
Endowment royalties investment	65	12	1		Botany	147	17	5
				512 17 7	Zoology	184	19	1
Endowment royalties				79 19 0	Chemistry	593	12	3
Endowment sales				48 15 0	Geology	49	0	8
Engineering building reserve				83 10 2	Physics	418	12	1
Investment maturities—					Other departments	55	4	11
Depreciation and Endowment Fund	535	0	0		Apparatus—			1,449 6 5
General Endowment Fund	425	0	0	960 0 0	Chemistry	204	5	9
					Physics	20	5	0
Student fees—	£	s.	d.					224 10 9
Current and in advance	12,764	12	6		Arts Building			56 18 6
Arrears and re-payments	105	19	0		Arts furniture			44 15 0
				12,870 11 6	Students' Building : Memorial door			36 19 6
Less special schools	1,443	10	0		Office equipment			42 10 3
				11,427 1 6	Biology Block			9,967 19 6
Less refunds	406	5	6	11,020 16 0	Library—	£	s.	d.
					Books	514	12	6
Exemption and annual examination fees	525	9	10		Less refunds	8	14	10
Less refunds	51	1	0	474 8 10				505 17 8
					Periodicals	494	16	11
Laboratory deposits				89 14 9	Less refunds	2	17	0
Fines				30 3 11				491 19 11
Sale of books				0 9 0	Maintenance	167	15	7
Sale of physics notes				6 0 0	Less refunds	0	3	0
Sale of duplicated material				166 19 9				167 12 7
Interest—								1,165 10 2
Depreciation and Endowment Fund	253	4	1		Carnegie Library expenditure	1,231	9	0
General Endowment Fund	378	7	9		Less refund	1	1	11
Mennie Bequest : School of Commerce	199	0	9					1,230 7 1
Revenue, Post Office Savings-bank	0	3	3	830 15 10	Repairs			484 5 6
Hire of rooms				130 14 0	Cleaning-material			120 0 5
Rebate : Staff insurance				17 12 6	Grounds maintenance			9 7 5
Swanson Hut funds				0 16 0	Duplicating material			226 0 9
Sale of grounds equipment				3 0 0	General and legal expenses			48 0 6
Administration—					Audit expenses			49 19 0
School of Engineering	50	0	0		Annual examination expenses			87 15 6
School of Architecture	50	0	0		Appointments to staff			40 15 6
School of Music	25	0	0		Interest, commission, brokerage, and premiums			184 2 6
Medical School library	50	0	0	175 0 0	Graduation			46 16 5
					Bulletins	4	4	5
Journalism Prize	10	5	0		Less refunds	1	11	3
Sir George Grey Scholarship	50	0	0					2 13 2
Architectural Prize	1	1	0		Lecturing			163 15 4
Commerce Scholarship	20	0	0		Clock maintenance and internal telephones			23 15 11
				81 6 0	Court of convocation expenses			3 6 10
Balance, 31st December, 1937				5,454 18 2	Swanson Hut expenses			6 17 4
					Telephone installation			19 2 6
					Investments—			
					Engineering Building reserve	83	10	2
					Endowment royalties	79	19	0
					Depreciation and Endowment Fund	535	0	0
					General endowment	425	0	0
					Endowment sales	51	17	6
								1,175 6 8
					Journalism Prize	5	5	0
					Architectural Prize	1	1	0
					Sir George Grey Scholarship	50	0	0
					Commerce Scholarship	20	0	0
					Forestry Prize	5	0	0
					Fowlds Memorial Prize	40	0	0
					Transfer to special schools			121 6 0
					Engineering (1935 salaries)			181 13 6
					Music			185 6 5
				£50,449 6 2				£50,449 6 2

ARTS AND GENERAL—*continued.*

STATEMENT OF INCOME AND EXPENDITURE.

Expenditure.				Income.					
	£	s.	d.		£	s.	d.		
Salaries	26,632	12	5	Government grants—					
Office expenses	10	6	8	Statutory	13,354	10	0		
Property expenses	16	4	10	National endowment	2,369	19	10		
Printing and calendars	106	6	3				15,724 9 10		
Stationery and advertising	224	12	7	Arts Building windows			226 14 0		
Telephones, postages, and exchange	200	18	11	Roads and paths			78 10 0		
Insurance	122	3	5	University of New Zealand—					
Water	64	18	0	National endowment	1,183	17	7		
Lighting	368	10	0	Less share to Workers' Educational Association	250	0	0		
Heating	165	17	10				933 17 7		
Travelling-expenses	17	3	3	Donations—					
Lecture requisites—	£	s.	d.	Chemistry apparatus	404	5	6		
Botany	147	17	5	Zoology apparatus	100	0	0		
Zoology	184	19	1	Sundries	52	19	6		
Geology	49	0	8	University extension lectures	162	14	8		
Chemistry	527	1	0				719 19 8		
Physics	395	8	7	Endowment revenue—					
Other Departments	55	4	11	Rents from properties	711	0	6		
	1,359	11	8	Add amount paid off suspense	140	11	6		
Library maintenance	185	7	5				851 12 0		
Repairs	484	5	6	Education reserves			557 10 10		
Cleaning-material	120	0	5	Interest on debentures—					
Grounds maintenance	9	7	5	Endowment sales investment	447	5	6		
General and legal expenses	48	0	6	Endowment royalties investment	65	12	1		
Audit	49	19	0				512 17 7		
Annual examination expenses	104	12	4	Student fees—	£	s.	d.		
Appointments to staff	40	15	6	Lectures	11,400	5	6		
Outstanding	20	0	0	College fees	1,045	5	6		
	60	15	6				12,445 11 0		
Interest, commission, and brokerage	184	2	6	Less special schools	1,443	10	0		
Graduation	46	16	5				11,002 1 0		
Bulletins	2	13	2	Add special allowance repayments	74	5	6		
Lecturing	168	7	1				11,076 6 6		
Duplicating material	226	0	9	Exemption and annual examination fees			474 8 10		
Clock maintenance and internal telephones	23	15	11	Fines			30 3 11		
Court of Convocation expenses	4	16	4	Sale of books			3 9 0		
Workers' Educational Association bursaries	78	6	0	Sale of duplicated material			173 8 3		
Telephone installation	19	2	6	Hire of rooms	90	14	0		
Outstanding	150	0	0	Outstanding	71	10	0		
	169	2	6				162 4 0		
Transfer from School of Music	209	6	8	Law notes			32 12 11		
Excess income over expenditure	1,105	2	0	Interest—					
	£32,570	3	3	Depreciation and Endowment Fund			241 14 1		
				General Endowment Fund			378 7 9		
Capital Purchases, 1937—	£	s.	d.	Mennie Bequest			199 0 9		
Arts Building	56	18	6	Revenue			0 3 3		
Arts furniture	44	15	0	Staff insurance rebate			17 12 6		
Students' building	36	19	6	Administration, special schools—					
Office equipment	42	10	3	School of Architecture	50	0	0		
Science equipment	224	10	9	School of Engineering	50	0	0		
Library—				School of Music	25	0	0		
Arts and general	997	17	7	Medical Library	50	0	0		
Music	5	19	9				175 0 0		
	1,409	11	4				£32,570 3 3		
Less sale grounds equipment	3	0	0				£	s.	d.
				Balance from Income and Expenditure			1,105	2	0
	1,406	11	4	Balance transferred to Revenue Funds			301	9	4
	£1,406	11	4				£1,406	11	4

ARTS AND GENERAL—*continued.*

BALANCE-SHEET AS AT 31ST DECEMBER, 1937.

Capital Statement.

Liabilities.				Assets.				
	£	s.	d.		£	s.	d.	
Capital balance, 1st January, 1937	239,145	0	0	Buildings and equipment—				
Add purchases from—				Arts				
Revenue	1,406	11	4	Building	127,040	0	0	
Engineering grant	54	16	1	Furniture	7,070	0	0	
Architectural grant	96	8	5	Students'				
Carnegie grant	1,230	7	1	Building	22,800	0	0	
				Furniture	700	0	0	
	241,933	2	11	Caretaker's cottage	1,710	0	0	
Less depreciation	3,028	2	11	Swanson cottage	400	0	0	
			238,905	Engineering—				
Add grant, Biology Block			9,967	Building	445	0	0	
				Equipment	1,620	0	0	
				Furniture	50	0	0	
				Science ..				
				Building	19,300	0	0	
				Equipment	3,100	0	0	
				Furniture	225	0	0	
				Biology Block	10,492	19	6	
				Office equipment	330	0	0	
				Grounds equipment	40	0	0	
				Library	10,630	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	
			£248,872			£248,872	19	6

Statement No. 2.

<i>Liabilities.</i>						<i>Assets.</i>		
	£	s. d.					£	s. d.
Endowment sales	10,592	19 3	Endowment sales investment	10,592	19 3			
Endowment royalties	1,640	3 0	Endowment royalties investment	1,640	3 0			
General Endowment Fund	8,878	14 1	General Endowment Fund investment	8,878	14 1			
Engineering Building Reserve Fund	2,042	8 1	Engineering Building Reserve Fund investment	2,042	8 1			
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			
Engineering Endowment Fund	5,026	5 0	Engineering Endowment Fund	5,026	5 0			
Building Fund	64	12 1	Building Fund	64	12 1			
Students' Building Furniture Depreciation Fund	137	14 1	Students' Building Furniture Depreciation Fund	137	14 1			
Carnegie Grant unexpended	38	9 6	Sundry debtors—					
School of Engineering Account revenue	190	14 2	Endowment rent arrears	240	3 4			
School of Architecture Account	58	7 11	Endowment rent in suspense	285	13 4			
Land Utilization Research Fund	12	7 7				525	16 8	
Dr. Kagawa Essay Prize	1	1 0	Depreciation and Endowment Fund interest :					
Journalism Prize	5	0 0	Cathcart	28	10 0			
Swanson Hut Funds	26	13 1	Student fees arrears	39	4 0			
Sundry creditors—			Hire of rooms outstanding	71	10 0			
Rents in suspense	285	13 4	Sale of books	3	0 0			
Rents in advance	11	6 0	Paterson Bequest Funds	0	4 9			
Student fees in advance	70	6 0	Physics notes in stock	10	18 6			
Telephone installation	150	0 0	Revenue	5,384	7 11			
Appointments to staff	20	0 0						
Medical Library Funds	68	7 7						
	£	s. d.						
Bank of New Zealand overdraft	5,125	12 1						
Less Post Office Savings-bank balance	0	6 5						
			5,125	5 8				
			£44,877	1 7			£44,877	1 7

SCHOOL OF ENGINEERING.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>						<i>Payments.</i>					
	£	s. d.	£	s. d.		£	s. d.	£	s. d.		
Government grant—					Salaries	2,668	2 0				
Statutory	2,300	0 0			Salaries : Part arrears, 1935	181	13 6				
Restoration of salaries	242	8 0						2,849	15 6		
			2,542	8 0	Lecture requisites			113	2 9		
Student fees			592	18 0	Library—						
Testing fees			64	13 11	Books	35	3 1				
Interest from Endowment Fund			101	11 1	Periodicals	19	13 0				
Fees from extension lectures	222	0 0						54	16 1		
Less expenses	26	5 2			Telephone			16	17 6		
			195	14 10	Advertising			58	17 6		
Transfer from Arts and General for payment of					Lighting, gas, power, and water			25	17 9		
arrears of salary			181	13 6	Repairs			39	5 1		
					Syllabus			18	10 0		
					Premiums and brokerage			233	10 0		
					Sundries			13	1 3		
					Administration			50	0 0		
					Duplicating			14	11 9		
					Balance, 31st December, 1937			190	14 2		
			£3,678	19 4				£3,678	19 4		

SCHOOL OF ENGINEERING—continued.

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				£	s.	d.	<i>Income.</i>				£	s.	d.
Salaries	..	..	..	2,668	2	0	Government grant	..	..	..	2,542	8	0
Lecture requisites	..	..	..	113	2	9	Student fees	..	..	..	592	18	0
Telephone	..	..	..	16	17	6	Testing fees	..	..	..	64	13	11
Advertising	..	..	..	58	17	6	Fees from extension lectures	..	..	..	195	14	10
Lighting, gas, power, and water	..	..	..	25	17	9	Interest from Endowment Fund	..	..	..	101	11	1
Repairs	..	..	..	39	5	1							
Syllabus	..	..	..	18	10	0							
Premiums and brokerage	..	..	..	233	10	0							
Sundries	..	..	..	27	13	0							
Share of administration	..	..	..	50	0	0							
Balance	..	..	..	245	10	3							
				£3,497	5	10					£3,497	5	10
				£	s.	d.					£	s.	d.
Library purchases	..	..	..	54	16	1	Balance from Income and Expenditure	..	..	..	245	10	3
Surplus for 1937 transferred to Engineering Accumulated Funds	..	..	..	190	14	2							
				£245	10	3					£245	10	3

SCHOOL OF ENGINEERING ENDOWMENT FUND.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				£	s.	d.	<i>Payments.</i>				£	s.	d.
Balance, 1st January, 1937 (fixed deposit, Bank of New Zealand, matured)	..	..	..	1,976	5	0	Investment in local-body and Government debentures	..	..	..	5,000	0	0
Donations	..	..	..	3,050	0	0	Premium and brokerage	..	..	..	233	10	0
Interest	..	..	..	101	11	1	Transferred to School of Engineering Account	..	..	..	101	11	1
Transferred to School of Engineering Account	..	..	..	233	10	0	Investment in Post Office Savings-bank	..	..	..	26	5	0
				£5,361	6	1					£5,361	6	1

SCHOOL OF ARCHITECTURE.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				£	s.	d.	<i>Payments.</i>				£	s.	d.
Government grant	..	..	..	1,928	5	0	Salaries	..	..	..	2,225	0	0
Student fees	..	..	..	591	15	6	Library books and periodicals	..	..	..	96	8	5
Architectural examination fees	..	..	..	37	16	0	Maintenance	..	..	..	11	13	9
											108	2	2
							Lecture requisites	..	..	..	31	17	10
							Less refunds	..	..	..	5	9	9
											26	8	1
							Administration	..	..	..	50	0	0
							Architectural Examination expenses	..	..	..	14	10	0
							Bulletins	..	..	..	15	5	0
							Sundries	..	..	..	60	3	4
							Balance, 31st December, 1937	..	..	..	58	7	11
				£2,557	16	6					£2,557	16	6

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				£	s.	d.	<i>Income.</i>				£	s.	d.
Salaries	..	..	..	2,225	0	0	Government grant	..	..	..	1,928	5	0
Library maintenance	..	..	..	11	13	9	Student fees	..	..	..	591	15	6
Lecture requisites	..	..	..	26	8	1	Architectural Examination fees	..	..	..	37	16	0
Architectural Examination expenses	..	..	..	14	10	0							
Sundries	..	..	..	75	8	4							
Administration	..	..	..	50	0	0							
Balance	..	..	..	154	16	4							
				£2,557	16	6					£2,557	16	6
				£	s.	d.					£	s.	d.
Library books and periodicals	..	..	..	96	8	5	Balance from Income and Expenditure	..	..	..	154	16	4
Surplus for 1937 transferred to Architectural Accumulated Funds	..	..	..	58	7	11							
				£154	16	4					£154	16	4

SCHOOL OF MUSIC.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s.	d.		£	s.	d.
Education Board	330	0	0	Salaries	725	0	0
Student fees	258	16	6	Library	5	19	9
Deficit, transferred to Arts and General	185	6	5	Sundries	18	3	2
				Administration	25	0	0
	<u>£774</u>	<u>2</u>	<u>11</u>		<u>£774</u>	<u>2</u>	<u>11</u>

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Salaries	725	0	0	Auckland Education Board	300	0	0
Sundries	18	3	2	Student fees	258	16	6
Share of administration	25	0	0	Balance	209	6	8
	<u>£768</u>	<u>3</u>	<u>2</u>		<u>£768</u>	<u>3</u>	<u>2</u>
	£	s.	d.		£	s.	d.
Balance from Income and Expenditure	209	6	8	Deficit for 1937 transferred to Arts and General Income and Expenditure Account	215	6	5
Capital purchases, 1937, Library	5	19	9		<u>£215</u>	<u>6</u>	<u>5</u>
	<u>£215</u>	<u>6</u>	<u>5</u>				

WORKERS' EDUCATIONAL ASSOCIATION.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s.	d.		£	s.	d.
Balance, 1st January, 1937—				Salaries—			
Bank of New Zealand	61	4	8	Director	500	0	0
Post Office Savings-bank	351	7	7	Tutors	424	0	0
			412 12 3				924 0 0
Statutory grant—				Library books and periodicals			47 11 9
January–March, £750	187	10	0	Stationery			67 8 2
April–December, £1,000	750	0	0	Advertising			32 17 0
Extra, April–December, £250	187	10	0	Lighting and heating			13 8 6
			1,125 0 0	Lecture requisites			20 11 1
Interest, Post Office Savings-bank			5 3 8	Sundries			4 17 1
Grant from national endowment			250 0 0	Balance, 31st December, 1937—			
				Post Office Savings-bank	594	1	3
				Bank of New Zealand	88	1	1
							682 2 4
	<u>£1,792</u>	<u>15</u>	<u>11</u>		<u>£1,792</u>	<u>15</u>	<u>11</u>

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Salaries—				Interest, Post Office Savings-bank	5	3	8
Director	500	0	0	Share of national endowment grant: Auckland University Council	250	0	0
Tutors	424	0	0	Statutory grant	1,125	0	0
			924 0 0				
Stationery			67 8 2				
Advertising			32 17 0				
Lighting and heating			13 8 6				
Lecture requisites			20 11 1				
Sundries			4 17 1				
Excess income over expenditure			317 1 10				
	<u>£1,380</u>	<u>3</u>	<u>8</u>		<u>£1,380</u>	<u>3</u>	<u>8</u>
	£	s.	d.		£	s.	d.
Capital purchases: Library	47	11	9	Balance from income and expenditure	317	1	10
Transfer to accumulated funds	269	10	1				
	<u>£317</u>	<u>1</u>	<u>10</u>		<u>£317</u>	<u>1</u>	<u>10</u>

BALANCE-SHEET AS AT 31ST DECEMBER, 1937.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s.	d.		£	s.	d.
Carnegie grant for adult education			412 12 3	Library	565	0	0
Accumulated funds	600	0	0	Office equipment	18	0	0
Add capital purchases	47	11	9	Cash—			
Add excess income over expenditure, 1937	269	10	1	Bank of New Zealand	88	1	1
			917 1 10	Post Office Savings-bank	594	1	3
Less depreciation			64 11 9				682 2 4
			852 10 1				
	<u>£1,265</u>	<u>2</u>	<u>4</u>		<u>£1,265</u>	<u>2</u>	<u>4</u>

3. VICTORIA UNIVERSITY COLLEGE.

Visitor.—The Hon. the Minister of Education.

Members of Council.

Chairman.—P. Levi, Esq., M.A.

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

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

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

Elected by Members of Education Boards—The Hon. W. H. McIntyre, M.L.C.; M. H. Oram, Esq., M.A., LL.B.

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

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

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

Elected by the Professorial Board—Professor T. A. Hunter, M.A., M.Sc.; Professor F. F. Miles, M.A., 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. English—I. A. Gordon, M.A., Ph.D. (Edin.). Modern Languages—E. J. Boyd-Wilson, M.A., B.Sc. (N.Z.), B.A. (Camb.). 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.), (Dean of Arts Faculty). Mathematics—F. F. Miles, M.A. (N.Z.), M.A. (Oxon.), Dip.Ed. (Chairman, Professorial Board). Biology—H. B. Kirk, M.A. (N.Z.), F.R.S.N.Z. Physics—D. C. H. Florence, 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, twelve.

REPORT. (EXTRACTS.)

Staff.—The increase in staff that has been made possible by the additional Government grant has been very welcome and has increased the teaching power of the College. It is hoped that the five-year plan agreed upon will be carried out, for even at the end of this period, though there will have been a great improvement in staffing, the provision will still fall short of that which is provided in in universities in other parts of the British Empire.

New Buildings.—The pressure on accommodation through the increase in the number of students shows clearly that the additional space that will be provided by the buildings now being constructed will be used to the full almost immediately. The development of the library indicates that within the next two years at most more space must be provided for this essential part of the equipment of the College. This demand, together with the more limited use of the gymnasium brought about by the diminishing stability of that structure, makes the provision of a students' building extremely urgent. The present gymnasium was built thirty years ago by the students, who then numbered about four hundred. It has served the College well, but the time has arrived when the pressing needs of a body of over one thousand students demand a new building. When this has been provided the library will be able to use as stack rooms the ground-floor of the library wing now used by the Cafeteria and the Women's Common Room, as was originally intended.

Weir House.—The House accommodates eighty-eight students, but there is a long waiting-list even after room has been made by the retirement of a large number of the students who have been in residence for only three years. For the welfare of the House it is desirable that more of the older students should be able to remain, and for the welfare of the increasing number of students who are compelled to board in Wellington the need for further accommodation is urgent.

The report of the Warden shows that the House had a successful year both in health and achievement.

The House has now been open for five years, and it is necessary to frame a policy in regard to repair and redecoration. It seems best that this work should go on steadily year by year, for in this way there will be no general deterioration and the House will not be faced with a heavy bill in any one year. It is proposed each year to redecorate some of the rooms as far as it is necessary and in the order of the urgency of the work.

Workers' Educational Association.—The following are extracts taken from the annual report of the Tutorial Classes Committee for 1937 :—

“Enrolments for the district have totalled 2,148, as against 964 last year.

“The work has been carried on through the funds provided by the Government, by the University from the National Endowment Fund, and by the Carnegie Corporation, while the Wellington City Council, the Wellington Harbour Board, and the Macarthy Trust continued to support the movement. The tapering grant from the Carnegie Corporation will cease at the end of this year. This grant has been of very great assistance, especially during the difficult depression years, and the Committee would again place on record its appreciation of the generosity of the Corporation. It is pleasing to be able to report that the Government has recently made two grants in addition to its restored grant of £750 per annum—£250 for general purposes and £250 for tutorial work in Public Works camps. These grants will make it possible to consolidate and expand the work of the Association during the coming year.

“Good use has been made of the library by both city and country students. Thirty-five new books have been purchased, and gifts of books have been made by Messrs. W. A. Patterson and W. J. Shannon. The special library grant made by the Carnegie Corporation has now been exhausted, and future development will have to depend on expenditure from our ordinary fund. There are strong reasons for establishing a library for the use of country students at Palmerston North, and the Committee is at present considering what can be done in this direction.”

GENERAL ACCOUNT—*continued*.

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Salaries—				Government grant	14,321	17	0
Staff	22,285	13	9	National endowment	3,303	17	6
Office	1,471	0	8	Fees	11,175	7	0
Library	1,007	10	0	Examination fees	756	0	0
Payment : Professor Mackenzie	525	0	0	Sale—			
Office expenses	112	14	9	Calendars	26	9	10
Telephone	116	13	10	Notes	95	1	0
Printing and stationery	172	8	4	Interest—			
Advertising	40	13	6	General	39	4	11
Insurance	128	8	10	Macarthy	421	14	1
Water	40	15	0	School of Economics	144	10	0
Heat and light	631	7	6	Rent—			
Travelling-expenses	492	12	0	Reserves	64	17	2
Chemistry	323	9	0	Garage	4	0	0
Physics	208	11	7	Grant : Students	40	0	0
Biology	141	3	1	Payment, lease of buildings	1	1	0
Psychology	8	0	2				
Geology	3	11	8				
Lantern-slides	4	15	10				
Music lectures	2	7	0				
Maintenance	78	14	11				
Cleaning and general	87	12	11				
Grounds	1	19	6				
Calendars	140	2	8				
Examination expenses	151	4	3				
Contingencies	56	14	0				
Legal expenses	7	13	0				
Balance	2,153	1	9				
	£30,393	19	6		£30,393	19	6

BALANCE-SHEET AS AT 31ST DECEMBER, 1937.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s.	d.		£	s.	d.
Scholarship Fund Accounts, &c.	69,038	5	6	General Fund—			
Weir House Capital Account and liabilities	48,214	7	0	Cash at Bank of New Zealand	1,131	17	6
Carnegie grant for Workers' Educational Association Library	175	16	5	Cash at Post Office Savings-bank	3,136	4	7
Less balance Income and Expenditure Account	8	10	5		4,268	2	1
	167	6	0	Trust Funds—			
Sundry creditors	45	7	6	Cash at Bank of New Zealand	650	6	11
Fees in advance	16	16	0	Cash at Post Office Savings-bank	5,189	12	10
					5,839	19	9
Accumulated Fund	106,007	9	1	Debentures : School of Economics	3,400	0	0
Less—				Debentures and inscribed stock : Trust funds	54,148	15	10
Fees written off	9	2	6	Shares—S. A. Rhodes Account : Paparoa Co.	330	0	0
Depreciation	2,572	5	11	Weir House loan	2,681	0	0
	2,581	8	5	Sundry debtors	58	16	11
	103,426	0	8	Accrued interest	862	15	3
Plus—				Buildings and equipment (less depreciation)—			
Increased valuation, College land	6,550	0	0	College buildings	61,328	4	4
Balance, Income and Expenditure Account	2,153	1	9	Library books	10,838	19	1
	112,129	2	5	Caretaker's cottage	282	2	0
				Laboratory fittings	2,009	3	5
				Apparatus	5,633	6	2
				Fencing and grounds	1,751	6	5
				Furniture and fittings	5,147	0	4
				Bicycle-shed	97	5	0
				Carpenter's shop	82	3	8
				S.A. Rhodes—			
				Office equipment	77	13	8
				Motor-car	281	12	0
				Carnegie Library books—			
				General	3,884	6	9
				Workers' Educational Association	146	2	9
				Workers' Educational Association—			
				Office equipment	6	4	0
				Motor-car	241	18	0
					91,807	7	7
				Land	18,000	0	0
				Weir House : Assets	48,214	7	0
	£229,611	4	5		£229,611	4	5

WEIR HOUSE ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

[illegible]

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>					£	s.	d.	<i>Receipts.</i>					£	s.	d.
Bread	..	..	..	..	181	14	0	Boarders' fees	..	..	..	..	5,394	12	0
Fruit and vegetables	..	..	..	..	494	13	8	Interest	..	..	..	..	3	17	2
Gas and electric light	..	..	..	..	453	6	9	Locker fees	..	..	..	..	24	11	0
Groceries	..	..	..	..	914	7	0	Sundry receipts	..	..	..	..	8	4	8
Heat	..	..	..	..	211	6	0	Billiard-table receipts	..	..	..	..	12	13	4
Insurance	..	..	..	..	53	11	5	Public Trustee	..	..	..	..	1,230	17	4
Laundry	..	..	..	..	148	16	4	Sale, souvenirs	..	..	..	..	1	14	6
Meat and fish	..	..	..	..	593	9	4								
Milk	..	..	..	..	263	11	0								
Miscellaneous	..	..	..	..	114	9	8								
Rent	..	..	..	..	500	0	0								
Salaries	..	..	..	..	1,819	7	7								
Telephone	..	..	..	..	59	14	11								
Water	..	..	..	..	99	9	0								
Maintenance	..	..	..	..	69	6	7								
General Account	..	..	..	..	100	0	0								
Balance	..	..	..	..	599	6	9								
					£6,676	10	0						£6,676	10	0

BALANCE-SHEET AS AT 31ST DECEMBER, 1937.

[illegible]

4. CANTERBURY UNIVERSITY COLLEGE.

Visitor.—The Hon. the Minister of Education.

Board of Governors.

Chairman.—C. T. Aschman, Esq.

Appointed by 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.; Rev. Clyde Carr, M.P.

Appointed by graduates—J. H. E. Schroder, Esq., M.A.; J. G. D. Ward, Esq., LL.M.; 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.D., 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—F. W. G. White, M.Sc., Ph.D. Education and Director of Extension Work—H. E. Field, M.A., Ph.D. Economics—A. H. Tocker, M.A. Philosophy—I. L. G. Sutherland, M.A., Ph.D. Music—J. C. Bradshaw, Mus.D.

Lecturers, eighteen.

REPORT (EXTRACTS).

ENDOWMENT revenue on which the College extensively depends for its finances did not, during the year under review, cause the anxiety of the years of depression, but it is far below what is necessary to meet the demands for further development in the work of the College. The most insistent claim to be satisfied is that of increased accommodation. So acute has the position become that it was found impossible to find room for the recently established School of Geography in the College buildings, and the Council was compelled to find accommodation elsewhere for the large number of students taking the course. Changed circumstances have so affected, and will no doubt continue to affect, the revenue of the College that the demands for future advances can be met only by an increased State grant for building extensions.

The erection of a new School of Art on the site acquired some years ago and the transference to Canterbury College of the School building would provide a solution of our most pressing problem.

At the beginning of the year, Dr. Sutherland, Dr. Field, and Dr. White assumed duty as Professor in charge of the departments of Philosophy, Education, and Physics, respectively, and the energy and enthusiasm shown by each in their first year of office give the Council sound reason for congratulations on the appointments made.

Professor Farr, who had occupied the Chair of Physics from 1911, and Professor Shelley, the Chair of Education for sixteen years, were each elected Professor Emeritus in recognition of their valuable services to Canterbury College.

Dr. Bradshaw, who was appointed Lecturer in Music in 1902, was accorded the status of Professor and appointed to the Chair of Music.

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.	£	s.	d.	£ s. d.
Salaries—							
Professors, Lecturers, &c.	21,144	14	5				4,860 13 0
Cleaning and caretaking	595	7	9				8,955 8 8
Library	775	12	10				9,569 12 9
Office	2,378	0	0				3,553 17 5
				24,893	15	0	Donations 52 9 10
Library books				857	0	6	Testing fees 21 16 3
Office expenses				635	13	7	Examination fees 113 18 0
Endowment expenses				191	18	11	Sundries 57 13 6
Transfer, Workers' Educational Association (share national endowment)				250	0	0	Transfers—
Interest				35	19	6	Medical School 997 11 11
General expenses—	£	s.	d.				Administration 1,743 0 0
Printing and stationery	257	12	11				Museum, Library, and School of Technical Science 25 0 0
Advertising	17	11	3				
Insurance	117	10	8				2,765 11 11
Water-supply	10	4	6				Rolleston House : Boarding fees 2,491 15 6
Telephones and postages	67	17	11				Helen Connon Hall : Boarding fees 3,267 12 6
Heating and lighting	760	0	4				Capital : Transfer of Balance 2,165 14 5
Repairs and maintenance of buildings	354	18	11				
Cleaning-material	66	13	5				
Upkeep of grounds	198	10	4				
Legal expenses	17	12	3				
Gramophone records	36	9	2				
Expenses—							
Cass Station	32	12	0				
Arthur's Pass cottage	2	10	2				
Grants to necessitous students	26	5	0				
Entertainment allowance	41	17	6				
Rector's petty cash	6	8	7				
Sundries	143	15	5				
Material for science departments	1,311	5	10				
Geography lectures	164	18	3				
Rent, Assistant Porter	52	0	0				
Appointment new Professors	450	15	2				
				4,137	4	6	
Observatory				25	0	0	
Premiums on investments				8	0	0	
Rolleston House—							
Salaries and wages	934	3	4				
Provisions	1,066	15	11				
Heating and lighting	515	10	3				
Repairs of buildings	159	3	1				
Insurance	13	12	10				
Other expenses	3	2	0				
				2,692	7	5	
Helen Connon Hall—							
Salaries and wages	805	11	2				
Provisions	1,043	0	7				
Heating and lighting	318	12	5				
Repairs of buildings	213	3	3				
Insurance	39	0	2				
Other expenses	29	18	3				
				2,449	5	10	
Interest on mortgage				285	12	6	
Depreciation—							
College—							
Equipment and apparatus	274	2	0				
Furniture and fittings	272	0	0				
Office equipment	21	6	0				
				567	8	0	
Rolleston House—							
Buildings	272	8	0				
Furniture	57	16	0				
Utensils	48	6	0				
				378	10	0	
Helen Connon Hall—							
Buildings	306	12	0				
Furniture	123	4	0				
Utensils	38	12	0				
				468	8	0	
				£37,876	3	9	£37,876 3 9

ASSOCIATION FOR COUNTRY EDUCATION.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>					<i>Payments.</i>				
			£	s. d.				£	s. d.
Balance	..	..	1,198	5 0	Library books and equipment	..	..	215	17 2
Carnegie Corporation grant	..	..	1,381	8 9	Salaries	..	..	944	1 5
Interest	..	..	15	7 0	General expenses	..	..	365	6 8
Donation	..	..	2	10 0	Balance	..	..	1,072	5 6
			£2,597	10 9				£2,597	10 9

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>					<i>Income.</i>				
			£	s. d.				£	s. d.
Salaries	..	..	944	1 5	Balance	..	..	509	1 7
Library books	..	..	137	11 5	Carnegie Corporation grants	..	..	1,379	19 9
General expenses	..	..	386	4 6	Interest	..	..	15	7 0
Depreciation furniture, &c.	..	..	31	8 0					
Balance	..	..	405	3 0					
			£1,904	8 4				£1,904	8 4

BALANCE-SHEET AS AT 31ST DECEMBER, 1937.

<i>Liabilities.</i>					<i>Assets.</i>				
			£	s. d.				£	s. d.
Income and Expenditure balance	..	..	405	3 0	Furniture and equipment	..	..	314	5 6
Carnegie grant for 1938	..	..	1,200	0 0	Less depreciation	..	..	31	8 0
					Library books	..	..	282	17 6
					Cash	..	..	250	0 0
								1,072	5 6
			£1,605	3 0					
								£1,605	3 0

SCHOOL OF ENGINEERING.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>					<i>Payments.</i>				
			£	s. d.				£	s. d.
Balance	..	..	2,585	1 11	Salaries	..	..	6,313	14 6
Government grants	..	..	4,505	11 0	Library books	..	..	44	11 5
Students' fees	..	..	1,805	4 1	Testing fees	..	..	10	17 4
Testing fees	..	..	119	14 6	General expenses—				
Sundries—					Heating and lighting	..	..	238	5 4
Interest	..	..	165	18 9	Insurance	..	..	38	12 5
Sales, &c.	..	..	12	12 9	Printing, stationery, and adver-				
					tising	..	..	60	1 8
Transfer from Museum, Library, and School of			178	11 6	Material and apparatus	..	..	547	13 5
Technical Science	..	..	800	0 0	Repairs to buildings	..	..	16	18 3
					Sundries	..	..	16	13 10
					Administration	..	..	177	0 0
					Furniture	..	..	11	15 9
			£9,994	3 0	Balance	..	..	1,107	0 8
								2,517	19 1
								£9,994	3 0

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>					<i>Income.</i>				
			£	s. d.				£	s. d.
Salaries	..	..	6,313	14 6	Government grants	..	..	4,505	11 0
Library books	..	..	44	11 5	Students' fees	..	..	1,787	18 1
Investments: Premiums written off	..	..	44	9 6	Testing fees	..	..	82	15 7
General expenses—					Interest	..	..	165	16 3
Heating, lighting, and power	..	..	238	5 4	Sales, &c.	..	..	12	12 9
Insurance	..	..	38	12 5	Transfer from Museum, Library, and School of				
Printing, stationery, and adver-					Technical Science	..	..	800	0 0
tising	..	..	67	15 7	Capital: Transfer of balance	..	..	537	13 0
Material	..	..	217	14 10					
Repairs to buildings	..	..	16	18 3					
Sundries	..	..	15	5 10					
Administration	..	..	177	0 0					
			771	12 3					
Depreciation: Equipment	..	..	717	19 0					
			£7,892	6 8				£7,892	6 8

SCHOOL OF ENGINEERING—continued.

BALANCE-SHEET AS AT 31ST DECEMBER, 1937.

[illegible]

SCHOOL OF FORESTRY.

STATEMENT OF RECEIPTS AND PAYMENTS.

Receipts.					£	s.	d.	Payments.					£	s.	d.
Transfer from T. W. Adams School of Forestry								Balance	..	..	..	..	2,611	2	1
Bequest Account	..	..	..	..	161	18	7								
Balance	..	..	..	..	2,449	3	6								
					£2,611	2	1						£2,611	2	1

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>						<i>Income.</i>						
				£	s. d.						£	s. d.
Depreciation of equipment				23	8 0	Capital					23	8 0
				£23	8 0						£23	8 0

BALANCE-SHEET AS AT 31ST DECEMBER, 1937.

<i>Liabilities.</i>	£	s.	d.		Assets.	£	s.	d.		£	s.	d.
Cash Account overdrawn	2,449	3	6		Capital Account, 1st January, 1937..	2,277	2	1				
					Plus Income and Expenditure ..	23	8	0				
						2,300	10	1				
					Less transfer from T. W. Adams School of Forestry Bequest Ac- count	161	18	7		2,138	11	6
					Equipment and apparatus	234	0	0				
					Less depreciation	23	8	0				
						..				210	12	0
					Library books	..				100	0	0
	£2,449	3	6							£2,449	3	6

WORKERS' EDUCATIONAL ASSOCIATION.

STATEMENT OF RECEIPTS AND PAYMENTS.

PARTMENT OF REVENUE											
<i>Receipts.</i>					<i>Payments.</i>						
				£	s.	d.			£	s.	d.
Balance	..	..	..	531	19	1	Salaries	..	1,342	16	8
Government grant ..	..	..	..	1,125	0	0	Library books ..	..	25	2	11
National endowment ..	..	..	..	250	0	0	Rental of rooms ..	..	98	6	6
Box scheme fees ..	..	..	..	107	8	10	Box scheme expenses ..	..	61	4	9
Interest	..	..	..	43	6	10	Administration ..	..	38	0	0
							Printing and stationery ..	..	40	5	10
							Sundries	..	26	3	0
							Balance	..	425	15	1
				£2,057	14	9			£2,057	14	9

WORKERS' EDUCATIONAL ASSOCIATION—continued.

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Salaries	1,342	16	8	Government grant	750	0	0
General expenses—	£	s.	d.	Grant from Carnegie Corporation	251	19	3
Rental of rooms	99	13	6	Box scheme fees	197	8	10
Box scheme expenses	61	4	9	National endowment	250	0	0
Printing and stationery	46	5	10	Interest	43	6	16
Administration	38	0	0	Capital : Transfer of balance	237	1	9
Sundries	26	3	0				
Library books	25	2	11				
			290 10 0				
Equipment and apparatus : Depreciation			6 10 0				
	£1,639	16	8		£1,639	16	8

BALANCE-SHEET AS AT 31ST DECEMBER, 1937.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s.	d.		£	s.	d.
Capital	1,175	19	1	Equipment and apparatus	65	13	0
Less Income and Expenditure	237	1	9	Less depreciation	6	10	0
			938 17 4				59 3 0
Sundry creditors			21 0 9	Library books			100 0 0
Government grants not yet applied			375 0 0	Investments			750 0 0
				Cash			425 15 1
	£1,334	18	1		£1,334	18	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 the Governor-General: Hon. Sir J. Allen, G.C.M.G., K.C.B., M.A., M.L.C.; G. R. Ritchie, Esq., J.P.; James Fitzgerald, Esq., B.A., M.B., &c.

Elected by graduates: F. S. Batchelor, Esq., 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.; C. E. Hereus, Esq., O.B.E., D.S.O., M.D., B.D.S., D.P.H.

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. 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. 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. 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. Hereus, O.B.E., D.S.O., M.D., B.D.S., D.P.H. 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. Zoology—B. J. Marples, M.A., M.Sc.

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, 1937.

The Council and Teaching Staff.—In my last report I referred to the resignation of Sir Henry Lindo Ferguson from his position as Dean of the Medical Faculty and Professor of Ophthalmology. I have now to report that in February, 1937, Sir Lindo resigned his seat on the University Council, which he had occupied for some twenty years. The loss entailed by his resignation will be deeply felt at the Council table, for Sir Lindo's long and varied experience, his knowledge of overseas universities and medical schools, and his practical grasp of affairs have been of great value to the Council and to the University. The Council accepted Sir Lindo's resignation with very great regret, and to mark its high appreciation of his services as Professor and Lecturer over a period of more than fifty years it appointed him Emeritus Professor of Ophthalmology.

Sir Lindo was one of the representatives on the Council of the Professorial Board, and to fill the vacancy the Board has appointed Dr. C. E. Hereus, who had previously succeeded Sir Lindo as Dean of the Medical Faculty.

Half a century of notable service to the University was also completed during the year by Sir James Allen, who was first appointed to the Council in 1887. Besides acting as Councillor over this long period, Sir James was Vice-Chancellor from 1903 to 1909 and Chancellor from 1909 to 1912, and filled both offices with great efficiency.

The services of another distinguished Chancellor, Dr. Andrew Cameron (1912–25), were commemorated in 1937 by the erection in the entrance hall of a bronze bust, the work of Mr. F. A. Shurrock, of Christchurch. This is a fitting memorial to one whose devotion to his old University should never be forgotten.

I have great pleasure in recording here the high distinctions gained during the year by two members of our teaching staff: Dr. J. E. Holloway, Lecturer in Botany, was elected a Fellow of the Royal Society; and Dr. F. Fitchett, Professor of Clinical Medicine, was elected a Fellow of the Royal College of Physicians.

Building Accommodation.—I wish to express the Council's sincere thanks to the Government for the assistance granted during the past year. The new clinical lecture-theatres at the hospital are proving of the greatest value, and the opening of the Queen Mary Maternity Hospital has very notably aided the Council in providing an efficient course of training in midwifery for a much enlarged number of students.

Whilst recognizing all that has been done, however, I cannot overemphasize the need which exists for still further accommodation for several departments of the University. The provision of a new library is extremely urgent, whilst the erection of a new biology department is scarcely less so. Additions are also required at the Medical School for public health and for research work, the Home Science School is in need of extension, and better quarters for our home-science students should be provided by the building of a modern addition to Upper Studholme House, which should replace the inadequate and cramped accommodation at Lower Studholme.

The Council's attention has also been drawn to the lack of suitable residential facilities for students of other faculties. Of 550 students from homes outside Dunedin, no fewer than 150 are at present living in lodgings or flats in no way subject to University approval or control. This position cannot be regarded as satisfactory, and the Council is making further investigations into the matter.

Benefactions.—I am pleased to be able to report that several valuable benefactions were received during the course of the year. Two of these were anonymous: they amounted to approximately £16,000, but will not be available for a considerable period. Other benefactions to which I may refer are a bequest from the late Mr. John Edmond of £1,000 to be used towards the building of a new home-science hostel, and a gift of £500 from the Dunedin Savings-bank to provide a travelling scholarship in dentistry.

Government Grants.—I wish to acknowledge with gratitude the additional annual grants made for the support of the University—viz., £3,500 for the arts and general department, £3,000 for the Medical School, £650 for the Dental School, and £600 for the Home-science School. These grants have been expended in increases of salaries for the teaching and laboratory staffs and in giving much-needed assistance to certain departments. I wish also to record the Council's appreciation of the increased Government support for the Workers' Educational Association, which has enabled a considerable widening in the activities of this important section of the University's work.

ARTS AND GENERAL ACCOUNT—*continued*.
STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				<i>Income.</i>					
Salaries—	£	s.	d.	£	s.	d.	£	s.	d.
Professors, lecturers, &c. ..	24,112	16	1				387	12	10
Cleaning and caretaking ..	1,061	12	1						
Office	2,048	16	8						
Library	971	10	0						
				28,194	14	10			
Printing, advertising, and stationery ..				534	4	5			
Telephones, postages, and exchanges ..				194	11	3			
Insurance				33	10	0			
Water				60	2	6			
Power				103	3	1			
Lighting				280	3	0			
Heating				591	10	2			
Travelling-expenses				46	4	10			
Repairs and maintenance of buildings ..				1,038	6	0			
Cleaning materials and expenses ..				73	6	3			
Miscellaneous expenses				759	17	8			
Bank of New Zealand for commission ..				15	5	3			
Fees to Professors, lecturers, and Students' Association				697	11	0			
Interest on University debentures				200	0	0			
New Zealand High Commissioner: Expenses re Chair of Biology				299	9	9			
Payment to Sir George Grey scholar and sundry bursars				1,130	0	0			
Payment on account of Leith Wall				3,016	4	3			
Material—	£	s.	d.						
Chemistry	580	1	10						
Physics	63	19	2						
Biology	102	15	9						
Botany	7	9	3						
Geology	27	17	11						
General	6	0	6						
				788	4	5			
Sundry transfers to capital: Appropriation for equipment—									
Chemistry	501	18	2						
Physics	432	12	5						
Biology	16	18	3						
Botany	42	8	11						
Geology	32	14	9						
Psychology	31	4	2						
General	206	8	10						
				1,264	5	6			
Appropriation for—									
Office equipment				80	0	0			
Buildings				490	19	2			
Library				1,433	10	9			
Furniture				390	18	7			
Transfer to Chemical Analysis Account ..				0	5	0			
Unauthorized expenditure—									
Wreaths, &c.	10	13	0						
Illuminated minute	11	0	6						
				21	13	6			
				£41,738	1	2			
							£41,738	1	2
Balance on 1st January, 1937									
Government grants									
Under New Zealand University Amendment Act, 1928:									
Statutory							£	s.	d.
On account of—							9,345	10	2
National endowment							2,369	19	10
Leith Wall							3,016	4	3
Sundry bursaries and scholarships ..							1,130	0	0
Wool research: Salary, alterations, light, chemicals, &c. ..							366	13	4
									16,228 7 7
University of New Zealand grant									933 17 7
Donations—									
For Library							25	0	0
Presbyterian Church Board							2,400	0	0
									2,425 0 0
Rent of reserves: Allocation on account of—									
Arts and Science							2,504	7	4
Law							66	12	5
Castle Street							420	0	0
Education Board							0	6	0
Professors' houses							363	3	6
King Street property							60	16	3
Sundries							10	0	0
									3,425 5 6
Students' fees									11,373 14 4
Calendar sales									9 8 3
Sale of instruments and notes									33 14 2
Interest on investments									1,662 0 11
Sundry receipts									185 19 4
Sundry receipts on account of chemistry deposits ..									148 17 3
Rent allowance and salary allowance from Students' Association									107 7 0
Petty Cash Imprest Account									22 0 0
Grant from Beverly Account for salaries									800 0 0
Grant from Trustees Co. for salary									600 0 0
Income from Colquhoun Bequest									79 11 11
Grant from Hocken Library for salary									100 0 0
Grant from Hocken Bequest Income Account ..									151 8 1
Transfer from sundry accounts for administration ..									1,019 4 0
Transfer from Home Science Hostel for administration									75 0 0
Transfer from Home Science, proportion of Janitor's salary									10 0 0
Transfer from Home Science Extension for heat and light									10 0 0
Balance at 31st December, 1937									1,949 12 5

BALANCE-SHEET AS AT 31ST DECEMBER, 1937.

Liabilities.				Assets.			
	£	s.	d.		£	s.	d.
Capital Account—				Endowment lands			139,064 0 0
Amount at 31st December, 1936	832,317	8	0	University site			33,412 8 10
Less total donations and subsidies in capital to 31st December, 1936 ..	208,121	1	10	University buildings			344,930 15 5
	624,196	6	2	Equipment—			
Less share accounts written down ..	1,174	0	0	Arts and General	10,757	9	6
	623,022	6	2	Medical	13,761	0	5
Total donations in Capital Account to 31st December, 1936 ..	139,469	4	8	Dental, Home Science, Mining, Museum (including exhibits), Home Science Extension ..	57,902	17	0
Donations received in 1937 ..	700	0	0				82,421 6 11
	140,169	4	8	Office equipment			711 5 7
Total subsidies in Capital Account to 31st December, 1936 ..				Furniture			8,398 4 2
Transfer from Income and Expenditure Account—				Library (including Hocken) ..			27,436 13 6
Mary Glendining	100	0	0	Laboratory material			4,384 16 2
Donald Reid	463	0	1	Investments—			
Sir J. Roberts	10	0	0	Debentures and inscribed stock	197,257	1	2
Sir Lindo Ferguson's Fund ..	160	14	4	Shares in sundry companies and in Bank of New Zealand ..	2,576	0	0
Ralph Barnett	67	6	0	Deposits in Post Office and Dunedin Savings-bank ..	2,666	0	0
Dental Students' Library ..	20	0	0	Loans on mortgage	7,800	0	0
Medical School Library Account	250	0	0				210,299 1 2
Museum Building extension ..	64	15	3	Debtors—			
	1,135	15	8	Assay fees due		13	19 0

DENTAL SCHOOL.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>				£	s.	d.
Government grants—		£	s. d.	£	s. d.	Balance on 1st January, 1937				636 12 8
Under New Zealand University						Salaries (including superannuation				
Amendment Act, 1928	2,499	9	4			contributions and unemployment				
On account of bursaries	60	0	0			tax)	£	s. d.		
				2,559	9 4	Professors and Lecturers	4,550	2 11		
Rent from reserves				583	17 7	Cleaning and caretaking	469	1 4		
Students' fees				2,611	5 0	Office	428	10 6		
Dental patients' fees				2,212	19 1					5,447 14 9
Grant from Hospital Board				500	0 0	Printing, advertising, and stationery				114 14 8
Interest on investments				14	1 0	Telephones, postages, &c.				31 3 11
Sale of instruments and notes				32	14 0	Insurance				52 3 10
Sundry receipts				6	11 4	Water				91 1 0
Transfer from Sidey Account				81	9 9	Power				62 8 10
Interest on Hocken Bequest (transfer)				19	6 8	Lighting				20 17 11
Income from Colquhoun Bequest (transfer)				14	18 11	Heating				250 8 0
Balance on 31st December, 1937				1,082	18 7	Material				1,464 5 5
						Equipment				145 17 3
						Library				28 16 3
						Repairs and maintenance of buildings				151 6 3
						Cleaning materials and expenses, including laundry				331 14 8
						Miscellaneous payments				94 1 2
						Sundry bursaries				60 0 0
						Fees paid to Lecturers and Students' Association				164 9 0
						Fees refunded to students				71 18 0
						Furniture				276 12 1
						Buildings				36 4 0
						Transfer to Arts and General Account for administra-				
						tion				187 1 7
				£9,719	11 3					£9,719 11 3

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				£	s.	d.	<i>Income.</i>						
Balance	..	..	..	604	3	4	Government grants—	£	s.	d.	£	s.	d.
Salaries—							Statutory	2,499	9	4			
Professors, Lecturers, &c. ..	4,550	2	11				On account of bursaries ..	60	0	0			
Cleaning and caretaking ..	469	1	4								2,559	9	4
Office	428	10	6				Interest on investments ..					13	18
				5,447	14	9	Rent from reserves ..					583	17
Printing, advertising, and stationery ..				114	14	8	Students' fees ..				2,532	5	0
Telephones, postages, and exchanges ..				31	3	11	Grant from Hospital Board (Otago) ..				500	0	0
Insurance				52	3	10	Fees from dental patients ..				2,381	12	7
Water				91	1	0	Sale of instruments and notes ..				32	14	0
Power				62	8	10	Sundry receipts ..				6	11	4
Lighting				20	17	11	Hocken Bequest income allocation ..				19	6	8
Heating				250	8	0	Colquhoun Bequest income ..				14	18	11
Repairs and maintenance of buildings ..				151	6	3	Transfer from Sidey Gift Account ..				81	9	9
Cleaning materials, expenses, and laundrywork ..				331	14	8	Petty Cash Imprest Account ..				7	0	0
Miscellaneous payments				93	16	8	Balance at 31st December, 1937 ..				881	19	10
Payment Account bursaries				60	0	0							
Fees paid to Professors, Lecturers, and Students' Association ..				164	9	0							
Bank of New Zealand for charges				0	4	6							
Material				1,464	5	5							
Sundry transfers to capital: Appropriation for—													
Equipment				145	17	3							
Library				28	16	3							
Furniture				276	12	1							
Buildings				36	4	0							
Transfer to Arts and General Account for administration ..				187	1	7							
				£9,615	3	11					£9,615	3	11

DENTAL SCHOOL INVESTMENT ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>			<i>Payments.</i>		
	£	s. d.		£	s. d.
Balance on 1st January, 1937 : Debentures	349	17 7	Balance on 31st December, 1937 : Debentures	349	17 7
	£349	17 7		£349	17 7

HOME SCIENCE SCHOOL.

STATEMENT OF RECEIPTS AND PAYMENTS.

[illegible]

STATEMENT OF INCOME AND EXPENDITURE.

Expenditure.					Income.					
Salaries—		£	s.	d.	£	s.	d.	£	s.	d.
Professor, Lecturers, &c.	..	3,940	5	0				2,333	8	2
Cleaning	..	225	9	1						
Office	..	320	0	0						
					4,485	14	1			
Printing, advertising, and stationery	..				161	5	5			
Telephones, postages, and exchanges	..				28	1	2			
Insurance	..				2	2	2			
Water	..				4	18	0			
Power	..				74	10	3			
Lighting	..				42	12	0			
Heating	..				76	10	8			
Travelling-expenses	..				10	3	8			
Repairs and maintenance of buildings	..				159	17	8			
Miscellaneous expenses	..				61	15	8			
Bursaries paid to students	..				1,240	0	0			
Fees to Professor, Lecturers, and Students' Association	..				183	6	2			
Bank of New Zealand for charges	..				0	9	3			
Material	..				303	16	7			
Sundry transfers to capital: Appropriation for—										
Equipment	..				163	4	1			
Library	..				64	14	11			
Furniture	..				4	18	2			
Buildings	..				104	1	0			
Transfer to Arts and General Account for Administration and janitor's salary	..				146	6	5			
Unauthorized expenditure: Jubilee banquet	..				14	6	10			
Balance at 31st December, 1937	..				1,712	4	3			
					£9,044	18	5			

Balance	..	..	..							
Government grants—										
Statutory	..	..	..	2,757	18	4				
On account of Home Science bursaries	..	..	..	1,240	0	0				
								3,997	18	4
Donations	..	..	..					20	0	0
Interest on investments	..	..	..					19	1	2
Students' fees	..	..	..					2,168	10	2
Sundry receipts	..	..	..					10	17	11
Hocken Bequest income allocation	..	..	..					14	1	10
Colquhoun Bequest income	..	..	..					10	17	10
Sale of notes	..	..	..					0	3	0
Petty cash imprest	..	..	..					10	0	0
Transfer from Studholme House for salaries	..	..	..					460	0	0
								£9,044	18	5

HOME SCIENCE SCHOOL INVESTMENT ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>			<i>Payments.</i>		
Balance on 1st January, 1937: Debentures	£	s. d.	Balance on 31st December, 1937: Debentures	£	s. d.
..	478	4 7	..	478	4 7
	£478	4 7		£478	4 7

MEDICAL SCHOOL.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s.	d.		£	s.	d.
Balance on 1st January, 1937			5,516 3 7	Salaries (including superannuation contributions and unemployment tax)—			
Government grants—				Professors, Lecturers, &c. ..	17,038	17	2
Under New Zealand University Amendment Act, 1928 ..	5,165	19	2	Cleaning and caretaking ..	810	7	6
On account of—				Office	589	0	0
Hanover Street site	3,710	18	9	Library	205	0	0
Lecture-theatres	2,446	0	0				
Sundry bursaries	13	6	8				18,643 4 8
			11,336 4 7	Printing, advertising, and stationery ..			207 16 10
Rents—				Telephones, postages, &c. ..			133 15 11
Pastoral reserves	1,566	4	0	Insurance			126 15 3
Sundries	18	10	0	Water			106 12 0
			1,584 14 0	Power			114 5 8
Students' fees			15,015 0 6	Lighting			194 16 0
Fees for—				Heating			621 12 5
Bacteriological reports			986 7 8	Travelling-expenses			123 10 2
Pathological reports			1,213 2 2	Material—			
Public Health reports			59 3 6	Anatomy	269	6	2
Grant from Hospital Board			1,000 0 0	Physiology	587	9	5
Sale of notes			52 7 6	Bacteriology	312	13	5
Sundry receipts			28 11 0	Pathology	645	6	4
Commercial firms for research			450 0 0	General	43	5	4
Interest on investments			248 3 11				1,858 0 8
Transfer from—				Equipment—			
Glendining Account			640 14 4	Anatomy	48	14	3
Ralph Barnett Account			605 14 3	Physiology	278	14	7
Special Library Account			235 10 9	Bacteriology	376	17	10
Obstetrics fund			1,462 6 5	Pathology	55	0	11
Cancer research			79 12 2	General	119	5	6
Hydatid research			100 0 0				878 13 1
Sir John Roberts			100 0 0	Furniture			29 10 10
Hocken Bequest			63 10 10	Library			685 2 9
Colquhoun Bequest			49 2 6	Repairs and maintenance of buildings ..			534 6 0
			£40,826 9 8	Cleaning material and expenses, including laundry ..			77 1 5
				Architects' fees			31 6 0
				Miscellaneous payments			148 17 7
				Fees refunded to students			270 8 6
				Fees paid to Professors, Lecturers, and Students' Association			2,133 2 11
				Payment Account bursaries			13 6 8
				Payments to special lecturers			131 5 4
				Payments to Hospital Board for medical officers ..			1,000 0 0
				Payment of fees to Health Department			34 8 11
				Transfer to Arts and General Account : Administration			614 17 10
				Purchase of Hanover Street property			3,710 18 9
				Payment for lecture-theatres			4,196 0 0
				Bank charges			22 16 10
				Balance at 31st December, 1937			4,183 16 8
							£40,826 9 8

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Salaries—				Balance at 1st January, 1937			4,944 2 1
Professors, Lecturers, &c. ..	17,038	17	2	Government grants—			
Cleaning and caretaking	810	7	6	Statutory	5,165	19	2
Office	589	0	0	On account of—			
Library	205	0	0	Hanover Street site	3,710	18	9
			18,643 4 8	Lecture-theatre	2,446	0	0
Printing, advertising, and stationery ..			207 16 10	Bursaries	13	6	8
Telephones, postages, and exchanges ..			133 15 11				11,336 4 7
Insurance			126 15 3	Rent from reserves			1,566 4 0
Water			106 12 0	Bacteriology fees			942 7 4
Power			114 5 8	Pathology fees			1,185 13 0
Lighting			194 16 0	Public Health fees			5 18 4
Heating			621 12 5	Hospital Board grant			1,000 0 0
Travelling-expenses			123 10 2	Sale of instruments and notes			52 7 6
Repairs and maintenance of buildings ..			534 6 0	Sundry receipts			28 17 0
Cleaning-materials, expenses, and laundrywork ..			77 1 5	Students' fees			14,680 5 0
Miscellaneous payments			180 3 7	Rents sundry			18 10 0
Fees paid to Professors, Lecturers, and Students' Association			1,784 10 8	Hocken Bequest income			63 10 10
Special payments to Lecturers			131 5 4	Income Colquhoun Bequest			49 2 6
Bank of New Zealand for charges			22 16 10	Interest on investments			246 6 9
Otago Hospital Board : Resident officers' salaries ..			500 0 0	Transfer from—			
Payment for sundry bursaries			13 6 8	Glendining Account			640 14 4
Material—				Sir John Roberts Account			100 0 0
Anatomy	269	6	2	Ralph Barnett Account			605 14 3
Bacteriology	312	13	5	Obstetrics Account			1,462 6 5
Pathology	645	6	4	Library, Medical Special Account			235 10 9
Physiology	587	15	5	Cancer Research			79 12 2
Medical : General	43	5	4	Hydatid Account			100 0 0
			1,858 6 8	Commercial firms on account of research ..			533 6 8
				Petty Cash Imprest Account			17 0 0

MEDICAL SCHOOL—continued.

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure—continued.</i>			<i>Income—continued.</i>		
	£	s. d.		£	s. d.
Payment to Hospital Board on account of lecture-theatres	4,196	0 0			
Excess of expenditure on Hanover—King Street property	27	6 5			
Transfer from Public Health fees	16	1 6			
Transfer to Arts and General Account for administration	614	17 10			
Sundry transfers to capital—					
Appropriation for equipment—	£	s. d.			
Anatomy	48	14 3			
Bacteriology	376	17 10			
Pathology	55	0 11			
Physiology	278	14 7			
Medical: General	119	5 6			
	878	13 1			
Appropriation for Library	685	2 9			
Appropriation for furniture	29	10 10			
Purchase of Hanover—King Street property	3,710	18 9			
Balance at 31st December, 1937	4,360	16 3			
	£39,893	13 6		£39,893	13 6

MEDICAL SCHOOL INVESTMENT ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>			<i>Payments.</i>		
	£	s. d.		£	s. d.
Balance on 1st January, 1937: Debentures	6,180	16 5	Balance on 31st December, 1937: Debentures	6,180	16 5
	£6,180	16 5		£6,180	16 5

MINING SCHOOL.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>			<i>Payments.</i>		
	£	s. d.		£	s. d.
Government grants—			Balance on 1st January, 1937	2,158	19 1
Under New Zealand University Amendment Act, 1928	830	19 0	Salaries (including superannuation contributions and unemployment tax)—		
Mines Department	733	18 9	Professor, Lecturers, &c.	1,544	0 0
On account of bursary	10	0 0	Cleaning and caretaking	21	5 11
	1,574	17 9		1,565	5 11
Rent from reserves	287	13 4	Printing, advertising, and stationery	36	9 10
Students' fees	742	11 6	Telephones, postages, &c.	12	19 6
Interest on investments	45	3 11	Insurance	1	3 6
Assay fees	46	18 6	Water	2	3 0
Income from Hocken Bequest (transfer)	6	5 10	Power	55	7 7
Income from Colquhoun Bequest (transfer)	4	17 4	Lighting	45	17 6
Sundry receipts	0	6 0	Heating	49	7 7
Balance	1,850	0 1	Material	92	5 4
			Equipment	197	3 6
			Library	29	3 2
			Furniture	26	18 3
			Repairs and maintenance of buildings	65	7 0
			Cleaning materials and expenses	5	2 8
			Miscellaneous payments	26	2 2
			Sundry bursaries	10	0 0
			Fees paid to Lecturers and Students' Association	55	19 6
			Refunds to students	62	1 0
			Transfer Arts and General Account: Administration	60	18 2
	£4,558	14 3		£4,558	14 3

MINING SCHOOL—continued.

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
Salaries—					Government grants—				
Professor, Lecturers, &c.	1,544	0	0		Annual (Education Department)	830	19	0	
Cleaning and caretaking	21	5	11		Mines Department	733	18	9	
				1,565	5	11			
Printing, advertising, and stationery				36	9	10			1,574
Telephones, postages, and exchanges				12	19	6			17
Insurance				1	3	6			4
Water				2	3	0			726
Power				55	7	7			0
Lighting				45	17	6			6
Heating				49	7	7			44
Repairs and maintenance of buildings				65	7	0			17
Sundry bursaries				10	0	0			2
Miscellaneous payments				31	0	7			27
Fees to Lecturers and Students' Association				55	19	6			18
Bank of New Zealand for charges				0	4	3			10
Material				92	5	4			6
Sundry transfers to Capital: Appropriation for—									5
Equipment				197	3	6			4
Library				29	3	2			0
Furniture				26	18	3			6
Transfer to Arts and General Account for administration				60	18	2			0
									5
				£4,464	1	2			
									£4,464
									1
									2

MINING SCHOOL INVESTMENT ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>		£	s.	d.	<i>Payments.</i>		£	s.	d.
Balance on 1st January, 1937: Debentures	1,123	0	1		Balance on 31st December, 1937: Debentures	1,123	0	1	
	£1,123	0	1			£1,123	0	1	

WORKERS' EDUCATIONAL ASSOCIATION.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>		£	s.	d.	<i>Payments.</i>		£	s.	d.
Balance on 1st January, 1937	320	4	8		Salaries	830	0	0	
Interest on investments	12	10	10		Fees to tutors	441	0	0	
Grant from University of New Zealand: National endowment	250	0	0		Expenses	202	6	8	
Government grants	1,125	0	0		Library	47	9	4	
Sundry receipts	1	10	0		Purchase of car	240	0	0	
Balance at 31st December, 1937	51	10	6						
	£1,760	16	0			£1,760	16	0	

INVESTMENT ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Payments.</i>		£	s.	d.
Balance on 1st January, 1937	312	0	8		Balance on 31st December, 1937: Debentures	312	0	8	
	£312	0	8			£312	0	8	

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
Salaries	830	0	0		Balance on 1st January, 1937	323	15	6	
Fees to tutors	441	0	0		Interest on investments	12	8	9	
Travelling and miscellaneous expenses	202	6	8		University of New Zealand: National endowment	250	0	0	
Library	47	9	4		Government grants	1,125	0	0	
Appropriation to capital for purchase of car	240	0	0		Sundry receipts	1	10	0	
				£1,760	16	0			48
					Balance at 31st December, 1937	48	1	9	
						£1,760	16	0	

BALANCE-SHEET AS AT 31ST DECEMBER, 1937.

<i>Liabilities.</i>		£	s.	d.	<i>Assets.</i>		£	s.	d.
Capital	340	0	0		Debentures	312	0	8	
Investment Account	312	0	8		Car and library	340	0	0	
Cash in debit	51	10	6		Interest accrued	3	8	9	
				£703	11	2			48
					Balance of income	48	1	9	
						£703	11	2	

HOME ECONOMICS INVESTMENT ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>					<i>Payments.</i>					
Balance on 1st January, 1937—					Balance on 31st December, 1937—					
	£	s.	d.	£	s.	d.		£	s.	d.
Debentures	1,782	10	2				Debentures	1,782	10	2
Cash	262	0	0				Cash	333	11	1
				2,044	10	2				
Interest on investments				71	11	1				
				£2,116	1	3				
						</				

HOME ECONOMICS EXTENSION ACCOUNT (No. 1).

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>			£	s.	d.	<i>Payments.</i>			£	s.	d.
Balance on 1st January, 1937	..	..	1,051	10	3	Purchase of cars	..	..	650	0	0
						Balance at 31st December, 1937	..	..	401	10	3
			£1,051	10	3				£1,051	10	3

HOME ECONOMICS EXTENSION ACCOUNT (No. 2).

STATEMENT OF RECEIPTS AND PAYMENTS.

[illegible]

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>						<i>Income.</i>								
			£	s.	d.	£	s.	d.			£	s.	d.	
Salaries—									Balance at 1st January, 1937	..	..	180	1	11
Lecturers	..	..	1,289	2	8				Grant from Carnegie Corporation	..	..	1,800	0	0
Office	..	..	167	15	3				Canterbury College : Share expenses and salary	..	..	301	2	11
Cleaning	..	..	9	0	0				Sundry receipts	..	..	3	11	10
						1,465	17	11	Interest, saving-bank deposit	..	..	50	0	0
Printing, advertising, and stationery	..	..				90	10	10	Petty Cash Imprest Account	..	..	30	0	0
Telephones, postages, and exchanges	..	..				58	4	11						
Insurance	..	..				19	13	9						
Heat and light	..	..				10	0	0						
Travelling-expenses	..	..				86	13	7						
Car expenses	..	..				393	12	4						
Miscellaneous payments	..	..				68	18	7						
Material	..	..				2	7	9						
Sundry transfers to capital : Appropriation for —														
Equipment	..	..				38	5	0						
Library	..	..				3	4	3						
Balance at 31st December, 1937	..	..				127	7	9						
						£2,364	16	8				£2,364	16	8

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