$\label{eq:condition} \begin{array}{ccc} & 1938. \\ \text{N E W} & \text{Z E A L A N D.} \end{array}$

EDUCATION: HIGHER EDUCATION.

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

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

CONTENTS.

T.	Detailed Tables:—						1	PAGF
	M 1. Students on the Books of Univers	sity Colle	ges	• •				2
	M 2. Courses taken by Students		• •	• •	••			2
	M 3. Subjects taken by Students							3
	M 4. Scholarships, Bursaries, &c.							3
	M 5. Number of Successful Candidates	for Degr	ees	• •				4
IT.	Reports and Accounts of the University of I	New Zeal	and and o	of the Co	nstituent	Colleges-	_	
	1. University of New Zealand							5
	2. Auckland University College							9
	3. Victoria University College							15
	4. Canterbury University College							20
	5. University of Otago							27

I. DETAILED TABLES.

Table M1.—Students on the Books of University Colleges, 1937.

The state of the s																
	U	Auckland University College.			ictoria iversi lollege	ty	U:	nterb nivers Colleg	itý	Otago	Univ	ersity.				
	М.	F.	T.	M.	F.	т.	м.	F.	T.	М.	F.	т.	М.	F.	T.	
1. Students attending lectures— Graduates	77 641 45	256	897		167		559	184	743	892		1,159	2,765	874	3,639	
Totals 11. Exempted students—i.e., those not attending lectures	763 161		1,064 183	763 152	203 43		790 80	266 15	1,056 95	1,029 67						
III. Grand totals, 1937 Totals, 1936			1,247 1,267	915 809	246 246	I,161 I,055	870 808	281 317	1,151 1,125	1,096 1,147	355 373	$\begin{bmatrix} 1,451 \\ 1,520 \end{bmatrix}$	${3,805}$ $\frac{3,719}{3,719}$	1,205 $1,248$	5,010 4,967	
Difference	-31	11	-20	+106	••	+106	+62	-36	+26	-51	-18	-69	+86	-43	+43	

Table M 2.—Courses taken by Students in 1937.

				Nur	nber of	Studen	ts (inclu	exempt	from at	tending	g Lectu	res).				
Cours	Course. Auckland University College.				Vietor	ia Univ College.	ersity	Ca Unive	nterbursity C	ry ollege.	Otago	Unive	rsity.		Totals.	
		М.	F.	T.	М.	F.	т.	м.	F.	т.	М,	F.	т.	м.	F.	т.
Agriculture .		: 8	1:	9	6		6	8		9	6	- 1	7	28	3	31
Architecture .		43	4	47						''!	V !	1	'	43	4	47
		375	211	586	281	190	471	270	144	414	263	164	427	1,189	- 1	1.898
		180	21	-201	260	19	279	132	14		180	13	193		67	819
		3	1,	4	3		3	1	1	2	121	8	129	128	10	138
Diploma of Ed	lucation	7	4	11	13	6	19	10	12	22	9	8	17	39	30	69
Engineering .		74		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_{\parallel}	111	158	2	160	4.5	Ī	46	36	2	38	343	12	355
											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
		8	23	31	2		2	12	7	19	10	17	27	32	47	79
Science .		97	24	121	156	[]	167	117	19	136	58	12	70	428	66	494
Total numb definite co	er taking urses, 1937	931	323	1,254	904	236	1,140	707	205	912	1,106	363	1,469	3,648	,127	4,775
Total numb		882	301	1,183	789	221	1,010	649	236	885	1,045	360 1	1,405	3,365 1	,118	4,483
Difference .		49	22	71	+115	- 15	-130	+58	- 31	± 27	- -61	- 3	64	+274		+275

TABLE M 3.-Subjects taken by Students in 1937.

	1														
Subject.	Auc kla i	nd Uni C oll ege.			ia Univ College,		Ca Uni v e	nterbu	ry ollege.	Otago	Un iv e	ersity.		Totals.	
	 м.	F.	т.	м.	F.	T.	м.	F.	т.	м.	F.	T.	М.	F.	т.
Agriculture						1	!			6	1	7	6	1	[
Botany	 18	16	34	26	13	39	1 10	10	20	10	8	18	64	47	11
Chemistry	 78	21	99	99	15	. 114	90	18	108	141	36	177	408	90	49
Commercial subjects	 81	20	101	248	19	267	113	8	121	180	13	193	622	60	68
Dentistry	 3	1	4							121	- 8	129	124	9	13
Economics	 123	18	141	146	25	171	71	9	80	138	21	159	478	73	55
Education	 109	64	173	88	60	148	7.4	$\tilde{54}$	128	101	86	187	372	264	63
Engineering	 98	1	99				7:3		73				171	- ' i	17
English	 126	98	224	: 118	- Téi	219	64	33	97	84	108	192	392	340	7:3
French	 1112	91	203	40	49	89	42	45	87	52	73	125	246	258	50
Geography	 29	3	32	16	4	. 20	57	42	99				102	49	15
Geology	 $\frac{1}{28}$	4	32	13	3	16	15	2	17	77	ĺi	78	133	10	14
German	 			8	3	l II	4		-4	7	8	15	19	11	3
Greek	 28	10	38	8	2	10	8	4	12	28	16	44	72	32	10
Greek art, &c.	 1			õ	12	. 17					1.0		5	12	1
Hebrew	 9		9			1				2		1 2	-11		i
History	 144	57	20Î	66	53	119	74	45	119	90	22	112	374	177	55
Home science	 	5	5			1					89	89		94	9
Journalism	 13	17	30				2	6	8	l i		1	16	23	3
Latin	 81	42	123	98	30	128	49	27	76	31	25	56	259	124	38
Law subjects	 110	10	120	142	. 2	144	38	i	39	36	2	38	326	15	34
Massage	 									4	$1\overline{5}$	19	4	15	ı Tı
Mathematics, applied	 45	-1	49	43	3	46	34	2	36	33	7	40	155	16	17
Mathematics, pure	 110	25	135	88	13	101	75	17	92	76	17	93	349	72	42
Medicine	 21	6	27		.,					376	29	405	397	35	13:
Mining	 									42		42	42		4:
Music	 16	31	47				11	13	$\frac{24}{24}$	11	23	34	38	67	10.
Philosophy	 89	36	125	73	36	109	60	18	78	71	26	97	$\frac{293}{293}$	116	40
Physics	 84	13	97	$\stackrel{\cdot}{1}$	7	98	72	6	78	132	$\frac{20}{43}$	175	379	69	1.13
Political science	 8	4	12					• • •		157		. 4	12	4	10
Zoology	 49	29	78	48	14	62	25	4	29	101	16	117	123	63	289

Scholarships, &c.	Auckland University College.		Victoria University College.			Uı	nterbu niversi College	ty	UI	Otago niversit	у.	Total.			
	М.	F.	T.	М.	F.	т.	М.	F.	Т.	М.	F.	т.	м.	F.	т.
Junior University Scholar- ships	7	_					8				2	9	22	5	27
University National Scholar- ships	9	6	15	2	2	4	9	8	17	15	7	22	35	23	58
Taranaki Scholarships Senior University Scholarships	1 2 6		; 3 8			5	 3		1 6	5 5	7! 2	12 7	10 19	10 7	20 26
University National Bursaries	170	99	269	225	47	272	142	40	182	277	93	370	814	279	1,093
Native Scholarships Agricultural Bursaries	3 2		$\frac{3}{2}$	2 2		2 2				2 2	• • • • • • • • • • • • • • • • • • • •	2 2	8-7	• • •	8 7
Home Science Bursaries Architectural Bursaries			- 1	• • •						• • •	26	26	4:	26	$\frac{26}{4}$
Engineering Bursaries Fine Arts Bursaries	2		2				10 3		10 6	::			12		12 6
Other Scholarships and exhibitions	8	2		10	3		12	9	21	28	10	38	58	24	82
Training-college Student- ships	127	63	190	72	81	153	96	74	170	67	56	123	362	274	636
Totals, 1937 Totals, 1936	340 236		$\frac{515}{366}$	320 124	135 94		$\frac{285}{171}$		$\frac{423}{292}$	408 180	$\frac{203}{137}$	611 317	1,354 711		2,005 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 M5.—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.			y	Un	ictoria iversit ollege.	y	Un	nterbu iversit ollege	y		Otago niversi		Total.		
Dog. Conf.	м.	F.	T.	М.	F.	т.	М.	F.	т.	м.	F	т.	М.	F.	T.
Doctor of Medicine										1		1	i		I
Honours in Arts		7	13	11	4	15	9	7	16	8	1	9	34	19	53
Master of Arts		1	3	8	1	9	6	6	12	6	2	8	22	10	32
Honours in Science	. 5	1	6	7	٠.	7	10	2	12	7	١٠٠	7	29	3	32
Master of Science		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	3	٠.	3							4	• •	4
Master of Commerce	. 3		3	2		2	3		3				8		8
Master of Agricultural Science .	.						1*		1*				1		1
Bachelor of—	ĺ			li l			l . i						1		
Arts			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						··i				59	4	63	59	4	63
Dental Surgery		٠.				::		• •		15	1	16	15	1	16
Laws			13	18		18	7	2	9	- 6	'	6	44	2	46
Commerce		1	13	17		17	7	2	9	12		12	49	2	51
Engineering (Civil)	. 1		1				10	• • •	10				11		11
Engineering (Mechanical)							1		1				1]
Engineering (Electrical, mech.).							7	٠.	7				7		7
Engineering (Electrical, civil) .							1	• •	1.	٠.	٠.				Ţ
Engineering (Mining or Metallurg	$\mathbf{y})_{\parallel}^{\downarrow}$									l i		1	ļi Iļ		- !
Home Science	.						i ••.1			i	4	4		4	4
Agricultural Science				10†		10†	6*		6*				16		16
Music			1			I			• • •		2	2	[3	4
Senior University Scholarships .	. 3	3	3	5‡		5‡	38	$2\S$	5	3	2	5	14	4	18
John Tinline Scholarships .	.				٠.						1	1	<u> </u>		1
Totals, 1937				133	27	160	117	39	156	159	38	197	494	140	
Totals, 1936	. 111	51	162	136	30	166	114	48	162	153	45	198	514	174	688
Difference	26	15	-41	-3	-3	-6	4-3	-9	-6	-¦- 6	-7	- I	-20	-34	-54

^{*} Canterbury Agricultural College. 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.

 $[\]dagger$ Massey Agricultural College.

 $[\]ddag$ One at Massey Agricultural College.

[§] Onc

^{*} 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.

1. 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.

STATEMENT OF ACCOUNTS OF THE UNIVERSITY OF NEW ZEALAND FOR THE YEAR ENDED 31st MARCH, 1938.

GENERAL ACCOUNT.

		p.	acinto									111111111111111111111111111111111111111								
Balance, 31st M	arch, 19	37— ^{ne}	ceipts.	£	s.	d.	£	S.	d.	1	Administration	evnence		yments.	£		-1			
Post Office Sa				$1,\overline{283}$	5		~	~•			Office salaries				3,090		d. 6	Ţ	s.	d.
				40	0						Clerical assist				121	-8	Ö			
English agene	У	• •		424	6	1					Rent, light, c		&c.		491	ñ	7			
				1,747	1.)						Senate expens				367	7	- 1			
Less Bank o	of New 2	Zealand		450		8					Academic Boa Entrance Boa	ard expe	enses	• •	176 51		7			
11000 1701111							1,297	0	4		Executive Co:	mmittee	uses Lexnens	es	152		6 7			
							,				Finance Com	mittee e	xpenses		24	Ĭ	8			
Government Gr		Nationa					4 =00			İ	Results Comn	aittee ez	coenses		48	13	3			
dowment Carnegie Grant		• • •	• •		•		$\frac{4,739}{497}$	19 -5	8 2		Council Legal	Educat	ion expe	enses	7	10	.1			
Addmission ad e							50	8	$\frac{1}{0}$		Rhodes Schol penses	-	Jonimitt		(:-)	LO	3			
Certificates							382	ŏ	ŏ	1	Conference of	Professe	ors (Che	mistry)	62	10	.)			
Medical and den	tal regis	tration					235	4	0		expenses				24	2	9			
Provisional mate							280	7	0		Conference of	Professo	ors (Eng	incering	()					
Late matriculati	ng	• •	• •		•		32	1.1	0		expenses					14				
Degree fees— B.A				453	12	0					Conference (Graduation ce	Libraria	ins) ex	penses	36	4				
B.Sc.				176		ŏ					Graduation Ce	stemony	expens	cs	,	12	()	4,675	45	10
B.H.Sc.				10		0					Examination ex	penses						1,010	()	10
B.E				157		0					November	٠			12,248	6	3			
B.Agr.Sc.	• •	• •	• •	57		0					December				5,920		6			
LL.B. B.Com.	• •	• •	* *	$\begin{array}{c} 215 \\ 142 \end{array}$	5 16	0					Dental Medical	• •	• •		1,058		7			
M.B., Ch.B.				661		0					medical	• •	• •		2,056		6	21,284	7	10
Ch.M.				15		Õ					National endow:	ment-						21,20±	1	10
B.D.S.				89		0				1	Auckland				1,185	7	4			
Mus.B.	• •	• •	• •	36		0					Victoria				1,183		8			
$egin{array}{ll} ext{M.A.} & \dots \ ext{M.Com} \ . \end{array}$				$\frac{280}{63}$	$\frac{7}{0}$	0				1	Canterbury Otago	• •	• •	• •	1,185	7	4			
M.Sc.				122		ŏ					Otago	• •	• •	• •	1,185	7	4	4,739	10	8
B.Arch.				10		Ò				ŀ	Grant to Counci	l for edi	ıcationa	l resear	eh			100	10	
M.Agr.Sc.				. 6		0				1	Carnegie grant—	-								
D.Sc.	• •	• •		$\frac{15}{37}$		0					Auckland	• •			124	7				
LL.M. Litt.D.				15		0				1	Victoria Canterbury	• •	• •	• •	124	3				
LL.D.				31		ŏ				1	Otago	• •		• •	$\frac{124}{124}$	7	1 1			
Diplomas				73	12	6					- vg	••	• •	••	J. W T.			497	5	2
C.Ô.P. Dental				31		0					Office Furniture							147	5	$\bar{0}$
Mus.D.	• •	• •	• •	15 26		0				1	Postages		•				٠.	318	4	1
Dip. Music D.P.H.				$\frac{26}{12}$		θ					Printing and sta Legal expenses	tionery.		• •	• •		• •	$\substack{1,734\\16}$	$\frac{14}{16}$	9
17,11,11.	• •		• • •			_	2,760	11	6		Miscellaneous—	•	•	• •	• •		• •	10	10	U
											Exchange				832	2	2			
Examination fee				1.0						1	Bank charges					0	0			
LL.D. D.Sc.		• •	• •	$\begin{array}{c} 13 \\ 21 \end{array}$		6 0					Sundries Fidelity insura	• •	• •	• •	125		4			
Litt.D.		• •		7		6					Diplomas	ance		• •	18 49	19 - 8	0			
M.D				63		0					Telephone and				46	Ĭ	$\frac{9}{2}$			
Ch.M.				10		0					Audit fee	<i>i</i> .			46	16	()			
M.A	• •	• •	• •	445		0					Office statione	v			109		9			
M.Sc. M.H.Sc.	• •	• •		$\frac{188}{3}$		0				İ	Stamp duty Receipt stamp	••	• •		$\frac{27}{187}$		0			
M.Com.				44		ŏ				İ	receipt stamp	19	• •	• •	107			1,444	1	õ
M.Agr.Sc.				6		0					Advance to Ordi	inary Se	holarshi	ip Accor				430	$\bar{9}$	7
LL.M.	::					0					Transfer to Ordi							2,569	10	$\tilde{5}$
Senior Scholar	ship in 1		• •	$\frac{12}{3,637}$		0					Transfer to Ordi		holarshi	p Capit				1,616	7	8
B.A Pre-requisties	for M. A.	• •				0					English agency- Examiners	-			£ 1,696	s. 7	2			
Pre-requisites:				ĨÎ.		ŏ					Printing exam	ination-	papers		325	6	$\bar{0}$			
Pre-requisites:	for M.H	.Sc.		1	1	0					University Bu		· ·		50	ö	ŏ			
Certificate of I		.cy		188		6					Salaries	•••			431	0	0			
B.Sc.	• •	• •	• •	1,107		$\frac{6}{0}$					Examination of			• •	10	8	0			
B.E LL.B. and Lav	v Prof.		• •	465 839		0					$egin{array}{c} { m Rent} \\ { m Sundries} \end{array}$				60 48		0			
N.Z. Statute L				2		ŏ					Saliarios	••			-E()			2,621	6	10
B.Com. and A	cet. Pro			9,288	17	3					Refund to Shirte			p Accou	nt			50		6
Mus.B.		 d	Laura	197	2	0					Balance, 31st Ma					1				
Diplomas—Ed nalism		and .	Jour-	206	5	6					Post Office Sa English Agenc			• •	1,458					
Hamsin	• •	••	••	200	0	9					ranguan ragene	J	• •	• •	14	10	J.			

GENERAL ACCOUNT—continued.

STATEMENT OF RECEIPTS AND PAYMENTS—continued.

		LULOI	24,1 1		AND FAYMENTS—continued.			
Receipts—continued.		a		,	Payments—continued.	л е		
Examination fees—continued. £ s. B.Agr.Sc	α. 0	£	8.	d.	Balance 31st March, 1938—continued. £ s. Petty cash 40 0	d. £	s.	α.
M.B., Ch.B 2,239 18	ő				Bank of New Zealand 151 19	4		
B.D.S. and C.O.P	0					- 1,665	5	11
B.H.Sc	0							
Diploma in Fine Arts 84 0	ő							
D.P.H 39 18	0							
Insurance 138 10 Banking 299 13	$\frac{6}{6}$							
Entrance 10,559 4	ö							
Entrance Scholarship 222 1	6							
School Certificate 307 2 Fees paid in advance 41 9	$\frac{5}{6}$							
Fees paid in advance 41 9								
32,069 - 2	2							
$\stackrel{\hbox{\it \pounds}}{\hbox{\it Less fees paid in 1936}} \stackrel{\hbox{\it \pounds}}{\hbox{\it 15}} \stackrel{\hbox{\it d.}}{\hbox{\it 4}} \stackrel{\hbox{\it d.}}{\hbox{\it 6}}$								
Less fees paid in 1936 15 4 6 Less refunds and over-								
paid fees 198 5 9								
213 10		21 255	11	11				
Refund, Education Conference		20		0				
Refund from Ordinary Scholarship Account		554	0	8				
Refund, Macmillan Brown Scholarship Account Reconsideration fees	• •	70		$\frac{0}{3}$				
Reconsideration fees	• •	687	14					
Cost of conducting Taranaki Scholar-								
ship Examination 70 1								
Sales of calendar 91 11 Sales of examination-papers 70 2								
Exchange saved 18 19	Ĭ							
0								
Centre fees 13 6		268	14	7				
Interest, Post Office Savings-bank, to 31st Mar-	ch,	200		•				
1938	• •	1.75		7				
Refund, English Agency	• •	4	0					
	£	43,910	16	8		£43,910	16	8
				-				
		Rev	ZEN.	HE	ACCOUNT			
Vancon ditune					ACCOUNT.	P		1
Expenditure Senate expenses		£	s.	d.	Income.	£	s. 8	
Senate expenses Academic Board expenses		£ 367 176	s. 7 3	d. 1 7	Admission ad eundem	£ 50	8	d. 0 0
Senate expenses	• •	£ 367 176 51	s. 7 3 18	d. 1 7 6	Admission ad eundem Certificates	50 382 687	8 0 12	$0 \\ 0 \\ 3$
Senate expenses		£ 367 176 51 152	s. 7 3 18 18	d. 1 7 6 7	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{ccc} & 50 \\ & 382 \\ & 687 \\ & 2,760 \end{array} $	8 0 12 11	0 0 3 6
Senate expenses	• •	£ 367 176 51 152 24	s. 7 3 18 18	d. 1 7 6	Admission ad eundem Certificates Reconsideration fees Degree fees Examination fees	50 382 687	8 0 12 11 11 0 6	$0 \\ 0 \\ 3$
Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Finance Committee expenses Results Committee expenses Council Legal Education expenses		£ 367 176 51 152 24 48 7	s. 7 3 18 18 1 13 10	d. 1 7 6 7 8 3 4	Income. Admission ad eundem Certificates Reconsideration fees Degree fees Examination fees Medical and dental registration Miscellaneous	56 382 687 2,760 31,829 235	8 0 12 11 6 6 4 12	$0 \\ 0 \\ 3 \\ 6 \\ 11 \\ 0 \\ 7$
Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Einance Committee expenses Results Committee expenses Council Legal Education expenses Rhodes Scholarship Committee expenses		£ 367 176 51 152 24 48 7 62	s. 7 3 18 18 1 13 10 10	d. 1 7 6 7 8 3 4 3	Income. Admission ad eundem Certificates	56 382 687 2,760 31,829 235 581	8 0 12 11 6 4 12 10	$\begin{array}{c} 0 \\ 0 \\ 3 \\ 6 \\ 11 \\ 0 \\ 7 \\ 7 \end{array}$
Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Finance Committee expenses Results Committee expenses Council Legal Education expenses		£ 367 176 51 152 24 48 7 62 24	s. 7 3 18 18 1 13 10 10	d. 1 7 6 7 8 3 4	Income. Admission ad eundem Certificates Reconsideration fees Degree fees Examination fees Medical and dental registration Miscellaneous Interest Refund Education Conference	50 382 687 2,760 31,829 235	8 0 12 11 6 4 12 10	$\begin{array}{c} 0 \\ 0 \\ 3 \\ 6 \\ 11 \\ 0 \\ 7 \\ 7 \end{array}$
Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Finance Committee expenses Results Committee expenses Council Legal Education expenses Rhodes Scholarship Committee expenses Conference of Professors (Chemistry) Conference of Professors (Engineering) Conference, Librarians.		£ 367 176 51 152 24 48 7 62 24 12 36	s. 7 3 18 18 1 13 10 10 2 14 4	d. 1 7 6 7 8 3 4 3 9 3 6	Income. Admission ad eundem Certificates	56 382 687 2,760 31,829 235 581	8 0 12 11 16 4 12 10	$\begin{array}{c} 0 \\ 0 \\ 3 \\ 6 \\ 11 \\ 0 \\ 7 \\ 7 \end{array}$
Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Einance Committee expenses Results Committee expenses Council Legal Education expenses Rhodes Scholarship Committee expenses Conference of Professors (Chemistry) Conference of Professors (Engineering) Conference, Librarians. Graduation eeremony		£ 367 176 51 152 24 48 7 62 24 12 36 7	s. 7 3 18 18 1 13 10 10 2 14 4 12	d. 176783439360	Income. Admission ad eundem Certificates	56 382 687 2,760 31,829 235 581	8 0 12 11 16 4 12 10	$\begin{array}{c} 0 \\ 0 \\ 3 \\ 6 \\ 11 \\ 0 \\ 7 \\ 7 \end{array}$
Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Finance Committee expenses Results Committee expenses Council Legal Education expenses Rhodes Scholarship Committee expenses Conference of Professors (Chemistry) Conference of Professors (Engineering) Conference, Librarians.		£ 367 176 51 152 24 48 7 62 24 12 36	s. 7 3 18 18 1 13 10 10 2 14 4 12	d. 1 7 6 7 8 3 4 3 9 3 6	Income. Admission ad eundem Certificates	56 382 687 2,760 31,829 235 581	8 0 12 11 16 4 12 10	$\begin{array}{c} 0 \\ 0 \\ 3 \\ 6 \\ 11 \\ 0 \\ 7 \\ 7 \end{array}$
Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Finance Committee expenses Results Committee expenses Council Legal Education expenses Rhodes Scholarship Committee expenses Conference of Professors (Chemistry) Conference of Professors (Engineering) Conference, Librarians. Graduation eeremony Ordinary Scholarship Account Salaries November examinations		£ 367 176 51 152 24 48 7 62 24 12 36 7 2,569 3,643 14,269	s. 7 3 18 18 1 13 10 10 2 14 4 4 12 10 4 19	d. 176678344393605565	Income. Admission ad eundem Certificates	56 382 687 2,760 31,829 235 581	8 0 12 11 16 4 12 10	$\begin{array}{c} 0 \\ 0 \\ 3 \\ 6 \\ 11 \\ 0 \\ 7 \\ 7 \end{array}$
Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Finance Committee expenses Results Committee expenses Council Legal Education expenses Rhodes Scholarship Committee expenses Conference of Professors (Chemistry) Conference of Professors (Engineering) Conference, Librarians. Graduation eeremony Ordinary Scholarship Account Salaries November examinations December examinations		£ 367 176 51 152 24 48 7 62 24 12 36 7 2,569 3,643 14,269 5,920	s. 7 3 18 18 1 13 10 10 2 14 4 12 10 4 19 14	d. 17667834439360565656	Income. Admission ad eundem Certificates	56 382 687 2,760 31,829 235 581	8 0 12 11 16 4 12 10	$\begin{array}{c} 0 \\ 0 \\ 3 \\ 6 \\ 11 \\ 0 \\ 7 \\ 7 \end{array}$
Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Executive Committee expenses Enance Committee expenses Results Committee expenses Council Legal Education expenses Rhodes Scholarship Committee expenses Conference of Professors (Chemistry) Conference of Professors (Engineering) Conference, Librarians. Graduation ceremony Ordinary Scholarship Account Salaries November examinations December examinations Dental examinations		£ 367 176 51 152 24 48 7 62 24 12 36 7 2,569 3,643 14,269 1,058	s. 7 3 18 18 1 10 10 2 14 4 12 10 4 19 14 17	d. 176678344393605565	Income. Admission ad eundem Certificates	56 382 687 2,760 31,829 235 581	8 0 12 11 16 4 12 10	$\begin{array}{c} 0 \\ 0 \\ 3 \\ 6 \\ 11 \\ 0 \\ 7 \\ 7 \end{array}$
Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Finance Committee expenses Results Committee expenses Results Committee expenses Rouncil Legal Education expenses Rhodes Scholarship Committee expenses Conference of Professors (Chemistry) Conference of Professors (Engineering) Conference, Librarians Graduation ceremony Ordinary Scholarship Account Salaries November examinations December examinations Dental examinations Medical examinations Miscellaneous		£ 367 176 51 152 24 48 7 62 24 12 36 7 2,569 3,643 14,269 5,920 1,058 2,056 1,887	s. 7 3 18 18 1 13 10 10 2 14 4 12 10 4 19 14 17 3 15	d. 17678344393605656762	Income. Admission ad eundem Certificates	56 382 687 2,760 31,829 235 581	8 0 12 11 16 4 12 10	$\begin{array}{c} 0 \\ 0 \\ 3 \\ 6 \\ 11 \\ 0 \\ 7 \\ 7 \end{array}$
Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Finance Committee expenses Results Committee expenses Results Committee expenses Rouncil Legal Education expenses Rhodes Scholarship Committee expenses Conference of Professors (Chemistry) Conference of Professors (Engineering) Conference, Librarians Graduation ceremony Ordinary Scholarship Account Salaries November examinations December examinations Dental examinations Medical examinations Miscellaneous Printing		£ 367 176 51 152 24 48 7 62 24 12 36 7 2,569 3,643 14,269 5,920 1,058 2,056 1,887 1,734	s. 7 3 18 18 1 10 10 2 14 4 12 10 4 19 14 17 3 15	d. 17678343936056567629	Income. Admission ad eundem Certificates	56 382 687 2,760 31,829 235 581	8 0 12 11 16 4 12 10	$\begin{array}{c} 0 \\ 0 \\ 3 \\ 6 \\ 11 \\ 0 \\ 7 \\ 7 \end{array}$
Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Finance Committee expenses Results Committee expenses Council Legal Education expenses Rhodes Scholarship Committee expenses Conference of Professors (Chemistry) Conference of Professors (Engineering) Conference, Librarians. Graduation eeremony Ordinary Scholarship Account Salaries November examinations December examinations Dental examinations Miscellaneous Printing Rent		£ 367 176 51 152 244 48 7 62 24 1 36 7 2,569 3,643 14,269 1,058 2,056 1,887 1,734 551	s. 7 3 18 18 1 10 10 2 14 4 12 10 4 19 14 17 3 15 14 5	d. 176783439360565676297	Income. Admission ad eundem Certificates	56 382 687 2,760 31,829 235 581	8 0 12 11 16 4 12 10	$\begin{array}{c} 0 \\ 0 \\ 3 \\ 6 \\ 11 \\ 0 \\ 7 \\ 7 \end{array}$
Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Finance Committee expenses Results Committee expenses Results Committee expenses Results Committee expenses Rodes Scholarship Committee expenses Conference of Professors (Chemistry) Conference of Professors (Engineering) Conference, Librarians. Graduation ceremony Ordinary Scholarship Account Salaries November examinations December examinations Dental examinations Medical examinations Miscellaneous Printing Rent Grant, Council Educational Research Refund, Shirtcliffe Scholarship Account		£ 367 176 51 152 24 48 7 62 24 12 36 7 2,569 3,643 14,269 5,920 1,058 2,056 1,887 1,734	s. 7 3 18 18 1 10 10 2 14 4 12 10 4 19 14 17 3 15	d. 17678343936056567629	Income. Admission ad eundem Certificates	56 382 687 2,760 31,829 235 581	8 0 12 11 16 4 12 10	$\begin{array}{c} 0 \\ 0 \\ 3 \\ 6 \\ 11 \\ 0 \\ 7 \\ 7 \end{array}$
Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Finance Committee expenses Results Committee expenses Results Committee expenses Results Committee expenses Rodes Scholarship Committee expenses Conference of Professors (Chemistry) Conference of Professors (Engineering) Conference, Librarians Graduation ceremony Ordinary Scholarship Account Salaries November examinations December examinations Dental examinations Medical examinations Miscellaneous Printing Rent Grant, Council Educational Research Refund, Shirtcliffe Scholarship Account Depreciation (office furniture)		£ 367 176 51 152 24 48 7 62 24 12 36 7 2,569 3,643 14,269 5,920 1,058 2,056 1,887 1,734 551 100 50 115	s. 7 3 18 18 1 10 10 2 14 4 12 10 4 19 14 17 3 15 14 5 0 1 0	d. 176783439360565676297060	Income. Admission ad eundem Certificates	56 382 687 2,760 31,829 235 581	8 0 12 11 6 4 12 10	$\begin{array}{c} 0 \\ 0 \\ 3 \\ 6 \\ 11 \\ 0 \\ 7 \\ 7 \end{array}$
Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Finance Committee expenses Results Committee expenses Results Committee expenses Results Committee expenses Rodes Scholarship Committee expenses Conference of Professors (Chemistry) Conference of Professors (Engineering) Conference, Librarians. Graduation ceremony Ordinary Scholarship Account Salaries November examinations December examinations Dental examinations Medical examinations Miscellaneous Printing Rent Grant, Council Educational Research Refund, Shirtcliffe Scholarship Account		£ 367 176 51 152 24 48 7 62 24 12 36 7 2,569 3,643 14,269 5,920 1,058 2,056 1,887 1,734 551 100 50	s. 7 3 18 18 1 10 10 2 14 4 12 10 4 19 14 17 3 15 14 5 0 1 0	d. 17678343936056567629706	Income. Admission ad eundem Certificates	56 382 687 2,760 31,829 235 581	8 0 12 11 6 4 12 10	$\begin{array}{c} 0 \\ 0 \\ 3 \\ 6 \\ 11 \\ 0 \\ 7 \\ 7 \end{array}$
Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Finance Committee expenses Results Committee expenses Results Committee expenses Results Committee expenses Rodes Scholarship Committee expenses Conference of Professors (Chemistry) Conference of Professors (Engineering) Conference, Librarians Graduation ceremony Ordinary Scholarship Account Salaries November examinations December examinations Dental examinations Medical examinations Miscellaneous Printing Rent Grant, Council Educational Research Refund, Shirtcliffe Scholarship Account Depreciation (office furniture)		£ 367 176 51 152 24 48 7 62 24 12 36 7 2,569 3,643 14,269 5,920 1,058 2,056 1,887 1,734 551 100 50 115	s. 7 3 18 18 1 10 10 2 14 4 12 10 4 17 3 15 14 5 0 1 0 2	d. 1767834393605656762970602	Income. Admission ad eundem Certificates	56 382 687 2,760 31,829 236 581 175	8 0 12 11 16 6 4 4 12 10 0 0	0 0 3 6 11 0 7 7 0
Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Finance Committee expenses Results Committee expenses Results Committee expenses Results Committee expenses Rodes Scholarship Committee expenses Conference of Professors (Chemistry) Conference of Professors (Engineering) Conference, Librarians Graduation ceremony Ordinary Scholarship Account Salaries November examinations December examinations Dental examinations Medical examinations Miscellaneous Printing Rent Grant, Council Educational Research Refund, Shirtcliffe Scholarship Account Depreciation (office furniture)		£ 367 176 51 152 244 48 7 62 24 12 36 7 2,569 3,643 14,269 5,920 1,058 2,056 1,887 1,734 551 100 50 115 1,793	s. 7 3 18 18 1 10 10 2 14 4 12 10 4 17 3 15 14 5 0 1 0 2	d. 1767834393605656762970602	Income. Admission ad eundem Certificates	56 382 687 2,760 31,829 235 581	8 0 12 11 16 6 4 4 12 10 0 0	0 0 3 6 11 0 7 7 0
Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Finance Committee expenses Results Committee expenses Results Committee expenses Results Committee expenses Rodes Scholarship Committee expenses Conference of Professors (Chemistry) Conference of Professors (Engineering) Conference, Librarians Graduation ceremony Ordinary Scholarship Account Salaries November examinations December examinations Dental examinations Medical examinations Miscellaneous Printing Rent Grant, Council Educational Research Refund, Shirtcliffe Scholarship Account Depreciation (office furniture)		£ 367 176 51 152 244 48 7 62 24 12 36 7 2,569 3,643 14,269 5,920 1,058 2,056 1,887 1,734 551 100 50 115 1,793	s. 7 3 18 18 1 10 10 2 14 4 12 10 4 17 3 15 14 5 0 1 0 2	d. 1767834393605656762970602	Income. Admission ad eundem Certificates	56 382 687 2,760 31,829 236 581 175	8 0 12 11 16 6 4 4 12 10 0 0	0 0 3 6 11 0 7 7 0
Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Finance Committee expenses Results Committee expenses Results Committee expenses Results Committee expenses Rodes Scholarship Committee expenses Conference of Professors (Chemistry) Conference of Professors (Engineering) Conference, Librarians Graduation ceremony Ordinary Scholarship Account Salaries November examinations December examinations Dental examinations Medical examinations Miscellaneous Printing Rent Grant, Council Educational Research Refund, Shirtcliffe Scholarship Account Depreciation (office furniture)		£ 367 176 51 152 24 48 7 62 24 12 36 7 2,569 3,643 14,269 5,920 1,058 2,056 1,887 1,734 551 100 50 115 1,793	s. 7 3 18 18 11 10 10 2 14 4 12 10 4 19 14 17 3 15 14 5 0 2 2 5	d. 1767834393605656762970602	Admission ad eundem Certificates Reconsideration fees Degree fees Examination fees Medical and dental registration Miscellaneous Interest Refund, Education Conference	56 382 687 2,766 31,829 236 581 175	8 0 12 11 16 6 4 4 12 10 0 0	0 0 3 6 11 0 7 7 0
Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Finance Committee expenses Results Committee expenses Results Committee expenses Results Committee expenses Rodes Scholarship Committee expenses Conference of Professors (Chemistry) Conference of Professors (Engineering) Conference, Librarians. Graduation ceremony Ordinary Scholarship Account Salaries November examinations December examinations Dental examinations Medical examinations Miscellaneous Printing Rent Grant, Council Educational Research Refund, Shirtcliffe Scholarship Account Depreciation (office furniture) Balance at 31st March, 1938		£ 367 176 51 152 24 48 7 62 24 112 36 7 2,569 3,643 14,269 5,920 1,058 2,056 1,887 1,734 551 100 50 115 1,793 36,722	s. 7 3 18 18 11 10 10 2 14 4 12 10 4 19 14 17 3 15 14 5 0 0 2 2 5	d. 176678834393660565676629706602	Admission ad eundem Certificates Reconsideration fees Degree fees Examination fees Medical and dental registration Miscellaneous Interest Refund, Education Conference ON ACCOUNT.	50 382 687 2,760 31,829 235 581 175 20	8 8 0 12 12 11 6 6 4 12 10 0 0	0 0 3 6 11 0 7 7 0
Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Finance Committee expenses Results Committee expenses Results Committee expenses Results Committee expenses Rodes Scholarship Committee expenses Rhodes Scholarship Committee expenses Conference of Professors (Engineering) Conference of Professors (Engineering) Conference, Librarians Graduation eeremony Ordinary Scholarship Account Salaries November examinations December examinations Dental examinations Medical examinations Miscellaneous Printing Rent Grant, Council Educational Research Refund, Shirtcliffe Scholarship Account Depreciation (office furniture) Balance at 31st March, 1938		£ 367 176 51 152 244 48 7 62 24 12 36 7 2,569 3,643 14,269 5,920 1,058 2,056 1,887 1,734 551 100 51,793 36,722	S. 7 3 18 18 1 10 10 2 14 4 12 10 4 19 14 17 3 15 14 5 0 1 0 2 5 PRIA s.	d. 176783443936055656762970602	Admission ad eundem Certificates	50 382 687 2,760 31,829 235 581 175 20	8 8 9 9 12 11 16 6 4 12 110 0 0 5 5 8.	0 0 3 6 11 0 7 7 0
Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Finance Committee expenses Results Committee expenses Results Committee expenses Results Committee expenses Rodes Scholarship Committee expenses Conference of Professors (Chemistry) Conference of Professors (Engineering) Conference, Librarians. Graduation ceremony Ordinary Scholarship Account Salaries November examinations December examinations Dental examinations Medical examinations Miscellaneous Printing Rent Grant, Council Educational Research Refund, Shirtcliffe Scholarship Account Depreciation (office furniture) Balance at 31st March, 1938		£ 367 176 51 152 24 48 7 62 24 112 36 7 2,569 3,643 14,269 5,920 1,058 2,056 1,887 1,734 551 100 50 115 1,793 36,722	s. 7 3 18 18 1 13 10 10 2 14 4 12 10 4 19 14 17 3 15 11 0 2 5 ———————————————————————————————————	d. 176678834393660565676629706602	Admission ad eundem Certificates Reconsideration fees Degree fees Examination fees Medical and dental registration Miscellaneous Interest Refund, Education Conference ON ACCOUNT. Payments. Balance, 31st March, 1937	56 382 687 2,760 31,829 236 581 175 20	8 8 9 9 12 11 16 6 4 12 110 0 0 5 5 8.	0 0 3 6 11 0 7 7 0
Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Finance Committee expenses Results Committee expenses Results Committee expenses Results Committee expenses Council Legal Education expenses Rhodes Scholarship Committee expenses Conference of Professors (Chemistry) Conference of Professors (Engineering) Conference, Librarians Graduation eeremony Ordinary Scholarship Account Salaries November examinations December examinations Dental examinations Medical examinations Medical examinations Printing Rent Grant, Council Educational Research Refund, Shirtcliffe Scholarship Account Depreciation (office furniture) Balance at 31st March, 1938 Receipts. Ordinary Scholarship Capital Account		£ 367 176 51 152 244 48 7 62 24 12 36 7 2,569 3,643 14,269 1,058 2,056 1,887 1,734 551 100 50 115 1,793 36,722	s. 7 3 18 18 1 13 10 10 2 14 4 12 10 4 19 14 17 3 15 11 0 2 5 ———————————————————————————————————	d. 17678344393605656762970602 IO d. 8	Admission ad eundem Certificates	56 382 687 2,760 31,829 236 581 175 20	8 8 0 0 12 12 11 6 6 4 12 10 0 0 5 5 5 7	0 0 3 6 11 0 7 7 0
Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Finance Committee expenses Results Committee expenses Results Committee expenses Results Committee expenses Council Legal Education expenses Rhodes Scholarship Committee expenses Conference of Professors (Chemistry) Conference of Professors (Engineering) Conference, Librarians Graduation eeremony Ordinary Scholarship Account Salaries November examinations December examinations Dental examinations Medical examinations Medical examinations Printing Rent Grant, Council Educational Research Refund, Shirtcliffe Scholarship Account Depreciation (office furniture) Balance at 31st March, 1938 Receipts. Ordinary Scholarship Capital Account		£ 367 176 51 152 24 48 7 62 24 112 36 7 2,569 3,643 14,269 5,920 1,058 2,056 1,887 1,734 551 100 50 115 1,793 36,722	s. 7 3 18 1 13 10 10 2 14 4 12 10 4 11 17 3 15 14 5 0 1 0 2 2 5 PRIJ	d. 17678343936055656762970602 10 d. 82	Admission ad eundem Certificates	56 382 687 2,760 31,829 235 581 175 20	8 0 12 12 11 6 6 4 12 10 0 0	0 0 0 3 6 11 0 7 7 0
Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Finance Committee expenses Results Committee expenses Results Committee expenses Results Committee expenses Council Legal Education expenses Rhodes Scholarship Committee expenses Conference of Professors (Chemistry) Conference of Professors (Engineering) Conference, Librarians Graduation eeremony Ordinary Scholarship Account Salaries November examinations December examinations Dental examinations Medical examinations Medical examinations Printing Rent Grant, Council Educational Research Refund, Shirtcliffe Scholarship Account Depreciation (office furniture) Balance at 31st March, 1938 Receipts. Ordinary Scholarship Capital Account		£ 367 176 51 152 244 48 7 62 24 12 36 7 2,569 3,643 14,269 1,058 2,056 1,887 1,734 551 100 50 115 1,793 36,722	s. 7 3 18 1 13 10 10 2 14 4 12 10 4 11 17 3 15 14 5 0 1 0 2 2 5 PRIJ	d. 17678343936055656762970602 10 d. 82	Admission ad eundem Certificates	56 382 687 2,760 31,829 235 175 20	8 0 12 12 11 6 6 4 12 10 0 0	0 0 0 3 6 11 0 7 7 0

ORDINARY SCHOLARSHIP ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

Statemen	r of Recei	PTS AND PAYMENTS.
Receipts.	1	Payments.
Balance, 31st March, 1937— £ s. d. Post Office Savings-bank 197 19 4	£ s. d.	$\mathfrak{C} = \mathfrak{s}, \ d, \mathfrak{L} = \mathfrak{s}, \ d.$ General Account: Refund for year
Bank of New Zealand 751 7 10	949 7 2	1936-37
Transfer from General Account for		Bank charges
	$\begin{bmatrix} 8,000 & 0 & 0 \\ ,616 & 7 & 8 \end{bmatrix}$	Junior scholarships 1,876-18-0 Senior scholarships 1,441-19-0
Interest received 2	.870 14 8	3,318 17 0
Interest, Post Office Savings-bank	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	Advance on mortgage
nortegage repayment	307 37 1.1	Post Office Savings-bank 1,851 14 4
		Bank of New Zealand
		English Agency 275 0 0 2,660 19 7
 ro	5,504 6 9	60 504 6 0
ن. است:	7,304 0 9	£8,504 6 9
	REVENUE .	Account.
Expenditure.	£ s. d.	Income. ${f f}$ s. d.
		Interest
Bank charges	6 19 6	
Loss on redemption, Wellington City Council debentures	3 10 0	
٤ñ	6,454 6 6	\$5,454 6 6
	,	
Receipts. Balance at 31st March, 1937	£ s. d.	Payments.
$\begin{array}{cccccccccccccccccccccccccccccccccccc$		C AS AT 31st MARCH, 1938. $ \frac{Assets.}{\text{General Account}} - \underbrace{\$ \text{ s. d. } \$ \text{ s. d. } \$}_{\text{s. d.}} \text{ s. d. } \underbrace{\$ \text{ s. d. }}_{\text{s. d.}} \text{ s. d. }$
Capital Account 1,200 0 9 Plus revenue 1,793 2 2		Post Office Savings- bank 1,458 16 6
2,993 2 11		English Agency 14 10 4 Bank of New Zealand 151 19 4
Sundry creditors 105 0 0		——————————————————————————————————————
,	3,139 12 5	Petty cash 40 0 0 Furniture 1,043 16 11
Ordinary Scholarship Account—	ļ	Sundry debtors
Capital Account 70,819 12 9		Ordinary Scholarship
Plus appropriations 1,616 7 8 72,436 0 5		Ordinary Scholarship Account
Sundry creditors 705 9 7	141 10 0	Post Office Savings- bank 1,851 14 4
Special Scholarships	3,141 10 0	Bank of New Zealand 534 5 3
and Bequest		English Agency 275 0 0 2,660 19 7
Accounts— Capital 41,553 15 4		Mortgages 10,650 16 3
Revenue 1,690 17 5		Accrued interest 718 18 5 Inscribed stock 36,987 1 1
	3,276 2 10	Inscribed stock 36,987 1 1 Municipal debentures 22,117 4 7
University National Scholarship Account—Bank of		Sundry debtors 6 10 1
New Zealand	669 19 0	$70,480 \ 10 \ 5$ $73,141 \ 10 \ 0$
		Special Scholarships Accounts—Investments 43,276 2 10 University National Scholarship Account Sundry
		debtors 669 19 0

£120,227 4 3

€120,227 4 3

E.--7.

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. Rac, 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.; Å. 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.

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.—J. 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. Algic, I.L.M. Philosophy.—William Anderson, M.A. Music.—H. Hollinrake, M.A., Mus.Bach. Education.—A. B. Fitt, M.A., Ph.D. Architecture.—C. R. Knight, M.A., B.Arch., A.R.I.B.A., A.N.Z.I.A. Engineering.—S. E. Lamb, B.Sc., A.R.C.Sc.(Lond.), A.M.I.M.E., M.N.Z.Soc.C.E. Geology.—J. A. Bartrum, M.Sc., A.O.S.M. F.N.Z.Inst., F.G.S. Lecturers, 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. 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 PAYMENT.

	Stat	EMENT O	f Re	CEIPTS AND PAYMENTS.
Government grants— Receipts	. ŧ s.	d. €	8.	1. Payments, Y. s. d. f. s. d.
Statutory	. 13,354 10 . 2,369 19	()		Balance, 1st January, 1937
THE BOTH THE WITH THE TENTE OF		-100	1 9 1	$\begin{bmatrix} \text{Salaries} & \mathfrak{t} & \text{s. d.} \\ \text{Teaching staff} & 29,395 & 10 & 3 \end{bmatrix}$
New Biology Block		9,96	7 19	6 Less special schools 5,799 15 6
Arts Building windows Roads and paths			$\frac{6}{8} \frac{14}{10}$	0
University of New Zealand				Cleaning and caretaking 952 18 0
National endowment Less share to Workers' Educa		7		Library 739 3 0
tional Association		0		26 632 12 5
Donations—		933	3 17	7 Office expenses 10 g o
Carnegie Corporation of New York	:			Property
Library	1.260 12			Stationery and advertising 226 13 I
Chemistry apparatus Zoology apparatus	. 404 5 . 100 0			Less refunds 2 0 6
Sundries	. 52 19	6		Telephones, postages, and exchange 205 11 11
University extension lectures .	. 162 14) 12	Less refunds 4 13 0
Endowment revenue—		1,000	/ 12	Insurance
Rents from properties————————————————————————————————————	544 3	11		Water
Arrears				Heating 166 9 10
In suspense In advance				Less refunds 0 12 0
	11 0		15	6 Travelling $$
Education reserves Interest on debentures—	• •	557	10 1	0 Less refunds
Endowment sales investment	447 5	6		Material for lectures
Endowment royalties investment	65 12			Zoology 184 19 1
Endowment royalties		.,		7 Chemistry
Endowment sales		48	15	0 Physics 418 12 1
Engineering building reserve Investment maturities—	• 1	88	10	2 Other departments
Depreciation and Endowment Fund	535 - 0			Chemistry 204 5 9
General Endowment Fund	425 0		0	Physics <u>20 5 0</u> 224 10 9
Student fees— £ s. d.				Arts Building
Current and in advance				Arts furniture 44 15 0 Students' Building: Memorial door 36 19 6
Arrears and re-pay				Office equipment 42 10 3
ments 105 19 0	12 870 11	6		Biology Block 9,967 19 6 Library— £ s. d.
Less special schools	1,443 10	Ö		Books 514 I2 6
	11.427 I			Less refunds 8 14 10 505 17 8
	11.961	t)		
Less refunds	406 - 5	6	10 /	Periodicals 494-16-11
	406 5	6	16 (Periodicals 494 16 11 Less refunds 2 17 0
Exemption and annual examination fees	406 5 525 9	6 11,020 10	16 (Periodicals
Exemption and annual examination fees	406 5	$\begin{array}{c} 6 \\ - & 11,020 \\ 10 \\ 0 \end{array}$	16 (Periodicals
Exemption and annual examination fees	525 9 51 1	6 	8 10 14 - 9	Periodicals
Exemption and annual examination fees Less refunds Laboratory deposits Fines Sale of books	525 9 51 1	6 	8 10 14 - 9 3 11	Periodicals
Exemption and annual examination fees Less refunds Laboratory deposits Fines Sale of books Sale of physics notes	525 9 51 1	6 	8 10 14 9 3 11 9 0	Periodicals
Exemption and annual examination fees Less refunds Laboratory deposits Fines Sale of books	525 9 51 1	6 	8 10 14 9 3 11 9 0	Periodicals
Exemption and annual examination fees Less refunds Laboratory deposits Fines Sale of books Sale of physics notes Sale of duplicated material Interest- Depreciation and Endowment Fund	525 9 51 1	6 — 11,020 10 0 474 89 30 0 6 166	8 10 14 9 3 11 9 0	Periodicals
Exemption and annual examination fees Less refunds Laboratory deposits Fines Sale of books Sale of physics notes Sale of duplicated material Interest Depreciation and Endowment Fund General Endowment Fund	525 9 51 1	6 — 11,020 10 0 — 474 89 30 0 6 166	8 10 14 9 3 11 9 0	Periodicals
Exemption and annual examination fees Less refunds Laboratory deposits Fines Sale of books Sale of physics notes Sale of duplicated material Interest Depreciation and Endowment Fund General Endowment Fund Mennie Bequest: School of Commerce	525 9 51 1 253 4 378 7 199 0	6 — 11,020 10 0 474 89 30 0 6 166	8 10 14 9 3 11 9 0	Periodicals
Exemption and annual examination fees Less refunds Laboratory deposits Fines Sale of books Sale of physics notes Sale of duplicated material Interest Depreciation and Endowment Fund General Endowment Fund Mennie Bequest: School of Com-	525 9 51 1 253 4 378 7	6 11,020 10 0 474 89 30 0 6 166 1 9 9 3	8 16 14 9 3 11 9 6 0 6 19 9	Periodicals
Exemption and annual examination fees Less refunds Laboratory deposits Fines Sale of books Sale of physics notes Sale of duplicated material Interest Depreciation and Endowment Fund General Endowment Fund Memic Bequest: School of Commerce Revenue, Post Office Savings-bank Hire of rooms	253 4 378 7 199 0 0 3	6 — 11,020 10 0	8 16 14 8 3 11 9 0 0 (19 9	Periodicals
Exemption and annual examination fees Less refunds Laboratory deposits Fines Sale of books Sale of physics notes Sale of duplicated material Interest Depreciation and Endowment Fund General Endowment Fund Memic Bequest: School of Commerce Revenue, Post Office Savings-bank Hire of rooms Rebate: Staff insurance	253 4 378 7 199 0 0 3	6 — 11,020 10 0	8 16 14 8 3 11 9 0 0 (19 9 15 16 14 0 12 6	Periodicals
Exemption and annual examination fees Less refunds Laboratory deposits Fines Sale of books Sale of physics notes Sale of duplicated material Interest— Depreciation and Endowment Fund General Endowment Fund Mennic Bequest: School of Commerce Revenue, Post Office Savings-bank Hire of rooms Rebate: Staff insurance Swanson Hut funds Sale of grounds equipment	253 4 378 7 199 0 0 3	6 — 11,020 10 0	8 16 14 8 3 11 9 0 0 (19 9	Periodicals
Exemption and annual examination fees Less refunds Laboratory deposits Fines Sale of books Sale of physics notes Sale of duplicated material Interest- Depreciation and Endowment Fund General Endowment Fund Memic Bequest: School of Commerce Revenue, Post Office Savings-bank Hire of rooms Rebate: Staff insurance Swanson Hut funds Sale of grounds equipment Administration— School of Engineering	253 4 378 7 199 0 0 3	6 — 11,020 10 0	8 16 14 9 3 11 9 0 0 0 19 9	Periodicals
Exemption and annual examination fees Less refunds Laboratory deposits Fines Sale of books Sale of physics notes Sale of duplicated material Interest- Depreciation and Endowment Fund General Endowment Fund Memic Bequest: School of Commerce Revenue, Post Office Savings-bank Hire of rooms Rebate: Staff insurance Swanson Hut funds Sale of grounds equipment Administration— School of Engineering School of Architecture	253 4 378 7 199 0 0 3	6 — 11,020 10 0	8 16 14 9 3 11 9 0 0 0 19 9	Periodicals
Exemption and annual examination fees Less refunds Laboratory deposits Fines Sale of books Sale of physics notes Sale of duplicated material Interest— Depreciation and Endowment Fund General Endowment Fund Memic Bequest: School of Commerce Revenue, Post Office Savings-bank Hire of rooms Rebate: Staff insurance Swanson Hut funds Sale of grounds equipment Administration— School of Architecture School of Architecture School of Music	253 4 378 7 199 0 0 3	6 — 11,020 10 0	8 16 14 9 3 11 9 0 0 0 19 9	Periodicals
Exemption and annual examination fees Less refunds Laboratory deposits Fines Sale of books Sale of physics notes Sale of duplicated material Interest— Depreciation and Endowment Fund General Endowment Fund Mennie Bequest: School of Commerce Revenue, Post Office Savings-hank Hire of rooms Rebate: Staff insurance Swanson Hut funds Sale of grounds equipment Administration— School of Engineering School of Architecture School of Music Medical School library	253 4 378 7 199 0 0 3 50 0 50 0 25 0	6 — 11,020 10 0	8 16 14 9 3 11 9 0 0 0 19 9	Periodicals
Exemption and annual examination fees Less refunds Laboratory deposits Fines Sale of books Sale of physics notes Sale of duplicated material Interest Depreciation and Endowment Fund General Endowment Fund Mennic Bequest: School of Commerce Revenue, Post Office Savings-bank Hire of rooms Rebate: Staff insurance Swanson Hut funds Sale of grounds equipment Administration— School of Engineering School of Architecture School of Music Medical School library Journalism Prize	253 4 378 7 199 0 0 3 50 0 50 0 25 0 50 0	6 — 11,020 10 0	8 16 14 9 0 0 15 16 16 16 0 0 0	Periodicals
Exemption and annual examination fees Less refunds Laboratory deposits Fines Sale of books Sale of physics notes Sale of duplicated material Interest— Depreciation and Endowment Fund General Endowment Fund Mennic Bequest: School of Commerce Revenue, Post Office Savings-hank Hire of rooms Rebate: Staff insurance Swanson Hut funds Sale of grounds equipment Administration— School of Engineering School of Architecture School of Music Medical School library Journalism Prize Sir George Grey Scholarship Architectural Prize	253 4 378 7 199 0 0 3 50 0 50 0 25 0 50 0 10 5	6 11,020 10 0 474 89 30 0 6 166 1 9 9 3 830 130 17 0 3 0 0 0 0 175 0 0 0	8 16 14 9 0 0 15 16 16 16 0 0 0	Periodicals
Exemption and annual examination fees Less refunds Laboratory deposits Fines Sale of books Sale of physics notes Sale of duplicated material Interest— Depreciation and Endowment Fund General Endowment Fund Memic Bequest: School of Commerce Revenue, Post Office Savings-bank Hire of rooms Rebate: Staff insurance Swanson Hut funds Sale of grounds equipment Administration— School of Engineering School of Architecture School of Music Medical School library Journalism Prize Sir George Grey Scholarship	525 9 51 1 253 4 378 7 199 0 0 3 50 0 25 0 50 0 10 5 50 0 1 1 20 0	6 11,020 10 0 474 89 30 0 6 166 1 9 9 3 830 130 17 0 3 0 0 0 0 175 0 0 0	8 16 14 9 0 0 0 0 0 0 0 0	Periodicals
Exemption and annual examination fees Less refunds Laboratory deposits Fines Sale of books Sale of physics notes Sale of duplicated material Interest— Depreciation and Endowment Fund General Endowment Fund Mennic Bequest: School of Commerce Revenue, Post Office Savings-hank Hire of rooms Rebate: Staff insurance Swanson Hut funds Sale of grounds equipment Administration— School of Engineering School of Architecture School of Music Medical School library Journalism Prize Sir George Grey Scholarship Architectural Prize	525 9 51 1 253 4 378 7 199 0 0 3 50 0 25 0 50 0 10 5 50 0 1 1 20 0	6	8 16 14 5 16 16 16 16 16 16 16 16 16 16 16 16 16	Periodicals
Exemption and annual examination fees Less refunds Laboratory deposits Fines Sale of books Sale of physics notes Sale of duplicated material Interest- Depreciation and Endowment Fund General Endowment Fund Mennic Bequest: School of Commerce Revenue, Post Office Savings-bank Hire of rooms Rebate: Staff insurance Swanson Hut funds Sale of grounds equipment Administration— School of Engineering School of Architecture School of Music Medical School library Journalism Prize Sir George Grey Scholarship Architectural Prize Commerce Scholarship	525 9 51 1 253 4 378 7 199 0 0 3 50 0 50 0 25 0 50 0 10 5 50 0 1 1 20 0	6 — 11,020 10 0	8 16 14 5 16 16 16 16 16 16 16 16 16 16 16 16 16	Periodicals
Exemption and annual examination fees Less refunds Laboratory deposits Fines Sale of books Sale of physics notes Sale of duplicated material Interest- Depreciation and Endowment Fund General Endowment Fund Mennic Bequest: School of Commerce Revenue, Post Office Savings-bank Hire of rooms Rebate: Staff insurance Swanson Hut funds Sale of grounds equipment Administration— School of Engineering School of Architecture School of Music Medical School library Journalism Prize Sir George Grey Scholarship Architectural Prize Commerce Scholarship	525 9 51 1 253 4 378 7 199 0 0 3 50 0 50 0 25 0 50 0 10 5 50 0 1 1 20 0	6 — 11,020 10 0	8 16 14 5 16 16 16 16 16 16 16 16 16 16 16 16 16	Periodicals
Exemption and annual examination fees Less refunds Laboratory deposits Fines Sale of books Sale of physics notes Sale of duplicated material Interest- Depreciation and Endowment Fund General Endowment Fund Mennic Bequest: School of Commerce Revenue, Post Office Savings-bank Hire of rooms Rebate: Staff insurance Swanson Hut funds Sale of grounds equipment Administration— School of Engineering School of Architecture School of Music Medical School library Journalism Prize Sir George Grey Scholarship Architectural Prize Commerce Scholarship	525 9 51 1 253 4 378 7 199 0 0 3 50 0 50 0 25 0 50 0 10 5 50 0 1 1 20 0	6 — 11,020 10 0	8 16 14 5 16 16 16 16 16 16 16 16 16 16 16 16 16	Periodicals
Exemption and annual examination fees Less refunds Laboratory deposits Fines Sale of books Sale of physics notes Sale of duplicated material Interest- Depreciation and Endowment Fund General Endowment Fund Mennic Bequest: School of Commerce Revenue, Post Office Savings-bank Hire of rooms Rebate: Staff insurance Swanson Hut funds Sale of grounds equipment Administration— School of Engineering School of Architecture School of Music Medical School library Journalism Prize Sir George Grey Scholarship Architectural Prize Commerce Scholarship	525 9 51 1 253 4 378 7 199 0 0 3 50 0 50 0 25 0 50 0 10 5 50 0 1 1 20 0	6 — 11,020 10 0	8 16 14 5 16 16 16 16 16 16 16 16 16 16 16 16 16	Periodicals 494 16 11 Less refunds 2 17 0
Exemption and annual examination fees Less refunds Laboratory deposits Fines Sale of books Sale of physics notes Sale of duplicated material Interest- Depreciation and Endowment Fund General Endowment Fund Mennic Bequest: School of Commerce Revenue, Post Office Savings-bank Hire of rooms Rebate: Staff insurance Swanson Hut funds Sale of grounds equipment Administration— School of Engineering School of Architecture School of Music Medical School library Journalism Prize Sir George Grey Scholarship Architectural Prize Commerce Scholarship	525 9 51 1 253 4 378 7 199 0 0 3 50 0 50 0 25 0 50 0 10 5 50 0 1 1 20 0	6 — 11,020 10 0	8 16 14 5 16 16 16 16 16 16 16 16 16 16 16 16 16	Periodicals
Exemption and annual examination fees Less refunds Laboratory deposits Fines Sale of books Sale of physics notes Sale of duplicated material Interest- Depreciation and Endowment Fund General Endowment Fund Mennic Bequest: School of Commerce Revenue, Post Office Savings-bank Hire of rooms Rebate: Staff insurance Swanson Hut funds Sale of grounds equipment Administration— School of Engineering School of Architecture School of Music Medical School library Journalism Prize Sir George Grey Scholarship Architectural Prize Commerce Scholarship	525 9 51 1 253 4 378 7 199 0 0 3 50 0 50 0 25 0 50 0 10 5 50 0 1 1 20 0	6 — 11,020 10 0	8 16 14 5 16 16 16 16 16 16 16 16 16 16 16 16 16	Periodicals
Exemption and annual examination fees Less refunds Laboratory deposits Fines Sale of books Sale of physics notes Sale of duplicated material Interest- Depreciation and Endowment Fund General Endowment Fund Mennic Bequest: School of Commerce Revenue, Post Office Savings-bank Hire of rooms Rebate: Staff insurance Swanson Hut funds Sale of grounds equipment Administration— School of Engineering School of Architecture School of Music Medical School library Journalism Prize Sir George Grey Scholarship Architectural Prize Commerce Scholarship	525 9 51 1 253 4 378 7 199 0 0 3 50 0 50 0 25 0 50 0 10 5 50 0 1 1 20 0	6 — 11,020 10 0	8 16 14 5 16 16 16 16 16 16 16 16 16 16 16 16 16	Periodicals
Exemption and annual examination fees Less refunds Laboratory deposits Fines Sale of books Sale of physics notes Sale of duplicated material Interest- Depreciation and Endowment Fund General Endowment Fund Mennic Bequest: School of Commerce Revenue, Post Office Savings-bank Hire of rooms Rebate: Staff insurance Swanson Hut funds Sale of grounds equipment Administration— School of Engineering School of Architecture School of Music Medical School library Journalism Prize Sir George Grey Scholarship Architectural Prize Commerce Scholarship	525 9 51 1 253 4 378 7 199 0 0 3 50 0 50 0 25 0 50 0 10 5 50 0 1 1 20 0	6 — 11,020 10 0	8 16 14 5 16 16 16 16 16 16 16 16 16 16 16 16 16	Periodicals
Exemption and annual examination fees Less refunds Laboratory deposits Fines Sale of books Sale of physics notes Sale of duplicated material Interest- Depreciation and Endowment Fund General Endowment Fund Mennic Bequest: School of Commerce Revenue, Post Office Savings-bank Hire of rooms Rebate: Staff insurance Swanson Hut funds Sale of grounds equipment Administration— School of Engineering School of Architecture School of Music Medical School library Journalism Prize Sir George Grey Scholarship Architectural Prize Commerce Scholarship	525 9 51 1 253 4 378 7 199 0 0 3 50 0 50 0 25 0 50 0 10 5 50 0 1 1 20 0	6 — 11,020 10 0	8 16 14 9 0 0 19 9 1 15 16 0 0 0 0 18 2 2	Periodicals

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ARTS AND GENERAL—continued.

STATEMENT OF INCOME AND EXPENDITURE.

12 714		MENT OF	INCO	OME AND EXPENDITURE.				
Expenditu	re.	£ s.	d.	$egin{array}{cccccccccccccccccccccccccccccccccccc$. d.	£	s.	d
Salaries		$26,632 \ 12$		Statutory 13,354 10		£	n.	· · ·
Office expenses		. 10 6	- 8	National endowment 2,369 19				
Property expenses			10					
Printing and calendars				Arts Building windows		226		
Stationery and advertising Telephones, postages, and exchange		300 10		Roads and paths		78	10	U
Insurance		1.3.3 3		National endowment 1,183 I	7			
Water		. 64-18	- 0	Less share to Workers' Educa-				
Lighting				tional Association 250 (_
Heating	• • •			Donations—		933	17	7
Travelling-expenses Lecture requisites—	£ s. d		٠,	Chemistry apparatus 404	5 6			
Botany	147 17			Zoology apparatus 100				
Zoology		l		Sundries 52 19				
Geology				University extension lectures 162 14	8			
Chemistry	A11 = 12 1			Endowment revenue—		719	19	8
Physics Other Departments	~~ 4 1			Rents from properties 711) 6			
Other Departments			8	Add amount paid off suspense 140 1				
Library maintenance		185 7	5			851		
Repairs		484 5		Education reserves		557	10	10
Cleaning-material		$\frac{120 - 0}{9 - 7}$		Interest on debentures—				
Grounds maintenance		$\frac{9}{48} \frac{7}{0}$		Endowment sales investment				
Audit		49 19		Zintowineste Toyastekis investmente (37 12		512	17	7
Annual examination expenses		104 - 12	4	Student fees— £ s. d.				
Appointments to staff				Lectures				
Outstanding	20 0) - 60-15	6	College fees 1,045 5 6	1 ()			
Interest, commission, and brokerage		- 184 2		Less special schools 1,443 10				
Graduation		46 16						
Bulletins		2 13		11,002				
Lecturing		168 7		Add special allowance repayments 74		11 050	c	e.
Duplicating material Clock maintenance and internal tele		226 - 0	9	Exemption and annual examination		11,070	6	0
phones		23 15	11	fees		474	8	10
Court of Convocation expenses		4 16		Fines		30	3	11
Workers' Educational Association				Sale of books		3		0
bursaries	10 -1	78 0	0	Sale of duplicated material Hire of rooms 90 1	4 ()	173	8	3
Telephone installation Outstanding	170 0			Hire of rooms				
Outstanding			6			162	4	0
Transfer from School of Music		209 6		Law notes		32	12	11
Excess income over expenditure		1,105-2	9	Interest		-0.4.1	1.4	1
				Depreciation and Endowment Fund General Endowment Fund		$\frac{241}{378}$		1 9
				Mennie Bequest		199		9
				Revenue		()		3
				Staff insurance rebate		17	12	6
				Administration, special schools— School of Architecture 50	0 (
					0 0			
				School of Music 25				
				Medical Library 50) ()	127		
		£32,570 3	3			175	0	. ()
			· ··		•	32,570	:3	3
Capital Purchases, 1937—	£ s. d		d.		-			
Arts Building		3				£		d.
Arts furniture	00.10)		Balance from Income and Expenditure		1,105		0
Students' building Office equipment	(3.10)	5 }		Balance transferred to Revenue Funds	• •	301	3)	4
Science equipment	224 10	, j						
Library—								
Arts and general								
Music	5 19)						
	1,409 11	1						
Less sale grounds equipment								
0 · · · · · · · ·		- 1,406 11	4					
		e1 40e 11				e1 40e	1.7	
		£1,406 11	4			£1,406	1.J	4
				ı				

ARTS AND GENERAL continued.

BALANCE-SHEET AS AT 31ST DECEMBER, 1937.

('apitat	Statement.	
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			ϵu	puc	$tb = \kappa$	Statement.						
Liabi	lities.			-			Assets					
	Æ	s, d	. £	×.	d.	Buildings and equipment-	, , , , , , , , , , , ,			£	ų.	d.
Capital balance, 1st January, 193						Arts				.5	17,	٠
Add purchases from						Building				127,040	0	0
Revenue	1,40	6 H -	1			Furniture				7,070		0
Engineering grant		4 16	ł			Students'						
Architectural grant	9	6 8 7	·)			Building				22.800	0	0
Carnegie grant	1,23	0 7				Furniture				700	θ	0
						Caretaker's cottage				1,710	()	()
	241,93	3 - 2 + 1				Swanson cottage				400		0
Less depreciation	3,02	8 2 1				Engineering —						
**			-238,905	()	()	Building				445	0	()
Add grant, Biology Block			9,967	19	-6	Equipment				1,620		()
						Furniture , .				50		()
						Science						
						Building				19,300	0	0
						Equipment				3,100	0	ö
						Furniture				225	0	()
						Biology Block				10,492	19	6
						Office equipment				330	()	0
						Grounds equipment				40	0	0
						Library				10,630	()	() -
						Properties		ť r	s. d.			
						Science Building site		5,920	0 0			
						Arts Building site		24.500 -	0 = 0			
										30,420	0	()
						Endowment lands				12,500	()	()
		1	248,872	19	6				1	£248.872	19	6
									-			
			L1/			1 At						
			שרנ	анея	пен	t No. 2.						
Liabi	lities.						Assets	·.				
			\mathcal{E}	s.	d.					U	8.	d.
Endowment sales			10.592	19	3	Endowment sales investmen	nt			10,592	19	3
Endowment royalties			1,640	3	()	Endowment royalties invest	,			1 (1)		()
			1 , 0.40				ment		, .	1,640	:3	
General Endowment Fund			8,878	14	i	General Endowment Fund i	nvestme	nt		$\frac{1.640}{8.878}$		ï
General Endowment Fund Engineering Building Reserve Fu	id		8,878 2,042	14	i	General Endowment Fund i Engineering Building Reser	nvestme	nt				
General Endowment Fund Engineering Building Reserve Fu Depreciation and Endowment Fu	 id id		8,878 2,042 5,492	14 8 0	1 1 2	General Endowment Fund i Engineering Building Reser Depreciation and Endowme	nvestme ve Fund nt Fund	nt investmer investmer	 11	8,878	14	l
General Endowment Fund Engineering Building Reserve Fu Depreciation and Endowment Fu Mennie Bequest: School of Com	 id id	• •	8,878 2,042 5,492 4,938	14 8 0 14	1 1 2 0	General Endowment Fund i Engineering Building Reser Depreciation and Endowme Mennie Bequest: School of	nvestme ve Fund nt Fund Comme	nt investmer investmer	 11	$8,878 \\ 2,042$	14 8 0	l 1
General Endowment Fund Engineering Building Reserve Fu Depreciation and Endowment Fu Mennie Bequest: School of Com Engineering Endowment Fund	 id id	• • • • • • • • • • • • • • • • • • • •	8,878 2,042 5,492 4,938 5,026	14 8 0 14 5	1 1 2 0 0	General Endowment Fund i Engineering Building Reser Depreciation and Endowmen Mennie Bequest: School of Engineering Endowment Fu	nvestme ve Fund nt Fund Comme	nt investmer investmer	 nt nt	8,878 $2,042$ $5,492$ $4,938$	14 8 0 14	1 1 2
General Endowment Fund Engineering Building Reserve Fu Depreciation and Endowment Fu Mennie Bequest: School of Com Engineering Endowment Fund Building Fund	id id ierce		8,878 2,042 5,492 4,938 5,026 64	14 8 0 14 5 12	1 1 2 0 0 1	General Endowment Fund i Engineering Building Reser Depreciation and Endowme Mennie Bequest: School of Engineering Endowment Fu Building Fund	nvestme ve Fund nt Fund Commer ind	nt investmer investmer ree 	 nt nt	8,878 $2,042$ $5,492$ $4,938$	14 8 0 14 5	$\begin{array}{c} 1\\1\\2\\0\end{array}$
General Endowment Fund Engineering Building Reserve Fu Depreciation and Endowment Fu Mennie Bequest: School of Com Engineering Endowment Fund Building Fund Students' Building Furniture De	id id ierce		8,878 2,042 5,492 4,938 5,026 64 137	14 8 0 14 5 12 14	1 2 0 0 1 1	General Endowment Fund i Engineering Building Reser Depreciation and Endowme Mennic Bequest: School of Engineering Endowment Fu Building Fund Students' Building Furnitun	nvestme ve Fund nt Fund Commer ind	nt investmer investmer ree 	 nt nt	8.878 2.042 5.492 4.938 5.026	14 8 0 14 5 12	$ \begin{array}{c} 1 \\ 1 \\ 2 \\ 0 \\ 0 \end{array} $
General Endowment Fund Engineering Building Reserve Fu Depreciation and Endowment Fu Mennie Bequest: School of Com Engineering Endowment Fund Building Fund Students' Building Furniture De Carnegie Grant unexpended	nd nd nerce reciation l		8,878 2,042 5,492 4,938 5,026 64 137 38	14 8 0 14 5 12 14 9	1 1 2 0 0 1 1 6	General Endowment Fund i Engineering Building Reser Depreciation and Endowme Mennic Bequest: School of Engineering Endowment Fu Building Fund Students' Building Furnitun Sundry debtors—	nvestme ve Fund ent Fund Commer ind ce Depre	nt investmer investmer ee ciation Fu	nt nt nd s. d	8.878 2.042 5,492 4,938 5,026 64 137	14 8 0 14 5 12	1 2 0 0 1
General Endowment Fund Engineering Building Reserve Fu Depreciation and Endowment Fu Mennie Bequest: School of Conn Engineering Endowment Fund Building Fund Students' Building Furniture De Carnegie Grant unexpended School of Engineering Account re	nd nd nerce reciation l	 fund	8,878 2,042 5,492 4,938 5,026 64 137 38	14 8 0 14 5 12 14 9 14	1 1 2 0 0 1 1 6 2	General Endowment Fund i Engineering Building Reser Depreciation and Endowme Mennic Bequest: School of Engineering Endowment Fu Building Fund Students' Building Furnitun Sundry debtors— Endowment rent arrears	nvestme ve Fund ent Fund Commer ind	nt investmer investmer cee ciation Fu £ 240	nt nt nd s. d	8,878 2,042 5,492 4,938 5,026 64 137	14 8 0 14 5 12	1 2 0 0 1
General Endowment Fund Engineering Building Reserve Fu Depreciation and Endowment Fu Mennie Bequest: School of Com Engineering Endowment Fund Building Fund Students' Building Furniture De Carnegie Grant unexpended School of Engineering Account re School of Architecture Account	nd nd nerce reciation l	fund	8,878 2,042 5,492 4,938 5,026 64 137 38 190 58	14 8 0 14 5 12 14 9 14 7	1 2 0 0 1 1 6 2	General Endowment Fund i Engineering Building Reser Depreciation and Endowme Mennic Bequest: School of Engineering Endowment Fu Building Fund Students' Building Furnitun Sundry debtors—	nvestme ve Fund ent Fund Commer ind	nt investmer investmer ee ciation Fu	nt nt nd s. d	8,878 2,042 5,492 4,938 5,026 64 137	14 8 0 14 5 12 14	1 1 2 0 0 1 1
General Endowment Fund Engineering Building Reserve Fu Depreciation and Endowment Fu Mennie Bequest: School of Com Engineering Endowment Fund Building Fund Students' Building Furniture Dep Carnegie Grant unexpended School of Engineering Account re School of Architecture Account Land Utilization Research Fund	nd nd nerce reciation l	fund	8,878 2,042 5,492 4,938 5,026 64 137 38 190 58	14 8 0 14 5 12 14 9 14 7	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	General Endowment Fund i Engineering Building Reser Depreciation and Endowmen Mennic Bequest: School of Engineering Endowment Fu Building Fund Students' Building Furnitus Sundry debtors— Endowment rent arrears Endowment rent in suspe	nvestme ve Fund ent Fund Commer ind	nt investmentinvestmen	nt nt nt nd s. d 3	8,878 2,042 5,492 4,938 5,026 64 137	14 8 0 14 5 12 14	1 1 2 0 0 1 1
General Endowment Fund Engineering Building Reserve Fu Depreciation and Endowment Fu Mennie Bequest: School of Com Engineering Endowment Fund. Building Fund Students' Building Furniture De Carnegie Grant unexpended School of Engineering Account re School of Architecture Account Land Utilization Research Fund Dr. Kagawa Essay Prize	nd nd nerce reciation l	cund	8,878 2,042 5,492 4,938 5,026 64 137 38 190 58 12	14 8 0 14 5 12 14 9 14 7 7	$\begin{array}{c} 1 \\ 2 \\ 0 \\ 0 \\ 1 \\ 6 \\ 2 \\ 11 \\ 7 \\ 0 \end{array}$	General Endowment Fund i Engineering Building Reser Depreciation and Endowmen Mennie Bequest: School of Engineering Endowment Fu Building Fund Students' Building Furnitun Sundry debtors— Endowment rent arrears Endowment rent in suspe Depreciation and Endov	nvestme ve Fund ent Fund Commer ind	nt investmer investmer investmer cc	nd	8,878 2,042 5,492 4,938 5,026 64 137 4 4 4 - 525	14 8 0 14 5 12 14	1 1 2 0 0 1 1 1
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General Endowment Fund Engineering Building Reserve Fu Depreciation and Endowment Fu Mennie Bequest: School of Come Engineering Endowment Fund Building Fund Students' Building Furniture De Carnegie Grant unexpended School of Engineering Account te School of Architecture Account Land Utilization Research Fund Dr. Kagawa Essay Prize Journalism Prize Swanson Hut Funds	nd nd nerce reciation l	cund	8,878 2,042 5,492 4,938 5,026 64 137 38 190 58 12 1	14 8 0 14 5 12 14 9 14 7 7	$\begin{array}{c} 1 \\ 2 \\ 0 \\ 0 \\ 1 \\ 6 \\ 2 \\ 11 \\ 7 \\ 0 \end{array}$	General Endowment Fund i Engineering Building Reser Depreciation and Endowmen Mennie Bequest: School of Engineering Endowment Fu Building Fund Students' Building Furnitun Sundry debtors— Endowment rent arrears Endowment rent in suspe Depreciation and Endow Catheart Student fees arrears	nvestme ve Fund nt Fund Commer ind ce Depre nse vment - l	nt investmer investmer investmer cee	nt nt nd s. d 3 ** 13 **	8,878 2,042 5,492 4,938 5,026 64 137 4 4 4 - 525 28 39	14 8 0 14 5 12 14 16 10 4	1 1 2 0 0 1 1 1 8 0 0
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General Endowment Fund Engineering Building Reserve Fu Depreciation and Endowment Fu Mennie Bequest: School of Com Engineering Endowment Fund Building Fund Students' Building Furniture De Carnegie Grant unexpended School of Engineering Account re School of Engineering Account Land Utilization Research Fund Dr. Kagawa Essay Prize Journalism Prize Swanson Hut Funds Sundry creditors— Rents in suspense Rents in advance Student fees in advance Telephone installation Appointments to staff Medical Library Funds	id id id inerceiation l zenue	Fund	8,878 2,042 5,492 4,938 5,026 64 137 38 190 5,26 11 70 150 20 68	14 8 0 14 5 12 14 9 14 7 7 1 0 13 6 6 0 0	1 1 2 0 0 1 1 6 2 11 7 0 0 1 1 0 0 1 1 0 0 0 1 1 0 0 0 0	General Endowment Fund i Engineering Building Reser Depreciation and Endowmen Mennie Bequest: School of Engineering Endowment Fu Building Fund Students' Building Furnitun Sundry debtors— Endowment rent arrears Endowment rent in suspe Depreciation and Endow Catheart Student fees arrears Hire of rooms outstanding Sale of books Paterson Bequest Funds Physics notes in stock	nvestme ve Fund Commen ind ee Depre nse vwment 1	nt investmer investmer investmer ce	nd	8,878 2,042 5,492 4,938 5,026 64 137	14 8 0 14 5 12 14 16 10 4 10 0 4 18	1 1 2 0 0 1 1 1 8 0 0 0 0 1 1 1
General Endowment Fund Engineering Building Reserve Fu Depreciation and Endowment Fu Mennie Bequest: School of Com Engineering Endowment Fund Building Fund Students' Building Furniture De Carnegie Grant unexpended School of Engineering Account Land Utilization Research Fund Dr. Kagawa Essay Prize Journalism Prize Swanson Hut Funds Sundry creditors— Rents in suspense Rents in advance Student fees in advance Telephone installation Appointments to staff Medical Library Funds Bank of New Zealand overdraft	rd rd reference reciation 1 remue renue	Gund	8,878 2,042 5,492 4,938 5,026 64 137 38 190 58 12 1 1 5 26 285 1170 150 20 68	14 8 0 14 5 12 14 9 14 7 7 1 0 13 6 6 0 0	1 1 2 0 0 1 1 6 2 11 7 0 0 1 1 0 0 1 1 0 0 0 1 1 0 0 0 0	General Endowment Fund i Engineering Building Reser Depreciation and Endowmen Mennie Bequest: School of Engineering Endowment Fu Building Fund Students' Building Furnitun Sundry debtors— Endowment rent arrears Endowment rent in suspe Depreciation and Endow Catheart Student fees arrears Hire of rooms outstanding Sale of books Paterson Bequest Funds Physics notes in stock	nvestme ve Fund Commen ind ee Depre nse vwment 1	nt investmer investmer investmer ce	nd	8,878 2,042 5,492 4,938 5,026 64 137	14 8 0 14 5 12 14 16 10 4 10 0 4 18	1 1 2 0 0 1 1 1 8 0 0 0 0 1 1 1
General Endowment Fund Engineering Building Reserve Fu Depreciation and Endowment Fu Mennie Bequest: School of Com Engineering Endowment Fund Building Fund Students' Building Furniture De Carnegie Grant unexpended School of Engineering Account re School of Engineering Account Land Utilization Research Fund Dr. Kagawa Essay Prize Journalism Prize Swanson Hut Funds Sundry creditors— Rents in suspense Rents in advance Student fees in advance Telephone installation Appointments to staff Medical Library Funds	rd rd reference reciation 1 remue renue	Fund	8,878 2,042 5,492 4,938 5,026 64 137 38 190 58 12 1 1 5 26 285 11 70 68	14 8 0 14 5 12 14 9 14 7 7 1 0 13 13 6 6 0 0 7 7	1 1 2 0 0 1 1 6 2 11 7 0 0 1 1 4 0 0 0 0 0 7 7	General Endowment Fund i Engineering Building Reser Depreciation and Endowmen Mennie Bequest: School of Engineering Endowment Fu Building Fund Students' Building Furnitun Sundry debtors— Endowment rent arrears Endowment rent in suspe Depreciation and Endow Catheart Student fees arrears Hire of rooms outstanding Sale of books Paterson Bequest Funds Physics notes in stock	nvestme ve Fund Commen ind ee Depre nse vwment 1	nt investmer investmer investmer ce	nd	8,878 2,042 5,492 4,938 5,026 64 137	14 8 0 14 5 12 14 16 10 4 10 0 4 18	1 1 2 0 0 1 1 1 8 0 0 0 0 1 1 1
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General Endowment Fund Engineering Building Reserve Fu Depreciation and Endowment Fu Mennie Bequest: School of Com Engineering Endowment Fund Building Fund Students' Building Furniture De Carnegie Grant unexpended School of Engineering Account Land Utilization Research Fund Dr. Kagawa Essay Prize Journalism Prize Swanson Hut Funds Sundry creditors— Rents in suspense Rents in advance Student fees in advance Telephone installation Appointments to staff Medical Library Funds Bank of New Zealand overdraft	rd rd reference reciation 1 remue renue	Gund	8,878 2,042 5,492 4,938 5,026 64 137 388 190 58 12 1 1 5 26 285 111 70 68 5,125	14 8 0 14 5 12 14 9 14 7 7 7 1 0 13 13 6 6 0 0 7	1 1 2 0 0 1 1 6 2 1 1 7 0 0 1 1 4 0 0 0 7 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	General Endowment Fund i Engineering Building Reser Depreciation and Endowmen Mennie Bequest: School of Engineering Endowment Fu Building Fund Students' Building Furnitun Sundry debtors— Endowment rent arrears Endowment rent in suspe Depreciation and Endow Catheart Student fees arrears Hire of rooms outstanding Sale of books Paterson Bequest Funds Physics notes in stock	nvestme ve Fund Commen ind ee Depre nse vwment 1	nt investmer investmer investmer ce	nd	8,878 2,042 5,492 4,938 5,026 64 137 4 4 4 - 525 28 39 71 3 0 10 5,384	14 8 0 14 5 12 14 16 10 4 10 0 4 18	1 1 2 0 0 1 1 1 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0
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	Receipti	s.								Payments					
Government grant – Statutory		2,	300	s, d. 0 ()	s.	d.	Salaries	. ,		£ . 2,66			8.	d.
Restoration of salaries		• • —	242	8 ($\frac{2,542}{}$	8	()	Salaries : Part arr	ears, 1935		. 18	31 13 ($\frac{3}{2,849}$	15	6
Student fees Testing fees					592 64	18 13		Lecture requisites Library	• •				143	2	9
Interest from Endowment Fees from extension lecture	Fund				101	11	l.	Books Periodicals	. ,			5 3 1 9 13 (! \		
Less expenses	• •			5 2	2	1.4	10		• •				- 54	16	
Transfer from Arts and	General 1	or pa	ymen	t of				Telephone Advertising	• •			· ·	58	17 17	6 6
arrears of salary	• •	• •		• •	181	13	6	Lighting, gas, pow Repairs	er, and w	ater		• •	25 39	17 5	9 L
								Syllabus Premiums and bro	kerave				18 233	10	
								Sundries	• •				13	1	3
								Duplicating					50 14	11	9
								Balance, 31st Dece	ember, 19	37	• •	٠,	190	14	2
					£3,678	19	-1	: •					£3.678	19	-1

13 E.—7.

SCHOOL OF ENGINEERING—continued.

STATEMENT OF INCOME AND EXPENDITURE.

				• • • • •		and the second second				
Ex	penditure.		£	s.	d.	Income.		£	s.	d.
Salaries			2,668	2	0	Government grant		2,542	-8	()
Lecture requisites			113		9	Student fees		-592	18	()
Telephone			16	17	6	Testing fees		64	13	11
Advertising			58	17	6	Fees from extension lectures	 	195	14	10
Lighting, gas, power, and wat			25	17	9	Interest from Endowment Fund	 	101	11	ı
Repairs			39		Ì					
Svllabus			18		0					
Premiums and brokerage			233		Õ					
Sundries			27		Ŏ					
Share of administration			50		0					
D. J. v			245							
Datance			~ 10							
			€3,497	õ	Į0		£	3,497	õ	10
							_		-	-07
			£	8.	d.	1		£	s.	d.
Library purchases			54	16	1	Balance from Income and Expenditure	 	245	10	3
Surplus for 1937 transferred to		Accumu-				,				
lated Funds			190	14	2					
			£245	10	3			£245	10	3
								· ·		
						•				

SCHOOL OF ENGINEERING ENDOWMENT FUND.

STATEMENT OF RECEIPTS AND PAYMENTS.

Receipts.					s.	d.	1	Payments.	\mathfrak{L}		đ.
Balance, 1st January, 1937	_(fixed_de	eposit, Bank	of					Investment in local-body and Government debentures	-5,000	0	0
New Zealand, matured)				1,976	ñ	-0		Premium and brokerage	233		
Donations				3,050	0	()	1	Transferred to School of Engineering Account	101	П	1
Interest				101]]	l.	1	Investment in Post Office Savings-bank	26	5	0
Transferred to School of En	gineering	Account		233	10	()	i				
	-										
				£5,361	G	j	į		£5,361	6	ı
							.				

SCHOOL OF ARCHITECTURE.

STATEMENT OF RECEIPTS AND PAYMENTS

		DT/	LIEME	XT OF	11	ECE	IPTS AND PAYMENTS.							
	Receipts.			£		d.		Payments.	£	s.		£ 225		d.
Government grant Student fees	• •	• •		$-1,928 \\ -591$			Salaries Library books and period		 96		ŭ	2,225	U	0
Architectural examination	ees				16		Maintenance							
The office officer of an interest of		• •										108	2	2
						į	Lecture requisites		31	17				
							Less refunds		5	9	9			
												26	8	1
							Administration .					50	-	0
							Architectural Examinati	on expenses			٠.	14	10	0
							Bulletins					15	5	0
							Sundries					60	3	4
							Balance, 31st December,	1937				58	7	11
				£2,557		6						£2,557		

STATEMENT OF INCOME AND EXPENDITURE.

	Exp	enditure.			£	8.	d.	Income.		£	s.	d.
Salaries					2,225	0	0	Government grant	 	1,928	õ	0
Library maintenance					11	13	9	Student fees	 	591	15	6
Lecture requisites					26	8	1	Architectural Examination fees	 	37	16	O
Architectural Examina	ation exp	enses			14	10	0					
Sundries					75	8	4					
Administration					50	0	0					
Balance			• •		154	16	4					
					£2,557	16	6			£2,557	16	6
Library books and per	riodicals				£ 96	s. 8	d. 5	Balance from Income and Expenditure	 • •	£ 154	s. 16	
Surplus for 1937 tran mulated Funds	sterred to	···	etural Acc	·11-	58	7	11					
					£154	16	4			£154	16	4

SCHOOL OF MUSIC.

	STATEM	IENT OF RECE	EIPTS AND PAYMENTS.
Receipts.		£ s. d.	7
Student fees		\dots 258 16 6	Salaries
Deficit, transferred to Arts and General		185 6 5	Sundries 18 3 2 Administration 25 0 0
		£774 2 11	£774 2 11
Expenditure.	STATEM		E AND EXPENDITURE.
Salaries		£ s. d. 725 0 0 18 3 2	Income.
Share of administration	• •	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Student fees
		£768 3 2	£768 3 2
Balance from Income and Expenditure		£ s. d.	Deficit for 1937 transferred to Arts and General In- £ s. d.
Capital purchases, 1937, Library	• •	5 19 9	come and Expenditure Account 215 6 5
		£215 6 5	£215 6 5
			The state of the s
	WORKE	RS' EDUCATI	ONAL ASSOCIATION.
	Statem	ent of Rece	HPTS AND PAYMENTS.
Receipts. Balance, 1st January, 1937—	£ s. d	. £ s. d.	Payments. Salaries-
Bank of New Zealand	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		Director 500 0 0 Tutors 424 0 0
Statutory grant—	************	412 12 3	
January-March, £750	-187 - 10 - 0 - 0 - 0		Stationery 67 8 2 Advertising 32 17 0
Extra, April–December, £250	187 10 () - 1,125 0 0	Lighting and heating 13 8 6 Lecture requisites 20 11 1
Interest, Post Office Savings-bank Grant from national endowment		$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	Sundries 4 17 I Balance, 31st December, 1937—
			Post Office Savings-bank
		£1,792 15 11	£1,792 15 11
	Statemi	ent of Incom	E AND EXPENDITURE.
Expenditure.			Income, \mathfrak{L} s. d.
Salaries— Director	£ s. d 500 0 (424 0 ()	Share of national endowment grant: Auckland
Tutors		924 0 0	University Council
Stationery Advertising	• • • • • • • • • • • • • • • • • • • •	32 17 0	
Lighting and heating Lecture requisites	• • • • • • • • • • • • • • • • • • • •	$20 \ 11 \ 1$	
Sundries Excess income over expenditure	• • • • • • • • • • • • • • • • • • • •	0.15 3.30	
		£1,380 3 8	£1,380 3 8
Capital purchases: Library		£ s. d. 47 11 9	£ s. d.
Transfer to accumulated funds	• • • • • • • • • • • • • • • • • • • •	3/4/1 1.11 7	Balance from income and expenditure 317 1 10
		£317 1 10	£317 + 10
	D		61 D 1007
Liabilities.	DALANCE-	SHEET AS AT	31st December, 1937. Assets.
Carnegie grant for adult education	£ s. d.		£ s. d. £ s. d. Library
Accumulated funds Add capital purchases	600 0 0 47 11 9	ı	Office equipment
Add excess income over expenditure,	269 to 1		Bank of New Zealand
	917 1 10		682 2 4
Less depreciation	64 11 9		
		£1,265 2 4	£1,265 2 4
			#1, #00 £

E.-7.

3. VICTORIA UNIVERSITY COLLEGE.

15

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.Se.; 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. Florance, M.A., M.Sc. (N.Z.), Chemistry—P. W. Robertson, M.A., M.Sc. (N.Z.), M.A. (Oxford). Ph.D. (Leipzig), (Dean of Science Faculty). Geology—C. A. Cotton, D.Sc. (N.Z.), A.O.S.M., F.G.S., F.R.S.N.Z. Law—J. Adamson, M.A., LL.B. (Edin.), (Dean of Law Faculty); J. Williams, LL.M. (N.Z.), Ph.D. (Cantab.). Registrar—G. G. S. Robison, M.A. (N.Z.). Librarian—H. G. Miller, M.A. (N.Z.).

Lecturers, 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, expecially 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

"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.

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER, 1937.

GENERAL ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

		S	TATEM	ENT OF	R	EC	EI	PTS AND PAYMENTS.						
D. 1	Receipts.			£		d.			Payments					
Balance forward	• •	• •	• •	3,235				Salaries—			d.	£	s.	•
Government grants National Endowment Gran	+	• • •	• •	14,321	17	C	9	0.00	• • • • • • • • • • • • • • • • • • • •	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$				
Government	٠			2,369	19	10	o L	Caretakers and cleane		818 14				
New Zealand University				1,183		8		Mechanic and gardene		468 12				
Fees (gross)				11,359				Library		1,007 10				
Examination fees (gross)	• •	• •		778	16	6	3	0.00			2	24,764		
Sale—				26	٥	10		Office expenses			• •	207		
Calendars	• •	• •	• •	$\frac{26}{95}$		$\frac{10}{0}$		Printing and stationery Advertising	• •		• •	179		
Notes Sir George Grey Scholarship	· · ·			50				Telephone				116	11	
ames Macintosh Scholarshi				255		$\frac{3}{2}$		Insurance				$\frac{110}{128}$		
arnegie trustees				1,243	3	3		Water					13	
lent								Light and heat				629		
Garage	• •			4		0		Travelling expenses			٠	492	12	
Reserves	• •	• •		04	17	2	2	Apparatus and chemical			s. d.			
nterest— Transferred from School	of Econo	mice A	ecount	144	10	0	١.	Chemistry Physics			$\begin{array}{cccc} 2 & 4 \\ 6 & 1 \end{array}$			
Transferred from T. G. M				422		6		Biology			7 1			
Post Office Savings-bank					0	Ō	- 1	Geology		3 1				
Post Office Savings-bank:								Psychology		8				
Account					11	0		Lantern-slides		4 1	5 10			
urses' courses	• •			128		0		A . 1/ 11 .				679	3	
rom Weir House Account		• •		$\frac{100}{3}$		0		Agricultural bursaries .		• •	• •	100		
tyment for use of building tyment : Students' Associ				40		- 0	; L	Boarding bursaries . Sir George Grey Scholar	ship		• •	$\frac{330}{50}$		
		• •		100		ŏ		James Macintosh Schola			• •	$\frac{50}{255}$		
ar bursaries				30		Ö		Nurses' courses .	•		• •	128		
parding bursaries				. 330		-0		Carnegie Library Accoun				1,243	3	
udents' Association grant					13	3					• •	10		
le of chemistry pamphlets			• •	2				War bursaries .			٠٠.	30	()	
om Students' Association				$\frac{1}{10}$				Callege byildings			. d.			
. G. Bloore Account eceived from Treasury : B	 Sology en	d Admi	 nietro	10	0	U	1	College buildings Biology and Administra	tion Blooks		5 0			
tion Blocks	noiogy au			4,234	0	. 0		Diology and Hammisora	. samu more	. 4,240		4,257	5	
								Furniture				291		
								Maintenance				78	14	
								Cleaning and general .					19	
							t	Grounds		• •			19	
								Calendars Examination expenses		• •	• •	140 151	2 4	
								Contingencies (travelling		 Jessor Gord	m.	191	-+	
								expenses, Graduation				56	14	
									,			188		
							ļ	Examination fees refund			٠.		16	
												774		
							İ	Transferred to tutorial c				250		
							İ	Carpenter's shop . Additional remuneration	· · · Caratakar		• •	$\frac{60}{2}$		
								Legal expenses .					$1\overline{3}$	
								Payment to Professor M	Iackenzie			525		
								Payment of music lectur				2		
								Balance			s. d.			
							ij	Cash at Bank of New		1,131 1	7 6			
							İ	Cash at Post Office			۔ ۔			
							1	General Account Cash at Post Office	Saxinge hand) i)			
								Subsidy Account		191	0 2			
							İ	with a second se	••					
										5,059	3 1			
								Less—	£ s.	d.				
							-	Workers' Educati		_				
								Association Acc		3				
							-	T. G. Macarthy		4				
							i	count	0 11	 905 10	0 7			
							i			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
										4,153 1	2 6			
								Plus—						
								Due from S. A. Ri						
							- !		64 11	4				
							1	Due from Cari		•				
		•					i	Library Accou		- 114	9 7			
												4,268	2	
							-				_	, =		
				010 701	7 27		. 1							

£40,594 17 4

£40,594 17 4

GENERAL ACCOUNT—continued.

STATEMENT OF INCOME AND EXPENDITURE.

	L^{1} oran	enditure.							Income.		£	s.	
61.1	12.c.p.	smemmer c.		£	s.	d.	Government grant				 14,321		0
Salaries—					13	9	National endowment					17	6
1,7000				1,471	0	8	Fees				 11,175	7	0
Om.					1ŏ	ŏ	Examination fees				 756	0	0
Library				525	0	ŏ	Sale-						
Payment: Professor A	lackenzie	•			14	9					 26	9	
() III (C. C. C. I. C. C. C. C. C. C. C. C. C. C. C. C. C.		•	• • •			10	Notes				 95	1	()
				172	8	4	Interest—	• •					
Printing and stationer;	у .				13	6	General				 39	4	11
Advertising						10	Macarthy				 421	14	1
Insurance				128	$\frac{8}{15}$	10	School of Economi				 144	10	0
Water ·				40			Rent—	1.47	• •	• •			
Heat and light .				631	7	6	Reserves				 64	17	2
m1 11'					12	0		• •	• •		 4	0	0
7.01				323	9	0	Garage	• •	• •		 40	0	()
1.1 .				208	11	7	Grant: Students	.11.11.5000	• •		 1	1	0
10 1				141	3	1	Payment, lease of bu	mamgs					
15 1 1				8	0	2							
C 1				3		8							
					15								
				2	7	0							
					14								
				87									
C2 1				1	19	-6							
44 1 3				140		8							
Examination expenses	-			151	4	3	1						
				56	14	-0							
				7	13	0)						
1				2,153	- 1	- 9	İ						
Balance												10	
				£30,393	19	6					£30,393	19	O

Balance-sheet as at 31st December, 1937.

	BAL	ANCE-	SHEET	AS .	ΑT	31ST DECEMBER, 1991.
Liabilit Scholarship Fund Accounts, &c. Weir House Capital Account and liab	ilities	s. d.	£ 69,038 48,214	s. 5 7	6	Assets. General Fund——
Carnegie grant for Workers' Educational Association Library Less balance Income and Expenditure Account		s. d. 16 5	167	6	0	Trust Funds Cash at Bank of New Zealand 650 - 6-11 Cash at Post Office Sayings-bank 5, 189-12-10
Sundry creditors	 £ 106,007	s. d. 9 1	45	7 16	6 0	Debentures : School of Economics
Less— # s. d. Fees written off 9 2 6 Depreciation 2,572 5 11	2,581					Sundry debtors
Plus— Increased valuation, College land	6,550	0 0				Library books
ture Account	2,153	1 9	112,129	2	ă	Furniture and fittings
						Office equipment 77 13 8 Motor-car 281 12 0 Carnegie Library books— 3.884 6 9
						Workers' Educational Association
						tion— Office equipment 6 4 0 Motor-car 241 18 0 91,807 7 7 18,000 0 0
			£229,61		ļ 5	Weir House: Assets

WORKERS' EDUCATIONAL ASSOCIATION TUTORIAL CLASSES ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

Balance forward Government grants Discussion course groups Box course groups National endowment	Receipts receipts	:: ::	1,186 $1,125$ 129 26	16 0 2 5	d. 6 0 5 0	Salaries— Acting-Director Secretary Tutor-Organizer Organizer (discussions) Secretary to Tutor-Organi Tutors	Payments.	400	0 0 0 0 0	d. 0 0 0 0 0	£	s.	d.
						Discussion courses Purchase " Morris " car Tutor-Organizer—					973 203 302	8 7	0 2 6
						Car expenses (garaging, petrol, &c.) Travelling-expenses (meals Office equipment Telephone Removal expenses Miscellaneous		$154 \\ 23 \\ 6 \\ 8 \\ 18$	$\begin{array}{c} 8\\10\\5\\0\end{array}$	3 4 6 0 0			
						Box circles (Canterbury Colle Printing and stationery (gene Library subscriptions, books, Travelling-expenses: Tutors Advertising Miscellaneous Balance at Bank of New Zeal	eral) &c.				40 23 18 6 1	18 5 16 0 11 4 13 19	2 4 3 5 2 0 8 3
			2,717	3 11	!					£2	,717	3	11

STATEMENT OF INCOME AND EXPENDITURE.

	Expenditure		d. £ s. d.			Income.			£	s.	d
Salaries		973 - 0	0	Government grants					1,125		0
Discussion courses		203 - 8	2	Discussion courses					129		5
Expenses: Martin-Smith		235 - 7	8	Box circles	••		• •	• • •		5	
Box circles		40 5	4	National endowment	• •	• •	• •		26		
Printing and stationery		22 16		Balance	••		• •		250		0
Library books		10 0		Paratice	• •	• •		• •	36	17	9
Travelling and miscellaneou		12 11	4								
			1 700 0 0								
Depreciation			60 16 0								
			£1,567 5 2						£1.567	5	.)
								2	, ,		_

Balance-sheet as at 31st December, 1937.

Trust Fund, 1st Ja Less Balance Inc	nuary, 19	<i>abilities.</i> 37 Expendit	 ure Accour	 1t	€ 1,186 36	s. 16 17		Cash at Banl Motor-car	k of New 2	Zealand $\cdot \cdot$	ssels. 	 	£ 904 241		3
Sundry creditors	• •				1,149	2	9	Furniture	••	• •	• •	 • •	6	4	0
					£1,153	1	3					£1	,153	l	3

£6,676 10 0

WEIR HOUSE ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

			STA	TEMEN	т оғ	K	CE.	PTS AND PAYMENTS	۲.						
		D					1			Payments.					
		Receipts.			£	s.	a			aymeneo.	£s	. d.	£	s.	d.
D-1					427	1	8	Furniture				5 10			
Balance Boarders' fees	• •				5,403		3	Grounds			44				
Received from Public	Tundon				1,230		4	Staff cottages			4 18				
Interest, Post Office S					8	3	2	Bread			180 1				
			• •		12		4	Gas and electric light			454				
Billiard-table receipts Locker fees					24	2	6	Fruit and vegetables			517 () 2			
Sale, souvenirs						$1\overline{4}$	6	Groceries			953	5 9			
Miscellaneous receipts					\hat{s}	$\hat{4}$	8	Heat			216 - 18	3 ()			
anscenaneous receipes	• •	• •	••	• •	Ü	•		Insurance			53 11				
							į	Laundry			146 16				
							İ	Meat and fish			592 - 16	5 11			
							İ	Milk			263 - 17	7 8			
								Miscellaneous			113 - 14				
								Rent			500 (0			
								Salaries			1,819	7			
							,	Telephone			59 14	11			
								Water			97 - 13	5 0			
							1	Maintenance			69 (5 7			
								Fees refunded			16I°	7 8			
								Locker fees refunded			0 4	1 0			
								General Account			100 () ()			
													6,456	15	1
								Balance—							
								Cash at Bank of Ne			528 - 18				
								Cash at Post Office	Savings	-bank	131	1 5			
													660	()	4
				-									07 110	1 -	
				£	7,116								£7,116	10	(;
				-											
			STA	TEMEN	тоғ	IN	COM	E AND EXPENDITURE	Æ.						
	Ex	penditure			£		d.			Receipts.			£		d.
Bread		••		• •	181		0	Boarders' fees	••	• •	• •	• •	5,394		0
Fruit and vegetables					494		8	Interest	• •	• •		• •		17	2
Gas and electric light					453		9	Locker fees	• •	• •	• •	• •		11	0
Groceries					914		0	Sundry receipts	• •	• •	• •	• •	8		8 4
Heat					211	- 6	-0	Billiard-table receipts		• •	• •	• •		13	4
Insurance				• •		11	- 5	Public Trustee	• •	• •		• •	1,230		6
Laundry				• •	148		4	Sale, souvenirs	• •	• •		• •	1	14	O
Meat and fish				• •	593		4								
Milk					263		0								
Miscellaneous					114		8								
Rent					500										
Salaries	• •			• •	1,819		7								
Telephone						$\frac{14}{9}$									
Water	• •			• •	99 69										
Maintenance	• •		• •	• •	- 09 100										
General Account					100	-v		1							
					800	e	Ο								
Balance	••	••			599	6	9								rr merenne

Balance-sheet as at 31st December, 1937.

£6,676 10 0

		Liabilities	3.						$\mathcal{A}ssets.$
			£		d.	£	s.	d.	£ s. d. £ s. d.
Trust Fund, 1st Janu	ary, 19	37	46,087		11				Cash at Bank of New Zealand 528 18 11
Less depreciation		• •	1,303	16] į				Cash at Post Office Savings-bank 131 1 5
									——————————————————————————————————————
			44.783	- 6	0				Weir House building $\dots \dots 11,333 = 6 = 0$
Plus balance Incon	ne and	Expendi-							Staff cottages and recreation-room 1,519 14 7
ture Account			599	6	9				Destructor 7 16 9
						45,382	12	9	Furniture and equipment 3,896 1 7
Loan Account						2,681	0	0	Outbuildings 63 11 10
Sundry ereditors						148	- 9	7	Grounds 651 3 3
Fees in advance						2	4	8	Accrued interest 2 18 11
2 000 111 000 1000									Stock in hand 69 5 2
									Sundry debtors 10 8 7
						C49 914	7		£48,214 7 0
						£48,214		U	210,211 / 0
								<u> </u>	

4. CANTERBURY UNIVERSITY COLLEGE.

Visitor.—The Hon, the Minister of Education.

Board of Governors.

Chairman.-C. T. Asehman, 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. Sinclaire, 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 Emiritus 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 ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1937.

		2	rati	EME	NT OF	K	ECE	IPTS AND PAYMENTS.	
i i	Receipts.							Payments.	
-	,	٤	8.	d.	£		d.	ű s.	
Balance					561				0
Government grants					4,860			Cass Buildings: Additions 64 13	5
J. M. B. Crawford legacy (bala		100		0	250	0	0	College buildings: Additions 542 6 Helen Connon Hall mortgage instalment 300 0	5 0
Chamber of Commerce grant Less paid to A. H. Tocker		50		0				Furniture 1,077 18	$\frac{0}{2}$
Less paid to A. II. Tocker	• •				50	()	0	Equipment and apparatus 16 4	$\bar{3}$
Donations					52		10	Library books, &c	6
National endowment					3,553		õ	Students' Association fees 888 6	
Rent of reserves					10,584		10	Testing fees	9
Students' fees		• •		• •	9,693		3	Scholarships and grants, &c	
Students' Association fees Testing fees					892 85	2	10	Salaries and wages	
Interest					83	7	6		6
Sundries—								Workers' Education Association: Share National	
Library fees and fines			0						.0
Sales, &c			16					Interest 71 8	11
Use of rooms	• •		$\frac{10}{7}$					General expenses— £ s. d. Printing and stationery 260 4 2	
Examiners' fees		,			.57	13	6	Printing and stationery	
Transfers —						.,,		Insurance 117 10 8	
Administration		1,743	0	0				Water-supply 10 4 6	
Medical School reserves		997	11	11				Telephones and postages 67 17 11	
Museum, Library, and Sch			0	41				Heating and lighting 762 19 10	
Technical Science	• • •	25	0	U	2,765	11	11	Repairs and maintenance of buildings 360 13 1	
Scheme 5					219		6	Cleaning-material 68 6 5	
Various scholarships, grants, &					963		6	Upkeep of grounds 196 1 8	
Boarding fees—								Legal expenses 17 12 3	
Rolleston House	• •				2,498	0	6	Gramophone records 36 9 2	
Helen Connon Hall		• •		• •	$\frac{3,255}{88}$	0	6 0	Expenses— Cass Station	
Rolleston House: House feet Balance					680		5	Arthur's Pass cottage 2 4 11	
Dalance	••	••		• •	000		.,	Grants to necessitous students 26 5 0	
								Entertainment allowance 41 17 6	
								Rector's petty cash 6 8 7	
								Rector's petty eash	
								Material and equipment 1,310 13 9 Geography lectures 164 18 3	
								Rent, Assistant Porter 56 6 8	
								Appointment of new Professors 450 15 2	
								Examiners Fees II II 0	10
								Scheme 5	10
									ŏ
								Rolleston House-	
								Salaries and wages	
								Provisions	
								Heating and lighting	
								Insurance	
								Other expenses 5 11 4	
								2,720 3	
								Furniture	
								15 0	
								Helen Connon Hall	.,
								Salaries and wages 804 17 5	
								Provisions	
								Heating and lighting 318 12 5	
								Repairs to buildings	
								Insurance	
								2,449 15	9
								Interest on mortgage 285 12	6
								Furniture	9
								Household requisites40 3	9
				Ľ	41,195	4	4	£41,195 4	4

STATEMENT OF INCOME AND EXPENDITURE.

Expe	ndi.	lure				Income.		4.	م وا
Salaries	recen	£ s. d.	£	s.	d.			. 4,860	s. d. 13 0
Professors, Lecturers, &c.						Rent of reserves			8 8
Cleaning and caretaking	٠.					Students' fees			
Library Office		$\begin{array}{cccccccccccccccccccccccccccccccccccc$				National endowment	• •		$egin{array}{ccc} 17 & 5 \ 9 & 10 \end{array}$
Oma	• •	-,010 0	24,893	15	0	Testing fees	• • •	. 32 . 21	
Library books			857	0	6	Examination fees			
Office expenses			635		.7	Sundries			13 6
Endowment expenses Transfer, Workers' Educational		enviation (chara	191	18	11	Transfers— Medical School	£ s. d - 997-11-1		
national endowment) .		octavion (mare	250	()	0		1,743 0		
Interest			35	19	6	Museum, Library, and School of	.,	·-	
General expenses—		£ s. d.				Technical Science	25 - 0 - 0		
Printing and stationery		257 12 11 $17 11 3$				Rolleston House: Boarding fees		-2,765	
Advertising		117 10 8				Helen Connon Hall: Boarding fees			
Water-supply		10 4 6				Capital: Transfer of Balance		N 4 / 4 / 4	
Telephones and postages		67 17 11						,	
Heating and lighting	 . r	760 0 4							
Repairs and maintenance buildings	of	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		$\frac{1}{2}$ $\frac{1}{10}$ $\frac{2}{2}$							
Grants to necessitous students		$\frac{26}{5} = \frac{5}{0}$							
Entertainment allowance		$\begin{array}{cccccccccccccccccccccccccccccccccccc$							
Rector's petty cash Sundries		$\begin{array}{cccccccccccccccccccccccccccccccccccc$							
Material for science departme		1,311 5 10							
Geography lectures		164 18 3							
Rent, Assistant Porter	٠.	52 0 0							
Appointment new Professors	• •	450 15 2	4,137	4	6				
Observatory			25	$\tilde{0}$	Ö				
Premiums on investments			8	0	0				
Rolleston House—		094 9 1							
Salaries and wages Provisions		934 - 3 - 4 $1,066 - 15 - 11$				<u> </u>			
Heating and lighting		515 10 3							
Repairs of buildings		159 3 1							
Insurance		$\begin{array}{cccccccccccccccccccccccccccccccccccc$							
Other expenses	• •	<i>a</i>) ∠ 0	2,692	7					
Helen Connon Hall—						•			
Salaries and wages		805 11 2							
Provisions		$\begin{array}{cccccccccccccccccccccccccccccccccccc$							
Heating and lighting Repairs of buildings		213 3 3							
Insurance		39 - 0 - 2							
Other expenses	٠.	29 18 3	0.446	~	10				
Interest on mortgage			$\frac{2,449}{285}$	- 0 19	-6 10				
Depreciation—		• •	200	J. ús.	v	İ			
Čollege						i			
Equipment and apparatus		274 2 0							
Furniture and fittings	٠.	$\begin{array}{cccccccccccccccccccccccccccccccccccc$							
Office equipment	• •	21 0 0	567	8	0				
Rolleston House-									
Buildings		272 8 0							
Furniture		57 16 0							
Utensils	• •	48 6 0	378	10	()				
Helen Connon Hall—									
Buildings	, .	306 12 0							
Furniture	٠.	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$							
Utensils	٠.	38 12 0	468	8	0				
			£37,876	3	9			£37,876	3 9
						l			

BALANCE-SHEET AS AT 31ST DECEMBER, 1937.

Chapter		ANCE	-SHEET AS	AΤ	31st December, 1937.						
Paper 1	Liabilities.	s. d.	£ s.	d.		Assets		d.	£	s.	d.
Caling						• •		2	294,598	9	5
Demaitions not applied	(balance)				Site						
December and Expendition	Plus Government subsidies 903	11 10				• •	• •	• •	197	13	2
Denotations not applied 12,735 3 6 16 16 17 17 18 18 18 18 18 18											
Sinder cerifications		14 0				• •			531	5	3
Relies House-					L out				25,282	17	8
Simply creditions	Rolleston House—		ગ હ હ	в	Buildings		115,883 8	3			
Mortgage; Public Truster 5,500 0 0 49 40 0 1 1 1 1 1 1 1 1	Sundry creditors							1	116,425	14	8
From Student School of Forestry 10 13 7 Lass T.W. Adams School of Forestry 10 13 7 Lass T.W. Adams School of Forestry 10 13 7 Lass T.W. Adams School of Forestry 10 13 7 Lass T.W. Adams School of Forestry 10 13 7 Lass T.W. Adams School of Forestry 10 13 7 Lass T.W. Adams School of Forestry 10 13 7 Lass Student Loan Food 1 Lass T.W. Adams School of Forestry 10 13 7 Lass Student Loan Food 1 Lass T.W. Adams School of Forestry 10 13 7 Lass T.W. Adams School of Forestry 10 13 7 Lass T.W. Adams School of Forestry 10 13 7 Lass Student Loan Food 1 Lass T.W. Adams School of Forestry 10 13 7 Lass Student Loan Food 1 Lass T.W. Adams School of Forestry 10 13 7 Lass Student Loan Food 1 Lass T.W. Adams School of Forestry 10 13 7 Lass Student Loan Food 1 Lass T.W. Adams School of Forestry 10 13 7 Lass Student Loan Food 1 Lass T.W. Adams School of Forestry 10 13 7 Lass Student Loan Food 1 Lass T.W. Adams School of Forestry 10 13 7 Lass Student Loan Food 1 Lass T.W. Adams School of Forestry 10 13 7 Lass Student Loan Food 1 Lass T.W. Adams School of Forestry 10 13 7 Lass Student Loan Food 1 Lass T.W. Adams School of Forestry 10 13 7 Lass Student Loan Food 1 Lass T.W. Adams School of Forestry 10 13 7 Lass Student Loan Food 1			5,500 0	0							
T. W. Adams School of Forestry—Capital Capital Charles Students' Loan Fund— 1	Fees paid in advance		49 0	0	1						
Capital	T. W. Adams School of Forestry—Capital				Plus purchases, 1937						
Case Case					Furniture and fittings		${2,720}$ 4	3	2,484	1	()
Dr. A. F. J. Mieckle Stardent Lown Fond			1 089 10	a		• •	272 0	0			
Chipital: Legacy			1,002 19	9							
Concral Account overlares 10 1 10 10 10 10 10 10		0 0			Plus purchases, 1937	• •	1,077 18	2	3,526	2	5
Case T. W. Adams School of Forestry 10 13 7 1 1 1 1 1 1 1 1 1	131		1 916 1	10							
Sender Cheeser 10 13 7 15 15 15 15 15 15 15		11 5	1,210 1	10	•	• • •	21 0				
School of Forestry	Less T. W. Adams					• •			3,350	()	()
Fund					Rents		3,503 3	7			
Student Loan Fund 50 12 6	Fund 610 2 4										_
Interest					Testing fees				1,485	4	Ð
Investments 2,162 0 0 Rolleston House- Site		8 5	0 3	n	Interest		84 11	9	87	11	.3
Site 6,775 0 0			., .,	v	Investments						
Buildings					i cu				6,775	0	0
Furniture 578 12 9 Less depreciation 578 12 9 Plus purchases, 1937 42 12 7 Household requisites 212 17 4 Less depreciation 48 6 0 164 11 4											
Less depreciation 57 16 0 Plus purchases, 1937 42 12 7 Household requisites 212 17 4 Less depreciation 48 6 0 Plus purchases, 1937 32 5 1 Provisions 164 11 4 Plus purchases, 1937 32 5 1 Provisions 20 0 0 Sundry debtors—Boarding fees 16 9 6 9 9,914 4 0 Building 10,220 16 0 Less depreciation 306 12 0 Purniture 1,232 8 2 Less depreciation 1,232 8 2 Less depreciation 1,109 4 2 Plus purchases, 1937 101 10 9 Utensils 182 10 4 Less depreciation 38 12 0 Plus purchases, 1937 40 3 9 Provisions 38 12 0 T. W. Adams School of Forestry—Site 2,780 0 0 Buildings 700 10 0 Less depreciation 35 0 6 Investment Sudents' Loan Fund 2,245 12 0 Students' Loan Fund—Leans 700 10 0 Less depreciation 35 0 6 Investment 2,486,352 2 5						••			5,175	12	7
Plus purchases, 1937											
Plus purchases, 1937							520 16	9			
Household requisites					Plus purchases, 1937		42 12	7	269	α	4
Plus purchases, 1937 32 5 1 Provisions	•				Household requisites		212 - 17	4	909	;;	4
Plus purchases, 1937 32 5 1 Provisions					Less depreciation						
Provisions 196 16 5 5 196 16 16 5 196 16 16 5 196 16 16 5 196 16 16 5 196 16 16 5 196 16 5 1					Plus runchagas 1027	,					
Sundry debtors—Boarding fees 6 9 0 Helen Connon Hall—					·	• •					
Site						fees					
Building									4.800	()	()
Furniture					Building				• • • • • • • • • • • • • • • • • • • •		
Less depreciation					Less depreciation				9,914	4	0
Plus purchases, 1937	•										
Plus purchases, 1937											
Utensils					Plus purchases, 1937						
Plus purchases, 1937					Utensils		182 10	4	1,210	14	11
Plus purchases, 1937					Less depreciation	• •	38 12	0			
Provisions					DI 1 1005						
T. W. Adams School of Forestry— Site Buildings				!	•	• •	40 3				
Site				:		 trv	• •		3	0	()
Less depreciation					Site	٠		a	2,780	0	0
Investment											
Students' Loan Fund—Loans				:	Investment						
£486,352 2 5 £486,352 2 5					Students' Loan Fund—Loans		to a		472	17	
		-	400 050		THE STREET PARTY STREET	- 1100 L					
								L4:		ے ن	,,

					COUNTRY EDUCATI						
	Receipts.		£	s. d	EIPTS AND PAYMEN	Par	yments,			£	s. d.
Balance Carnegie Corporation grant Interest	••		$ \begin{array}{ccc} 1,198 \\ 1,381 \\ 15 \end{array} $	8 !	Salaries			• •	· ·	215 944 365	$ \begin{array}{ccc} 17 & 2 \\ 1 & 5 \\ 6 & 8 \end{array} $
Donation			. 2	10 (Balance					1,072	5 6
			£2,597	10 ;						£2,597	10 9
		State	MENT OF	Lyco	ME AND EXPENDITU	IRE					
Salaries	Expenditure.		£ 944	s. d	1		come.			£ 509	s. d.
Library books General expenses			. 137 . 386	11 4	Carnegie Corporation Interest			••		$\frac{1.379}{15}$	-
Depreciation furniture, &c. Balance	• •		. 31 . 405								
			£1,904	8						£1,904	8 4
		_									
	Liabilities.		£	s. d		A	ssets.		d.	E	s. d.
Income and Expenditure b Carnegie grant for 1938	alance • •		$\frac{405}{1,200}$			ment ••	• •	314 5 31 8	6	282	17 6
					Library books Cash					250	0 0 5 6
			£1,605	3 (£1,605	3 0
					1						
			SCHOOL	LOW	ENGINEERING.						
		Stati			eipts and Paymen	TS.					
Balance	Receipts.		£ 2,585		Salaries		yments. •			$\frac{\mathfrak{L}}{6,313}$	s. d. 14 6
Government grants Students' fees	• •		1, 805		Testing fees			 £ s.		44 10	11 5 17 4
Testing fees Sundries— Interest	••	£ s.	_	14 1	Heating and lighti	ng			4		
Sales, &c				11 (Printing, statione tising	ry, and ac		60 1			
Transfer from Museum, Technical Science			of . 800	0 (Material and appa Repairs to building Sundries	gs		547 13 16 18 16 13	3		
					Administration Furniture			177 - 0 $11 - 15$	()		
					Balance			••		$\frac{1.107}{2,517}$	
			£9.994							£9,994	3 0
					ME AND EXPENDITU						
Salaries Library books	Expenditure		£ 6,313 . 44	s. d 14 (11 ;	Government grants					$\begin{array}{c} £ \\ 4,505 \\ 1,787 \end{array}$	
Investments: Premiums of General expenses—	written off		. 44	9 6						82 165	15 7
Heating, lighting, and po Insurance		$\begin{array}{ccc} 238 & 5 \\ 38 & 12 \end{array}$			Transfer from Muse		ry, and	School		12	
Printing, stationery, an tising Material		67 15 217 14 1			Technical Science Capital : Transfer o			• •		800 537	0 0
Repairs to buildings Sundries		$16 18 \\ 15 5 1$	3 0								
Administration		177 ()	771	12 :							
Depreciation : Equipment	••	• •	$\frac{717}{£7,892}$	19 (£7,892	6 8
			2-17								

SCHOOL OF ENGINEERING—continued.

Balance-sheet as at 31st December, 1937.

Liabilities. £ s. d. £ s. d. Capital	Assets. E s. d. 20,668 6 0
TO TOOTION	
SCHOOL OF Statement of Rece	
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	Payments.
	ده ها های کا در از ۱۳۵۵ کار این در استان کار این در استان کار در از ۱۳۵۸ کار این در از ۱۳۵۸ کار این در استان کار
STATEMENT OF INCOME Expenditure. Depreciation of equipment $\begin{array}{cccccccccccccccccccccccccccccccccccc$	Capital
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	31st December, 1937. 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 Account
	Equipment and apparatus
	Library books
£2,449 3 6	£2,449 3 6
	Rental of rooms 98 6 6 Box scheme expenses 61 4 9 Administration 38 0 0 Printing and stationery 40 5 10 Sundries 26 3 0 Balance 425 15 1
4 E 7	

$\label{thm:continued} \mbox{WORKERS' EDUCATIONAL ASSOCIATION} -- continued.$

STATEMENT OF INCOME AND EXPENDITURE.

Salaries		Expenditu	re.		£		d.		Income.		£	s.	d.
	• •	• •	• •	٠.,	1,342	16	8	Government grant	• •	 	750	-0	0
General expenses— Rental of rooms				. d.				Grant from Carnegie Corporat	ion	 	251	19	3
Box scheme expe			• •	3 6				Box scheme fees		 	107	-8	10
Printing and sta	tionory		• •	$\frac{4}{5} \cdot \frac{9}{10}$				National endowment		 	250		0
A discount of a second			• •	0 0				Interest		 	43	-6	10
Sundries	• •		• •	3 0				Capital: Transfer of balance		 	237	1	9
Library books	• •			3 U 2 H									
Equipment and ap					6	10 10 16	0						
							·				£1,639	16	

Balance-sheet as at 31st December, 1937.

Liabilities. Capital	£ s. d.	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	s. d.
Sundry creditors	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Library books	0 0 0
	£1,334 18]	£1,33	4 18 1

 E_{-7} . 27

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. Hercus, Esq., O.B.E., D.S.O.,
M.D., B.D.S., D.P.H.
Elected to recovered Oters Hone, M.S.

M.D., B.D.S., D.F.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.Se., F.L.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. Hercus, O.B.E., D.S.O., M.D., B.D.S., D.P.H. Economics—R. W. Sonter, M.A., Ph.D. Education—R. Lawson, M.A., Litt.D. Midwifery and Gynæcology—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.

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. Hercus, 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 muchneeded 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.

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER, 1937.

ARTS AND GENERAL ACCOUNT.

Receipts.				Payments.
Government grants— £ s.	d. £	s.	d.	£ s. d. £ s. d.
Under New Zealand University				Balance on 1st January, 1937 226 13 11
Amendment Act, 1928 9,345 10	2			Salaries (including superannuation
On account of national endowment 2,369 19 On account of Sir George Grey	1.0			contributions and unemploy-
Scholarship and sundry bursaries 1,130 0	0			ment tax)— Professors, lecturers, &c 24,112 16 1
On account of Leith Wall 3,016 4				Cleaning and caretaking . 1,061 12 1
7. 0,010 1	-15,86	1 14	3	Office 2,048 16 8
University of New Zealand: On account				Library
national endowment	93	3 17	7	28,194 14 10
Donations— £ s.				Printing, advertising, and stationery 534 4 5
Presbyterian Church Board 2,400 0	0			Telephones, postages, &c
Trustees Executors Co.: On	α			Insurance
account of music 600 0 For library 25 0				Water 60 2 6 Power
ron manay 25 0	3,028	5 0	0	Timble and a
Rent—	0,020	, ,,	U	Heating
Pastoral reserves—				Travelling-expenses 46 4 10
Arts 2,504 7	4			Material—
Law 66 12				Physics 63 19 2
Castle Street	-			Biology 102 15 9
Professors' houses				Chemistry 580 1 10
Education Board 0 6 King Street property 86 3				Botany
King Street property 86 3 Sundries 10 0				Geology 27 17 11 General 6 0 6
	-3,379	16	6	General 6 0 6 — 788 4 5
Students' fees	. 11,703		7	Equipment and apparatus—
Interest on investments	1,697		0	Physics 432 12 5
Calendar sales		_	3	Biology 16 18 3
Sale of notes, &c		3 14	2	Chemistry 501 18 2
Sundry receipts, including Government subsidies of		1.0		Botany 42 8 11
laboratory assistance) 16 3 17	$\frac{4}{3}$	$egin{array}{cccccccccccccccccccccccccccccccccccc$
Transfer from Beverly Trust on account of salarie			0	Psychology 31 4 2 General 206 8 10
Students' Association on account of salary, &c		_	6	
Transfer from Hocken Library on account of salar			Õ	Office equipment 80 0 0
Transfer from Hocken Bequest Account			1	Furniture 390 18 7
	. 79	11	11	Library
Transfer from Wool Research				Buildings
Account—				Repairs and maintenance of buildings 1,038 6 0
For alterations, material, &c 325 0 For salary 41 13				Cleaning materials and expenses
101 sataly #1 10		13	4	Interest on University debentures 200 0 0
Transfer from sundry accounts for			-	Fees refunded to students 319 14 9
$\operatorname{administration}$				Miscellaneous expenses 494 17 4
Dental 187 1				Audit
Medical 614 17 1				
Mines				Rates
Home Science 136 6 Museum 20 0				Bank of New Zealand commissions and bank charge Sir George Grey Scholarship and sundry bursaries 1,130 0 0
Museum 20 0 Studholme House 150 0			ĺ	Sir George Grey Scholarship and sundry bursaries 1,130 0 0 High Commissioner for expenses re Chair of Biology 299 9 9
Stational Total		4	0	Payment on account of Leith Wall 3,016 4 3
Transfer from Home Science School for janitor				Transfer to Dental Students' Library Account 15 0 0
salary	. 10	0	0	Unauthorized expenditure— £ s. d.
Transfer from Home Science Extension Account for				Wreaths, &c
light and heat		0		Illuminated Minute 11 0 6
Balance at 31st December, 1937	. 2,499	T	11	21 13 6
	£42,253	17	8	£42,253 17 8
				OT2, 200 11 0

ARTS AND GENERAL ACCOUNT -- continued.

STATEMENT OF INCOME AND EXPENDITURE.

		ENT OF	INC	OM	E AND EXPENDITURE.			
Expendit	ure. £ s. d.	£	s.	d.	Income.	£	s. (d.
Salaries— Professors, lecturers, &c	24,112 16 1	35	12.		Balance on 1st January, 1937	387		
Cleaning and caretaking	1,061 12 1				Government grants			
Office Library	$2,048 \ 16 \ 8$ $971 \ 10 \ 0$				Under New Zealand University Amendment Act, 1928: £ s. d.			
Library		28,194	14	10	Statutory 9,345 10 2			
Printing, advertising, and stationery		534		5	On account of—			
Telephones, postages, and exchanges		194	10	$\frac{3}{0}$	National endowment 2,369 19 10 Leith Wall 3,016 4 3			
Insurance Water		60		6	Sundry bursaries and scholarships 1,130 0 0			
Power		103		1	Wool research: Salary, alter-			
Lighting		$\frac{280}{591}$		$\frac{0}{2}$	ations, light, chemicals, &c 366 13 4	16,228	7	7
Heating Travelling-expenses		46		$\tilde{10}$	University of New Zealand grant	933		7
Repairs and maintenance of building	gs	1,038	6	0	Donations—			
Cleaning materials and expenses		73 759		$\frac{3}{8}$	For Library			
Miscellaneous expenses Bank of New Zealand for commissio		159		3	Tresnyteman Church Doard 2,400 0 0	2,425	0	0
Fees to Professors, lecturers, and Stu	idents' Associa-				Rent of reserves: Allocation on			
tion		$\frac{697}{200}$		0	account of— Arts and Science 2,504 7 4			
Interest on University debentures New Zealand High Commissioner	Expenses re	200		U	Law 66 12 5			
Chair of Biology		299	9	9	Castle Street 420 0 0			
Payment to Sir George Grey schol		1,130	n	41	Education Board 0 6 0 Professors' houses			
bursars Payment on account of Leith Wall		$\frac{1,150}{3,016}$			Professors houses			
Material—	£ s. d.	9,			Sundries			_
Chemistry	580 1 10				Students' fees	$\frac{3,425}{11,373}$		
Physics Biology	$\begin{array}{cccccccccccccccccccccccccccccccccccc$				Students' fees	9		3
Botany	7 - 9 - 3				Sale of instruments and notes	33		2
Geology	27 17 11				Interest on investments	$\frac{1,662}{185}$		4
General	6 0 6	788	4	5	Sundry receipts on account of chemistry deposits	148		3
Sundry transfers to capital: Appro	-				Rent allowance and salary allowance from Students'	100		
priation for equipment—	501 18 2				Association	$\begin{array}{c} 107 \\ 22 \end{array}$		0
Chemistry Physics	432 12 5				Grant from Beverly Account for salaries		ŏ	
Biology	16 18 3				Grant from Trustees Co. for salary	600		
Botany	$\begin{array}{cccccccccccccccccccccccccccccccccccc$				Income from Colquhoun Bequest	100	11	() L1
Geology Psychology	$\frac{32}{31} \frac{14}{4} \frac{3}{2}$				Grant from Hocken Bequest Income Account	151	8	1
General	206 8 10	3 004	_		Transfer from sundry accounts for administration	1,019	4	0
Appropriation for—		1,264		6	Transfer from Home Science Hostel for administra- tion	75	0	()
Office equipment		80		0	Transfer from Home Science, proportion of Janitor's			
Buildings		$\frac{490}{1,433}$		$\frac{2}{9}$	Salary	10	0	()
Library		390		7	and light	10	0	()
Transfer to Chemical Analysis Accor		0	ō	0	Balance at 31st December, 1937	1,949	12	ö
Unauthorized expenditure— Wreaths, &c	10-13-0							
Wreaths, &c Illuminated minute	11 0 6							
		21	13	6				
		£41,738	1.	2		£41,738	1	2
		وم من من من من من من من من من من من من من			1			r
	Balance	-SHEET	ΛS	\mathbf{AT}	31st December, 1937.			
Liabilit					Assets.			
Capital Account— Amount at 31st December, 1936	£ s. d.	£	s.	d.	£ s. d. Endowment lands	\mathfrak{L}	s. ()	
Less total donations and					University site	33,412	8	10
subsidies in capital to 31st	NO. 1.11 1 1/0				University buildings	344,930	15	5
December, 1936	208,121 1 10				Equipment— Arts and General			
	624,196 6 2				Medical			
Less share accounts written	1,174 0 0	623,022	. 4:	.,	Dental, Home Science, Mining,			
down Total donations in Capital Account		020,022	. 0	ے	Museum (including exhibits), Home Science Extension 57,902 17 0			
to 31st December, 1936	139,469 4 8				Troute Science Extension 07,302 17 V	82,421		
Donations received in 1937	700 0 0	140,169	1. (Q	Office equipment	$\frac{711}{8,398}$		7
Total subsidies in Capital Account		110,100	. 1		Furniture	27,436		
to 31st December, 1936		68,651	. 17	2	Laboratory material	4,384		
Transfer from Income and Expenditure Account—					Investments—			
Mary Glendining	100 0 0				Debentures and inscribed stock 197,257 1 2 Shares in sundry companies and			
Donald Reid	$\begin{array}{cccccccccccccccccccccccccccccccccccc$				in Bank of New Zealand 2,576 0 0			
					Deposits in Post Office and			
Sir J. Roberts	$160 \ 14 \ 4$							
Sir J. Roberts Sir Lindo Ferguson's Fund Ralph Barnett	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$				Dunedin Savings-bank 2,666 0 0 Loans on mortgage 7,800 0 0			
Sir J. Roberts Sir Lindo Ferguson's Fund Ralph Barnett Dental Students' Library	$\begin{array}{cccc} 160 & 14 & 4 \\ 67 & 6 & 0 \\ 20 & 0 & 0 \end{array}$					210,299	1	2
Sir J. Roberts Sir Lindo Ferguson's Fund Ralph Barnett	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$				Loans on mortgage 7,800 0 0 Debtors—	210,299	1	2
Sir J. Roberts Sir Lindo Ferguson's Fund Ralph Barnett Dental Students' Library Medical School Library Account	$\begin{array}{ccccc} 160 & 14 & 4 \\ 67 & 6 & 0 \\ 20 & 0 & 0 \\ 250 & 0 & 0 \end{array}$		5 15	8	Loans on mortgage 7,800 0 0	210,299	l	2

ARTS AND GENERAL ACCOUNT—continued.

Balance-sheet as at 31st December, 1937—continued.

Liabilities—c	outinued.		Assets—continued.	
Appropriation from sundry income accounts for purchase of equip-	£ s. d.	£ s. d.	Sundry debtors for chemical £ analysis	s. d. £ s. d. 2 2 0
	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		Bacteriology fees due 248	3 9 8 2 13 10
ippropriation to Leave were			Dental fees due 190	16
Less depreciation written off	14,236 14 10		Public Health fees due 27 Hoeken Library Account 239	$\begin{pmatrix} 2 & 0 \\ 0 & 16 & 2 \end{pmatrix}$
equipment, furnishings, &c	2,589 4 5	11,647 10 5	Interest accrued 2,226 Students' Association Account :	3 15 2
Credit balance of accounts—		11,011 10 0	Logan Park 240	5 11
Hocken Library Books Committee	99 2 4		Willi Fels Fund Income Account 20) 1 0) 11 6
Home Science School Home Economics Extension Ac-	1,712 4 3			\$ 17 6 \$ 6 8
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	401 10 3		Rents due—	3,688 1 11
No. 2	127 - 7 - 9	ļ	Otago Runs 8,655	12 11
Moritzson Gift Moritzson Bequest	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$			$egin{array}{cccc} 5 & 8 & & & & & & & & & & & & & & & & &$
Dr. Barnett's Gift	$577 12 10 \\ 592 19 6$			5 0
Sir John Robert's Gift Dental Students' Library	56 18 3		Petty Cash Imprest Account	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Parker Grave Medical School Hostel	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		Cash at bank	$3,545 \ 12 \ 6$
Home Economics Endowment				
Account Janet Ferguson Account	$\begin{array}{cccccccccccccccccccccccccccccccccccc$			
Medical School Library Special Account	197 3 6			
Medical School Account	$4,360\ 16\ 3$			
Honorary medical staff Colquhoun Museum Endowment	$\begin{array}{cccccccccccccccccccccccccccccccccccc$:		
Museum	349 - 9 - 0			
	9,371 0 3			
Less Income and Expenditure Accounts debit balances—				
Arts and £ s. d.				
General 1,949 12 5 Dental School 881 19 10				
Mining School 1,786 4 5	4,617 16 8	·		
Sundry creditors—		4,753 3 7		
Assay fees due to Lecturer	13 i 4			
John Reid and Sons, amount due on account of King				
Street property	53 16 5			
Co., on account of debentures	5,000 0 0			
Fees due to Professors and Lecturers and O.U.S.A	303 12 10			
Fees due to Health Department Trustees, Executors, and Agency	53 5 2			
Co.: Salary paid in advance	100 - 0 - 0			
Carnegie Corporation: On Account of home economics				
paid in advance Fees due to be refunded	$\begin{array}{cccccccccccccccccccccccccccccccccccc$			
		7,345 16 9		
Balance of special accounts— Cameron Memorial Fund	325 13 3			
Popular lectures	$40 \ 18 \ 3$			
Cancer research Hydatid research	$\begin{array}{cccccccccccccccccccccccccccccccccccc$			
Physiology research	12 10 9			
debts	9,033 4 10	1		
Vocational guidance tests		10,689 4 4		
	-	£867,414 18 9		£867,414 18 9
	ž.			

ARTS AND GENERAL INVESTMENT ACCOUNT.

Receipts. Balance on 1st January, 1937: Debentures Donations: Sir John Ross (Bequest)			3	Balance on 1st a Balance on 31st		<i>its.</i> overinves	ted)	£ 2,000	d. 0
				Debentures Cash	 •••	• •		$42,271 \\ 100$	
	£44,371	19	3					£44,371	

DENTAL SCHOOL.

STATEMENT OF RECEIPTS AND PAYMENTS.

Receipts. Government grants— Under New Zealand University Amendment Act, 1928 On account of bursaries	£ 2,499 60		£		d.	Salaries (including superannuation contributions and unemployment tax) & s. d.
Rent from reserves			$2,559 \\ 583$	17	4	Cleaning and caretaking 469 1 4
Students' fees	• •		2,611	5	0	Office 428 10 6
Dental patients' fees		• •	2,212		L	5,447 14 9
Grant from Hospital Board	• •	• •	500		0	Printing, advertising, and stationery 114 14 8
Interest on investments Sale of instruments and notes		• •	14		0	Telephones, postages, &c
Constant magainst.	• •	• •	32 6	14 11	$\frac{0}{4}$	Insurance
m četona .	• •		81		9	Power
Interest on Hocken Bequest (transfer)	• •	• •	19		8	Tighting 30 17 11
Income from Colquboun Bequest (transfer)	efer)					Heating
Balance on 31st December, 1937			1,082			Material
Therefore on other sections, room	• •	• • •	1,002	10,	•	Dominment 147 17 1
						Library,
						Repairs and maintenance of buildings
						Cleaning materials and expenses, including laundry 331 14 8
						Miscellaneous payments
						Sundry bursaries
						Fees paid to Lecturers and Students' Association 164 9 0
						Fees refunded to students 71 18 0
						Furniture 276 12 1
						Buildings
						Transfer to Arts and General Account for administra-
						tion 187 1 7
			£9,719	П	3	£9,719 11 3

STATEMENT OF INCOME AND EXPENDITURE.

		Ex	penditure			£		d.	Income.					
Balance					٠.	604	3	4	Government grants—	£	s. d.	£	s.	d.
Salaries—					d.				Statutory	2,499	9 4			
Professors	, Lecture	rs, &c.			11				On account of bursaries	60	0 - 0			
Cleaning a	nd carets	aking		469 1	4							2,559	9	4.
Office				428 10	6				Interest on investments				18	H
						5,447		9	Rent from reserves			583	17	7
Printing, adv						114			Students' fees			2,532	õ	0
Telephones,	postages,	and exc	hanges			31		11	Grant from Hospital Board (Otago)			500	0	0
Insurance	• •					52		10	Fees from dental patients			2,381	12	7
Water						91	1		Sale of instruments and notes			32		0
Power						62		10	Sundry receipts			6	11	4
Lighting					٠.		17		Hocken Bequest income allocation			19	6	8
Heating	• • .					250		0	Colquhoun Bequest income			14	18	\square
Repairs and						151	6	3	Transfer from Sidey Gift Account			81	9	9
Cleaning-ma			and laun	drywork		331		8	Petty Cash Imprest Account			7	0	0
Miscellaneou					٠.		16	8	Balance at 31st December, 1937			881	19	10
Payment Ac						60	0	0						
Fees paid to	o Profess	sors, Lee	turers, a	ind Stude	nts'									
Associatio						164		0						
Bank of New	v Zealand	for cha	rges			()		6	;					
Material						1,464	õ	5						
Sundry trans		apital :	${ m Appropri}$	ation for—	-									
Equipmen	t.					145		3						
Library							16	3						
Furniture						276		1						
						36	4	0						
Transfer to I	Arts and C	General A	\mathbf{ccount} for	or adminis	tra-									
tion						187	1	7						
						CO. 615		1.1						
						£9,615		. 1 1				£9,615	3	11
									1				 	

DENTAL SCHOOL INVESTMENT ACCOUNT.

${Receipts.\atop Balance\ on\ 1st\ January,\ 1937:\ Debentures}$	349 17 7 Balance on 31st December	Payments. £ s. d. er, 1937 : Debentures 349 17 7
	£349 17 7	£349 17 7

HOME SCIENCE SCHOOL.

Statement	от В	ECE	HPTS AND PAYMENTS.		
Receipts.			Payments.		
£ s. d.	£ s.	d.	° € 8 d	£ s. d.	
Balance on 1st January, 1937 2, Government grants—	361 10	7	Salaries (including superannuation		
Under New Zealand University			contributions and unemploy- ment tax)—		
Amendment Act, 1928 2,757-18 4			Professor, Lecturers, &c. 3,940 5 0		
For bursaries 1,240 0 0			Cleaning 225 9 1		
Danations	997 18		Office 320 0 0		
	$\frac{20}{190}$ $\frac{0}{15}$		Printing, advertising, and stationery	4,485 14 1	
Interest on investments	19 4		Telephones, postages, &c.	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	
Income from Hocken Bequest (transfer)	14 1	10	Insurance	2 2 2	
Income from Colquhoun Bequest (transfer)	$-10 \ 37$		Water	4 18 0	
Sundry receipts Transfer from Studholme House Account: Salaries	$\frac{11}{460}$ 0		Power Lighting	74 10 3	
The state of the s	100 0	"	Lighting	42 12 0 76 10 8	
			Travelling-expenses	10 3 8	
			Equipment	163 - 4 - 1	
			Material	303 16 7	
			Repairs and maintenance of buildings	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
			Bursary allowances paid out	1,240 0 0	
•			Fees paid to Professors, Lecturers, and Students'		
			Association Fees refunded to students	216 17 1	
			Fees refunded to students Miscellaneous expenses	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
			Capital expenditure on buildings	104 1 0	
			Furniture	4 18 2	
			Transfer to Arts and General Account: Administration	100 0 7	
			Transfer to Arts for proportion of janitor's salary	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
			Unauthorized expenditure: Jubilee banquet	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
			Balance at 31st December, 1937	1,696 18 8	
£9.	085 9	3			
£9,	085 9	3		£9,085 9 3	
£9,	085 9	3		£9,085 9 3	
			W	£9,085 9 3	
STATEMENT			e and Expenditure.	£9,085 9 3	
Statement Expenditure.	of In	 COM	Income.		
Statement Expenditure. Salaries— £ s. d.	of In		$\begin{tabular}{ll} Income. \\ & \& & s. \ d. \\ \end{tabular}$	£ s. d.	
Statement Expenditure.	of In	 COM	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		
Statement Expenditure. Salaries	of In€	с ом d.	Income. & s. d.	£ s. d.	
Statement Expenditure. Salaries—	of Inc	сом d.	Balance	£ s. d.	
Statement Expenditure. Salaries— Professor, Lecturers, &c. 3,940 5 0 Cleaning	of Inc. £ s. 485 14 161 5	COM d. 1 5	Income. & s. d.	£ s. d. 2,333 8 2	
Statement Expenditure Salaries £ s. d.	of Inc	сом d.	Income. & s. d.	£ s. d. 2,333 8 2	
Statement Expenditure Salaries £ s. d.	of Inc £ s. 485 14 161 5 28 1 2 2 4 18	COM d. 1 5 2 0	Income. £ s. d.	£ s. d. 2,333 8 2	
Statement Expenditure Salaries £ s. d.	of Inc. 485 14 161 5 28 1 2 2 4 18 74 10	COM d. 1 5 2 2 0 3	Income. & s. d.	£ s. d. 2,333 8 2 3,997 18 4 20 0 0 19 1 2 2,168 10 2	
Statement Expenditure Salaries £ s. d.	OF IN: 485 14 161 5 28 1 2 2 4 18 74 10 42 12	1 5 2 2 0 3 0	Income. £ s. d.	£ s. d. 2,333 8 2 3,997 18 4 20 0 0 19 1 2 2,168 J0 2 10 17 11	
Statement Expenditure Salaries £ s. d.	of Inc. 485 14 161 5 28 1 2 2 4 18 74 10	COM d. 1 5 2 2 0 3	Income. & s. d.	£ s. d. 2,333 8 2 3,997 18 4 20 0 0 19 1 2 2,168 10 2 10 17 11 14 1 10	
Statement Expenditure Salaries £ s. d.	OF INC £ s. 485 14 161 5 28 1 2 2 4 18 74 10 42 12 76 10 10 3 159 17	d. 1 5 2 2 0 3 0 8 8 8 8	Income	\$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
Statement Expenditure Salaries £ s. d.	OF INC £ s. 485 14 161 5 28 1 2 2 4 18 74 10 42 12 76 10 10 3 159 17 61 15	d. 1 5 2 0 3 0 8 8 8 8 8	Income. £ s. d.	£ s. d. 2,333 8 2 3,997 18 4 20 0 0 19 1 2 2,168 10 2 10 17 11 14 1 10 0 3 0 10 0 0	
Statement Expenditure Salaries £ s. d.	OF INC £ s. 485 14 161 5 28 1 2 2 4 18 74 10 42 12 76 10 10 3 159 17	d. 1 5 2 2 0 3 0 8 8 8 8	Income. & s. d.	\$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
Statement Expenditure	of Inc. 485 14 161 5 28 1 2 2 4 18 74 10 42 12 76 10 3 159 17 61 15 240 0 183 6	COM d. 1 5 2 0 3 0 8 8 8 8 0 2	Income. £ s. d.	£ s. d. 2,333 8 2 3,997 18 4 20 0 0 19 1 2 2,168 10 2 10 17 11 14 1 10 0 3 0 10 0 0	
Statement Expenditure Salaries £ s. d.	OF INC £ s. 485 14 161 5 28 1 2 2 4 18 74 10 42 12 76 10 10 3 159 17 61 15 240 0 183 6 0 9	1 5 2 2 0 3 0 8 8 8 8 0 2 3	Income. £ s. d.	£ s. d. 2,333 8 2 3,997 18 4 20 0 0 19 1 2 2,168 10 2 10 17 11 14 1 10 0 3 0 10 0 0	
Statement Expenditure. Salaries— £ s. d. Professor, Lecturers, &c. 3,940 5 0 Cleaning	of Inc. 485 14 161 5 28 1 2 2 4 18 74 10 42 12 76 10 3 159 17 61 15 240 0 183 6	COM d. 1 5 2 0 3 0 8 8 8 8 0 2	Income. £ s. d.	£ s. d. 2,333 8 2 3,997 18 4 20 0 0 19 1 2 2,168 10 2 10 17 11 14 1 10 0 3 0 10 0 0	
Statement Expenditure. Salaries— Professor, Lecturers, &c. 3,940 5 0 Cleaning	OF INC £ s. 485 14 161 5 28 1 2 2 4 18 74 10 42 12 76 10 10 3 159 17 61 15 240 0 183 6 0 9	1 5 2 2 0 3 0 8 8 8 8 0 2 3	Income. £ s. d.	£ s. d. 2,333 8 2 3,997 18 4 20 0 0 19 1 2 2,168 10 2 10 17 11 14 1 10 0 3 0 10 0 0	
Statement Expenditure. Salaries—	OF INC. 485 14 161 5 28 1 2 2 4 18 74 10 42 12 76 15 240 0 183 6 0 9 303 16 163 4 64 14	COM d. 1522033088880 2377	Income. £ s. d.	£ s. d. 2,333 8 2 3,997 18 4 20 0 0 19 1 2 2,168 10 2 10 17 11 14 1 10 0 3 0 10 0 0	
Statement Expenditure. Salaries—	OF INC 485 14 485 14 161 5 28 1 2 2 2 4 18 74 10 42 12 76 10 3 159 17 61 15 240 0 183 6 0 9 303 16 163 4 4 18	COM d. 1 5 2 2 0 3 0 8 8 8 8 0 2 3 7	Income. £ s. d.	£ s. d. 2,333 8 2 3,997 18 4 20 0 0 19 1 2 2,168 10 2 10 17 11 14 1 10 0 3 0 10 0 0	
Statement Expenditure. Salaries—	OF INC. 485 14 161 5 28 1 2 2 4 18 74 10 42 12 76 15 240 0 183 6 0 9 303 16 163 4 64 14	COM d. 1522033088880 2377	Income. £ s. d.	£ s. d. 2,333 8 2 3,997 18 4 20 0 0 19 1 2 2,168 10 2 10 17 11 14 1 10 0 3 0 10 0 0	
Statement Expenditure. Salaries— Professor, Lecturers, &c. 3,940 5 0 Cleaning	OF INC £ s. 485 14 461 5 28 1 2 2 4 18 74 10 42 12 76 10 10 3 159 17 61 15 240 0 183 6 0 9 303 16 163 4 64 14 4 18 104 1	COM d. 1 5 2 2 0 3 0 8 8 8 8 0 2 3 7	Income. £ s. d.	£ s. d. 2,333 8 2 3,997 18 4 20 0 0 19 1 2 2,168 10 2 10 17 11 14 1 10 0 3 0 10 0 0	
Salaries— £ s. d. Professor, Lecturers, &c. 3,940 5 0 Cleaning	OF INC. 485 14 161 5 28 1 2 2 4 18 74 10 42 12 76 15 240 0 183 6 0 9 303 16 163 4 4 18 104 1 146 6 14 6	1 5 2 2 0 3 0 8 8 8 8 0 2 3 7 1 1 1 2 0 5 10	Income. £ s. d.	£ s. d. 2,333 8 2 3,997 18 4 20 0 0 19 1 2 2,168 10 2 10 17 11 14 1 10 0 3 0 10 0 0	
Salaries— £ s. d. Professor, Lecturers, &c. 3,940 5 0 Cleaning	of Inc. 485 14 161 5 28 1 2 2 4 18 74 10 40 10 3 159 17 61 15 240 0 183 6 0 9 303 16 163 4 64 14 4 18 104 1	1 5 2 2 0 3 0 8 8 8 8 0 2 3 7 1 1 1 2 0 5 10	Income. £ s. d.	£ s. d. 2,333 8 2 3,997 18 4 20 0 0 19 1 2 2,168 10 2 10 17 11 14 1 10 0 3 0 10 0 0	

HOME SCIENCE SCHOOL INVESTMENT ACCOUNT.

£9,044 18 5

£9,044 18 5

Receipts. Balance on 1st January, 1937: Debentures	$\begin{bmatrix} \mathfrak{L} & \mathrm{s.~d.} \\ 478 & 4 & 7 \end{bmatrix}$ Balance on 31st December, 1937: Debentures	£ s. 478 4	
	£478 4 7	£478 4	7

MEDICAL SCHOOL.

	() III I I I I I			EIPTS AND PAY	-						
$Receipts.$ \pounds	s. d.	£	s. d	Salaries (inclu		<i>ayments.</i> uation					
Balance on 1st January, 1937		5,516	3 '	contribution	ons and uner	nploy-	£ s.	d.	£	0	d.
Government grants— Under New Zealand University				Professors, L		1	7,038 17	2	ι	s.	н.
	35 19 2			Cleaning and Office	caretaking		$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	6 0			
On account of— Hanover Street site 3,71	10 18 9			Library			205 0				
Lecture-theatres 2,44	16 0 0 13 6 8			Drinting advan	tiaina und stat				18,643 207		
	13 0 8	11,336	4	Printing, adver Telephones, pos		ionery.			133		
Rents—	26 4 0			Insurance Water		• •	. •		$\frac{126}{106}$		3
	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$			Power	* * * * * * * * * * * * * * * * * * * *				114		8
Gu 1 (2.6		1,584 $15,015$	14 6	Lighting Heating					$\frac{194}{621}$		0 5
Students' fees	• •	15,015	0 (Travelling-expe	nses				123		2
Bacteriological reports		$986 \\ 1,213$	$\frac{7}{2}$	Material— Anatomy	• •		269 6	2			
Pathological reports Public Health reports		59	3 (Physiology			587 - 9	5			
Grant from Hospital Board		$\frac{1,000}{52}$	$\frac{0}{7}$	Bacteriology Pathology	• • • • • • • • • • • • • • • • • • • •		$\begin{array}{ccc} 312 & 13 \\ 645 & 6 \end{array}$	5 4			
Sundry receipts		28	Π				43 - 5	4			
Commercial firms for research		$\frac{450}{248}$	$\frac{0}{3} \frac{0}{1}$	Equipment					1,858	()	8
Transfer from—				Anatomy			48 14				
Glendining Account Ralph Barnett Account		640 605		Physiology Bacteriology			$278 14 \\ 376 17$				
Special Library Account		235	10	Pathology			55 0				
Obstetries fund	• •	1,462 79	$\frac{6}{12}$	General	• • • • • • • • • • • • • • • • • • • •	• •	119 5		878	13	1
Hydatid research		100	0 -							10	10 9
Sir John Roberts Hocken Bequest	.,	$\frac{100}{63}$	$\frac{0}{10}$ 10	Library Repairs and ma		 uildings		• •	685 534	$\frac{2}{6}$	0
Colquhoun Bequest	• •	49	2	Cleaning mater Architects' fees		es, includ	ing laundr	ry 	$\frac{77}{31}$	1 6	$\frac{5}{0}$
				Miscellaneous p	ayments		• •		148	17	7
				Fees refunded to Fees paid to I		 Fiirare ar	 d Studen		270	8	6
				Association				• •	2,133	2	
				Payment According Payments to sp		• •		• •	$\frac{13}{131}$	$\frac{6}{5}$	8 4
				Payments to H	ospital Board f	for medic	al officers		1,000		0
				Payment of fee Transfer to Art				is-	34	8	TT
				tration					$\frac{614}{3,710}$		
				Durchage of Ha	nover Street n	no nontre					
				Purchase of Ha Payment for le				• •	4,196	0	0
				Payment for le Bank charges	cture-theatres		• •		$\substack{4,196\\22}$	$\frac{0}{16}$	0 10
		440,004		Payment for le	cture-theatres				4,196 22 4,183	0 16 16	0 10 8
		£40,826	9	Payment for le Bank charges	cture-theatres		• •		$\substack{4,196\\22}$	0 16 16	0 10 8
				Payment for le Bank charges Balance at 31st	cture-theatres t December, 19.		• •		4,196 22 4,183	0 16 16	0 10 8
$\it Expenditure$.		ENT OF		Payment for le Bank charges	eture-theatres t December, 19		• •		4,196 22 4,183	0 16 16	0 10 8
Expenditure.		INT OF		Payment for le Bank charges Balance at 31st	cture-theatres t December, 19. SDITURE.	 37 ncome.	£ s.		4,196 22 4,183 £40,826	0 16 16 9	0 10 8
Expenditure. Salaries— Professors, Lecturers, &c 17,	Sтатеме £ s. d. 038 17 2	ENT OF	Inco	Payment for le Bank charges Balance at 31st ME AND EXPEN Balance at 1st Government gr	t December, 19. Diffure. January, 1937	37	£ s.	. d.	4,196 22 4,183 £40,826	0 16 16 9	0 10 8 - 8 - 8
Salaries— Professors, Lecturers, &c 17, Cleaning and caretaking	STATEME £ s. d. 038 17 2 810 7 6	ENT OF	Inco	Payment for le Bank charges Balance at 31st ME AND EXPEN Balance at 1st Government gr Statutory	t December, 19. NOITURE. January, 1937 ants.	 37 ncome.	£ s.	. d.	4,196 22 4,183 £40,826	0 16 16 9	0 10 8
Expenditure. Salaries— Professors, Lecturers, &c 17, Cleaning and caretaking	Sтатеме £ s. d. 038 17 2	ENT OF	Inco	Payment for le Bank charges Balance at 31st ME AND EXPEN Balance at 1st Government gr Statutory On account c Hanover S	toture-theatres December, 19. DITURE. January, 1937 ants— different site	37 ncome.	£ s. 5,165 19 3,710 18	. d.	4,196 22 4,183 £40,826 £4,944	0 16 16 9	0 10 8
Expenditure. Salaries— Professors, Lecturers, &c 17,0 Cleaning and caretaking	STATEME £ s. d. 038 17 2 810 7 6 589 0 0 205 0 0	ENT OF . £	Inco	Payment for le Bank charges Balance at 31st ME AND EXPEN Balance at 1st Government gr Statutory On account of Hanover S Lecture-th	t December, 19. DITURE. January, 1937 ants— treet site eatre	ncome.	£ s. 5,165 19 3,710 18 2,446 0	. d.	4,196 22 4,183 £40,826 £4,944	0 16 16 9	0 10 8
Salaries— Professors, Lecturers, &c 17, Cleaning and caretaking	STATEME £ s. d. 038 17 2 810 7 6 589 0 0 205 0 0	ENT OF . £ 18,643 207 133	INCO s. d 4 : 16 10 15 1:	Payment for le Bank charges Balance at 31st ME AND EXPEN Balance at 1st Government gr Statutory On account of Hanover S Lecture-th Bursaries	t December, 19. It December, 19. IDITURE. IS January, 1937 ants of treet site eatre		£ s. 5,165 19 3,710 18 2,446 0 13 0	. d. d.	4,196 22 4,183 £40,826 £4,944	0 16 16 9 s. 2	0 10 8 8 8 d. 1
Salaries— Professors, Lecturers, &c 17, Cleaning and caretaking	STATEME £ s. d. 038 17 2 810 7 6 589 0 0 205 0 0	18,643 207 133 126	INCO s. d 4 3 16 16 15 11 15 3	Payment for le Bank charges Balance at 31st ME AND EXPEN Balance at 1st Government gr Statutory On account c Hanover S Lecture-th Bursaries Rent from reser	toture-theatres it December, 19. It December,		£ s. 5,165 t9 3,710 18 2,446 0 13 6	d. d. d. 3 9 9 0 6 8 8	4,196 22 4,183 £40,826 £4,944	0 16 16 9 s. 2	0 10 8 8 8 d. 1
Salaries— Professors, Lecturers, &c. 17,, Cleaning and caretaking Soffice Subrary Service Printing, advertising, and stationery Telephones, postages, and exchanges Insurance Surance	STATEME £ s. d. 038 17 2 810 7 6 589 0 0 205 0 0	18,643 207 133 126 106	INCO s. d 4 4 16 16 15 1; 15 3 12 6 5 3	Payment for le Bank charges Balance at 31st ME AND EXPEN Balance at 1st Government gr Statutory On account of Hanover S Lecture-th Bursaries Rent from reset Bacteriology fe Pathology fees	t December, 19. IDITURE. January, 1937 ants— treet site eatre rves	ncome	£ s. 5,165 19 3,710 18 2,446 0 13 6		4,196 22 4,183 £40,826 £4,944 11,336 1,566 942 1,185	0 16 16 9 s. 2 4 4 7 13	0 10 8 8 8
Salaries— Professors, Lecturers, &c. 17,0 Cleaning and caretaking 8 Office 6 Library 7 Printing, advertising, and stationery Telephones, postages, and exchanges Insurance 7 Water 7 Power 8 Lighting 8	STATEME s. d. 038 17 2 810 7 6 589 0 0 205 0 0	18,643 207 133 126 106 114	INCO s. d 4 16 16 15 1 15 1 12 (5 8 16 6	Payment for le Bank charges Balance at 31st ME AND EXPEN Balance at 1st Government gr Statutory On account of Hanover S Lecture-th Bursaries Rent from rese Bacteriology fee Pathology fees Public Health if	t December, 19. It December, 19. IDITURE. January, 1937 ants— treet site eatre rves es fees		£ s. 5,165 19 3,710 18 2,446 0 13 0	d. d. d. d. d. d. d. d. d. d. d. d.	4,196 22 4,183 £40,826 £4,944 11,336 1,566 942 1,185	0 16 16 9 s. 2	0 10 8 8 8 8 d. 1
Salaries— Professors, Lecturers, &c. 17,0 Cleaning and caretaking Soffice Soff	STATEME 8	18,643 2007 133 126 106 114 194 621 123	INCO s. d 4 16 16 15 1 15 1 15 3 16 16 12 4 10 3	Payment for le Bank charges Balance at 31st ME AND EXPEN ME AND EXPEN ME AND EXPEN ME AND EXPEN ME AND EXPEN ME AND EXPEN Government gr Statutory On account of Hanover S Lecture-th Bursaries Rent from rese Bacteriology fee Pathology fees Public Health f Hospital Board Sale of instrum	January, 1937 ants— treet site eatre es es grant grant desired and notes	ncome	£ s. 5,165 19 3,710 18 2,446 0 13 0	. d. d	4,196 22 4,183 £40,826 £4,944 11,336 1,566 942 1,185 5 1,000 52	0 16 16 9 8. 2 4 4 7 13 18 0 7	0 10 8 8 8
Salaries— Professors, Lecturers, &c. 17,0 Cleaning and caretaking Soffice Substraction of the Library Stephones, postages, and exchanges Insurance Substraction of the Soft	STATEME £ s. d. 038 17 2 810 7 6 589 0 0 205 0 0	18,643 207 133 126 106 114 194 621	INCO s. d 4 16 16 15 11 15 12 16 6 16 12	Payment for les Bank charges Balance at 31st ME AND EXPEN Balance at 1st Government gr Statutory On account of Hanover S Lecture-th Bursaries Rent from reses Bacteriology fees Public Health f Hospital Board	January, 1937 ants— treet site eatre es es grant grant desired and notes	ncome.	£ s. 5,165 19 3,710 18 2,446 0 13 0	. d. d. 3 9 9 9 9 9 8 5 8	4,196 22 4,183 £40,826 £4,944 11,336 1,566 942 1,185 1,000	0 16 16 9 8. 2 4 4 7 13 18 0 7	0 10 8 8 8 7 0 4 0 4 0
Salaries— Professors, Lecturers, &c. 17, Cleaning and caretaking 0 Office	STATEME £ s. d. 038 17 2 810 7 6 589 0 0 205 0 0	18,643 207 133 126 106 114 194 621 123 534	INCC s. d 4	Payment for le Bank charges Balance at 31st ME AND EXPEN Balance at 1st Government gr Statutory On account of Hanover S Lecture-th Bursaries Rent from reset Bacteriology fees Public Health f Hospital Board Sale of instrum Sundry receipts Students' fees Rents sundry	toture-theatres t December, 19. t December, 19. t December, 19. t December, 19. t December, 19. t December, 19. t December, 19. t December, 19. t December, 19		£ s. 5,165 19 3,710 18 2,446 0 13 0	d. d. d. d. d. d. d. d. d. d. d. d. d	4,196 22 4,183 £40,826 £4,944 11,336 1,566 942 1,185 1,000 52 28 14,680 18	0 16 16 9 s. 2 4 4 7 13 18 0 7 17 5 10	0 10 8 8 8
Salaries— Professors, Lecturers, &c. 17,0 Cleaning and caretaking 6 Office 6 Library 7 Printing, advertising, and stationery 7 Telephones, postages, and exchanges 1 Insurance 7 Water 7 Power 8 Lighting 7 Heating 7 Travelling-expenses 7 Repairs and maintenance of buildings 7 Cleaning-materials, expenses, and laundryw 8 Miscellaneous payments 7 Fees paid to Professors, Lecturers, and Association 7	STATEME £ s. d. 038 17 2 810 7 6 589 0 0 0205 0 0	18,643 207 133 126 106 114 194 621 123 534 77 180	INCC s. d 4 (16 11 15 11 15 12 (6 6 6 6 11 4 3 3 7 10 8 8 10 10 8 10 10 10 10 10 10 10 10 10 10 10 10 10	Payment for le Bank charges Balance at 31st Balance at 31st Balance at 1st Government gr Statutory On account of Hanover S Lecture-th Bursaries Rent from rese Bacteriology fee Pathology fees Public Health it Hospital Board Sale of instrum Sundry receipts Students' fees Rents sundry Hocken Beques Income Colquin	January, 1937 ants— treet site eatre esses grant ents and notes et income oun Bequest	ncome.	£ s. 5,165 19 3,710 18 2,446 0 13 6	. d. d. d. d. d. d. d. d. d. d. d. d. d.	4,196 22 4,183 £40,826 £4,944 11,336 1,566 942 1,185 5 1,000 52 28 14,680 18 63 49	0 16 16 9 	0 10 8 8 8 8 7 0 4 0 6 0 0 0 0 10 6
Salaries— Professors, Lecturers, &c. 17,0 Cleaning and caretaking 6 Office 6 Library 7 Printing, advertising, and stationery 7 Telephones, postages, and exchanges 1 Insurance 7 Water 7 Power 7 Lighting 7 Heating 7 Travelling-expenses 7 Repairs and maintenance of buildings 7 Cleaning-materials, expenses, and laundryw 1 Miscellaneous payments 7 Fees paid to Professors, Lecturers, and 1 Association 8 Pecial payments to Lecturers 1	STATEME £ s. d. 038 17 2 810 7 6 589 0 0 205 0 0	18,643 207 133 126 106 114 194 621 123 534 77 180	INCC s. d 4	Payment for le Bank charges Balance at 31st Balance at 31st Balance at 1st Government gr Statutory On account of Hanover S Lecture-th Bursaries Rent from rese Bacteriology fee Pathology fees Public Health f Hospital Board Sale of instrum Sundry receipts Students' fees Rents sundry Hocken Beques Income Colquid Interest on inve	t December, 19. It December, 19. IDITURE. January, 1937 ants— of— treet site eatre es es es grant ents and notes s tt income tourn Bequest estments	ncome.	£ s 5,165 19 3,710 18 2,446 0 13 0	. d. d. 3 9 9 0 0 8 5 8	4,196 22 4,183 £40,826 £4,944 11,336 1,566 942 1,185 5 1,000 52 28 14,680 18 63	0 16 16 9 s. 2 4 4 7 13 18 0 7 7 7 5 10 10	0 10 8 8 8
Salaries— Professors, Lecturers, &c. 17, Cleaning and caretaking 6 Office 6 Library 7 Printing, advertising, and stationery 7 Telephones, postages, and exchanges 1 Insurance 7 Water 8 Power 8 Lighting 8 Heating 9 Travelling-expenses 1 Repairs and maintenance of buildings 1 Cleaning-materials, expenses, and laundryw 1 Miscellaneous payments 1 Fees paid to Professors, Lecturers, and 1 Association 1 Special payments to Lecturers 1 Bank of New Zealand for charges 1 Otago Hospital Board: Resident officers's	STATEME £ s. d. 038 17 2 810 7 6 589 0 0 205 0 0	18,643 207 137 137 136 106 114 193 534 77 180 1,784 131 225 500	INCC s. d 4 16 16 16 16 16 16 16 16 16 16 16 16 16	Payment for les Bank charges Balance at 31st ME AND EXPEN ME AND EXPEN ME AND EXPEN ME AND EXPEN ME AND EXPEN ME AND EXPEN ME AND EXPEN ME AND EXPEN Government of Statutory On account of Hanover Solution Lecture-th Bursaries Rent from reset Bacteriology fees Public Health for Hospital Board Sale of instrum Sundry receipts Students' fees Rents sundry Hocken Beques Income Colquidinterest on invertansfer from— Glendining A	TOUTURE. January, 1937 ants— treet site eatre es grant ents and notes tincome our Bequest estments ccount	ncome	£ s 5,165 19 3,710 18 2,446 0 13 0	. d. d	4,196 22 4,183 £40,826 £4,944 11,336 1,566 942 1,185 5 1,000 52 28 14,680 18 63 49 246 640	0 16 16 9 s. 2 2 4 4 7 13 18 0 7 7 17 5 10 10 10 2 6	0 10 8 8 8
Salaries— Professors, Lecturers, &c. 17, Cleaning and caretaking 6 Office 1. 2 Library 7 Printing, advertising, and stationery 7 Telephones, postages, and exchanges 1 Insurance 8 Water 9 Power 1. 2 Lighting 1. 4 Heating 1. 4 Travelling-expenses 1. 8 Repairs and maintenance of buildings 1. 8 Cleaning-materials, expenses, and laundry 1. 8 Miscellaneous payments 1. 4 Fees paid to Professors, Lecturers, and 1 Association 1. 4 Special payments to Lecturers 1. 8 Bank of New Zealand for charges 1 Otago Hospital Board: Resident officers 1 Payment for sundry bursaries 1.	STATEME £ s. d. 038 17 2 810 7 6 589 0 0 0205 0 0 Students'	18,643 207 133 126 106 114 194 621 123 534 77 180 1,784 131 22	INCC s. d 4 16 16 16 16 16 16 16 16 16 16 16 16 16	Payment for le Bank charges Balance at 31st Balance at 31st Balance at 1st Government gr Statutory On account of Hanover S Lecture-th Bursaries Rent from rese Bacteriology fee Pathology fees Public Health if Hospital Board Sale of instrum Sundry receipts Students' fees Rents sundry Hocken Bequelinterest on inv. Transfer from—Glendining A Sir John Rot	January, 1937 ants— treet site eatre es grant ents and notes ti income oun Bequest estments cecount erts Account	ncome	£ s. 5,165 19 3,710 18 2,446 0 13 0	. d. d. d. d. d. d. d. d. d. d. d. d. d.	4,196 22 4,183 £40,826 £4,944 11,336 1,566 942 1,185 5 1,000 52 28 14,680 18 63 49 246 640	0 16 16 9 s. 2 4 4 7 13 18 0 7 7 5 10 10 2 6	0 10 8 8 8 8 7 0 4 0 4 0 6 0 0 0 0 10 6 9
Salaries— Professors, Lecturers, &c. 17,0 Cleaning and caretaking 6 Office 6 Library 7 Printing, advertising, and stationery 7 Telephones, postages, and exchanges 1 Insurance 7 Water 7 Power 8 Lighting 8 Heating 7 Travelling-expenses 8 Repairs and maintenance of buildings 7 Cleaning-materials, expenses, and laundryw 8 Miscellaneous payments 8 Fees paid to Professors, Lecturers, and 8 Association 8 Special payments to Lecturers 1 Bank of New Zealand for charges 1 Otago Hospital Board 1 Resident officers 2 Payment for sundry bursaries 1 Material— Anatomy 2	STATEME £ s. d. 038 17 2 810 7 6 589 0 0 205 0 0	18,643 207 133 126 106 114 194 621 123 534 77 180 1,784 131 22 500 13	INCC s. d 4 16 16 16 16 16 16 16 16 16 16 16 16 16	Payment for le Bank charges Balance at 31st ME AND EXPEN Balance at 1st Government gr Statutory On account of Hanover S Lecture-th Bursaries Rent from rese Bacteriology fee Pathology fees Public Health f Hospital Board Sale of instrum Sundry receipts Students' fees Rents sundry Hocken Beques Income Colqui- Interest on inv Transfer from— Glendining A Sir John Rot Ralph Barne Obstetries Ac	DITURE. January, 1937 ants— of— treet site eatre grant ents and notes s ti income oun Bequest estments count certs Account tt Account	ncome	£ s 5,165 19 3,710 18 2,446 0 13 6	. d. d.	4,196 22 4,183 £40,826 £4,944 11,336 1,566 942 1,185 5 1,000 52 28 14,680 18 63 49 246 640 100 605 1,462	0 16 16 9 s. 2 2 4 4 7 7 13 18 0 7 7 17 5 10 10 10 2 6 6 14 0 0 14 0 15 16 16 16 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	0 10 8 8
Salaries— Professors, Lecturers, &c. 17,6 Cleaning and caretaking Office Library —— Printing, advertising, and stationery Telephones, postages, and exchanges Insurance —— Water Power —— Lighting —— Heating —— Travelling-expenses Repairs and maintenance of buildings Cleaning-materials, expenses, and laundryy Miscellaneous payments Fees paid to Professors, Lecturers, and Association Special payments to Lecturers Bank of New Zealand for charges Otago Hospital Board: Resident officers's Payment for sundry bursaries Material— Anatomy —— Anatomy —— Bacteriology	STATEME £ s. d. 038 17 2 810 7 6 589 0 0 205 0 0	18,643 207 133 126 106 114 194 621 123 534 77 180 1,784 131 22 500 13	INCC s. d 4 16 16 16 16 16 16 16 16 16 16 16 16 16	Payment for le Bank charges Balance at 31st ME AND EXPEN Balance at 1st Government gr Statutory On account of Hanover S Lecture-th Bursaries Rent from rese Bacteriology fee Pathology fees Public Health f Hospital Board Sale of instrum Sundry receipts Students' fees Rents sundry Hocken Beques Income Colqui- Interest on inv Transfer from— Glendining A Sir John Rot Ralph Barne Obstetries Ac	ture-theatres t December, 19. IDITURE. January, 1937 ants— of— treet site eatre es es grant ents and notes s t income oun Bequest estments ccount verts Account tt Account tt Account ical Special Ac	ncome	£ s 5,165 19 3,710 18 2,446 0 13 6	d. d. d. d. d. d. d. d. d. d. d. d. d	4,196 22 4,183 £40,826 £4,944 111,336 1,566 942 1,185 5 1,000 52 28 14,680 18 63 49 246 640 100 605	0 16 16 9 s. 2 2 4 4 4 7 13 18 0 7 17 5 10 10 2 6 6 14 6 6 10 12	0 10 8 8
Salaries— Professors, Lecturers, &c. 17, Cleaning and caretaking 6 Office 1. Library 7 Printing, advertising, and stationery 7 Telephones, postages, and exchanges 1 Insurance 8 Water 9 Power 1. Lighting 1. Heating 1. Travelling-expenses 1. Repairs and maintenance of buildings 1. Repairs and maintenance of buildings 1. Cleaning-materials, expenses, and laundry 1. Miscellaneous payments 1. Fees paid to Professors, Lecturers, and 1. Association 1. Special payments to Lecturers 1. Bank of New Zealand for charges 1. Bank of New Zealand for charges 1. Cleaning 1. Bank of New Zealand for charges 1. Bank of New Zealand for charges 1. Bank of New Zealand for charges 1. Bank of New Zealand for charges 1. Bank of New Zealand for charges 1. Bank of New Zealand for charges 1. Bank of New Zealand for charges 1. Bank of New Zealand for charges 1. Bank of New Zealand for charges 1. Bank of New Zealand for charges 1. Bank of New Zealand for charges 1. Bank of New Zealand for charges 1. Bank of New Zealand for charges 2. Bank of New Zealand for charges 3. Bank of	STATEME £ s. d. 038 17 2 810 7 6 589 0 0 0205 0 0	18,643 207 133 126 106 114 194 621 123 534 77 180 1,784 131 22 500 13	INCC s. d 4 16 16 16 16 16 16 16 16 16 16 16 16 16	Payment for le Bank charges Balance at 31st ME AND EXPEN	January, 1937 ants— treet site eatre eatre ess grant ents and notes stincome oun Bequest estments ccount erts Account tt Account tt Account eatre eatre eatre eatre ents and notes stincome oun Bequest estments ccount erts Account tt Account ecount ents Account	ncome	£ s 5,165 19 3,710 18 2,446 0 13 6	d. d. d. d. d. d. d. d. d. d. d. d. d	4,196 22 4,183 £40,826 £4,944 11,336 1,566 942 1,185 5 1,000 52 28 14,680 18 63 49 246 640 100 605 1,462 235 79 100	0 16 16 9 s. 2 2 4 4 7 13 18 0 7 7 5 10 10 2 6 14 6 10 11 14 6 10 10 10 10 10 10 10 10 10 10 10 10 10	$\begin{array}{c} 0 \\ 10 \\ 8 \\ \hline \\ 8 \\ \hline \\ \end{array}$ $\begin{array}{c} 0 \\ 1 \\ \hline \\ 7 \\ 0 \\ 4 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$
Salaries— Professors, Lecturers, &c. 17, Cleaning and caretaking 6 Office 6 Library 7 Printing, advertising, and stationery 7 Telephones, postages, and exchanges 1 Insurance 7 Water 8 Power 8 Lighting 8 Heating 9 Travelling-expenses 1 Repairs and maintenance of buildings 1 Cleaning-materials, expenses, and laundryw 1 Miscellaneous payments 1 Fees paid to Professors, Lecturers, and 1 Association 1 Special payments to Lecturers 1 Bank of New Zealand for charges 1 Otago Hospital Board: Resident officers's 1 Payment for sundry bursaries 1 Material— Anatomy 1 Bacteriology 1 Bacteriology 2 Pathology 1	STATEME £ s. d. 038 17 2 810 7 6 589 0 0 0205 0 0	18,643 207 133 126 106 114 194 621 123 534 77 180 1,784 131 22 500 13	INCC s. d 4	Payment for le Bank charges Balance at 31st ME AND EXPEN	January, 1937 ants— off— treet site eatre eatre es es es es ents and notes ents and notes estments count	ncome	£ s 5,165 19 3,710 18 2,446 0 13 6	d. d. d. d. d. d. d. d. d. d. d. d. d	4,196 22 4,183 £40,826 £4,944 11,336 1,566 942 1,185 5 1,000 52 28 14,680 18 63 49 246 640 100 605 1,462 235 79	0 16 16 9 s. 2 2 4 4 4 7 13 18 0 7 17 5 10 10 2 6 6 14 6 6 10 12	0 10 8 8
Salaries— Professors, Lecturers, &c. 17, Cleaning and caretaking 6 Office 1. Library 7 Printing, advertising, and stationery 7 Telephones, postages, and exchanges 1 Insurance 8 Water 9 Power 1. Lighting 1. Heating 1. Travelling-expenses 1. Repairs and maintenance of buildings 1. Repairs and maintenance of buildings 1. Cleaning-materials, expenses, and laundry 1. Miscellaneous payments 1. Fees paid to Professors, Lecturers, and 1. Association 1. Special payments to Lecturers 1. Bank of New Zealand for charges 1. Bank of New Zealand for charges 1. Cleaning 1. Bank of New Zealand for charges 1. Bank of New Zealand for charges 1. Bank of New Zealand for charges 1. Bank of New Zealand for charges 1. Bank of New Zealand for charges 1. Bank of New Zealand for charges 1. Bank of New Zealand for charges 1. Bank of New Zealand for charges 1. Bank of New Zealand for charges 1. Bank of New Zealand for charges 1. Bank of New Zealand for charges 1. Bank of New Zealand for charges 1. Bank of New Zealand for charges 2. Bank of New Zealand for charges 3. Bank of	STATEME £ s. d. 038 17 2 810 7 6 589 0 0 0205 0 0	18,643 207 133 126 106 114 194 621 123 534 77 180 1,784 131 22 500 13	INCC s. d 4	Payment for le Bank charges Balance at 31st ME AND EXPEN	January, 1937 ants— off— treet site eatre eatre es es es es ents and notes ents and notes estments count	ncome	£ s. 5,165 19 3,710 18 2,446 0 13 6	. d. d. d. d. d. d. d. d. d. d. d. d. d.	4,196 22 4,183 £40,826 £4,944 11,336 1,566 942 1,185 5 1,000 28 14,680 18 63 49 246 640 100 605 1,462 235 79 100 533	0 16 16 9 8. 2 2 4 4 7 13 18 0 7 7 5 10 2 6 14 6 10 12 0 6	0 10 8 8

MEDICAL SCHOOL—continued.

STATEMENT OF INCOME AND EXPENDITURE.

Expendits	urc-continued		£	8	. (i. 1
Payment to Hospital Board of	on account of	lecture) -			
theatres			4.19	6 () (0
Excess of expenditure on	Hanover – King	Stree	et			
property				7 (5
Transfer from Public Health for				6 .	!	6
Transfer to Arts and General A						0
Sundry transfers to capital—	• • • • • • • • • • • • • • • • • • • •	•	. 01	4 17	(!!	U į
Appropriation for equipmen	t &	s. d	ı			
Anatomy		14				i
Bacteriology		17 1				
Pathology		0.1				
Physiology	278	14	7			ĺ
Medical: General	119	5 (6			
				8 13		l
Appropriation for Library	••					9
Appropriation for furniture	Cu.			9 10		
Purchase of Hanover - King Balance at 31st December, 193	Street property					9
Darance at 51st December, 193	37	•	. 4,36	0 16) ?	3
			£39,89	3 13	6	- 6
					, (_

MEDICAL SCHOOL INVESTMENT ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

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

MINING SCHOOL.

Government grants— Under New Zealand Ument Act, 1928		£ s. d.	£ s,	. d.	Payments, £ s. d. £ s. d. Balance on 1st January, 1937
Mines Department On account of bursary		. 733 18 9 . 10 0 0	574 17	9)	tributions and unemployment tax)— Professor, Lecturers, &c 1,544 0 0 Cleaning and caretaking 21 5 11
Rent from reserves Students' fees Interest on investments			$ \begin{array}{r} 287 & 13 \\ 742 & 11 \\ \hline 45 & 3 \end{array} $	$\frac{4}{6}$	Printing, advertising, and stationery
Assay fees	quest (transfer) .	• • •	$\begin{array}{ccc} 46 & 18 \\ 6 & 5 \end{array}$	$\frac{6}{10}$	Insurance
Income from Colquhoun Sundry receipts Balance			$ \begin{array}{r} 4 & 17 \\ 0 & 6 \\ 850 & 0 \end{array} $	0	Lighting
					Equipment
					Repairs and maintenance of buildings 65 7 0 Cleaning materials and expenses
					Sundry bursaries 10 0 0 Fees paid to Lecturers and Students' Association 55 19 6
			EEO 14		Transfer Arts and General Account: Administration 62 1 0 60 18 2
		£4,.	558 14	3	£4,558 14 3

MINING SCHOOL—continued.

STATEMENT OF INCOME AND EXPENDITURE.

				., ., .	E AND TEXTENDITURE.			
	s. c	l. £			Income.			
alance		2,126	7	0	A	s. d.	£	s. d.
Professor, Lecturers, &c 1,54	4 0	0			Annual (Education Department) 830-19 Mines Department 733-18			
	1 - 5 - 1				On account of bursary			
		-1,565					1,574	17 9
Printing, advertising, and stationery					Rent : Reserves		287°	
Telephones, postages, and exchanges Insurance				6	Students' fees			0 6
Insurance		1 2		6	Interest on investments Assay fees	• •	44 .	
Power				7	TI., Jan. D	• •		18 10 5 10
Lighting			17	6	Income Colquhoun Bequest	• •	4.	
Heating		49		7	Sundry receipts		ô.	6 0
Repairs and maintenance of buildings				0	Petty Cash Imprest Account		ã	0 - 0
Sundry bursaries		10		()	Balance at 31st December, 1937		1,786	4 - 5
Miscellaneous payments Fees to Lecturers and Students' Association		31 55		7 6				
Bank of New Zealand for charges		()		3				
Material		92		4				
Sundry transfers to Capital: Appropriation f	ro							
Equipment		197		6				
Library Furniture		29		2				
Transfer to Arts and General Account for ac	lminis.	26	10	3				
tration		60	18	2				
				_				
		£4,464	i	2		£	4,464	1 2
				<u></u>		_		
71	LATENTA	CONTLAN	\T T	3.7.T	TACITAL ISSUED. A COCCUTATION			
.VI	IMING	SCHO	<i>)</i> L L	IN V	ESTMENT ACCOUNT.			
St	АТЕМІ	ENT OF	RE	CE	PTS AND PAYMENTS.			
Receipts.		£						7
Balance on 1st January, 1937: Debentures		1,123	s. (Payments. Balance on 31st December, 1937: Debentures			s. d.
buttered on the duranty, 1001. Depending	• • •			_	Datance on 51st December, 1957: Dependires	••	1,123	0 1
		£1,123	0	1		£	1,123	0 1
						=		
117	ODTI	133/33 - 231			O.V. I			
W	ORKE	RS EL	UCA	TI	ONAL ASSOCIATION.			
ST	ATEME	ave or	REG	erren	PTS AND PANMENTS			
	ATEME				PTS AND PAYMENTS.			
Receipts.		Æ.	s. c	1.	Payments.			s. d.
Receipts. Balance on 1st January, 1937		£ 320	s. 0	l. 8	Salaries		830	0 - 0
Receipts.		£ 320	s. c	l. 8	Salaries	• •	830 441	$\begin{array}{ccc} 0 & 0 \\ 0 & 0 \end{array}$
Receipts. Balance on 1st January, 1937 Interest on investments Grant from University of New Zealand : Na endowment		£ 320 12 250	s. c 4 10 1	1. 8 0	Payments. Salaries Fees to tutors Expenses Library		830 441 202	0 - 0
Receipts. Balance on 1st January, 1937 Interest on investments Grant from University of New Zealand : Na endowment	itional	$\begin{array}{c} \pounds \\ 320 \\ 12 \\ \\ 250 \\ 1,125 \end{array}$	s. c 4 10 1 0 0	1. 8 0 0	Payments. Salaries	• •	830 441 202 47	$\begin{array}{ccc} 0 & 0 \\ 0 & 0 \\ 6 & 8 \end{array}$
Receipts. Balance on 1st January, 1937	tional 	$\begin{array}{c} \pounds \\ 320 \\ 12 \\ \\ 250 \\ 1,125 \\ 1 \end{array}$	s. c 4 10 I 0 0 10	1. 8 0 0 0 0 0	Payments. Salaries Fees to tutors Expenses Library Payments.		830 441 202 47	$ \begin{array}{cccc} 0 & 0 \\ 0 & 0 \\ 6 & 8 \\ 9 & 4 \end{array} $
Receipts. Balance on 1st January, 1937 Interest on investments Grant from University of New Zealand : Na endowment	itional	$\begin{array}{c} \pounds \\ 320 \\ 12 \\ \\ 250 \\ 1,125 \\ 1 \end{array}$	s. c 4 10 1 0 0	1. 8 0 0 0 0 0	Payments. Salaries Fees to tutors Expenses Library Payments.		830 441 202 47	$ \begin{array}{cccc} 0 & 0 \\ 0 & 0 \\ 6 & 8 \\ 9 & 4 \end{array} $
Receipts. Balance on 1st January, 1937	tional 	$\begin{array}{c} \pounds \\ 320 \\ 12 \\ \\ 250 \\ 1,125 \\ 1 \end{array}$	s. 0 4 10 1 0 0 10 10	1. 8 0 0 0 0 6	Payments. Salaries Fees to tutors Expenses Library Payments.		830 441 202 47 240	0 0 0 0 6 8 9 4 0 0
Receipts. Balance on 1st January, 1937	tional 	250 1,125 1,125 1,51	s. 0 4 10 1 0 0 10 10	1. 8 0 0 0 0 6	Payments. Salaries Fees to tutors Expenses Library Payments.		830 441 202 47	0 0 0 0 6 8 9 4 0 0
Receipts. Balance on 1st January, 1937	tional 	250 1,125 1,125 1,125 1,51 ±1,760	s. 6 4 10 1 0 0 10 10	1. 8 0 0 0 0 0 0 6 0 0 0 0 0 0 0 0 0 0 0 0	Payments. Salaries		830 441 202 47 240	0 0 0 0 6 8 9 4 0 0
Receipts. Balance on 1st January, 1937	tional 	£ 320 12 250 1,125 1,125 51 £1,760 INVES	s. 6 4 10 1 0 0 10 10 16	1. 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Payments. Salaries Fees to tutors Expenses Library Payments.		830 441 202 47 240	0 0 0 0 6 8 9 4 0 0
Receipts. Balance on 1st January, 1937	tional 	£ 320 12 250 1,125 1 51 £1,760 INVES £	s. c 4 10 1 0 0 10 10 10 16 - STME s. c	1. 8 0 0 0 0 0 0 6 0 0 0 0 0 0 0 0 0 0 0 0	Payments. Salaries		830 441 202 47 240 1,760 1	0 0 0 0 6 8 9 4 0 0
Receipts. Balance on 1st January, 1937	tional 	£ 320 12 250 1,125 1 51 £1,760 INVES £ . 312	s. c 4 10 1 0 0 10 10 16 STME s. c 0	1. 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Payments. Salaries		830 441 202 47 240 1,760 1	0 0 0 0 6 8 9 4 0 0
Receipts. Balance on 1st January, 1937	tional 	£ 320 12 250 1,125 1 51 £1,760 INVES £ . 312	s. c 4 10 1 0 0 10 10 10 16 -	1. 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Payments. Salaries		830 441 202 47 240 1,760 1	0 0 0 0 6 8 9 4 0 0 0 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Receipts. Balance on 1st January, 1937	tional 	£ 320 12 250 1,125 1 51 £1,760 INVES £ . 312	s. c 4 10 1 0 0 10 10 10 16 -	1. 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Payments. Salaries		830 441 202 47 240 1,760 1	0 0 0 0 6 8 9 4 0 0 0 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Receipts. Balance on 1st January, 1937	tional 	£ 320 12 250 1,125 1 51 £1,760 INVES £ . 312	s. c 4 10 1 0 0 10 10 10 16 -	1. 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Payments. Salaries		830 441 202 47 240 1,760 1	0 0 0 0 6 8 9 4 0 0 0 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Receipts. Balance on 1st January, 1937	tional	£ 320 12 250 1,125 1,125 51 £1,760 INVES £ . 312 £312	s. c 4 10 1 0 0 10 10 10 10 16	1. 8 0 0 0 0 0 6 0 0 0 0 1 1 1 1 8 8 1 8 1 1 1 1 1 1 1 1	Payments. Salaries		830 441 202 47 240 1,760 1	0 0 0 0 6 8 9 4 0 0 0 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Receipts. Balance on 1st January, 1937	tional	£ 320 12 250 1,125 1,125 1 51 £1,760 INVES £ . 312 £312	s. c 4 10 1 0 0 0 10 10 10 10 16 s. c 0 0 11 nco	1. 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Payments. Salaries Fees to tutors Expenses Library Purchase of ear ACCOUNT. Payments. Balance on 31st December, 1937 : Debentures		830 441 202 47 240 1,760 1 £ 312 £312	0 0 0 0 6 8 9 4 0 0 0
Receipts. Balance on 1st January, 1937	ttional	£ 320 12 250 1,125 1,125 1 51 £1,760 INVES £ . 312 £312 EXIT OF £	s. c 4 10 1 0 0 10 10 16 18 s. c 0 0 0 18 s. d 0 s. d 4	1. 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Payments. Salaries		\$30 441 202 47 240 1,760 1 \$\frac{\xx}{3}\$ \xx\$312 \$\xx\$312	0 0 0 0 6 8 9 4 0 0 0 8 . d.
Receipts. Balance on 1st January, 1937	tional	£ 320 12 250 1,125 1,125 1 51 £1,760 INVES £ . 312 £312	s. c 4 10 1 0 0 10 10 16 18 s. c 0 0 0 18 s. d 0 s. d 4	1. 8 0 0 0 0 0 6 0 0 0 0 1 1 1 1 1 1 1 1 1 1	Payments. Salaries Fees to tutors Expenses Library Purchase of car ACCOUNT. Payments. Balance on 31st December, 1937 : Debentures E AND EXPENDITURE. Income. Balance on 1st January, 1937	 £	\$30 441 202 47 240 1,760 1 \$\frac{\xx}{312}\$ \$\frac{\xx}{2312}\$	0 0 0 0 6 8 9 4 0 0 0
Receipts. Balance on 1st January, 1937	ttional	£ 320 12 250 1,125 1 51 £1,760 INVES £ 312 £312 £312 £312 £312	s, c 4 10 1 0 0 10 10 16 5TME s, c 0 0 0 0 6 8	1. 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Payments. Salaries Fees to tutors Expenses Library Purchase of ear ACCOUNT. Payments. Balance on 31st December, 1937 : Debentures E AND EXPENDITURE. Income. Balance on 1st January, 1937 Interest on investments University of New Zealand : National endowment	 £	\$30 441 202 47 240 1,760 1 \$\frac{\xx}{312}\$ \$\frac{\xx}{2312}\$	0 0 0 0 6 8 9 4 0 0 0 8 8 8 9 8
Receipts. Balance on 1st January, 1937	ttional	£ 320 12 250 1,125 1,125 1 51 £1,760 INVES £ . 312 £312 £312 £441 202 47	s, c 4 10 1 0 0 10 10 16 18 s, c 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1. 8 0 0 0 0 6 0 0 0 0 8 1. 0 0 8 4	Payments. Salaries	£	\$30 441 202 47 240 1,760 1 \$312 \$312 \$323 10 12	0 0 0 0 0 6 8 9 4 0 0 0 8 8 9 0 0 0
Receipts. Balance on 1st January, 1937	ttional	£ 320 12 250 1,125 1 51 £1,760 INVES £ 312 £312 £312 £312 £312	s, c 4 10 1 0 0 10 10 16 18 s, c 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1. 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Payments. Salaries Fees to tutors Expenses Library Purchase of ear ACCOUNT Payments. Balance on 31st December, 1937 : Debentures E AND Expenditure. Income. Balance on 1st January, 1937 Interest on investments University of New Zealand : National endowment Government grants Sundry receipts	£	\$30 441 202 47 240 1,760 1 \$312 \$312 \$250 1,125 1 10	6 0 s. d. 0 8 0 8 s. d. 0 8 0 0 0
Receipts. Balance on 1st January, 1937	ttional	£ 320 12 250 1,125 1,125 1 51 £1,760 INVES £ . 312 £312 £312 £441 202 47	s, c 4 10 1 0 0 10 10 16 18 s, c 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1. 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Payments. Salaries Fees to tutors Expenses Library Purchase of car ACCOUNT. Payments. Balance on 31st December, 1937 : Debentures E AND EXPENDITURE. Income. Balance on 1st January, 1937 Interest on investments University of New Zealand : National endowment Government grants Sundry receipts Balance on 1st January, 1937	£	\$30 441 202 47 240 1,760 1 \$312 \$312 \$312 \$12 \$250 1,125 6	6 0 s. d. 0 8 0 8 s. d. 0 8 0 0 0
Receipts. Balance on 1st January, 1937	TEMEN	£ 320 12 250 1,125 1 51 £1,760 INVES £ . 312 £312 £312 441 202 47 240	S. 64 4 10 1 0 0 10 10 16 18 S. 6 0 0 6 8 9 4 0 0 6	1. 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Payments. Salaries Fees to tutors Expenses Library Purchase of ear ACCOUNT Payments. Balance on 31st December, 1937 : Debentures E AND Expenditure. Income. Balance on 1st January, 1937 Interest on investments University of New Zealand : National endowment Government grants Sundry receipts	£	\$30 441 202 47 240 1,760 1 312 £312 £312 £312 £312 £312 £312 £323 1,125 61,125 648	0 0 0 0 0 6 8 9 4 0 0 0 0 0 0 0 0 0 0 0 1 9
Receipts. Balance on 1st January, 1937	TEMEN	£ 320 12 250 1,125 1,125 1 51 £1,760 INVES £ . 312 £312 £312 £441 202 47	S. 64 4 10 1 0 0 10 10 16 18 S. 6 0 0 6 8 9 4 0 0 6	1. 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Payments. Salaries Fees to tutors Expenses Library Purchase of ear ACCOUNT Payments. Balance on 31st December, 1937 : Debentures E AND Expenditure. Income. Balance on 1st January, 1937 Interest on investments University of New Zealand : National endowment Government grants Sundry receipts	£	\$30 441 202 47 240 1,760 1 \$312 \$312 \$250 1,125 1 10	0 0 0 0 0 6 8 9 4 0 0 0 0 0 0 0 0 0 0 0 1 9
Receipts. Balance on 1st January, 1937	TEMEN	£ 320 12 250 1,125 1 51 £1,760 INVES £ . 312 £312 £312 441 202 47 240	S. 64 4 10 1 0 0 10 10 16 18 S. 6 0 0 6 8 9 4 0 0 6	1. 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Payments. Salaries Fees to tutors Expenses Library Purchase of ear ACCOUNT Payments. Balance on 31st December, 1937 : Debentures E AND Expenditure. Income. Balance on 1st January, 1937 Interest on investments University of New Zealand : National endowment Government grants Sundry receipts	£	\$30 441 202 47 240 1,760 1 312 £312 £312 £312 £312 £312 £312 £323 1,125 61,125 648	0 0 0 0 0 6 8 9 4 0 0 0 0 0 0 0 0 0 0 0 1 9
Receipts. Balance on 1st January, 1937	tional	£ 320 12 250 1,125 1 51 £1,760 INVES . 312 £312 E312 E312 £314 202 441 202 440 £1,760	S. 6 4 10 1 0 0 10 10 10 10 10 10 10 10 10 10	1. 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Payments. Salaries Fees to tutors Expenses Library Purchase of ear ACCOUNT Payments. Balance on 31st December, 1937 : Debentures E AND Expenditure. Income. Balance on 1st January, 1937 Interest on investments University of New Zealand : National endowment Government grants Sundry receipts	£	\$30 441 202 47 240 1,760 1 312 £312 £312 £312 £312 £312 £312 £323 1,125 61,125 648	0 0 0 0 0 6 8 9 4 0 0 0 0 0 0 0 0 0 0 0 1 9
Receipts. Balance on 1st January, 1937	tional	£ 320 12 250 1,125 1 51 £1,760 INVES . 312 £312 E312 E312 £314 202 441 202 440 £1,760	S. 6 4 10 1 0 0 10 10 10 10 10 10 10 10 10 10	1. 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Payments. Salaries Fees to tutors Expenses Library Purchase of car ACCOUNT Payments. Balance on 31st December, 1937: Debentures E AND EXPENDITURE. Income. Balance on 1st January, 1937 Interest on investments University of New Zealand: National endowment Government grants Sundry receipts Balance at 31st December, 1937.	£	\$30 441 202 47 240 1,760 1 \$312 \$312 \$312 \$312 \$1,25 \$1,125 \$1,760 10	6 0 6 0 6 0 6 0 6 0 8 0 6 0 8 0 8 0 9 4 9 4 9 0 0 0 1 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Receipts. Balance on 1st January, 1937	tional	£ 320 12 250 1,125 1 51 £1,760 E1,760 £ 830 441 202 47 240 £1,760 E1,760 . 340	s. 6 4 10 1 0 0 0 10 10 10 16 -	1. 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Payments. Salaries Fees to tutors Expenses Library Purchase of ear ACCOUNT Payments. Balance on 31st December, 1937: Debentures E AND EXPENDITURE. Income. Balance on 1st January, 1937 Interest on investments University of New Zealand: National endowment Government grants Sundry receipts Balance at 31st December, 1937. Assets. Debentures	£	\$30 441 202 47 240 1,760 1 £ \$312 £ \$1,760 10 £ \$1,760 10 £ \$1,760 10 £ \$1,760 10	0 0 0 0 0 8 9 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Receipts. Balance on 1st January, 1937	tional	£ 320 12 250 1,125 1 51 £1,760 INVES £312 £312 £312 £47 240 £1,760 HEIET A £ . 340 . 312	S. 64 4 10 1 0 0 10 10 10 16 STME STME STME STME STME STME STME STME	1. 8 0 0 0 0 0 6 0 0 0 0 0 0 0 0 0 0 0 0 0	Payments. Salaries Fees to tutors Expenses Library Purchase of ear ACCOUNT Payments. Balance on 31st December, 1937: Debentures E AND EXPENDITURE. Income. Balance on 1st January, 1937 Interest on investments University of New Zealand: National endowment Government grants Sundry receipts Balance at 31st December, 1937. Assets. Debentures Car and library	£	\$30 441 202 47 240 1,760 1 \$\text{\$\exitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exittitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exittit{\$\text{\$\text{\$\text{\$\text{\$\text{\$\tex{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$	6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Receipts. Balance on 1st January, 1937	tional	£ 320 12 250 1,125 1 51 £1,760 INVES £312 £312 £312 £47 240 £1,760 HEIET A £ . 340 . 312	s. 6 4 10 1 0 0 0 10 10 10 16 -	1. 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Payments. Salaries Fees to tutors Expenses Library Purchase of ear ACCOUNT Payments. Balance on 31st December, 1937: Debentures E AND EXPENDITURE. Income. Balance on 1st January, 1937 Interest on investments University of New Zealand: National endowment Government grants Sundry receipts Balance at 31st December, 1937. Assets. Debentures Car and library Interest accrued	£	\$30 441 202 47 240 1,760 1 \$312 \$323 1 12 250 1,125 (1,125 (1,760 1) 48 \$312 (340 (3 8)	6 0 6 0 6 0 6 0 6 0 6 0 6 0 8 0 8 0 9 4 9 4 9 0 8 0 9 8 9 8 9 8 9 8 9 8 9 8 9 8 9 8
Receipts. Balance on 1st January, 1937	TEMEN	£ 320 12 250 1,125 1 51 £1,760 INVES £312 £312 £312 £47 240 £1,760 HEIET A £ . 340 . 312	S. 64 4 10 1 0 0 10 10 10 16 STME STME STME STME STME STME STME STME	1. 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Payments. Salaries Fees to tutors Expenses Expenses Library Purchase of ear ACCOUNT Payments. Balance on 31st December, 1937: Debentures EAND EXPENDITURE. Income. Balance on 1st January, 1937 Interest on investments University of New Zealand: National endowment Government grants Sundry receipts Balance at 31st December, 1937. Assets. Debentures Car and library	£	\$30 441 202 47 240 1,760 1 \$312 \$323 1 12 250 1,125 6 1,760 16 \$312 \$312 \$312 \$312 \$312 \$312 \$312 \$312	6 0 6 0 6 0 6 0 6 0 6 0 8 0 8 0 9 4 9 4 9 0 8 0 9 0 9 8 9 8 9 8 9 8 9 8 9 8 9 8 9 8
Receipts. Balance on 1st January, 1937	TEMEN	£ 320 12 250 1,125 1 51 £1,760 INVES £ 312 £312 47 240 £1,760 HEET A £ 340 . 312 . 51	s. c 4 10 1 0 0 0 10 10 10 10 10 10 10 10 10 1	S O O O O O O O O O O O O O O O O O O O	Payments. Salaries Fees to tutors Expenses Expenses Library Purchase of ear ACCOUNT Payments. Balance on 31st December, 1937: Debentures E AND EXPENDITURE. Income. Balance on 1st January, 1937 Interest on investments University of New Zealand: National endowment Government grants Sundry receipts Balance at 31st December, 1937. Assets. Debentures Car and library Interest accrued Relation of the second of the se	£	\$30 441 202 47 240 1,760 1 \$\frac{\psi}{312}\$ \$\frac{\psi}{3312}\$ \$\frac{\psi}{1,125}\$ \$\frac{\psi}{1,125}\$ \$\frac{\psi}{1,125}\$ \$\frac{\psi}{1,125}\$ \$\frac{\psi}{48}\$ \$\frac{\psi}{340}\$ \$\frac{\psi}{384	0 0 0 0 0 6 8 9 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Receipts. Balance on 1st January, 1937	TEMEN	£ 320 12 250 1,125 1 51 £1,760 INVES £312 £312 £312 £47 240 £1,760 HEIET A £ . 340 . 312	s. c 4 10 1 0 0 0 10 10 10 10 10 10 10 10 10 1	S O O O O O O O O O O O O O O O O O O O	Payments. Salaries Fees to tutors Expenses Expenses Library Purchase of ear ACCOUNT Payments. Balance on 31st December, 1937: Debentures E AND EXPENDITURE. Income. Balance on 1st January, 1937 Interest on investments University of New Zealand: National endowment Government grants Sundry receipts Balance at 31st December, 1937. Assets. Debentures Car and library Interest accrued Relation of the second of the se	£	\$30 441 202 47 240 1,760 1 \$312 \$323 1 12 250 1,125 (1,125 (1,760 1) 48 \$312 (340 (3 8)	0 0 0 0 0 6 8 9 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Receipts. Balance on 1st January, 1937	TEMEN	£ 320 12 250 1,125 1 51 £1,760 INVES £ 312 £312 47 240 £1,760 HEET A £ 340 . 312 . 51	s. c 4 10 1 0 0 0 10 10 10 10 10 10 10 10 10 1	S O O O O O O O O O O O O O O O O O O O	Payments. Salaries Fees to tutors Expenses Expenses Library Purchase of ear ACCOUNT Payments. Balance on 31st December, 1937: Debentures E AND EXPENDITURE. Income. Balance on 1st January, 1937 Interest on investments University of New Zealand: National endowment Government grants Sundry receipts Balance at 31st December, 1937. Assets. Debentures Car and library Interest accrued Relation of the second of the se	£	\$30 441 202 47 240 1,760 1 \$\frac{\psi}{312}\$ \$\frac{\psi}{3312}\$ \$\frac{\psi}{1,125}\$ \$\frac{\psi}{1,125}\$ \$\frac{\psi}{1,125}\$ \$\frac{\psi}{1,125}\$ \$\frac{\psi}{48}\$ \$\frac{\psi}{340}\$ \$\frac{\psi}{384	0 0 0 0 0 6 8 9 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

HOME ECONOMICS INVESTMENT ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

STATEM	ENT OF RECE	EIPTS AND PAYMENTS.	
Receipts. Balance on 1st January, 1937 £ s. d Debentures	2.044 10 2	Payments. Balance on 31st December, 1937— £ Debentures 1,782 1 Cash	LI I
Interest on investments			(2) 116 1 9
	£2,116 1 3		£2,116 3
$\begin{array}{c} \text{Statem} \\ \textit{Receipts}. \end{array}$	ENT OF RECE £ s. d.	ENSION ACCOUNT (No. 1). HPTS AND PAYMENTS. Purchase of cars Balance at 31st December, 1937	$\begin{array}{c} & \text{f. s. d.} \\ & 650 & 0 & 0 \\ & 401 & 10 & 3 \\ \hline & £1,051 & 10 & 3 \end{array}$
HOME ECONOMICS EXTENSION ACCOUNT (No. 2).			
STATEMENT OF RECEIPTS AND PAYMENTS.			
Reveipts. Balance on 1st January, 1937— £ s. d Cash 43 8 16 Savings-bank 1,900 10 2		contributions and unemployment tax—	s. d. £ s. d.
Donation Carnegie Corporation for year 1938 (per Sin James Allen)		Office 167 1	2 8 5 3 0 0
Canterbury College: Payment half salaries and expenses		Printing, advertising, and stationery	90 10 10
Sundry receipts	3 11 10	Telephones, postages, &c	58 4 11 19 13 9
		Personal travelling-expenses Expenses of running cars	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
		Library Material	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
		Equipment	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
			s. d.
		Savings-bank 1,950 1 Less cash in debit 53	
			1,897 7 9
	£4,134 16 8		£4,134 16 8
STATEMENT OF INCOME AND EXPENDITURE.			
Expenditure.		Income.	£ s. d.
Salaries— £ s. d. Lecturers 1,289 2 8	£ s. d.	Balance at 1st January, 1937 Grant from Carnegie Corporation	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Office	1 405 15 13	Canterbury College: Share expenses and sala Sundry receipts	3 11 10
Printing, advertising, and stationery	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	Interest, saving-bank deposit Petty Cash Imprest Account	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Telephones, postages, and exchanges Insurance	58 - 4 - 11 $19 - 13 - 9$		
Heat and light	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		
Car expenses	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		
Material	2 7 9		
Equipment Library	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		
Balance at 31st December, 1937	127 7 9		49 984 18 0
	£2,364 16 8		£2,364 16 8

 $\label{eq:approximate cost of Paper.} \textbf{--} \textbf{Preparation, not given} \; ; \; \textbf{printing (860 copies), £60.}$