"During the year Mr. Hely has kept in constant touch with the Public Works Department camps in his area, especially the three camps on the Hunterville–Taihape Road, the camps at Waiouru, Tokaanu, Tarawera, and Te Pohue, and the two forestry camps on the Rangitaiki Plains. All these camps were visited fortnightly during the winter months and the students supplied with library books.

"Mr. Garner devoted much attention to the only Public Works Department camp within the North Island portion of his area (Tawatapu), where he gave a series of ten lectures on modern history and formed two discussion groups. He also visited some of the South Island camps, and formed discussion groups at Rakopi and Tiroroa.

"The total enrolment for the camps is 292 (classes, 151; discussion groups, 141). It can therefore reasonably be claimed that the district has fulfilled its obligations with respect to the special grant of £250 made by the Government for tutorial work in the camps.

"Good use has again been made of the library by both city and country students. One hundred and fifty new books (including forty-four "Pelican" books) have been purchased, and gifts of books have been made by Messrs. A. T. Macalpin, William Shannon, and G. Bryce. Part of the city library was transferred to Palmerston North early in the year, and the scheme has proved of considerable value to Mr. Hely and the students in his area."

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1938.

Statement of Receipts and Payments.

GENERAL ACCOUNT.

Receipts.	£	s.	d.
Balance brought forward	4,268	2	1
Government grant	17,252	0	0
National-endowment grant—			
Government	2,422	0	0
New Zealand University	1,209	16	9
Fees (gross)	13,291	18	3
Examination fees (gross)	882	8	6
Sale—			
Calendars	31	1	3
Notes	155	14	6
James Macintosh Scholarship Trustees	155	17	11
Rent—			
Garage	4	0	0
Reserves	35	1	0
Interest transferred from—			
School of Economics Account	144	10	0
T. G. Macarthy Account	387	17	0
Post Office Savings-bank: General Account	41	19	4
Post Office Savings-bank: Subsidy Account	5	14	7
Nurses' courses	136	0	0
Payment: Students' Association	20	0	0
Agricultural bursars	100	0	0
Boarding bursars	241	5	0
War bursars	50	0	0
Students' Association: Payment for library	11	5	3
Fines and payments for lost books	5	6	0
H. G. Bloore	10	0	0
L. G. Bell	20	0	0
Received from Treasury: Biology and Administration Buildings	23,697	0	0
Sale of chemistry pamphlets	3	10	6
Transferred from Weir Account	6	6	0
Royal Society for telephone	3	10	0
	£64,592	3	11

Payments.	£	s.	d.	£	s.	d.
Salaries—						
Teaching staff	23,390	12	2			
Caretakers and cleaners	694	9	8			
Mechanic and gardener	589	5	4			
Office staff	1,698	6	3			
Library staff	1,138	15	0			
				27,511	8	5
Office expenses				303	8	1
Printing and stationery				172	15	7
Advertising				37	14	0
Telephone				115	11	8
Insurance				161	7	7
Water				61	8	0
Light and heat				673	4	2
Travelling-expenses				532	9	6
Apparatus and chemicals—	£	s.	d.			
Chemistry	327	8	8			
Physics	550	7	2			
Biology	580	6	2			
Geology	3	1	1			
Psychology	48	17	1			
Lantern-slides	5	10	0			
Special library grant	28	10	0			
				1,544	0	2
Agricultural bursars				100	0	0
Boarding bursars				241	5	0
War bursars				50	0	0
Nurses' courses				136	0	0
James Macintosh Scholarship				155	11	2
H. G. Bloore				10	0	0
L. G. Bell				20	0	0
Biology and Administration Blocks				23,706	0	0
Furniture				581	15	11
Maintenance				157	3	0
Cleaning and general				99	15	0
Grounds				5	7	9
Calendars				161	13	8
Examination expenses				146	19	11
Contingencies				123	1	8
Fees refunded				124	14	3
Examination fees refunded				38	18	0
Library books				739	4	4
Transferred to tutorial classes				250	0	0
Carpenter's shop				5	7	0
Legal expenses				9	1	6
Payments to Students' Association				73	9	3
Balance—	£	s.	d.			
Cash at Bank of New Zealand	1,171	8	10			
Cash at Post Office Savings-bank—						
General Account	5,778	4	9			
Subsidy Account	196	14	9			
	7,146	8	4			
Less—	£	s.	d.			
S. A. Rhodes Account	49	17	10			
Tutorial Classes Account	579	12	11			
T. G. Macarthy Account	0	11	4	630	2	1
				6,516	6	3
Plus due from Carnegie Account				27	3	1
				6,543	9	4
				£64,592	3	11