1929. NEW ZEALAND.

EDUCATION:

HIGHER EDUCATION.

[In continuation of E.-7, 1928.]

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

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I. DETAILED TABLES.

	Auckland University College.			Victoria University College.				anterbu College		Otago) Unl	versity.	Totals.		
	М,	F.	т.	М.	F.	т.	М.	F.	т.	м.	F.	T.	м.	F.	T.
I. Students attending lec- tures		1							4]			
Graduates Undergraduates Non - matriculated students	55 731 107	$28 \\ 251 \\ 76$	83 982 183	$46 \\ 498 \\ 20$	215	713		19 163 69	71 660 269		$17 \\ 355 \\ 50$	980	2,351	984	3,33
Totals II. Exempted students not attending lectures	893 152		1,248 179	564 143				251 20	1,000 92		422 20	1,191 88			
	$1,045 \\ 1,025$		1,427 1,455			1,004 975			1,092 1,248			$1,279 \\ 1,200$			
· Difference	20	-48	-28	35	6	29	-80	-76	-156	24	55	79	-1	-75	-7

TABLE M 1.--Students on the Books of University Colleges, 1928.

			Number of Students (including students exempt from attending lectu													
Subject.		Auckla	nd Uni College	lversity		ia Uni College		Canter	rbury C	ollege.	Otag	o Univ	ersity.		Totals.	
		М.	F.	т.	М.	F.	Т.	м.	F.	т.	м.	F	Т.	М.	F.	т.
Arts		264	253	517	119	183	302	223	163	386	240	230	470	846	829	1,675
Science		86	18	104	100	17	117	94	6	100	48	12	60		53	
Law		152	5	157	162	3	165	77	4	81	101		101			
Commerce		217	20	237	69	6	75	50	6	56	149	13	162	485	45	
Music		6	4	10		1	1	5	- 3	8	2	27	29		35	
Medicine		7		7	6	2	8	6	1	7	180	21	201			
Dentistry		3	.,	3	1		1	1		1	91	5	96		5	
Engineering		!			21		21	125		125	1		1			147
Agriculture		7		7	2		2	12		12	2		2			23
Home Science			2	2		2	2					115	115		119	
Architecture		54	2	56					·					54	2	56
Journalism	·	13°	13	26	6	4	10	12	3	15				31	20	51
Forestry		15	1	16				13	1	14	1		1	29	2	31
Massage	· • •											19	19		19	19
Mining								II			22		22	22		22
Diploma of Education	n	•••	••		6	8	14	••					•••	6	8	14
Total number tal definite courses		824	318	1,142	492	226	718	618	187	805	837	442	1,279	2,771	1,173	3,944

TABLE M 2.—COURSES TAKEN BY STUDENTS IN 1928.

					Nun	be r of	Studen	ts (inclu	ding stu	idents	exempt	from a	ttendin	g lectur	es).		
	Subject.		Auckla	nd Un College	iversity		ia Uni College		Canter	bury C	ollege.	Otag	o Unive	ersity.		Totals.	
	······		М.	F.	т.	М.	F.	т.	М.	F.	т.	М.	F.	т.	м.	F.	т.
English		••	151	124	275	30	49	79	85	63	148	94	103	197	360	339	699
Latin			150	56	206	68	37	105	78	35	113	59	22	81	355	150	505
Greek			21	13	34	5	5	10	11	8	19	14	1	15	51	27	78
French			151	128	279	35	59	94	96	$7\overline{9}$	175	75	112	187	357	378	735
German			2		$\begin{vmatrix} 2 \\ 2 \end{vmatrix}$	3	5	8	5	1	6	7	3	10	17	9	26
Pure math	nematics		153	35	188	$5\ddot{7}$	- Ĥ	68	136	20	$15\tilde{6}$	57	29	86	403	95	498
Applied m	athematics		49	11	60	31	5	36	59	4	63	22	- 0	31	161	29	190
Advanced		ours				6		ő							6	-0	6
mathem					:		•••			•••		•••					
Education			84	81	165	45	51	96	73	83	156	57	77	134	259	292	551
Economics			170	35	205	70	46	116	81	27	108	60	52	$112 \\ 112$	381	160	541
Geography			51	7	58	13		$\frac{110}{21}$		2	2				64	100	81
History		· · ·	164	124	288	65	94	159^{21}	95	$5\vec{6}$	151^{2}	 55	$\frac{1}{75}$	130	379	349	728
Philosophy	• •	••	58	124	70	74	94 78	159	90 36	17	53	59 59	24	83	227	131	358
Physics	,	• •	95	12	102	48	4	$\frac{152}{52}$	- 50 - 85	1	- 55 - 86	96	39		324		358 375
Chemistry	• •	••	- 5-5 - 86	8	102 94	85	20^{4}	105	114	10	124	90 124	39	135	1 -	51	479
Botany		••	18	1			13	29	24	10				156	409		
	••	• •		25 5	43	16			$\frac{24}{22}$		43	7	$\frac{10}{23}$		65	67	132
Zoology	••	• •	21	9 7	26	25	17	42		2	24	67		90	135	47	182
Geology	••	• •	35		42	14	1	15	45	2	47	25	4	29	119	14	133
Law subje		••	152	5	157	160	3	163	111	11	122	101		101	524	19	543
Commercia	al subjects	• •	141	16	157	74	6	80			::	153	13	166	368	35	403
Music	· · · · ·	• •	18	54	72	• •	••	• • •	22	33	55	1 2	27	29	42	114	156
	ıg and mini	ng	125		125	• •	· •	•• '	256	••	256	23	••	23	404		404
Dentistry	••	••	3	• •	3	• •	• •	••	• • •	• •	••	91	õ	96	94	5	- 99
Medicine	••	• •	7		7	••	• •	• •	• •	• •	• •	180	21	201	187	21	208
Home scie		• •		2	2	••		• •		• •		•••	115	115		117	117
Journalisn			14	16	- 30	•••	• •		4	5	9	• •		••	18	21	39
Greek art,	åc	••				10	15	25	7	9	16				17	24	41
Forestry		• •		·					13	1	14			•••	13	1	14
Calculus					i j	21		21			•••				21		21
Italian	••					2	10	12							2	10	12
Maori	••		1	•••	1										1	•••	1
Education	diploma				i i	11	11	22							11	11	22
Applied pl	hysics					1		1							1		1
Computing						6		6				• • •	•••		6		6
Psycholog	y for B.Sc.						4	4								4	4
	ntal psycho								2	- 5	7			i	2	5	7
History of		87			·				ī	5	6				ī	5	6
Massage	·												19	19		19	19
	••	••		••					1	• •	(···	•••		1 10	ų ··		1 **

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TABLE M 4. — Scholarships, Bursaries, Exhibitions, and Studentships held at the Constituent Colleges in 1928.

Scholarships, &c.		Un	icklan iversi ollege	ty	Victoria University College.			Canterbury College.			Otago University.				Total.	,
		М.	F.	т.	М,	F.	т.	М.	F.	T.	М.	F.	T.	M.	F.	т,
Junior University Scholarship		7	2	9	2]	2	2	1	3	8	. 1	9	19	4	23
University National Scholarship		10	$\frac{2}{4}$	14		3	$\frac{2}{3}$	12	3	15	13	6	19	35	16	51
Taranaki Scholarships	• •					1	1	3	1	4	1	1	2	4	3	7
Senior University Scholarships		3	1	4	6	1	7	4	1	5	4		4	- 17	3	20
University Bursaries		207	- 86	293	153	87	240	156	65	221	200		307	716	345	1,061
Educational Bursary		12	9	21	10	7	17	12	6	18	7	3	10	41	25	66
Home Science Bursaries	••		••	•••			•••	• •	•••	· · ·	••	56			56	56
Other scholarships and exhibitions	••	4	•••	4	4	3	7	•••	•••	- · ·	23	8	31	31	11	4
Training-college studentships	••	96	84	180	50	82	132	65	33	98	73	84	157	284	283	567
Totals for 1928		339	186	525	225	184	409	254	110	364	329	266	595	1,147	746	1,893
Totals for 1927	••	336	217	553	217	184	401	307	163	470	325	326	651	1,185	890	2,075
Difference		3	-31	-28	8		8	-53	-53	-106	4	-60	-56	-38	-144	-182

Degrees, &c.		Auckla Univer Colleg	sity	U	Victori nivers College	ity		anterb Colleg		U	Otag nivers			Fotal.	
	м.	F.	т.	м.	F.	T.	М.	F.	т.	М.	F.	т.	м.	F.	T.
Doctor of Medicine Doctor of Philosophy Honours in Arts Masters of Arts Honours in Science Master of Science Master of Surgery Master of Law Master of Law Master of Commerce Master of Home Science	· · · · · · · · · · · · · · · · · · ·	6 9 2 3 	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{c c} & \ddots & \\ & 1 \\ & \ddots \\ & 9 \\ 20 \\ & 6 \\ 11 \\ & \ddots \\ & 2 \\ & 4 \\ & \ddots \\ & \ddots \end{array}$	··· ·· ·· ·· ·· ·· ·· ·· ··	$ \begin{array}{c c} & \ddots \\ & 1 \\ & \ddots \\ & 15 \\ & 29 \\ & 7 \\ & 12 \\ & \ddots \\ & 2 \\ & 4 \\ & \ddots \\ & \ddots \\ & & \\ & $	··· ·· 11 17 7 8 ·· ·· ··	··· ·· ·· ·· ·· ··	··· ··· 17 25 7 8 ··· ··· ···	$ \begin{array}{c} \\ \\ \\ \\ \\ \\ 1 \\$	$ \begin{array}{c} 1 \\ \\ 5 \\ 8 \\ \\ \\ \\ 1 \end{array} $	$ \begin{array}{c} 1 \\ \\ 4 \\ \\ 11 \\ 16 \\ 3 \\ 6 \\ 1 \\ \\ 1 \\ 1 \end{array} $	$ \begin{array}{c} \cdot \\ 1 \\ 4 \\ 2 \\ 30 \\ 54 \\ 18 \\ 30 \\ 1 \\ 4 \\ 6 \\ 1 \\ \cdot \\ \cdot \\ \end{array} $	$ \begin{array}{c} 1 \\ \\ 23 \\ 34 \\ \\ \\ \\ 1 \end{array} $	$ \begin{array}{c} 1 \\ 4 \\ 2 \\ 53 \\ 88 \\ 21 \\ 34 \\ 1 \\ 4 \\ 6 \\ 1 \\ 1 \\ 2 34 $
Bachelor of	. 1			••		•••	$\begin{vmatrix} 2\\ 2 \end{vmatrix}$		$\begin{vmatrix} 2\\ 2 \end{vmatrix}$		••		3 3	•••	3
Arts Science Medicine and Surgery Dental Surgery Laws Commerce Engineering (Civil) Engineering (Civil) Engineering (Mechanical) Engineering (Mechanical) Engineering (Metallurgical) Engineering (Mining) Science in Home Science Agriculture Senior University Scholarships John Tinline Scholarship			55 11 12 5 8 	39 17 12 7 3 	$ \begin{array}{c} 32\\ 8\\\\ 1\\\\\\\\\\ 1\\ 1\\ 60 \end{array} $	71 25 13 7 4 1	$ \begin{array}{c} 27 \\ 11 \\ \\ 8 \\ 2 \\ 8 \\ 6 \\ 1 \\ \\ 2 \\ 3 \\ \\ 115 \end{array} $		$ \begin{array}{c} 42\\ 12\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\$	$ \begin{array}{c} 32\\ 12\\ 18\\ 2\\ 8\\ 1\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ $	18 2 1 2 	50 14 19 4 8 1 1 1 5 152	$ \begin{array}{c} 132\\ 48\\ 18\\ 2\\ 40\\ 15\\ 8\\ 6\\ 1\\ 1\\ 1\\\\ 3\\ 18\\\\ 450 \end{array} $	$ \begin{array}{c} 86 \\ 14 \\ 1 \\ 2 \\ 1 \\ 1 \\ \\ \\ 5 \\ \\ 2 \\ 1 \\ 170 \\ \end{array} $	$\begin{array}{c} 218\\62\\19\\4\\41\\16\\8\\6\\1\\1\\1\\5\\3\\20\\1\\\end{array}$
· · · · · · · · · · · · · · · · · · ·	. 94		139	131	60	191	115	31	146	110	43	153	450	179	629
Totals, 1927	. 79	46	125	108	47	155	88	32	120	110	41	151	385	166	551

TABLE M 5.-Number of Successful Candidates at the Examinations for Degrees in 1928.

(Total number of entrants, 6,204.)

In addition to these successes, 3,560 candidates passed sections of the examinations for degrees or for admission to professions: 170 gained certificates of proficiency. There were 160 candidates for the Entrance Scholarship Examination, 34 gaining scholarships, 77 others passing the examination with credit, and 33 qualifying for matriculation. The number of candidates for the Matriculation Examination was 5,524, of whom 1,824 passed the whole examination and 288 completed partial passes.

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

1. REPORT OF THE UNIVERSITY OF NEW ZEALAND, 1928.

Visitor.—His Excellency the Governor-General. Chancellor.—John Macmillan Brown, Esq., M.A., LL.D.

Vice-Chancellor.--(Vacant.)

The Council.

Appointed by His Excellency the Governor-General in Council-T. R. Fleming, M.A., LL.B.; the Hon. J. A. Hanan, M.L.C.; T. H. Macky; W. B. Montgomery, C.B.E.

Appointed by Councils of Constituent Colleges—H. D. Acland, Esq., B.A.; F. H. Bakewell, Esq., M.A.; A. E. Flower, Esq., M.A., M.Sc.; the Hon. Sir George Fowlds, Kt., C.B.E.; W. J. Morrell, Esq., M.A.; T. K. Sidey, B.A., LL.B., M.L.C.; the Right Hon. Sir R. Stout, P.C., K.C.M.G., LL.D., M.L.C.; A. P. W. Thomas, Esq., M.A., F.L.S., F.G.S.

Appointed by Academic Board—T. A. Hunter, M.A., M.Sc.; James Hight, M.A., Litt.D., F.R.E.S.; H. W. Segar, Esq., M.A.

Elected by District Courts of Convocation—F. A. de la Mare, Esq., B.A., LL.B.; C. M. Gilray, M.C., M.A.; F. Milner, C.M.G., M.A.; W. Newlands, M.A., B.Sc., M.B., Ch.B., &c.; T. U. Wells, M.A.

The Director of Education-T. B. Strong, M.A., B.Sc.

Appointed by the Council-The Hon. W. E. Collins, C.M.G., M.B., M.R.C.S. (Eng.).

Registrar-E. T. Norris, M.A.

ANNUAL REPORT OF THE COUNCIL.

IN compliance with section 22 of the New Zealand University Amendment Act, 1926, the Council makes the following report to the Hon. the Minister of Education of the proceedings of the University since the date of the last report :--

At its annual meeting, held in Dunedin, 23rd January, 1929, the Council made or amended statutes in accordance with the recommendations of the Academic Board, which met on the 31st October, 1928. Among the amendments or enactments were the following :----

- (1) Provision for holding in each constituent college examinations in all the subjects taught in which exempted students apply to be examined.
- (2) Provision for the award of not more than three of the twenty University National Scholarships not on the aggregate of marks, but on excellence in one of the following groups: (a) Foreign languages, (b) science and mathematics, (c) English, geography, and history.
- (3) Modification of the conditions of eligibility for award of a University bursary by requiring the student to enter on a course at a constituent college within two years of gaining the prescribed qualification.
- (4) The establishment of a second post-graduate scholarship in science, to be awarded annually, and of a travelling scholarship in architecture, to be awarded biennially.
- (5) Provision for granting the M.D. degree "with distinction in thesis " if the thesis submitted is of exceptional merit and is a notable contribution to knowledge.
- (6) The establishment of a diploma in surveying.
- (7) The remodelling of the courses for the degrees of Bachelor and of Doctor of Music, mainly on lines suggested by leading authorities in Great Britain.

Under the authority given by section 10 (1) (a) and (b) of the New Zealand University Amendment Act, 1928, the Council at its annual meeting appointed a Pro-Chancellor and a Vice-Chancellor.

With the prior consent of the Council, as required by section 3 of the same Act, a Chair of Midwifery and Gynæcology has been established in the University of Otago.

The University has under consideration: (1) A proposal to allow approved secondary schools of which the Government inspection is quite adequate to send on accredited pupils, who will be admitted to University courses without passing the Entrance Examination; (2) the conditions under which bursaries are held in the constituent colleges. Both matters have been referred to the Executive Committee for investigation and report to the next meeting of the Council.

Executive Committee for investigation and report to the next meeting of the Council. Finance.—Much to the surprise of members of the Council, the Amendment Act of 1928 withdrew from the University the statutory grant that had been received since its foundation and replaced it by such an annual appropriation as Parliament may be pleased to grant. With the heavier burdens now imposed on the University—some attributable to the recommendations of the Royal Commission the need is rather of greater financial resources, as indicated also in the report of the Commission. The University has placed the position clearly before the Minister of Education.

The Council has also suggested some minor amendments of the Act that appear necessary and advisable.

The University notes with satisfaction that the Government has made provision for the better teaching of agriculture in the Dominion by the founding of the Massey Agricultural College and by the strengthening of the Canterbury Agricultural College.

The statement of accounts and the annual statistics are appended to this report.

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER, 1928.

GENERAL ACCOUNT.

			Sta	TEM	IENT O	f R	ECI	IPTS AND PAYMENTS.	
Balance lat Tennow 100	Receip	ts.	£s	ا ر	£	~	d.	Payments. Administration expenses £ s. d. £ s.	đ
Balance, 1st January, 192 Bank of New Zealand	28—	. 4	t s ,069 15	i.d. 54	t	s.	α.	Administration expenses— £ s. d. £ s. Office salaries . 2,949 7 6	α.
Post Office Savings-bar	ık.	. 4	,829 2	2 8				Office salaries, English Agency 280 0 0	
English Agency and in								Auditor 100 0 0	
Petty cash in hand	•••••••••••••••••••••••••••••••••••••••	•			11,311	17	4	Rent, lighting, cleaning, &c 704 13 10 Rent, English Agency 45 0 0	
Government grants-								Senate and Academic Board ex-	
		•	••		3,845		0	penses 941 6 8	0
National endowment Admissions ad eundem		•	 		$4,520 \\ 71$		0	Examination expenses— 5,020 8	0
Certificates	•• ·				330	9	0	Medical	
Medical and dental regist	ration .	•	••		215	5	0	November 11,531 12 4	
Degree fees— B.A.			243 12	2 0				November, English Agency 2,079 12 9 December 6,384 6 11	
B.Sc			61 19) Ö				Dental 871 6 0	
D 4		•	154 7					22,314 10	
		•	$ \begin{array}{cccc} 14 & 14 \\ 257 & 5 \end{array} $					Scholarships, English Agency9000Prize, English Agency50	
B.Com		•	29 8	3 0				National endowment-	
T2 - 12 - 22		•	408 9					Auckland 1,130 10 4	
D D C		•	$ \begin{array}{r} 227 & 17 \\ 10 & 10 \end{array} $					Victoria 1,129 2 0 Canterbury 1,130 10 4	
M.A	· <i>.</i> .		$270 \ 18$	8 0				Otago 1,130-10-4	
		·	$75 12 \\ 48 6$					4,520 13	
DI D		•	52 10					Office furniture 4 7 Postages, &c. 372 5 7	0
M.D			31-10) 0				Sundries 40 19 3	
Diplomas	., .	•	51 8			ß	0	Sundries, English Agency	
Examination fees—					1,999	0	U	Sundries, English Agency146Printing and stationery1,573	Ð
D.Se.		•	10 10					Printing and stationery, English	
TTD		•	$ \begin{array}{c} 21 & (\\ 5 & 5 \\ 5 & 5 \end{array} $					Agency 17 7 2	a
3.5.75		•	27 6					Grant to Ordinary Scholarship	9
	•••••••••••••••••••••••••••••••••••••••	•	15 18					Account 1,500 0	0
		•	10 10 10 129 12					Refund interest to Ordinary Scholar- ship Account	5
MO			44 15					Waitemata Electric-power Board de-	0
		•	3 3					bentures purchased 3,600 0	0.
11.0		•	41 4 9 14					Miscellaneous— Conferences 62 2 4	
			,104 12					Telephone and private-box rentals 42 15 0	
_		•	657 11					Expenses Rhodes Scholarship Selec-	
B.E. LL.B. and Law Profess		. 1	842 2 ,659 18					tion Committee meeting \dots 42 2 7 Audit fee \dots \dots 38 9 6	
B.Com. and Accounta	ncy Profe	s-	,					Remuneration, extra services 32 13 0	
sional Certificate of Proficienc	 эу .	. 4	,132 6 415 9					Printing, cables, and sundries 209 2 10	
Diplomas in Educat			410 8	, 0				Bank charge 1 0 0 Exchange 17 11 1	
nalism, and Social So	eience .	•	$205 \ 16$					445 16	4
		•	$\begin{array}{ccc}107&7\\&4&4\end{array}$					Balance, 31st December, 1928— Bank of New Zealand	
7. I [©]			132 1					Post Office Savings-bank 7,247 18 0	
B.For.Sc.	•• •	•	108 3	3 0				English Agency 423 19 6	
Architecture M.B., Ch.B	•••••	. 1	348 11,194 2					Petty cash in hand <u>10 3 0</u> 8,048 16	б
B.D.S. and C.O.P.		. 1	629 4	£ 0				3,040 10	9
Home Science		•	145 3						
D.P.H.									
Banking			407 2	2 0					
Matriculation Accountants' Prelimina			,140 12 ,962 12						
Entrance Scholarships			,302 12 217 12						
Diploma in Fine Arts	• · ·		27 6	30					
Fees paid in advance	••	•	14 14	4 0					
		$\overline{26}$,026 1	2 6					
Less refunds	•• •	• •	48 (30					
Recount fees					25,978 186			· · · · · · · · · · · · · · · · · · ·	
Miscellaneous-	••	••			100		0		
Cost conducting Taran			40.1	~					
ship Examination Sales of calendar		••	$48 18 \\ 145 3$						
Sales of examination p	apers		86 (0 4					
Centre fees, November		•••	15						
Centre fees, December Sundries		· ·	16 29					· · ·	
					· 340	12	3		
Refund to petty cash			· · · · ·		·····	0	7		
Post Office Savings-bank 31st March, 1928		t0 • •			168	15	4		
,									•••••
					£48,906	17	0	£48,906 17	0

STATEMENT OF INCOME AND EXPENDITURE.

Expenditu			£	s.	d.	Income.			£	s.	d.
Senate and Academic Board expenses			941	6	8	Admissions ad eundem			$\tilde{71}$	8	0
Examination expenses	• •		22,282	17	1	Degree fees		•••	1,938	6	ŏ
General printing and stationery	• •		1,590	18	9	Certificates			330	9	0
Rent, cleaning, lighting	•••		749	13	10	Examination fees			25,963	12	6
Salaries	••	••	3,329	- 7	6	Recount fees			186	4	Ō
	to Ordina	try .				Medical and dental registration fees			215	5	0
Scholarship Account	• •	• •	1,500	- 0	- 0	Miscellaneous			308	14	8
Miscellaneous	• •		1,005	- 9	6	Statutory grant	• •		3.845	0	Ò
Depreciation, office furniture	••	• •	97	6	- 3	Interest, Post Office Savings-bank			164	12	5
Balance, excess of income over expen	diture	• •	1,526	12	0						
			£33,023	11	7				£33,023	11	$\overline{7}$
											121-

ORDINARY SCHOLARSHIP ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

		.0 -						
R	eccipts.	£	s. d.	£	s.	d.	Payments. £ s. d. £ s. d	А
Balance, 1st January, 1928-					~.		Scholarships—	LL
Bank of New Zealand		479	4 8				Junior 1,641 9 9	
Post Office Savings-bank		1,577					Senior 1,331 5 0	
				2,056	17	2	Engineering \dots \dots $75 2 0$	
Transfer from General Account	(part sta	tutory	grant)	1,500	-0	õ	Post-graduate in Arts (by English	
Mortgage repaid		••	8.000)	500	~	~	Agency) \dots \dots \dots $1,100$ 0 0	
Fixed deposit repaid—		£	s. d.	000	v	0		n
Ordinary Scholarship Accou	nt .	1,600	0 0					
Macmillan Brown Prize		25	$2^{\circ}10^{\circ}$					
Bowen Prize		37	9 8				Post Office certificates purchased \pounds s. d. $625 \ 12 \ 6$	5
Cook Memorial Prize		30	7 3					
Habens Prize		36	3 3					
Arnold Atkinson Prize			13 10					
Sir Julius von Haast Prize	•••		9 1					
	••		12^{-1}					
Haydon Prize Sir James G. Wilson Prize	••	171^{2}						
William Ledingham Christie	Duina		13 5				Sir Julius von Haast Prize 38 15 4	
winnam Ledingham Unrishe	rnze	24	0 U	0.004	^	•	Haydon Prize	
Refund from Tinline Account				2,284	0	3	Sir James G. Wilson Prize 171 13 5	
		••	••	24	0	0	William Ledingham Christie Prize 24 8 0	
Refund from General Account	••	••	••	396	8	5	312 6 6	-
Interest—						_	Insurance 0 12 5	-
Ordinary Scholarship Account		•••	• •	2,904	0	5	Bank charge 0 10 0	-
Macmillan Brown Scholarshi		icultur	e	270	0	0	Refund to Tinline Account)
	••	• •	• •	18	2	$\mathbf{\tilde{5}}$	Prizes— £ s. d.	
Bowen Prize	••	••	• •		10	7	Bowen 10 0 0	
Cook Memorial Prize	• •	• •		7	11		Macmillan Brown 25 0 0	
Habens Prize	••			8	4	7	Habens 506	
Arnold Atkinson Prize	• •	• •		7		11	Christie 076	
Sir Julius von Haast Prize	• •	• •		20		7	40 8 0)
Haydon Prize	••	• •	• •	0	2		Balance, 31st December, 1928-	
Sir James G. Wilson Prize	••	• •		9	8	10^{-1}	Bank of New Zealand 14 0 10	
William Ledingham Christie	Prize			6	16	3	Post Office Savings-bank—	
Insurance	• •	• •		4	2	5	Ordinary Scholarship Account 3,497 13 0	
							Macmillan Brown Prize 5 10 0	
							Bowen Prize 26 0 0	
							Cook Memorial Prize 16 0 0	
							Habens Prize 20 10 0	
							Arnold Atkinson Prize 15 0 0	
· .							Sir Julius von Haast Prize 288 15 0	
							- 5,000 0 10	
			£	10,026	2	6	$f{10,026}$ 2 6	
								•

STATEMENT OF INCOME AND EXPENDITURE.

	Expen	diture		£	s.	d.	£	s,	d.	ſ
Scholarships	1									In
Junior				1,641	9	-9				Gr
Senior			• •	1,331	5					Ins
Engineering	• •			75	2	0				Re
Post-graduate in Ar				1,100	0	0				Ba
Post-graduate in Sc	ience			400	0	0				
French Travelling	••			200	0	0				1
Law Travelling	••		• •	200	0	0				
Medical Travelling	••		• •	100	0	0				
_							5,047	16	9	
Insurance	••	••		••		• •	0	12	5	
Bank charge	••	••		••		• •			0	
Refunds to prize accou	ints	••		••		••	3	9	8	
							£5,052	8	10	
								1.0.0	-	1

1	ncome.		£	s.	d.	
Interest on investments			 2,995	6	3	
Grant from General Account	• •		 1,500	0	0	
Insurance		• •	 0	12	5	
Refund from Tinline Account			 24	0	0	
Balance			 532	10	2	

£5,052 8 10

TINLINE SCHOLARSHIP ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

Receipts.	£s.d	Payments.	£ s. d.
Balance at 1st January, 1928—Bank of New Zealand Interest Deposits repaid Refund from Ordinary Scholarship Account	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	Scholarship Exchange Bank charge Stratford debentures purchased Refund to Ordinary Scholarship Account	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
	£982 18 7	Balance, 31st December, 1928— £ s. d. Bank of New Zealand 41 9 1 Post Office Savings-bank 510 0 0	

STATEMENT OF INCOME AND EXPENDITURE.

		Expendit	ure.		£s	3.	d.		Income.		£	s.	d. '
Scholarship			• •	• •	70	0	0	Interest on investments	••	 • •	128	14	2
Exchange	· •		• •		0	2	0						
Bank charge					0 1	0	0						
Refund interest to	Ordinary	y Scholar	ship Acec	ount		0							
Balance	•••	••				2							
					£128 1	4	2				$\pounds 128$	14	2
												=	

UNIVERSITY NATIONAL SCHOLARSHIP ACCOUNT.

Grants Education Department Grants General Account	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Scholarships Exchange	 •••	 •••	£ s. d. 2,030 0 0 4 15 0
		£2,034 15 0			£	2,034 15 0

NATIONAL RESEARCH SCHOLARSHIPS.

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Grants, Education Department Grants, General Account	 		1. 0 9	Scholarships Exchange	•••	•••	•••	•••	50	s. 0 0	0
		£50 0	9						£50	0	9

TARANAKI SCHOLARSHIPS.

Grants, Public Trustee	 •••	 £ s. d. 420 12 0	Scholarships Exchange	 	 ••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
		£420 12 0				£420 12 0

MACMILLAN BROWN SCHOLARSHIP IN AGRICULTURE.

······

Balance, 1st Interest	January 	7, 1928 	•••	 •••	£ s 4,516 270	1	$\begin{array}{c c} \mathbf{d}. \\ 4 \\ 1 \end{array}$	Balance-Capital, 31st December, 1928	•••	£ 4,786	s. 1	
				£	4,786	1	5			£4,786	1	5
						-				<u></u>		

MACMILLAN BROWN PRIZE.

• • •	•••	£ s. d. 428 9 9 21 9 11	Prize Balance—Capital, 31st December, 1928	•••		d. 0 8
		£449 19 8			£449 19	8

BOWEN PRIZE.

Balance, 1st J Interest .	January	, 1928 	•••	•••	, . 	£ s. d. 223 0 4 9 12 4	Prize BalanceCapital, 31st December, 1928		s. 0 12	0
						£232 12 8		£232	12	8

COOK MEMORIAL PRIZE.

Balance, 1st Jan Interest	uary,	1928 	••	••	••	207	s. 9 11		Prize Balance—Capital, 31st December, 1928	£ 5 211	
						£216	1	2		216	-

HABENS PRIZE.

Balance, 1st Interest	January, 	1928 	. <i>.</i> 	•••	 £ 227 9	s. 1 2	4	Prize 5 0 0 Exchange 0 0 6 Balance—Capital, 31st December, 1928 231 2 10
					£236	3	4	£236 3 4

ARNOLD ATKINSON PRIZE.

Balance, Is Interest	t Januar	ry, 1928 	•••	•••	 £ 162 7			Balance-Capital, 31st December, 1928	£ 169	s. 4	
					£169	4	7		£169	4	7
					1						
								·			

SIR JULIUS VON HAAST PRIZE.

~

•••	£ 439 20	9	4		Balance—Capital, 31st December, 1928	£ 459	8. 17	
	± 459	17	7	ł		£459	17	7
		-		1				

HAYDON PRIZE.

Balance, 1st January, 1928 Interest	 •••	•••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Balance—Capital, 31st December, 1928	 £ s.d. 42 16 5
			£42 16 5		£42 16 5

2-E. 7.

Balance, 1st January, 1928

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Balance, 1st January, 1928 ... Interest

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SIR JAMES G. WILSON PRIZE.

Balance, 1st January, 1928 Interest	•• ••	$\begin{array}{cccc} \pounds & {\rm s.~d.} \\ 220 & 7 & 1 \\ & 5 & 5 & 0 \end{array}$	BalanceCapital, 31st December, 1928	••	£ s. d. 225 12 1
		£225 12 1			£225 12 1
			•		

CHRISTIE PRIZE.

Balance, 1st January, 1928 Interest	••	••	•••	£ s 161 (6 å) 7	7	Engraving prize Balance—Capital, 31st December, 1928	0	s. 7 18	6
				£167 8	5 6	8		£167		

GENERAL BALANCE-SHEET AS AT 31st DECEMBER, 1928.

Liabilitie	8.		Assets.								
Capital	£ s. d.	£ s. d	Bank of New Zealand— \pounds s. d. \pounds	s. d.							
General Account	17,041 11 7		General Account 2,039 13 5								
Income and expenditure	1,526 12 0		Less unpresented cheques 1,672 17 6								
Ĩ		18.568 3 7		66 15 11							
Ordinary Scholarship Account	45,430 14 8	,	Ordinary Scholarship Account 31 11 4								
Less income and expenditure	532 10 2		Less unpresented cheque 17 10 6								
		44,898 4 6		14 0 10							
Tinline Scholarship Account	2,274 18 10	11,000 1		41 9 1							
Income and expenditure	34 2 2		Post Office Savings-bank-								
		2.309 1 (
Macmillan Brown Scholarship in A	griculture	4,786 1 6									
Prize accounts—	gilouiture	4,700 1 6	Tinline Scholarship Account 512 15 10								
Macmillan Brown		424 19 8									
D	•• ••	222 12 8									
O. 1. M	•• ••	211 1 2									
77 1	•• ••	231 210 210		-							
4 11 4 11	•• ••										
Arnold Atkinson											
	•• ••	459 17 7		01 0 7							
Haydon	•• ••										
William Ledingham Christie	•• ••	166 18 2	1000 0000 0000 0000 0000 0000 0000 0000 0000								
Sir James G. Wilson	•• ••	225 12 1		$ \begin{array}{ccccccccccccccccccccccccccccccccccc$							
General Account fees paid in advance	••••••	14 14 (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	25 0 0							
			Mortgages 15,6								
				44 18 3							
			New Zealand Government inscribed								
			stock 15,2								
				$50 \ 0 \ 0$							
				12 6 6							
			Sundry debtors (accrued interest)	27 11 7							
			Office furniture 973 2 11								
			Less depreciation 97 6 3								
and the second			8	$575 \ 16 \ 8$							

£72,730 9 8

£72,730 9 8

AUCKLAND UNIVERSITY COLLEGE.

11

Visitor .- The Hon. the Minister of Education.

Members of Council.

Appointed by His Excellency the Governor-General in Council - The Hon. Sir George Fowlds, Kt. C.B.E.; J. Marsden Caughey, Esq.; C. Rhodes, Esq.

Appointed by the Professorial Board-Professor H. W. Segar, M.A.; Professor F. P. Worley, M.A., M.Sc., D.Sc., D.I.C., F.C.S.

Elected by members of the Legislature-J. F. Hosking, Esq ; G. H. Wilson, Esq.; E. H. Northcroft, Esq., D.S.O. Elected by graduates-H. J. D. Mahon, Esq., B.A.; Kenneth Mackenzie, Esq., M.D., M.Ch., F.R.C.S.; Dr. H. Ranston, M.A., Litt.D.; T. U. Wells, Esq., M.A.

Appointed by the Auckland City Council-S. I. Crookes, Esq., M.I.E.E., M.N.Z.Soc.C.E.

Appointed by the Auckland Education Board-A. Burns, Esq.

Registrar .--- M. R. O'Shea, Esq., B.Com.

Staff.

Professors.—Classics.—A. C. Paterson, M.A. English.—C. W. Egerton, M.A. Mathematics.—H. W. Segar, M.A. Modern Languages.—M. Walker, M.A., B.Com. Chemistry.—F. P. Worley, M.A., D.Sc., D.I.C., F.C.S. Physics.— P. W. Burbidge, M.Sc., B.A. General Biology, Botany, and Zoology.—J. C. Sperrin-Johnson, M.A., M.Sc., M.B., B.Ch., Litt.D. Economies.—H. Belshaw, M.A. History.—J. P. Grossmann, M.A. Law.—R. M. Algie, LL.M. Philosophy.—W. Anderson, M.A. Architecture.—C. R. Knight, M.A., B.Arch., A.R.I.B.A., A.N.Z.I.A. Forestry.— H. H. Corbin, B.Sc. Education.—A. B. Fitt, M.A., Ph.D. Music.—W. E. Thomas, Mus.Doc. Engineering.—S. E. Lamb, B.Sc., A.R.C.Sc., A.M.I.M.E., M.N.Z.Soc.C.E. Geology.—J. A. Bartrum, M.Sc., A.O.S.M. Lectures twenty. five twenty. five the physics on a structure of the physics of the p Lecturers, twenty-five ; mechanic, one ; workshop instructor, one.

REPORT (ABRIDGED).

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 1928 :-

Number of Students.—The number of persons who attended lectures during 1928 was 1,248 (male, 893; female, 355); the number of students exempted from attendance at lectures was 179 (male, 152; female, 27); a total of 1,427 students.

Staff .-- Professors Egerton and Fitt returned from their subbatical year. It was decided to appoint assistants to the Professors of Mathematics and Economics, and accordingly Messrs. K. E. Bullen and H. R. Rodwell took up work at the beginning of the year. Mr. W. T. G. Airey was appointed assistant to the Professor of History, to commence duties in 1929. Mr. D. Brown was appointed to succeed Mr. W. A. Macky, who went to England on an 1851 Science Scholarship, in the Physics Department.

Massey Agricultural College.—The formal opening of the College took place on the 20th March.

Local Government Lectures.—Arrangements were made during the year with the Auckland City Council to institute a series of lectures on municipal and local-body finance by Professor Belshaw. The City Council made a grant of £250 per annum for five years for this purpose. This is the first experiment of its kind in New Zealand.

Philson Trust.—The income from the Philson Trust of approximately £2,000 was made available by the trustees. The income will be paid over annually for the purchase of books for the College medical library.

Public Lectures.--The Council decided to institute a winter course of approximately nine public lectures by members of the staff. They proved most successful.

Workers' Education Association .-- During 1928 there were in the Auckland and Waikato districts forty classes, with a membership of 1,628, and an average attendance of 1,015. The financial position has been slightly improved, but this has been at the cost of severely restricting activities. The third summer school, held at Hunua Falls, drew an average attendance of seventy-three students, and was easily the most successful to date. Other special features have been the lectures at Mount Eden Prison and Waikeria Borstal Institution, the provision of lectures in nine centres by means of the box scheme, and nine educational talks broadcasted from 1YA. There were seven candidates for the University bursary, and two awards were necessary, as in the former year.

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STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER, 1928.

ARTS AND GENERAL.

		ENT OF REC	EIPTS AND PAYMENTS.			
Receipts. Balance, 1st January, 1928— Bank of New Zealand Post Office Savings-bank		£ s. d.	Salaries— Professors, lecturers,	Payments &c	s. \pounds s. d. 24,715 5 4 5,526 14 8	£s.d.
Less Forestry Fund	$\frac{2,626}{502}$ $\frac{7}{16}$ $\frac{0}{6}$	3,571 1 5	Less special school	s	$\frac{3,320}{19,188} \frac{14}{10} \frac{8}{8}$	
Less Medical Library Funds	310 17 5	813 13 11	Cleaning and caretak Office	ing 	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	
Government grants-		2,757 7 6	Library Gardener	••••••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Statutory— Auckland University College Act, 1882			Less refunds		$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	
New Zealand University Amend- ment Act, 1928, April-De-	1,000 0 0		Office expenses			$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$
cember New Zealand University Act			Property expenses Printing calendars	··· ··	134 8 0	48 17 1
(repealed)—January-March National endowmentNew Zea-		12,025 0 0	Stationery Advertising	··· ··	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	410 18 4
land University Amendment Act, 1914		2,260 6 5	Telephones, postages, a Less refunds	and exchange	$ \begin{array}{ccccccccccccccccccccccccccccccccc$	310 IO X
Salary, Professor of Education- 1927		212 10 ($105 \ 3 \ 5$	$222 \ 15 \ 2$
1928		850 0 0			0 7 0	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
tions General Endowment Fund — Subsidies on donations	1,885 14 8	1,606 7 0	Water Lighting Less refunds	••••••	$\begin{smallmatrix} & \cdot & \cdot \\ 440 & 17 & 9 \\ & 7 & 2 & 6 \end{smallmatrix}$	90 10 11
Donations to General Endowment Fund			Heating		· · · ·	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$
Donations-		2,290 14 8	Material	•• ••		$36 \ 14 \ 6$
League of Nations Economic Society New Zealand Dental Association	5 5 0		Physics Chemistry Biology	··· ··	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
University of New Zealand—National		25 5 (Geology Other departments		35 8 7	
endowment revenue Endowment revenue—	••	1,129 2 1		•	1,149 12 9 10 3 0	
Rents from properties— Current Arrears	$\begin{array}{rrrr} 760 & 4 & 3 \\ 162 & 12 & 6 \end{array}$		Less refunds Equipment and appara		10 3 0	1,139 9 9
Education reserves	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Physics Chemistry	•• ••	$53 \ 15 \ 0$	
Interest from endowment sales investment			Biology Geology	•••••••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	437 10 7
Auckland City Council deben- tures (£10,200) Auckland Electric-power Board	$510 \ 0 \ 0$		Arts building Arts furniture	· · · ·	• •	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
debentures (£300)	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		Science furniture Office equipment	••• ••	•••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Interest from endowment royalties investment—		527 5 9	Library — Books Less refunds		$\begin{array}{cccc} 341 & 1 & 10 \\ 0 & 3 & 6 \end{array}$	
Northcote Borough Council (£400 Waitemata County Council (£100	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		Lioss forunties	•• ••	$\frac{340 \hspace{0.1cm} 18 \hspace{0.1cm} 4}{340 \hspace{0.1cm} 18 \hspace{0.1cm} 4}$	
Auckland City Council (£200)	8 11 10	38 11 1		•••••••	1 10 1 8 0	110 10 0
Endowment royalties	••	47 9	Repairs Cleaning material, &c.	•••••••		$\begin{array}{rrrrr} 742 & 10 & 2 \\ 242 & 6 & 5 \\ 100 & 9 & 10 \end{array}$
	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$		Grounds maintenance Duplicating material		•••	$\begin{array}{cccc} 70 & 16 & 4 \\ 109 & 18 & 0 \end{array}$
Less refunds	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		General expenses Appointments to staff Temporary accommod	·· ··	••	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$
Less refunds	$\frac{100}{12,597}$ 6 6		Legal expenses	ation 		$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
Less special schools		11,226 6	Commission	•• • ••	5 4 0	334
College fees			Less refunds Graduation			$\begin{array}{cccc} 2&19&0\\ 16&2&11 \end{array}$
Less special schools	$egin{array}{ccccc} 1,290 & 9 & 0 \\ 224 & 14 & 0 \end{array}$		Bulletins Clock maintenance	•••••••		$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Exemption fees	10 10 0		Investments-			0 15 2
Less refunds		- 536 9	Depreciation and En Endowment Royalt General Endowment	ies Fund	100 0 0	
Less refunds	17 0 10	- 4 3 9	3 Temporary Investme			3,600 0 0
Fines Sale of books, &c.	• ••	$\begin{array}{c}47&12\\7&17\end{array}$	6 Savings-bank— 6 Endowment Royalt	ies Fund	$57\ 12\ 5$	
Sale of physics notes		18 11 1	0 General Endowment 0 Engineering Buildin 0			614 7 1
School of Forestry-Duplicating		10 1	7	. <u>-</u>		<u> </u>
Carried forward	•• ••	38,373 14	6 Carried 1	forward	•• ••	30,934 5 9

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STATEMENT OF RECEIPTS AND PAYMENTS-continued.

Receipts-contin			Paymentscont		
Duran als (for more all	£ s. d.		Duran I. t. f	£ s. d.	£ s. d.
Brought forward	••	38,373 14 6	Brought forward W.E.A.—Share of national endow-	••	30,934 5 9
Depreciation and Endowment					400 0 0
Fund investment —			Contra (Trust Suspense Accounts, &c.)	••	1,136 5 11
Ellerslie Town Board deben-			Students' Association fees	••	1,220 16 0
tures (£1,000)	60 0 0		Sir George Grey Scholarship	••	50 0 0
Auckland City Council deben-	00 0 0		Commerce Scholarships		20 0 0
tures $(\pounds 2,000)$	71 10 1		Auckland Brick - manufacturers'		
Mortgages	27 12 8		Scholarship	• •	30 0 0
Buckland property	$50 \ 0 \ 0$		Architectural Prize	• •	500
War Loan certificates	2 16 0		Journalism Prize	••	$11 \ 7 \ 5$
		$211 \ 18 \ 9$	John Court Scholarship	••	1,000 0 0
General Endowment Fund invest-			Transfers from special schools—		
ment-			School of Music	180 9 6	
Auckland City Council deben			School of Architecture	494 13 10	
tures $(\pounds 3,400)$	$151 \ 4 \ 10$		School of Engineering	2,223 7 7	
Mount Eden Borough Council	100 11 1				2,898 10 11
debentures (£1,300)	13 9 4		Balance, 31st December, 1928-	a 100 % m	
Temporary investment, Auck-	0 1 0		Bank of New Zealand	2,162 3 5 2,013 13 4	
land Savings-bank	$2 \ 1 \ 6$	$166 \ 15 \ 8$	Post Office Savings-bank	2,013 13 4	
Revenue Funds investment		32 8 9		4,175 16 9	
Engineering Building Reserve Fund	••	66 0 0	£ s. d.	4,110 10 0	
Depreciation and Endowment Fund	••	00 0 0	Less School Forestry		
investment (matured)	••	$5 \ 4 \ 0$	Funds 253 15 5		
Contra (Trust Suspense Accounts, &c.)		1,136 5 11	Less Medical Library		
Sir George Grey Scholarship	••	50 0 0	Funds 149 7 10		
Commerce Scholarships	••	20 0 0		$403 \ 3 \ 3$	3
Architectural Prize		5 0 0			- 3,772 13 6
Students' Association fee (collected)	• •	$1,220\ 16\ 0$			
Journalism Prize		675			
Municipal Administration grant	$125 \ 0 \ 0$				
Less expenditure					
Library books 39 7 6 Library periodicals 1 4 0					
Library periodicals 1 4 0	40 11 6				
	40 11 0	84 8 6			
Administration—School of Forestry					
	•••				
	ŧ	E41,478 19 6			£41,478 19 6
	-				

STATEMENT OF INCOME AND EXPENDITURE.

			~			MI OF		0.01
	Exp	enditur	·e.					
Salaries	. –		£	s.	d,	£	s.	d.
Professors, lecturers, &	te.	••	24,706	18	-0			
Less special school	s		5,526	14	8			
<u> </u>			19,180		4			
Cleaning and caretak	-	••	796		0			
Office	••	•••	1,145		8			
Library	••	••	340	0	0			
Gardener	••	••	273	0	0	อา กอร	10	Ω
Office expenses			7	5	5	21,735	14	0
Office duplicating	••	• • •		16	9			
once auplicating	••	••		10	9	95	2	2
Property expenses	• •						17	ĩ
Printing calendars			134	8	0	10	T 1	•
Stationery	•••		222					
Advertising				15				
Advertising	1.1					410	18	4
Telephones, postages, an	d exch	ange				222	15	2
		·				104	16	5
Insurance Water	••					96	16	11
Lighting	•••		• •			433	15	3
Heating	••	••				149		5
Lighting Heating Travelling-expenses	••	••	• •			36	14	6
Material					÷.,			
Physics Chemistry	••	••	396		1			
Chemistry	• •	••	420					
Biology Geology	••	• •	134	- 3	7			
Geology	••	• •	33	-8-	7			
Other departments	• •		187		9	1 171	10	10
Library—				- 10		1,171	19	10
Periodicals			260	16	1			
Maintenance		•••	146		7			
	••	••				406	18	8
Repairs						242	6	$\ddot{5}$
Cleaning material, &c.						100		10
Grounds maintenance						70		4
General expenses						30	18	9
Appointments to staff						142	16	6
Temporary accommodat	ion					71	10	-0
Legal expenses	••	• •				19	1	2
Audit expenses	••	• •				36	- 0	- 0
Commission .	••	••	• •			3	3	4
Lecturing expenses	••	••	••				19	- 0
W.E.A. bursaries	•••	••	••			80	5	.0
Graduation	• •	• •	• • •			16		11
Bulletins	••	••	••			13	7	3
Clock maintenance	••	••	• •				10	$\frac{0}{2}$
Internal-telephones main Depreciation—	roenanc	е	••			v	15	4
Arts furniture			553	17	0			
Students furniture	•••	••	201	8				
Science building	•••	••	623	5	$\overline{6}$			
Science equipment			718		ŏ			
Science furniture			57	5	2			
Engineering building	••		210		0			
Engineering equipmen			439	9	11			
Engineering furniture	••	• •	11	0	9			
Office equipment	••	• •	20	6	2			
Grounds equipment	••	• •	14		0			
Library	••	••	264	5	7		~	
Transfors from massis a	hoole	_				3,115	2	11
Transfers from special sc Deficit—	noois-	-						
School of Architectu	ire		553	8	0			
School of Music		••	197		ŏ			
School of Engineerin	າ <u>ຫ</u>		1,992	4	5			
Server of Angulotin	0					2,743	4	5
Excess of income over ex	cpendit	ure				338	2	2
	-							

£31,953 10 11

AND DATEMOITONE.	_						
Governments grants—	Income	£	s.	d.	£		d.
Statutory—		يد	101	u,			ч.
Auckland University	College Act,	4 200	0	0			
1882 New Zealand Univers	itv Amend-	4,000	0	0			
ment Act, 1928-	-April-De-						
cember New Zealand Univers	 itx Amond	6,375	0	0			
ment Act (repealed							
-March	·· ··	1,650	0	0			
		12,025	0	0			
National Endowment-	-New Zea-	12,020	U	U			
land University A				~			
Act, 1914	•• ••	2,260		5	14,285	6	5
Salary, Professor of Edu	cation	•			850		0
University of New Zealar	1d						
National-endowment re Less share to Worke		1,129	2	1			
tional Association		400	0	0			
T2. 1					729	2	1
Endowment revenue— Rents from properties					838	6	9
Education reserves					609		ĩ
Interest from endowme	nt sales in-						
vestment— Auckland City Coun	cil deben-						
tures (£10,200)		510	0	0			
Auckland Electric-po	wer Beard	1.0	10	•			
(£300) Fixed deposit (£34 1	2s. 7d.)	16	$10 \\ 13$	0			
					528	3	0
Interest from endowmen	nt royalties						
investment Northcote Borough Co	ouncil (£400)) 24	0	0			
Waitemata County Co	uncil (£100)	6	0	0			
Auekland City Counc	il (£200)	8	11	10	90	11	10
Donations					38 25	$\frac{11}{5}$	10
		12,665	11	6			-
Less special schools		1,371	0	0	11 904	11	ß
College fees		1,297	16	0	11,294	11	6
The second states in the second		224		0			
Exemption fees					$1,073 \\ 536$	$\frac{2}{9}$	0
Fines	• •				47		6
Sale of books						17	6
Hire of rooms Duplicating		• •			$103 \\ 148$	11	0 9
Interest—	•••••	• •			140	L	0
Depreciation and Endow	vment Fund						
investment— Ellerslie Town Board	dehentures						
(£1.000)		60	0	0			
Auckland City Cour			10				
3.6	· · · · · · · · · · · · · · · · · · ·	$\frac{71}{27}$	10	$\frac{1}{8}$			
War-loan certificates			16^{12}	0			
Rent from Buckland	property	50	0	0			<u>^</u>
General Endowment Fu	ind invest-				211	18	9
ment							
Auckland City Cour		1 ~ 7		10			
tures (£3,400) Auckland City Cour	 wil deben-	151	4	10			
	•••••••	5	10	0			
- ,		-		_			
Mount Eden Boroug	h Conneil	156	14	10			
debentures (£1,300	ĺ	13	9	4			
Temporary Investme	nt, Auck-			-			
land Savings-bank	••	2	1	6	172	5	8
Revenue investments .		$\frac{1}{32}$	8	9	ش <i>ا</i> 1	9	0
Interest, Post Office	e Savings-						
bank (accrued)	• ••	45	19	4	70	8	1
Administration (special sel	hools)				78	0	1
School of Engineering .		150	0	0			
School of Architecture .		100	0	0			
	• •	$100 \\ 25$	0	-0 -0			
Soutor of music	• •				375	0	0
				-			
				£	31,953	10	11

STATEMENT OF INCOME AND EXPENDITURE-continued.

		re—cont	inued.						In	come—c	ontinued.	£	s.	d.
Capital purchases, 1928								Balance brought doy	wn			 338	2	2
Arts and General			£s.	d.	£	s.	d.	Deficit for 1928				 1,292	10	õ
Science equipment	••		$437 \ 10$	7								,		
Science furniture			22 7	6				Í						
Arts building	••		$156 \ 13$	3										
Arts furniture	••	••	70 7	9	· · ·									
Office equipment	••		35 1	6										
Library	••	••	$340 \ 18$	4										
					1,062	18	11							
School of Engineerin	g				<i>,</i>									
Furniture	••		29 0	0										
Equipment			442 12	7										
Library	•••		$18 \ 15$	6										
				_	490	8	1							
School of Architecture		ary			66	6	8							
School of Music – Lib	rary	•••	••		10	18	6							
				:	£1,630	12	2					£1,63 0	12	2
				:										

BALANCE-SHEET AS AT 31ST DECEMBER, 1928.

Capital Statement.

Liabilities.		£	s.	d.		Fixed	Assets.				
Capital balance, 31st December, 1928	••	251,597	19	1	Buildings and equipment	·			£	s.	d.
					Arts building	••	••		130,722	- 0	0
					Furniture		••	• •	10,524		0
				Ì	Students' building	• •	••	• •	23,450		5
					Furnishings		••	• •	1,812	19	0
					Science building	••	• •		24,307	15	9
· · ·					Equipment	••	••		6,469	4	7
				1	Furniture	••	••	••	515	6	4
		111			Engineering building	••	••	••	1,473	16	6
					Equipment	••	• •	• •	3,955	7	0
					Furniture	••	••	••	99	5	0
				1	Office equipment	•••	••	••	182	16	0
					Grounds equipment	••	•••		103	18	0
					Library	••	••		5,060	14	6
		•		1	Endowment lands	• •	••		12,500	0	0
					Properties—Science build	ing site	e and arts b	uild-			
					ing site		••	• •	30,420	0	0
	-								······		
	£	2251.597	19	1					£251,597	19	1
	. +										

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BALANCE-SHEET AS AT 31ST DECEMBER, 1928-continued.

Statement No. 2.

Å	siaiemei	nt No. 2.						
Liabilities.	s. d.	Assets.						
Endowment sales 10,534 Endowment royalties 757	$egin{array}{ccc} 12 & 7 \ 12 & 5 \end{array}$	Endowment sales investment— Auckland City Council debentures,	£	s.	d.	£	s.	ત.
General Endowment Fund 4,772	5 11	5 per cent	10,200	0	0			
Engineering Building Reserve Fund 1,301 Depreciation and Endowment Fund 5,260	$egin{array}{ccc} 5 & 1 \ 0 & 0 \end{array}$	Auckland Electric-power Board debentures, $5\frac{1}{2}$ per cent.	300	0	0			
Student fees in advance		Fixed deposit, Bank of New Zea-	500	0	U			
Municipal administration grant 84 Auckland Brick-manufacturers' Scholarship 100		land		12		10,534	19	7
Auckland Brick-manufacturers' Scholarship 100 Journalism prize 5 K s. d. Revenue funds 3,578 1 2		Endowment royalties investment	400			10,554	12	1
Add excess income over expendi- ture		Waitemata County Council de- bentures, 6 per cent.		0				
	34			0				
		Temporary investment, Auckland Savings-bank	57	12	5			
		General Endowment Fund invest-				757	12	5
		$\begin{array}{c} \text{ment}\\ \text{Auckland City Council debentures,}\\ 5\frac{1}{2} \text{ per cent} \\ \end{array}$	3,400	0	0			
		Mount Eden Borough Council de- bentures, 5 ¹ / ₂ per cent.	1,300	0	0			
		Temporary investment, Auckland Savings-bank	-	5				
		Engineering Building Fund reserve				4,772	5	11
		investment— Auckland City Council debentures,	1,200	0	0			
		51 per cent Auckland Savings - bank (tem- porary)	1,200					
		Depreciation and Endowment Fund			_	1,301	5	1
		investment	425	0	0			
		51 per cent Ellerslie Town Board debentures,	2,000	0	0			
		6 per cent	1,000	0	0			
		$5\frac{1}{2}$ per cent Buckland property	$\frac{100}{1,735}$					
		Physics notes Debtors—	•			$5,260 \\ 16$	0 18	
		Endowment rent Accrued	184					
		Arrears	45	0	0	229	2	6
		Mortgage interest accrued Student fees	•			6 47	$\frac{18}{7}$	$\frac{2}{0}$
		School of Engineering-Test fecs due	•	•		19	16	8
		Endowment sales investment—In- terest accrued	0	17	3			
		General Endowment Fund invest- ment—Interest accrued	R	10	n			
		Revenue investment—Post Office Savings-bank interest accrued		19				
						52	6	7
		Cash at Bank of New Zealand Less unpresented cheques		18	2			
•		Less School of Forestry Funds, £253 15s. 5d., and Medical	2,162	3	5			
	ļ	Library Funds, £149 7s. 10d.	403					
		Cash at Post Office Savings-bank	$1,759 \\ 2,013 $			3,772	13	6
£26,770	18 10				- e	26,770		
	10 10					20,770		

SCHOOL OF MUSIC.

STATEMENT OF RECEIPTS AND PAYMENTS.

			•														
-		Receipts.			£	s.	d.	1			Payments.	£	s.	d.	£	s.	d,
Government grant	••	• •				Nil		Salary			••				375	0	0
Student fees			• •		172	- 0	0	Library-									
College fees	••	••	• •		73	10	0	Books	•••			10	18	6			
Music examination f		••	••		75	6	3	Mainten	ance			3	7	6			
Deficit, transferred t	o Arts	and Gener	ral	••	180	9	6	ĺ							14	6	0
								Music exa	nination	expenses					81	19°	9
								Syllabus	••						20	0	0
								Lecture re	quisites		••			• •	10	0	0
					-												
					$\pounds 501$	5	9								$\pounds 501$	5	9
						<u>-</u>									1.—.×.—		-
					,												

STATEMENT OF INCOME AND EXPENDITURE.

~ .	Ex	penditi	ure.	£	s.	d.	1			Income.	,		£	s.	d.
	••		••	 375	- 0	0		Government grant				·		Nil	
Music examination ex	penses		· • •	 81	19	9		Student fees	• • •	·	• •		172	0	0
Music scholarship	- • •	••	••	 3	1	0		College fees		••			73	10	0
Syllabus		• •	••	 20	- 0	0		Music examination	fees				75	6	3
Library maintenance	••	• •	••	 3	7	6		Deficit, transferred	to Arts				197	12	Ō
Lecture requisites				 10	0	Ō									
Share of administratic	n		••	 25	0										
				·											
				£518	8	3							£518	8	3
					-	_									

SCHOOL OF ARCHITECTURE.

STATEMENT OF RECEIPTS AND PAYMENTS.

Receipts.	£s	s. d.			Payme	nts.	£	's. d.	£	s.	. d.
Government grant (April-December)	937 10	0 0	Salaries	••	••				1,591	13	4
Student fees		0 0	Library—								
College fees		$2 \ 0$	Books	••			66	6 8			
Deficit, transferred to Arts and General	494 1	$3 \ 10$	Periodicals	••	••	••	6	9 1	* *		
			Maintenance	••	••	÷.	25	9 0			
									98		9
			Lecture requisites	• •	• •	· • •		••	31	5	9
			Syllabus—								
			1928	۰.	••		46				
			1929	••	• •	• •	49	12 2			
									96		-
			Furnishings	••	• •	••			22		-0
			Telephone	•••	••	• •		••	6		4
			Appointments to s	taff	• •	• •		••		19	
			Sundries	••	••	••		••		15	
			Stationery	••	••			••	8	15	0
	£1,874 5	5 10							£1,874	5	10

STATEMENT OF INCOME AND EXPENDITURE.

		Expenditu	ire.	£	s.	d.	£		d.	1	Income.	£s.ć	l. £	s.	d.
Salaries	••	••			• •		1,591		4		•• ••	••	937	10	0
Lecture requisites-	—Materi	al	••		••		31	5	9	Student fees—					
Library-										Lectures		377 0	0		
Periodicals	••	••	۰.	6	9	1				College fees		65 2	0.		
Maintenance				25	9	0					· •	<u></u>	- 442	2	0
						-	31	18	1	Deficit, transferred to Ar	ts and General		553	8	0
Share of administr	ation		• •		••		100	- 0	0						
Syllabus—															
1928			••	46	17	0									
1929				49	12	2									
							96	9	2	2					
Furnishings							22	19	- 0						
Telephone	• •	••					6	4	4						
Stationery				•			8	15	- 0						
Appointments to s	taff						17	19	6						
Sundries	••		•	•		• •	25	15	10						
							£1,933	0	0				£1,933	0	0
									_					_	

3—E. 7.

SCHOOL OF ENGINEERING.

STATEMENT OF RECEIPTS AND PAYMENTS.

Government grant	Receipts.	£s, d	l. £ s. d. Nil	Salaries		Payments.	£ s. d.	
Capitation from Governr	 nont	••	INIE	Lecture requisites-	••	•• ••	••	2,714 14 8
1927		87 10 0		Material			275 11 11	
1928		350 0 0		Apparatus			442 12 7	
			$437 \ 10 \ 0$	**				
Student fees	•• ••	••	$745 \ 10 \ 0$				718 4 6	
College fees		• •	$78 \ 15 \ 0$	Less refunds	••	•• ••	$2 \ 10 \ 8$	
Testing fees-								715 13 10
Sundries	•• ••	297 15 0		Library			10.17.0	
State Forest Service	•• ••	250 0 0		Books	••	•• ••	18 15 6	
		547 15 0		Periodicals Maintenance	••	••••••	$ \begin{array}{rrrr} 14 \ 10 \ 0 \\ 6 \ 1 \ 6 \end{array} $	
Less share to staff	•• ••	-398 9 8		manicenance	••	•• ••	0 1 0	39 7 0
1056 50010 00 5000	•• ••	000 0 0	149 5 4	Furniture				29 0 0
Deficit, transferred to A	rts and General		2,223 7 7	Gas				
,			_,	Lighting	••			23 18 3
				Power				35 19 8
				Water	••			4 0 0
				Repairs	••		••	$26 \ 15 \ 2$
				Cleaning	••		• •	$2\ 18\ 8$
				Stationery	••	•• ••	• •	24 5 8
			69 694 7 11	t I				
			£3,634 7 11					£3,634 7 11
				I				

STATEMENT OF INCOME AND EXPENDITURE.

			Expend	iture.	£	s.	d.	£	s.	d.	Income. £ s. d. £ s. d.	
Salaries		••	••	• •				2,714	14	8	Government grant	
Lecture re	equisites	sMat	erial	• •				273	1	3	Capitation from Government 350 0 0	
Library	. *										Student fees-	
Periodi					14	10	0				Lectures	
Mainter	nance				6	1	6				College fees 78 15 0	
								20	11	6		
Gas		••	•••						$\overline{15}$	Õ	Testing fees 138 15 4	
Lighting									18	š	Testing fees accrued 19 16 8	
Power									19	8		
Water	••	••	••	••		••		4	0	ŏ	Deficit transformed to Anta and Company 1 000 4 F	
Repairs	••	••	••	••		••				$\frac{1}{2}$	Denent, transferred to Arts and General 1,992 4 5	
Cleaning	••	••	••	••		••						
	••	••	••	••		•••		2		8		
Stationery		••	••	••		••		24	5	8		
Duplicatio			••	• •		••		31	I	7		
Share of a	udminist	ration	• •	• •		• •		150	0	0		
								£3,325	1	5	£3,325 1 5	
								;				

SCHOOL OF FORESTRY.

STATEMENT OF RECEIPTS AND PAYMENTS.

		R	eceipts.		£		d.			Paym	ients.	£ s. d.	£	8.	d.
Cash at Bank	of New	Zealand,	lst Janu	ary, 1928	502	16	6	Salaries	••				845	6	8
Annual Govern	nment g	grant		• • •	1,000	0	0	Library							
Student fees	••	•••			76	10	0	Books	• •			$16 \ 16 \ 2$			
College fees	••		••	••	7	7	0	Periodicals	• •			2 3 0			
0								Maintenance				0 3 0			
													19	2	2
								Lecture requisi	tes	••		••	9	$\tilde{9}$	2
								Cottage (Swans				329 11 2	v	Ũ	-
								Less refund	•,			20 6 10			
		-								••	••	20 0 10	309	4	4
								Travelling-expe	nses					17	8
								Typewriter			••	••		10	õ
								Telephone		••	••	••	6	4	4
								Sundries		••	••	••	12	3	9
								Share of admin	••	••	••	••	100	0 0	9 0
											91.4 1.				2
								Cash at Bank o	1 INEW A	sealand,	arst Dec	cemper, 1928	253	15	5
					£1,586	13	6						£1,586	13	6
						-							<u></u>		_

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STATEMENT OF INCOME AND EXPENDITURE.

	Expendi	ture.	£	s. d.	£	s.	d.	1		Income.		£	s.	d.
Salaries	••	••	••		845	6	8	Government grant		••		1,000	- 0	0
Library								Student fees—						
Periodicals	••	••	2	3 0				Lectures				76	10	0
Maintenance	••	· · ·	0	3 0				College fee		••		7	7	0
_					2		0							
Lecture requisites		••			17	19	2							
Travelling-expenses	••	••	• •				8							
Sundries	• •	• •	••		18	8	1							
Share of administration	• •	••	• •		100	0	0							
Excess income over exp	enditure	••			76	19	5							
					£1,083	17	0					£1,083	17	0
<i>a</i>														<u></u>
Capital purchases					£		d.					£	8.	
Library books	••	· •	• •			16	2	Balance from Income an	nd Exp	penditure 2	Account		19	5
Cottage (Swanson)	••	• •			309	4	4	Deficit for year	••	••	••	249	1	1
					$\pounds 326$	0	6					£326	0	6
								1						

BALANCE-SHEET AS AT 31ST DECEMBER, 1928.

	Lial	bilities.	£ s.	d.	1	A	ssets.		£ s. d.
Capital	 • •		 $943 \ 2$	8	Library		·	••	$86\ 12\ 9$
Revenue	 ••	• •	 $253\ 15$	5	Swanson cottage		••		$637 \ 11 \ 5$
					Furniture and fittings		••		$218 \ 18 \ 6$
					Cash at Bank of New Ze	ealand	••	••	$253 \ 15 \ 5$
				-					
			£1,196 18	1					£1,196 18 1
									<u> </u>

MEDICAL LIBRARY FUNDS.

STATEMENT OF RECEIPTS AND PAYMENTS.

Receipts.	£ s. d.	£ s. d.		Payments.	£ s. d.	£s.d.
Cash at Bank of New Zealand, 1st			Salary, Librarian	•• • ••		$50 \ 0 \ 0$
January, 1928	•• ••	$310\ 17\ 5$	Library-			
Donations-			Books		$102 \ 16 \ 7$	
Trained Masseurs' Association	$5 \ 5 \ 0$		Periodicals		$95 \ 6 \ 0$	
Philson Trust	$100 \ 0 \ 0$		Maintenance		$18 \ 12 \ 0$	
		$105 \ 5 \ 0$			·····	$216 \ 14 \ 7$
			Balance at Bank of New	Zealand, 31st I	December, 1928	149 7 10
		£416 2 5				£416 2 5

Salary, Librarian Library— Periodicals Maintenance	Expenditure.	£ s. d. 95 6 0 18 12 0	£ s. d. 50 0 0	Income. Donations	£ s. d. 105 5 0 58 13 0
Balance brought down f Capital purchase—Libr			$\begin{array}{c} 113 & 13 & 0 \\ \hline \pounds 163 & 18 & 0 \\ \hline \pounds & s. & d. \\ 58 & 13 & 0 \\ 102 & 16 & 7 \\ \hline \pounds 161 & 9 & 7 \\ \hline \end{array}$	Deficit, 1928	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$

BALANCE-SHEET AS AT 31ST DECEMBER, 1928.

		Liabil	ities.		£ s. d.	Assets.	£ s. d.
Capital				••	$233 \ 14 \ 5$	Library	$233 \ 14 \ 5$
Revenue	••	••	••	••	$149 \ 7 \ 10$	Cash at Bank of New Zealand	149 7 10
					······································		<u> </u>
					£383 2 3		£383 2 3

WORKERS' EDUCATIONAL ASSOCIATION.

STATEMENT OF RECEIPTS AND PAYMENTS.

Receipts.					P	ayments.						
Balance 1st January, 1928-	£ s. d. £	s.	d.	Salaries—		U	£	s.	d. £	3	s.	d.
Bank of New Zealand	.264 13 10			Staff	••		. 857	15	8			
Auckland Savings-bank .	. 508 15 10			Tutors			. 671	11	9			
	77		8						-1,5	529	7	5
Statutory grant	75	0 0	0	Library—								
National Endowment grant from Aucklar	nd University			Books			. 81	16	8			
College	40		0	Periodicals			. 2	2	5			
	36	34	9							83]	19	1
Subsidies on donations-	£ s. d.			Lecture requisites		••	•	• •			0	0
	.135 0 0			Advertising	••	••		• •		57	6	3
1928	.226 3 9			Stationery	• •	••		• •			11	5
	36		9	Travelling-expenses		••		••	l		8	9
Interest, Auckland Savings-bank .	1	0 1	1	Telephones, &c.	• •	••		• •			6	3
				Repairs	••	••	•	· • •		0	7	6
				Lighting	••	••	•	• •		17	9	0
				Heating	••	••	•	• •			1	2
				Gas	••	••		••		0		11
				Rent	••	•• •	•	• •		00	.,	0
·	c.			Caretaking	••	•• •	•	••		17		0
				General expenses	••	••	•	• •		17	7	7
				Balance								
				Bank of New Zeal	and, 31st	December		~				
				1928	··, ,	•• •	. 238	9	8			
				Auckland Saving								
				Carnegie Fun		$518 \ 16 \ 1$	1					
				Less refund, Lil	orary pur-		0					
				chases	••	81 16						
							- 437	0	-		Δ	
									(375	9	11
	£2,65	7 19	3						£2,6	3 57 🔅	19	3
	<u> </u>	· · · ·										<u></u>

STATEMENT OF INCOME AND EXPENDITURE.

		i	Expenditure	•		£	s.	d.	Income.	£	s.	d.
Salaries	••	••	· · ·	••]	1,529	7	5	Government grant	750	0	0
Library peric	odicals		••	• • •		2	2	5	National endowment from Auckland University			
Lecture requ	isites	• •	· ·	••	• •	- 19	0	0	College	400	0	0
Advertising	••	••	• •	••	••	57	6	3	Donations from District Council	363	4	9
Stationery	••	· • •	••	••	••	32	11	5	£ s. d.			
Travelling-ex	penses	· • •		••	••	148	8	9	Subsidies on donations 226 3 9			
Telephones, a	хc.	•••	••	••	••	8		3	Subsidies on donations accrued 141 1 0			
Repairs	••	• •	• •		••	0 •		6		367	4	9
Lighting	••		• •	••	••	17	9	0	Interest, Auckland Savings-bank	10	1	1
Heating	• •	· •	••	••	••	0		2	Excess of expenditure over income	62	1	4
Gas	• •		••	• •	••	0		11				
Rent	••	••	••	••	• •	50	0	0				
Caretaking	••	••	••	• •	• •	17	0	0				
General expe		••	••	•••	••	17	7	7				
Depreciation	, library	• •	••	•••	••	51	19	3.				
									-			
•. •					£	1,952	11	11	£	1,952	11	11
								_	-			-

BALANCE-SHEET AS AT 31ST DECEMBER, 1928.

Liabilities. Carnegie Library Fund Less 1928 library purchases	£ s. d. £ s. d. Assets. 254 7 11 81 16 8	£ s. d. 467 13 4 141 1 0 d.
, , , , , , , , , , , , , , , , , , ,	172 11 3 Cash at Bank of New Zealand 238 9 254 7 11 Cash at Auckland Savings-bank 437 0	8
Accumulated Funds, 31st December, 1928 Less excess expenditure over income		
Add 1928 library purchases from Carnegie Funds	775 8 5 81 16 8	
Carnegie Funds		·
		£1,284 4 3

SIR JOHN LOGAN CAMPBELL ENDOWMENT.

STATEMENT OF RECEIPTS AND PAYMENTS.

Receipts.	£	s.	d.	Payments. £ s. d.
Balance, 1st January, 1928	2,629	1	8	New Zealand Insurance Co., for reinvestment 2,300 0 0
Interest—	£ s. d.			Massey Agricultural College 1,222 15 2
New Zealand Insurance Co., Ltd.	1,225 12 5			Salaries 237 10 0
Less commission	$60 \ 16 \ 6$			£ s. d.
				Library
	1,164 15 11			Periodicals 10 12 1
Post Office Savings-bank	$10 \ 11 \ 8$			11 8 0
	—— 1,175	7	7	Duplicating 5 13 10
				T. P. and E. 0 6 5
				General expenses 0 9 0
				Stationery
				Cash at Bank of New Zealand, 31st December, 1928 26 2 10
	£3,804	-9	3	£3,804 9 3

STATEMENT OF INCOME AND EXPENDITURE.

	Ŀ	Expenditure	е.		£	s.	d.	Income.				
Salaries	••		••		237	10	0	Interest		£	8.	d.
Library periodicals		••			10	12	1	On investments-New Zealand Insurance Co.		1,251	16	5
Duplicating					5	13	10	Post Office Savings-bank		10	11	8
T. P. and E					0	6	5					
General expenses		••			0	9	0					
Stationery		••	• •		0	4	0					
Commission		• •	••		60	16	6					
Excess income over e	expendit	ure			946	16	3					
	-											
				£	,262	8	1		£	1,262	8	1
				-				1	-			-

BALANCE-SHEET AS AT 31ST DECEMBER, 1928.

Capital	Liabilities. £	 s. d.	£ 20,000	s. 0	d. 0		Mortgage in Mount Eden	vestment	3	Assets.		s. 0		£	s.	d.
Accumulated funds Add excess income over						1	bentures	•••	••	••	300	0	-	20,000	0	0
penditure, 1928	946						Library Interest—	••	••	••	••		•••	231	-	8
Less funds transferred Massey Agricultu		6 11				j	Accrued Arrears	•••	 	•••	210 78		0	289	10	9
College, 1928	. 1,222	5 2	547	11	9		Cash at Ban	k of New	Zealand	, 31st				289 26		3 10
		-	£20,547	11	9								£	20,547	11	9

SINCLAIR AND GILLIES SCHOLARSHIP.

Receipts.	£		d.	Payments.	£	s. d.
Balance at Auckland Savings-bank, 1st January, 19	28 - 93	32	7	Scholarships	200	0 0
Interest— £ s.	d.			Investment surplus funds—Auckland City Council		
Soldier Settlement Loan—Government				debentures	100	0 0
bond \dots \dots \dots 5.10				Cash in hand at Auckland Savings-bank, £ s. d.		
New Zealand inscribed stock 49 10	0			31st December, 1928 97 2 8		
Auckland Electric-power Board de-	_			Less Arts and General Suspense Account 5 10 0	5	
bentures 33 0	*				91	12 8
Waitemata County Council debentures 192 0						
Auckland City Council debentures 11 16	0					
Auckland Savings-bank 6 14	1					
	298	8 10	1			
•		1 10	0			
	$\pounds 391$	1 12	8		£391	12 8
	· · · · · · · · ·					

22

STATEMENT OF INCOME AND EXPENDITURE.

Expenditure Scholarship Excess of income over expenditure	••	£ s. d. 200 0 0 98 10 1	Income. Interest— Soldier Settlement Loan—Government bond New Zealand inscribed stock Auckland Electric-power Board debentures Auckland City Council debentures Waitemata County Council debentures Auckland Savings-bank	$5 \\ 49 \\ 33 \\ 11 \\ 192 \\ 6$	0 16 0 14	0 0 0 0 0
		£298 10 1		£298	10	1
<i>Liabilities.</i> Arts and General Suspense Account		£ s. d. 5 10 0	31st December, 1928. Assets. Investments— £ s. d.	£	s. (d.
Capital funds	£ s. d. 2,022 5 1	3,000 0 0	New Zealand Government inscribed stock, 5 per cent. (£900) 829 2 6 New Zealand Government bond			
Add excess of income over expendi- ture for period ending 31st De- cember, 1928	98 10 1	0.100.15 0	(Soldier Settlement Loan) 100 0 0 Auckland Electric-power Board de-	929	2	6
		2,120 15 2	bentures, 5½ per cent 600 0 0 Waitemata County Council de- bentures, 6 per cent			
			Auckland City Council debentures, $5\frac{1}{2}$ per cent	4,100	0	0

Cash-

Auckland Savings-bank Arts and General Suspense Account

 $\begin{array}{cccc} 91 & 12 & 8 \\ 5 & 10 & 0 \end{array}$

. •

97 2 8

£5,126 5 2

DUFFUS LUBECKI SCHOLARSHIP.

£5,126 5 2

STATEMENT OF RECEIPTS AND PAYMENTS.

Receipts.		£s.	d.	Payments.	£ s. d.	
Balance, Auckland Savings-bank, 1st Ja Interest— Ellerslie Town Board debentures Auckland City Council debentures Auckland Savings-bank	$ \begin{array}{c} \mathbf{\hat{t}} \text{s. d.} \\ \dots 120 0 0 \\ \dots 5 7 5 \\ 2 14 0 \end{array} $	8 18	1	Scholarship Cash at Auckland Savings-bank, 31st December, 1928	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Auckland Savings-Dank		128 1 2136 19	5 6		£136 19 6	

STATEMENT OF INCOME AND EXPENDITURE.

Expenditure.			s. d.	Income.					
Scholarship	• •	100	0 0	Interest—			£	s.	d.
Excess of income over expenditure	••	28	$1 \ 5$	Ellerslie Town Board debentures			120	0	0
				Auckland City Council debentures	••	• •	5	7	5
				Auckland Savings-bank	••	۰.	2	14	0
									بسبيه
		£128	$1 \ 5$				$\pounds 128$	1	5
			<u></u>						

BALANCE-SHEET AS AT 31ST DECEMBER, 1928.

						•		-				
	Liabi	lities.			£	s.	d.	Assets.		£	s.	d.
Capital Fund				••	2.000	0	0	Ellerslie Town Board debentures, 6 per cent.		2,000	0	0
			£	s. d.				Auckland City Council debentures, $5\frac{1}{2}$ per cent.		· · · ·		-
Accumulated funds	3	• •	108	18 1				Cash at Auckland Savings-bank		36	19	6
Add excess of inc	eome over e	xpendit	ure					0				-
for period endir	ng 31st Dece	ember, l	928 28	15								
1	0				136	19	6					
				-					-			
				đ	E2,136	19	6	•	5	E2,136	19	6
				-					-			

£136 1 1

SANDERS MEMORIAL SCHOLARSHIP.

STATEMENT OF RECEIPTS AND PAYMENTS.

Receipts. Balance, Auckland Savings-bank, 1st January, 1928 Interest— £ s. d. Waitemata County Council debentures 126 0 0 Auckland City Council debentures 5 7 5 Auckland Savings-bank 4 13 8	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Payments Scholarships Balance at Auckland Savings-bank, 31st December, 1928	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
Statemen	T OF INCOM	e and Expenditure.	
Expenditure. Scholarship Excess income over expenditure		Interest	£ s. d. 136 1 1

BALANCE-SHEET AS AT 31ST DECEMBER, 1928.

1

£136 1

Liabilities.	£	s.	d.£	s.	d.	Assets. £ s. d. £ s.	d.
			2,179	5	3	Investments—	
Accumulated funds	78	0	6			Waitemata County Council deben- tures, 6 per cent 2,100 0 0	
period ending 31 st December, $1928\ldots$		1		_	_	Auckland City Council debentures,	
	·		- 139) 1	7	$5\frac{1}{2}$ per cent 100 0 0	~
						Cash at Auckland Savings-bank	10^{10}
			£2,318	6	10	£2,318 6	10

SIR JAMES GUNSON SCHOLARSHIP IN AGRICULTURE.

STATEMENT OF RECEIPTS AND PAYMENTS.

Receipts. Cash at Auckland Savings-bank, 1st January, 1928 Interest— £ s. d.	£ 55		d. 2	Payments. Investment—Mount Eden Borough Council debenture Balance at Auckland Savings-bank, 31st December,	£ 100	в. 0	d. 0
Waitemata County Council debentures7800Auckland Hospital Board debentures74150Auckland City Council debentures9911Mount Eden Borough Council debentures192Auckland Savings-bank385	167	2	6		122	10	8
t =	£222	10	8	£	222	10	8

STATEMENT OF INCOME AND EXPENDITURE.

Expenditure.			£	s.	d.	1				Income.			£	s.	d.
Excess of income over expenditure	••	••	167	2	6		Interest	••	••	••	••	••	167	2	6
						1									

BALANCE-SHEET AS AT 31ST DECEMBER, 1928.

Liabilities.			£ s.	d. 0	Investments— Assets. £ s. d. £ s. d.
Accumulated funds Add excess of income over expendi-	255 8		,	-	Waitemata County Council deben- tures, 6 per cent 1,300 0 0 Auckland Hospital Board deben-
ture for period ending 31st De- cember, 1928	167 2	6	422 10	8	tures, 5_1^3 per cent 1,300 0 0 Auckland City Council debentures,
					$5\frac{1}{2}$ per cent 200 0 0 Mount Eden Borough Council de-
					bentures, $5\frac{1}{2}$ per cent 100 0 0 Cash at Auckland Savings-bank 122 10 8
		£3	,022 10	8	Cash at Auckland Savings-bank \dots $122 10 8$ $\pm 3.022 10 8$

LISSIE RATHBONE SCHOLARSHIP.

STATEMENT OF REC	EIPTS AND PAYMENTS.
Receipts. £ s. d. Balance, Auckland Savings-bank, 1st January, 1928 40 18 2 Interest— £ s. d. 0 0 Northcote Borough Council debentures 180 0 0 Waitemata County Council debentures 19 4 0 Auckland City Council debentures 4 14 2 233 18 2	Payments. \pounds s. d.Scholarships1000Investment-Auckland City Council debenture1000Balance, Auckland Savings-bank, 31st December, 1928192874
£274 16 4	£274 16 4
	ME AND EXPENDITURE.
Expenditure. \pounds s. d.ScholarshipsExcess of income over expenditure133182	Interest f f s d Interest \dots \dots \dots 233 18 2
£233 18 2	£233 18 2
BALANCE-SHEET AS AT	31st December, 1928.
Liabilities. £ s. d. £ s. d. Capital Fund 3,500 0 0 Accumulated funds 340 18 2 Add excess of income over expendi-	Assets. £ s. d. Investments Northcote Borough Council debentures, 6 per cent 3,000 0 0
ture for period ending 31st Decem- ber, 1928 133 18 2 474 16 4	WaitemataCouncil debentures, 6percent. \dots \dots 500 0 AucklandCityCouncil debentures, $5\frac{1}{2}$ percent. 400 0
£3,974 16 4	Cash at Auckland Savings-bank \ldots \ldots $$ 74 16 4 £3,974 16 4
the second s	
NEW ZEALAND PERPETUAL F	ORESTS, LTD., SCHOLARSHIPS.
STATEMENT OF RECE	CIPTS AND PAYMENTS.
$\begin{array}{cccc} Receipts. & \pounds & \text{s. d.} \\ \hline \text{Balance at Auckland Savings-bank, 1st January 1928} & 51 & 6 & 5 \\ \hline \text{New Zealand Perpetual Forests, Ltd.} \\ \hline \text{Donation Account} & \pounds & \text{s. d.} \\ \hline 1927 & \dots & \dots & 400 & 0 & 0 \\ \hline 1928 & \dots & \dots & 400 & 0 & 0 \end{array}$	Payments. £ s. d. Scholarships 583 19 0 Advertising 2 8 6 Balance, Auckland Savings-bank, 31st December, 1928 274 9 10
Interest, Auckland Savings-bank 9 10 11	
£860 17 4	£860 17 4
JOHN COURT	SCHOLARSHIP.
STATEMENT OF RECE	IPTS AND PAYMENTS.
Receipts. £ s. d. Cash at Post Office Savings-bank 1,000 0 0 Interest— £ s. d. Hauraki Plains County Council debentures 5 16 8 Auckland Savings-bank 0 0 5 35 17 1	Payments. £ s. d. Investment—Hauraki Plains County Council 100 0 0 T. P. and E 1 0 6 Stationery 8 15 0 Balance, Auckland Savings-bank, 31st December, 1928 26 1 7
£1,035 17 1	£1,035 17 1
STATEMENT OF INCOM	e and Expenditure.
$Expenditure.$ \pounds s. d.T. P. and EStationeryExcess of income over expenditure261	Income. £ s. d. Interest
£35 17 1	£35 17 1
BALANCE-SHEET AS AT Liabilities. £ s. d.	31st December, 1928. Assets. £ s. d.
Capital Fund	Investment — Hauraki Plains County Council debentures, 6 per cent. . Cash at Auckland Savings-bank . 26 1
£1,026 1 7	£1,026 1 7

3. VICTORIA UNIVERSITY COLLEGE.

Visitor .- The Hon. the Minister of Education.

Members of Council.

Chairman.-P. Levi, M.A.

Appointed by Governor-General in Council—A. R. Atkinson, B.A., and D. M. Stout, M.D. Elected by Court of Convocation—C. Watson, B.A.; P. Levi, M.A.; A. Fair, LL.B.; S. Eichelbaum, M.A., LL.B. Elected by teachers in primary schools—H. A. Parkinson, M.A., and F. H. Bakewell, M.A. Elected by members of Education Boards—S. G. Smith, M.P., and R. McCallum. Appointed by Wellington City Council—M. F. Luckie.

Elected by teachers in secondary schools and technical high schools—J. H. Howell, B.A., B.Sc. Elected by governing bodies of secondary schools—T. Forsyth. Elected by the Professorial Board—J. Rankine Brown, M.A., Hon. LL.D. (St. Andrews), and T. A. Hunter, M.A., M.Sc.

Staff.

REPORT (ABRIDGED).

PURSUANT to section 44 of the Victoria College Act, 1905, the Council presents the following report for the year 1928:

Students and Classes.-The number of students attending classes in 1928 was 816, an increase of 7 on the numbers for 1927.

University Scholarships.

Senior Scholarships were awarded as follows: C. L. Bailey (Education), Moira W. Dennehy (Chemistry), L. V. Bibby (Philosophy), E. O. C. Hyde (Botany). The Tinline Scholarship was awarded to Dorothy H. Patterson. A Jacob Joseph Scholarship was awarded to E. Beaglehole, M.A., in 1928; and in 1929 Jacob Joseph Scholarships were awarded to F. W. G. White, M.Sc., I. J. Cunningham, M.Sc. (*honoris causa*), W. C. Wylie, LL.M., and A. C. Keys, M.A. National Research Scholarships have been awarded to F. W. G. White to carry out standard frequency measurements, to J. W. Harding to undertake measurements of the dispersion of ultrasonic waves in air, and to G. A. Peddie to undertake investigations of a statistical nature. The Travelling Scholarship in Science was awarded to F. W. G. White, M.Sc., a Travelling Scholarship in Arts was awarded to F. Mackenzie, M.A., and the 1851 Exhibition Scholarship was awarded to R. M. Dolby, M.Sc. A free passage to England was awarded to F. W. G. White, M.Sc. The Sir George Grey Scholarship was divided between Miss Ivy Arthur and Miss Moira Dennehy. The Lissie Rathbone Scholarship was awarded to Miss Elizabeth Huntington. Miss Miriam Herrick, M.Sc., has been awarded a Sarah Anne Rhodes Fellow ship. The Sir Robert Stout Scholarship was awarded to A. C. Keys, M.A., and the Lady Stout

Bursary to Dorothy R. M. Martyn Roberts. Changes in Staff.—Professor J. M. E. Garrow has resigned his Chair of English and New Zealand Law after seventeen years' service. For the present the Council has decided not to appoint a Professor, but has appointed Mr. H. H. Cornish, M.A., LL.B., to be Senior Lecturer in the Professional Law subjects. Mr. T. P. Cleary, formerly Lecturer in Company Law, has been appointed Lecturer in Conveyancing, and Mr. C. Evans Scott has been appointed additional assistant to Professor Adamson. Mr. A. B. Cochran, M.A., has been appointed full-time assistant to the Professor of English. It is proposed to appoint in 1930 full-time assistants to the Chairs of Classics and Modern Languages. Miss G. McKay, for many years assistant to Professor Garrow, has retired through ill health, while the appointment of Mr. Cochran necessitated the retirement after many years' service of Mr. H. B. Tomlinson, M.A., part-time assistant to the Professor of English.

Library.—The number of books entered as accessions was on 31st December, 1928, 22,098. During the year ending 31st December, 1928, 1,310 books have been added to the library, at a cost of £660. Of that sum £242 were spent on periodicals, plus approximately £20 on year-books, annual reports, digests, &c. This year volumes were received from the Carnegie Trust, from the New Zealand and other Governments, from learned societies, from the Wellington Branch of the League of Nations Union, and from the following private donors: twenty-three from Sir Frederick Chapman, thirteen from Professor Boyd-Wilson, and forty from Mr. W. D. Hunt. Special mention should be made of a gift of 496 volumes, chiefly source books of British colonial history, many of them handsomely bound, which were given by Mr. W. J. McEldowney; also a large collection of pamphlets, including 1,066 relating to New Zealand (352 of them bound), which were given by Sir Robert Stout.

The Rev. B. H. Ward, owing to ill health, resigned his office as College Librarian, and Mr. H. G. Miller, M.A., was appointed. The College owes a deep debt to the conscientious and painstaking manner in which for many years Mr. Ward performed his duties, and regrets that he did not long survive to enjoy his retirement.

Professor Conway's Lecture.--Advantage was taken of the presence in New Zealand of Professor R. S. Conway, Professor of Latin in the University of Manchester and a former examiner for the University of New Zealand, to ask him to deliver two lectures-one to students on Gardner Hale's

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E.--7.

"Method of Sight Translation," and the other to the general public on "The Architecture of the Epic.

Appointment of Vice-Chancellor.-The Council of the University, having been empowered by the University Amendment Act to appoint a salaried Vice-Chancellor, who should at the same time be a member of the Council, offered the appointment to Professor Hunter. The College has reason to congratulate itself on having on its staff a Professor who was unanimously chosen to hold this important office, and the Council of the University may be congratulated on having secured the services of a man whose past services to the University mark him out as one pre-eminently fitted to fill the new post with efficiency and distinction. Workers' Educational Association Classes. — The annual report of the Workers' Educational

Association states: "This year's work has been the most successful yet recorded in the history of the movement in Victoria University District, and the success is mainly due to those responsible for the organizing and to the enthusiasm of tutors and individual students. Our activities have extended in several directions, and the Association can justly claim to have secured a firm footing throughout the greater part of our large area. New branches have been started at Waipawa and Waipukurau, and the New Plymouth and Hawera centres have been actively revived. Much valuable experimental work has been done by the tutor-organizer in forming correspondence and discussion groups in the numerous towns-large and small-in his various districts, and this method of study will enable the Workers' Educational Association to reach the more isolated students and develop real tutorial work. Eleven full courses, three study circles, eleven half courses, and twenty-five short courses have been carried on in this University district. The total average attendance at the above classes was 2,200. William Weir Bequest.—The Council has now approved of the plans for the first portion of the

main hostel building. This will comprise the eastern and southern wings, and will provide accommodation for about ninety students. It is intended also to proceed with the building of the block containing the dining-hall and kitchen quarters. It is hoped to call for tenders for these two blocks in a few weeks time. All the minor bequests have now been paid out of the income of the estate, and the Public Trustee is ready to hand over to the College the money for building purposes, representing half the value of the estate. All going well, the building should be ready for occupation by the beginning of the 1931 session.

The Council has to acknowledge the welcome addition of £1,150 to the annual Government grant. This has enabled the Council to make much-needed increases in the salaries of the junior staff generally; and to appoint additional full-time lecturers.

Former Students.--Mr. R. Kennedy, M.A., LL.M., has been raised to the Supreme Court Bench. Mr. R. Syme, M.A., has been elected to a Fellowship and tutorship at Trinity College, Oxford. Mr. R. M. Campbell, M.A., LL.B., has been awarded a Fellowship under the Commonwealth Fund of New York. Mr. J. C. Beaglehole, M.A., has graduated Ph.D., London. Father B. J. Ryan, M.A., has been appointed Principal of St. Patrick's College, Wellington. Mr. F. W. G. White, M.Sc., has been awarded the Strathcona Scholarship at Cambridge, open to all students in the British Empire.

Deen awarded the Strathcona Scholarship at Cambridge, open to all students in the British Empire. Publications.—Sommerville, D. M. Y.—(1) "An Analysis of Preferential Voting." Edinburgh.
Proc. Roy. Soc., Vol. 48, pp. 140–60. (2) "Certain Hyperspatial Partitionings connected with
Preferential Voting." London. Proc. Math. Soc., Series 2, Vol. 28, pp. 368–82.
Pigott, Ellen—"Cauliflory." Trans. N.Z. Inst., Vol. 59, Pt. 2, June, 1928.
Richardson, G. M., and Robertson, P. W.—"Cyroscopic Irregularities with Phenols." Jour.

Chem. Soc., 1927. Monro, A. D.—" Solubility of Cupric Sulphide." Jour. Chem. Soc., 1928.

Hunter, T. A.—(1) "The Psychological Clinic for Children and its Uses." (In "Public Lectures on Social Adjustment," published by the University of Otago.) (2) "Report on the Psychological Clinic for Children at Victoria University College." Aust. Jour. of Psychology and Philosophy, Vol. 6, No. 4.

Beaglehole, J. C.—" Captain Hobson and the New Zealand Company: a Study in Colonial Administration." (Smith College, Northampton, Mass., U.S.A.) *Theses, 1928.*—For Jacob Joseph Scholarship: "The Present Status of Ethics "—E. Beaglehole,

M.A.

M.A. Honours in Arts: "Maori and European: a study in Comparative Ethics"—B. R. Hames, B.A. "The Export Control System in New Zealand"—J. R. Grigg, B.A. "Structural and other Features of Some New Zealand Shade Plants"—Daisy Pillar, B.A. "Effect of Institutional Life on Children" —A. S. Atkins, B.A. "Laughter in Children"—A. E. Campbell, B.A. "Some Points of Difference among Boys in the Higher and Lower Forms of a Secondary School"—P. R. Martin Smith, B.A. "The Development of the Sunday-school Movement in New Zealand"—G. L. Stafford, B.A. "The Gold Rushes on the West Coast"—R. Hogg, B.A. "The Maori and History"—Rita Johnston, B.A. "John Ballance"—J. L. Dighton, B.A. "The Administration of Governor Fitzroy"—A. D. Priestley, B.A. "Dr. William Fitzherbert"—J. Tier, B.A. "The Early History of Timaru"—Catherine Gillies, B.A. "The Settlement of Taranaki to 1843"—R. A. Robbie, B.A. "Education in New Zealand, 1840 to 1877"—W. J. Eason, B.A. "The Wellington-Manawatu Railway Company"—G. A. Mills. B.A. G. A. Mills, B.A.

Honours in Science: "The Biology of Eucolaspis brunnea Fab."—Averil Lysaght, B.Sc. "Isomerism of Azophenol"—E. E. Chamberlain, B.Sc. "Partition Coefficients"—W. Cottier, "Isomerism of Azophenol"— E. E. Chamberlain, B.Sc. "Partition Coefficients"—W. Cottler, B.Sc. "Composition of New Zealand Beeswax"—I. J. Cunningham, B.Sc. "Conductivity of Phenol Solutions"—R. M. Dolby, B.Sc. "The Properties of Substituted Anilides"—A. K. R. McDowell, B.Sc. "The Oxidation of Manganese Salts"—L. A. Whelan, B.Sc. "The Mercury Acid Double Layer"—J. W. Harding, B.Sc. "Mobilities of Gaseous Ions"—G. A. Peddie, B.Sc. "Dispersion of Ultrasonic Waves in Air"—F. W. G. White, B.Sc.

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER, 1928.

27

STATEMENT OF RECEIPTS AND PAYMENT	Statement	of]	Receipts	AND	PAYMENTS.
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				_	EIS AND LAIMENIS.				
Receip		£		d.	Payments Payments	0 1	e		,
Balance forward Government grant	•••	5,28 12,52			Salaries— Teaching staff	£ s. d. 18,286 0 0	£	s. c	1.
National endowment—Government		2,26			Caretaking and cleaning	715 5 0			
Government subsidy-Biology		2			Office	1,092 10 0			
National endowment-New Zealand					Library	853 0 0			
Rent, reserves	••	4			•		20,946	15	0
Fees	••	10,19			Office expenses	••	72	-	3
Examination fees	••		6 16		Printing and stationery	••	196		
Sale of calendars	•••		0 18	9	Advertising	••		41	
Interest Debentures		d. 0			Telephones Insurance	••	66		0 9
Post Office Savings-bank	140 2				TTT .	••	171	11	
1 0st Office Savings-balls	140 2	32	72	10	Water Light and heat	•••	691		
Interest, T. G. Macarthy Account			$\frac{1}{7}$ 10		Travelling-expenses			19	
Payment for use of buildings			4 4		Apparatus and material—				-
New Zealand Pharmacy Board	••	1	$2\ 15$	0	Ĉhemistry	302 7 3			
Restitution-money	••		15		Physics	454 7 3			
Interest, Subsidy Account	••		0 15		Biology	363 10 5			
Fees for nurses	••	9	$\frac{4}{1}$		Geology	103 10 0			
S. A. Rhodes Account	••	Z	1 16	2	Psychology	$\begin{array}{cccc} 42&13&5\\ 2&16&3 \end{array}$			
		33,24	8 8	8	Greek art	550			
Sir George Grey Scholarship	• •		ŏŏ		Modern languages	8 6 0			
· · · · · · · · · · · · · · · · · · ·			0	Ť	······································		1,282	15	7
					Furniture	••	129	18	1
					Library	••	660		
					Maintenance	••	208		5
					Grounds	••	305		9
					Calendars	••	84		6
					Examination expenses Contingencies	••	$\frac{17}{22}$	8 1	4 10
					Students' Hostel	••	796		6
					Fees refunded			14	-
					Examination fees refunded		15	4	6
					Tutorial classes—				
					Transfer to W.E.A. tutorial classes	510 18 0			
					Transfer, national endowment	300 0 0		10	•
					T 1	······		18	
					Legal expenses	••		18 16	
					Tutors for nurses' courses Unauthorized expenditure—	••	142	10	U
					Librarians' Conference	4 7 2			
					Conversazione expenses	21 16 2			
								3	4
							<u> </u>	<u></u>	
							26,838	6	5
					Balance at Bank of New Zealand-	1 848 10 0			
					General Account	1,747 10 9			
					Less library deposit, £16 16s.; Macarthy Account, 11s. 4d.;				
					Maori Students' Account,				
					£4 1s. 9d.; Research Fellowship,				
					£67 10s. 6d.; W.E.A. libraries,				
					£1 13s. 7d.; W.E.A. tutorial				
					classes, £242 3s. 1d	332 16 3	\$		
						1 414 14 2	•		
					Post Office Savings-bank	1,414 14 6 4,909 12 9			
					Subsidy Account	$4,909 12 9 \\ 45 15 0$			
					Cash in hand	40 0 0			
							6,410	2	3
					Sin George Group State 1		33,248	8	8
					Sir George Grey Scholarship	••	5 0	0	U
				> 0			£33,298	8	8
		£33-90	18 ×						_
		£33,29	8 8	, o					
	Stria				τε αντη Εχρενητατίσε				
					E AND EXPENDITURE.				
Expende		TEMENT (of I	NCON	Income.		£	B.	
Salaries-	iture.	TEMENT (of I	NCON . d.	Government grant	•• ••	12,525	0	0
Salaries— Teaching staff	iture.	TEMENT (£ 18,2	of I 86 (NCON . d.) 0	Government grant National endowment	·· ··	$12,525 \\ 3,089$	0 8	0 5
Salaries— Teaching staff Caretaking and cleaning	iture.	£ 18,22 7	of I 86 (15 [NCON . d.) 0 5 0	Government grant National endowment Rent, reserves	·· ·· ··	$12,525 \\ 3,089 \\ 42$	0 8 5	0 5 6
Salaries— Teaching staff Caretaking and cleaning Office	iture.	£18,2271,05	of I 86 (NCON . d.) 0 5 0) 0	Government grant National endowment	······································	$12,525 \\ 3,089$	0 8 5 15	0 5
Salaries— Teaching staff Caretaking and cleaning Office Library	iture. 	E E 18,22 1,09 1,09 8	of I 86 (15 { 92 1(NCON . d.) 0 5 0) 0) 0	Income. Government grant National endowment Rent, reserves Fees	······································	12,525 3,089 42 10,157 621	0 8 5 15	0 5 6 0
Salaries— Teaching staff Carctaking and cleaning Office Library Office expenses	iture. 	E 18,22 7 1,09 83 6	of I 86 (15 { 92 1(53 (NCON . d.) 0 5 0) 0) 0 3 3	Income. Government grant National endowment Rent, reserves Fees Examination fees	·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ··	12,525 3,089 42 10,157 621	0 8 5 15 12	0 5 6 0 0
Salaries— Teaching staff Carctaking and cleaning Office Library Office expenses	iture. 	£ 18,24 77 1,00 88 6 22	DF I 86 (15 1 92 1(53 (51 18 90 4 10 13	. d.) 0 5 0) 0 3 3 4 6 3 11	Income. Government grant National endowment Bent, reserves Fees Sale of calendars Interest— General Account	·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ··	12,5253,0894210,15762120327	0 8 5 15 12 18 2	0 5 6 0 9 9
Salaries— Teaching staff Caretaking and cleaning Office Office Dibrary Office expenses Printing and stationery	iture. 	£ 18,22 77 1,00 88 6 20 20	S S 36 (15) 15 12 32 10 53 (15) 31 18 90 4 40 13 56 (15)	. d.) 0 5 0) 0 3 3 4 6 3 11) 0	Income. Government grant National endowment Rent, reserves Fees Examination fees Sale of calendars Interest— General Account T. G. Macarthy Account	·· ·· ·· ·· ·· ··	$12,525 \\ 3,089 \\ 42 \\ 10,157 \\ 621 \\ 20 \\ 327 \\ 547 \\ \\$	0 8 5 15 12 18 2 10	0 5 6 0 9 9
Salaries— Teaching staff Caretaking and cleaning Office Library Office expenses Printing and stationery Advertising Insurance	iture. 	£ 18,22 77 1,00 88 6 20 20 4 6 17	SF I 36 (15) 15 16 32 10 53 (15) 53 (15) 54 (15) 50 4 50 4 56 (17) 56 (17)	. d.) 0 5 0) 0 3 3 4 6 3 11) 0 3 9	Income. Government grant National endowment Rent, reserves Fees Examination fees Sale of calendars Sale of calendars General Account T. G. Macarthy Account Payments for use of buildings	··· ··	$12,525 \\ 3,089 \\ 42 \\ 10,157 \\ 621 \\ 20 \\ 327 \\ 547 \\ 4$	0 8 5 15 12 18 2 10 4	0 5 6 0 9 9 10 0 0
Salaries— Teaching staff Caretaking and cleaning Office Library Office expenses Printing and stationery Advertising Telephone	iture. 	£ 18,24 77 1,09 88 6 20 20 6 17 6	S S 36 (15) 15 12 32 10 53 (15) 31 18 90 4 40 13 56 (15)	NCON . d.) 0 5 0 0 0 3 3 4 6 3 11) 0 3 9 2 0	Income. Government grant National endowment Rent, reserves Fees Examination fees Sale of calendars Interest— General Account T. G. Macarthy Account	··· ·· ·· ·· ·· ·· ·· ··	$12,525 \\ 3,089 \\ 42 \\ 10,157 \\ 621 \\ 20 \\ 327 \\ 547 \\ 4$	0 8 5 15 12 18 2 10	0 5 6 0 9 9 10 0 0

reaching stan	••	• •	••	••	10,400	v	v
Caretaking and cl	eaning	••	• •		715	5	0
Office	••	••			1,092	10	0
Library			••	• •	853	0	0
Office expenses	••		••	• •	61	18	3
Printing and station	lery	••	••	• •	200	4	6
Advertising	••	••		• •	40	13	11
Telephone	••	••	••	• •	66	0	0
Insurance	••	••	••	• •	171	3	9
Water	••	••	••	• •	53	2	0
Light and heat	••	••	••	• •	691	0	10
Travelling-expenses		••	••	••	53	19	6
Apparatus and mate	erial—						
Chemistry	••	••	• •	••	274		9
Physics		••	••	• •	414	3	3
Biology	••	••	••	••	339	1	8
Geology	••	••	••		154	10	0
Psychology	••	••		• •	42		5
Experimental ped	agogy	••		• •	2	16	3
Modern languages		••	••		8	6	0
Maintenance	••	••		• •	191	18	7
Grounds	••	••			305	5	9
Calendars	••	••			84	19	6
Examination expense	363	••	••	••	17	17	4
Contingencies	••	• •	••	••		19	6
Legal expenses		••	••		8	18	6
Balance	••	••	••	••	3,231	4	3
					£27,407	4	6

£27,407	4	6 ·
		200

BALANCE-SHEET AS AT 31ST DECEMBER, 1928.

	B.	ALA	NC	E-SHEET	AS	S AT	31 ят
Liabil		s.	d.	£		d.	
S. A. Rhodes Scholarship Fund		•		$15,200 \\ 10,000$	$\frac{4}{0}$	$\begin{array}{c} 0\\ 0\end{array}$	Cash Gei
T. G. Macarthy Fund Jacob Joseph Scholarship Fund	4,045	12	1	10,000	0	U	Tru
Less balance income and E	х-						
penditure Account	91	7	3	3,954	4	10	
Sir Walter Buchanan Fund	. 21,642	18	2	0,001		10	ĵ ĵ
Less expenses, £811 8s.9d.; tran		0	0				Ţ
ferred, £825	. 1,636	8	9	20,006	9	5	\
Dominion Farmers' Scholarsh	ip			20,000	v	0	Trust
	. 2,345		0				Jac
Plus interest	. 115	10	0	2,460	10	0	Un Un
	. 373		10	-,		Ť	Do
Plus interest	. 14	17	9	9 00	10	-	Sir
Union Prize Fund	. 107	2	4	388	10	7	Lao Eri
Plus balance, Income and E	X						W.
penditure Account	. 0	2	6	107	4	10	Brı
Athol Hudson Research Fund	. 95	15	5	107	Ŧ	10	Trust
Plus balance, Income and E	x-						Cash
penditure Account	. 3	16	0	90	11	5	Cash Gei
Bruce Dall Prize Fund		15	6	00	TT	0	Tru
Less balance, Income and E							I
penditure Account	. 0	1	0	59	14	6	S A
Tutorial classes	. 510	18	0	02	тт	0	Ġ
Less balance, Income and E		• •	-				C
penditure Account	. 289	12	1	221	5	11	Л
Lissie Rathbone Scholarship Fund	3,177	14	9	221	0	11	Deber
Plus balance, Income and En	K-						Ger
penditure Account	. 13	12	9	3,191	7	6	S
Sir Robert Stout Scholarship Fund	400	0	0	0,101	'	0	
Plus balance, Income and E	κ-	_	~				
penditure Account	. 14	7	5	414	7	5	
Lady Stout Bursary Fund .	. 100	0	0	111	•	U	
Plus balance, Income and En		~	<u>,</u>				Ľ
penditure Account	. 8	5	0	108	5	0	
Eric Palmer Memorial Fund .	. 200	0	0	100	0	0	
Plus balance, Income and Ex							E
penditure Account	. 12	4	3	212	4	3	J
Carnegie grant, W.E.A. libraries .	. 508	15	10				
Less balance, Income and Ex	101	0	0				τ
penditure Account	. 181	0	2	327	15	8	I
Government subsidies		0	0				
Plus interest	. 0	15	0	70	15	0	I
Maori Students' Fund		•		4	1	9	1
Greek art fees		19	4				v
Less expenses	. 5	5	0	19	14	4	I
Research Fellowship	. 242	3	-8	12			
Less balance, Income and E		10					I
penditure Account	. 174	13	2	. 67	10	6	
		-			<u> </u>	¦	
Sunday and tors				56,900	2	11	S
Sundry creditors— General Account	. 104	7	0				
Tutorial classes		17	$\frac{1}{2}$				Ι
Librony doposita				125	4	$\begin{bmatrix} 2\\ 0 \end{bmatrix}$	
Library deposits School of Economics Fund .	• •	•		$\frac{16}{3,400}$	$16 \\ 0$	$\begin{bmatrix} 0\\ 0 \end{bmatrix}$	Share
Accumulated Fund-				.,	-	-	S. 4
Balance at 31st December, 1927 Balance Income and Expend		212	3				C Sundr
Balance, Income and Expend ture Account	. 3,231	4	3				Sundr Stu
						.	Mei
Less depreciation	125,553 . 2,984	$\frac{16}{9}$	6 4			Į	Build
and a production				122,569	7	2	- Бина. p
							Col
							Lib Lat
							Car
							Ap
							Fer Fur
							1
							Land
			-	E183,011	10	3	
			÷				1

· · · · · · · · · · · · · · · · · · ·							
Cash at Bank of New Zealand—		s.	a	£	9	d.	
General funds	2		u.	1,435		8	
Trust funds in General Account-				-,			
T. G. Macarthy Account		11	4				
Library deposits Maori students		$\frac{16}{1}$	$-0 \\ -9$				
Research Fellowship		10					
W.E.A. tutorial classes	221						
W.E.A. libraries	1	13	7				
Trust funds in Trust Account				311	19	1	
Jacob Joseph Scholarship	454	4	10				
Union Prize	7		10				
Lissie Rathbone Scholarship	191		6				
Dominion Farmers' Scholarship	349		0				
Sir Robert Stout Scholarship Lady Stout Bursary	$ \frac{14}{8} $		- 5 0				
Lady Stout Bursary Eric Palmer Fund W.E.A. libraries		4					
	9		11				
Bruce Dall Prize	2	14	6			9	
Trust funds in Buchanan Account	·			1,049	$\frac{4}{9}$	3 5	
Cash in hand	•			40	Ő	ŏ	
Cash at Post Office Savings hank -							
General funds				4,909	12	9	
Trust tunds	10	177	0				
Dominion Farmers' Account S. A. Rhodes Account	$\frac{10}{738}$		$-0 \\ -6$				
Athol Hudson Account	.00		5				
Government subsidies	45	15	0				
Carnegie grant	116		2				
Marine Observatory	388	16	7	1,400	4	8	
Debentures and inscribed stock				1,400	4	0	
General funds-							
School of Economics-Welling-							
ton City debentures	•	•		3,400	0	0	
S. A. Rhodes Account—Wel- lington City debentures,							
£6,700; Christchurch City							
debentures, £1,021 12s.; in-							
scribed stock, £6,374 8s. 6d.	14,096	0	6				
T. G. Macarthy Account-Wel-							
lington City debentures, £9,500; inscribed stock,							
£499 8s. 8d	9,999	8	8				
Buchanan Account-Wellington	l , .	~	Č				
City debentures	20,000	0	0				
Jacob Joseph Scholarship-	9 800	0	Δ				
Wellington City debentures Union Prize—Wellington City	3,500	0	0				
debentures	100	0	0				
Dominion Farmers' Scholarship							
Wellington City deben-	0 100	0	Δ				
tures	2,100	0	0				
Wellington City debentures	3,000	0	0				
W.E.A. libraries—Wellington	.,			•			
City debentures	200	0	0				
Bruce Dall Prize—Inscribed	50	Δ	0				
stock	50	0	U				
lington City debentures,							
£100; Christchurch City de-							
bentures, $\pounds 100$	200	0	0				
Sir R. Stout Scholarship Ac- count—Christehurch City de-							
bentures	400	0	0				
Lady Stout Account-Christ-							
church City debentures	100	0	0		~	0	
Shares—		-	-	53,745	9	2	
S. A. Rhodes Account—Paparoa							
Co				440	0	0	
Sundry debtors-							
Students' Hostel Account	1,811		6				
Memorial Window Account	68	10	9	1,880	4	3	
Buildings and equipment (less de-			ĺ	1,000	r	v	
preciation)		_					
College buildings	75,793		- 8				
Library books	10,007 2,009	15 3	$\frac{3}{5}$				
Caretaker's cottage		3 7	0				
Apparatus	7,020	19	2				
Fencing and grounds	1,751	6	5				
Furniture and fittings	5,931	6	1	100 040	15	Δ	
Land (site at Government valuation)			_	102,942 11,450	15 0	0	
			-				
			\$	E183,011	10	3	
			-				

CARNEGIE FUND FOR WORKERS' EDUCATIONAL ASSOCIATION LIBRARIES.

STATEMENT OF RECEIPTS AND PAYMENTS.

	CIALEM	THI OF	TOROTA	IFIS AND TAIMENTS.
Receipts. Balance forward Interest—	•••		s. d. 15 10	Payments. £ s. d. Purchase of books 195 18 10 Balance— £ s. d.
Debentures	••	$ \begin{array}{ccc} $	$\begin{smallmatrix}2&11\\2&2\end{smallmatrix}$	Wellington City debentures 200 0 0 Bank of New Zealand—
Refund duty		. 1		General Account 1 13 7 Trust Account 9 2 11
				Post Office Savings-bank 116 19 2 327 15 8
		£523	14 6	£523 14 6
	Satur		Turan	- was Transverse
	OTATEMI			E AND EXPENDITURE.
Expenditure.	••	£ 195]	s. d. 18 10	Income. £ s. d.
				Debentures 9 2 11 Post Office Savings-bank 4 2 2
				Refund duty
		£195]	18 10	£195 18 10
		B	ALANCI	2-SHEET.
Liabilities.			s. d.	Assets. £ s. d.
Balance, 31st December, 1927	••	508	15 10	Cash at Bank of New Zealand— General Account
				Trust Account 9 2 11 Wellington City debentures 200 0 0
				Post Office Savings-bank 116 19 2
				Balance of Income and Expenditure Account 181 0 2
		£508 1		$\pounds 508$ 15 10
			15 10 	
WORKE		ATIONA	L ASS	DCIATION TUTORIAL CLASSES.
Receipts.	Statem	ATIONA ENT OF £	L ASS Rece s. d.	DCIATION TUTORIAL CLASSES. IPTS AND PAYMENTS. Payments.
Receipts. Balance, 31st December, 1927 Government grant	Statem	ATIONA ENT OF £ 510	L ASS Rece s. d.	DCIATION TUTORIAL CLASSES. IPTS AND PAYMENTS.
Receipts. Balance, 31st December, 1927 Government grant Payments from Workers' Educational .	STATEM	ATIONA ENT OF £ 510 750	L ASS Rece s. d. 18 0 0 0	DCIATION TUTORIAL CLASSES. IPTS AND PAYMENTS. Salaries £ s. d. £ s. d. Tutor-organizer 450 0 0 Director 100 0 0
Receipts. Balance, 31st December, 1927 Government grant Payments from Workers' Educational branches and local bodies Government subsidies	STATEM	ATIONA ENT OF £ 510	L ASS Rece s. d. 18 0 0 0 6 2	DCIATION TUTORIAL CLASSES. IPTS AND PAYMENTS. Salaries £ s. d. £ s. d. Tutor-organizer 450 0 0 Director 100 0 0 Secretary 100 0 0
Receipts. Balance, 31st December, 1927 Government grant Payments from Workers' Educational branches and local bodies Government subsidies Transferred from national-endowment g	STATEM	ATIONA ENT OF £ 510 750 532 532	L ASS Rece s. d. 18 0 0 0 6 2	DCIATION TUTORIAL CLASSES. Payments. Salaries £ s. d. £ s. d. Tutor-organizer .450 0 0 Director Secretary Class tutors Travelling-expenses
Receipts. Balance, 31st December, 1927 Government grant Payments from Workers' Educational branches and local bodies Government subsidies Transferred from national-endowment g	STATEM	ATIONA ENT OF £ 510 750 532 532	L ASS Rece s. d. 18 0 0 0 6 2 17 2	DCIATION TUTORIAL CLASSES. Payments. Salaries £ s. d. £ s. d. Tutor-organizer 450 0 0 Director 100 0 0 Secretary 650 0 0 Class tutors 1,171 3 0 Travelling-expenses 172 15 10
Receipts. Balance, 31st December, 1927 Government grant Payments from Workers' Educational branches and local bodies Government subsidies Transferred from national-endowment g	STATEM	ATIONA ENT OF £ 510 750 532 532	L ASS Rece s. d. 18 0 0 0 6 2 17 2	DCIATION TUTORIAL CLASSES. IPTS AND PAYMENTS. Salaries £ s. d. £ s. d. Tutor-organizer Director Director Secretary Class tutors Travelling-expenses Printing, stationery, and advertising
Receipts. Balance, 31st December, 1927 Government grant Payments from Workers' Educational branches and local bodies Government subsidies Transferred from national-endowment g	STATEM	ATIONA ENT OF £ 510 750 532 532	L ASS RECE s. d. 18 0 0 0 6 2 17 2 0 0	DCIATION TUTORIAL CLASSES. Payments. Salaries £ s. d. £ s. d. Tutor-organizer 450 0 0 Director 100 0 0 Secretary 650 0 0 Class tutors 1,171 3 0 Travelling-expenses 172 15 10
Receipts. Balance, 31st December, 1927 Government grant Payments from Workers' Educational branches and local bodies Government subsidies Transferred from national-endowment g	STATEM	ATIONA ENT OF £ 510 : 750 532 532 300 £2,626	L ASS RECE s. d. 18 0 0 0 6 2 17 2 0 0 1 4	DCIATION TUTORIAL CLASSES. IPTS AND PAYMENTS. Salaries £ s. d. £ s. d. Tutor-organizer Director Secretary Travelling-expenses Printing, stationery, and advertising Balance in Bank of New Zealand £2,626 1 4
Receipts. Balance, 31st December, 1927 Government grant Payments from Workers' Educational branches and local bodies Government subsidies Transferred from national-endowment g Zealand Universities	STATEM	ATIONA ENT OF £ 510 : 750 532 532 300 £2,626	L ASS RECE s. d. 18 0 0 0 6 2 17 2 0 0 1 4	DCIATION TUTORIAL CLASSES. IPTS AND PAYMENTS. Salaries £ s. d. £ s. d. Tutor-organizer Director Secretary Class tutors Printing, stationery, and advertising Printing and sundries Balance in Bank of New Zealand £2,626 1 4
Receipts. Balance, 31st December, 1927 Government grant Payments from Workers' Educational branches and local bodies Government subsidies Transferred from national-endowment g Zealand Universities <i>Expenditure.</i> Salaries—	STATEM Association Grant—New STATEMI	ATIONA ENT OF \$10 1 750 532 532 300 £2,626 ENT OF . £	L ASS RECE s. d. 18 0 0 0 6 2 17 2 0 0 1 4	DCIATION TUTORIAL CLASSES. IPTS AND PAYMENTS. Salaries £ s. d. £ s. d. Tutor-organizer Director Secretary Class tutors Printing, stationery, and advertising Printing, stationery, and advertising Balance in Bank of New Zealand £2,626 1 4 £2,626 1 4 E AND EXPENDITURE. Income. £ s. d. Government grant
Receipts. Balance, 31st December, 1927 Government grant Payments from Workers' Educational branches and local bodies Government subsidies Transferred from national-endowment g Zealand Universities Expenditure. Salaries— Tutor-organizer	STATEM 	ATIONA ENT OF £ 510 532 532 300 £2,626 ENT OF . £	L ASS RECE s. d. 18 0 0 0 6 2 17 2 0 0 1 4 INCOM	DCIATION TUTORIAL CLASSES. IPTS AND PAYMENTS. Salaries £ s. d. £ s. d. Tutor-organizer Director Scretary 100 0 0 Secretary 100 0 0 Class tutors 1,171 3 0 Travelling-expenses Printing, stationery, and advertising 172 15 10 Balance in Bank of New Zealand 242 3 1 £2,626 1 4 E AND EXPENDITURE. Income. £ s. d. Government grant Payments, W.E.A. branches and local bodics 532 6 2 2 Government subsidies
Receipts. Balance, 31st December, 1927 Government grant Payments from Workers' Educational branches and local bodies Government subsidies Transferred from national-endowment g Zealand Universities Expenditure. Salaries— Tutor-organizer	STATEM Association Srant—New STATEMH £ s. d . 450 0 0	ATIONA ENT OF £ 510 532 532 300 £2,626 ENT OF . £	L ASS RECE s. d. 18 0 0 0 6 2 17 2 0 0 1 4 INCOM	DCIATION TUTORIAL CLASSES. IPTS AND PAYMENTS. Salaries
Receipts. Balance, 31st December, 1927 Government grant Payments from Workers' Educational branches and local bodies Government subsidies Transferred from national-endowment g Zealand Universities <i>Expenditure.</i> Salaries— Tutor-organizer Director Secretary	STATEM 	ATIONA ENT OF £ 510 : 750 532 532 300 £2,626 ENT OF . £) . 650 1,171	L ASS RECE s. d. 18 0 0 0 6 2 17 2 0 0 1 4 INCOM s. d. 0 0 3 0	DCIATION TUTORIAL CLASSES. IPTS AND PAYMENTS. Salaries £ s. d. £ s. d. Tutor-organizer Director Socretary Class tutors 100 0 0 Scretary 1 1 Printing-expenses 207 17 11 Printing, stationery, and advertising 1 212 1 6 Rent and sundries 1 242 3 1 £2,626 1 4 E AND EXPENDITURE. Income. £ s. d. Government grant Payments, W.E.A. branches and local bodics Government subsidies Transferred from national endowment
Receipts. Balance, 31st December, 1927 Government grant Payments from Workers' Educational branches and local bodies Government subsidies Transferred from national-endowment g Zealand Universities Zealand Universities Salaries— Tutor-organizer Tutor-organizer Secretary Class tutors Travelling-expenses Printing, stationery, and advertising	STATEM 	ATIONA ENT OF £ 510 532 532 300 £2,626 ENT OF . £	L ASS RECE s. d. $18 ext{ 0} ext{ 1} ext{ 1}$	DCIATION TUTORIAL CLASSES. IPTS AND PAYMENTS. Salaries £ s. d. £ s. d. Tutor-organizer Director Socretary Class tutors 100 0 0 Scretary 1 1 Printing-expenses 207 17 11 Printing, stationery, and advertising 1 212 1 6 Rent and sundries 1 242 3 1 £2,626 1 4 E AND EXPENDITURE. Income. £ s. d. Government grant Payments, W.E.A. branches and local bodics Government subsidies Transferred from national endowment
Receipts. Balance, 31st December, 1927 Government grant Payments from Workers' Educational branches and local bodies Government subsidies Transferred from national-endowment g Zealand Universities Salaries— Tutor-organizer Tutor-organizer Secretary Class tutors	STATEM 	ATIONA ENT OF £ 510 750 532 532 300 £2,626 ENT OF . £ 0 0 1,171 207 182 172	L ASS RECE s. d. 18 0 0 0 6 2 17 2 0 0 1 4 INCOM s. d. 0 0 3 0 17 11	DCIATION TUTORIAL CLASSES. IPTS AND PAYMENTS. Salaries £ s. d. £ s. d. Tutor-organizer Director Socretary Class tutors 100 0 0 Scretary 1 1 Printing-expenses 207 17 11 Printing, stationery, and advertising 1 212 1 6 Rent and sundries 1 242 3 1 £2,626 1 4 E AND EXPENDITURE. Income. £ s. d. Government grant Payments, W.E.A. branches and local bodics Government subsidies Transferred from national endowment
Receipts. Balance, 31st December, 1927 Government grant Payments from Workers' Educational branches and local bodies Government subsidies Transferred from national-endowment g Zealand Universities Zealand Universities Salaries— Tutor-organizer Tutor-organizer Secretary Class tutors Travelling-expenses Printing, stationery, and advertising Rent and sundries	STATEM 	ATIONA ENT OF £ 510 750 532 532 300 £2,626 ENT OF . £ 0 0 1,171 207 182 172	L ASS RECE s. d. 18 0 0 0 6 2 17 2 0 0 1 4 INCOM s. d. 0 0 3 0 17 11 1 6 15 10 17 2 0 0	DCIATION TUTORIAL CLASSES. IPTS AND PAYMENTS. Salaries £ s. d. £ s. d. Tutor-organizer Director Socretary Class tutors 100 0 0 Scretary 1 1 Printing-expenses 207 17 11 Printing, stationery, and advertising 1 212 1 6 Rent and sundries 1 242 3 1 £2,626 1 4 E AND EXPENDITURE. Income. £ s. d. Government grant Payments, W.E.A. branches and local bodics Government subsidies Transferred from national endowment
Receipts. Balance, 31st December, 1927 Government grant Payments from Workers' Educational branches and local bodies Government subsidies Transferred from national-endowment g Zealand Universities Zealand Universities Salaries— Tutor-organizer Tutor-organizer Secretary Class tutors Travelling-expenses Printing, stationery, and advertising Rent and sundries	STATEM 	ATIONA ENT OF £ 510 750 532 532 300 £2,626 ENT OF £ 50 1,171 207 182 172 20	L ASS RECE s. d. 18 0 0 0 6 2 17 2 0 0 1 4 INCOM s. d. 0 0 3 0 17 11 1 6 15 10 17 2 0 0	DCIATION TUTORIAL CLASSES. IPTS AND PAYMENTS. Salaries

BALANCE-SHEET.

Liabilities. Balance, 31st December, 1927	·• •	£ s. d. . 510 18 0	Assets. Cash at Bank of New Zealand Balance, Income and Expenditure Account		E s. d. 21 5 11 39 12 1
		£510 18 0		£51	10 18 0

S. A. RHODES SCHOLARSHIP.

STATEMENT OF RECEIPTS AND PAYMENTS.

		STATE	MENT OF	INTO I	EIPTS AND PAYMENTS.
Balance forward Interest—	<i>Receipts.</i>	••	£ 14,806	s. d. 12 4	Payments. \pounds s. d. \pounds s. d.Expended on fellowship134118Expended on scholarships25000
War loan Debentures Post Office Savings-bank	··· ·· ·· ··	 	$368 \\ 368 \\ 41$		Balance— 384 11 Balance— 384 11 Wellington City debentures 6,700 0 0 Inscribed stock 6,374 8 6 Christchurch City debentures 1,021 12 0 Post Office Savings-bank 738 5 6 Paparoa shares 440 0 0
					Less due to Bank of Zealand General Account 95 18 2 Less transferred 21 16 2
					$\frac{74 \ 2 \ 0}{15,200 \ 4}$
		1	£15,584	15 8	£15,584 15
	S	TATEM	ENT OF	INCOM	E AND EXPENDITURE.
$\mathbf{E}_{\mathbf{x}}$ pended on fellowship	Expenditure.		£	s. d.	Income. £ s. d
Expended on scholarships Balance	••••••	•	250	$ \begin{array}{cccc} 11 & 8 \\ 0 & 0 \\ 11 & 8 \end{array} $	Interest—
•			£778	3 4	£778 3
			B	ALANC	E-SHEET.
Balance, 31st December, 19 Balance, Income and Exper			£ 14,806	s. d.	Assets. £ s. d. £ s. d. Cash at Post Office Savings-bank 738 5 6 Less due to General Account 74 2 0
and the second wild happen			000	11 0	Inscribed stock \dots \dots $6,374$ 8 Debentures—
					Wellington City 6,700 0 Christchurch City 1,021 12
					Paparoa shares 440 0
			£15,200	4 0	£15,200 4
		SIR	WALTE	R BUC	
	Receipts.	SIR	WALTE	R BUC	THANAN ACCOUNT. IPTS AND PAYMENTS.
Interest on debentures Government grant		SIR	WALTE LENT OF £ 20,041 1,100 500	R BUC RECE s. d. 3 8 0 0	EHANAN ACCOUNT. IPTS AND PAYMENTS. Salary, Professor 395 16 8 Apparatus 295 10 3 Library 113 14 1 Bank charges 6 0 0 Interest 0 3 9
nterest on debentures lovernment grant	Receipts.	SIR Statem 	WALTE LENT OF £ 20,041 1,100 500	R BUC RECE s. d. 3 8 0 0 0 0	PHANAN ACCOUNT. IPTS AND PAYMENTS. Salary, Professor <t< td=""></t<>
nterest on debentures lovernment grant	Receipts.	SIR Statem 	WALTE LENT OF £ 20,041 1,100 500	R BUC RECE s. d. 3 8 0 0 0 0	Payments. £ s. d. £ s. Payments. £ s. d. £ s. Salary, Professor 395 16 8 Apparatus 295 10 3 Library 113 14 1 Bank charges 6 0 0 Interest 0 3 9 Cheque-book 811 8 Transferred to Massey College 825 0 Balance Wellington City debentures 20,000 0 0
nterest on debentures lovernment grant	Receipts.	SIR Statem 	WALTE LENT OF £ 20,041 1,100 500	R BUC RECE s. d. 3 8 0 0 0 0	CHANAN ACCOUNT. IPTS AND PAYMENTS. Salary, Professor Salary, Professor Salary, Professor Salary, Professor Salary, Professor Bank charges Interest Cheque-book Balance Wellington City debentures Wellington City debentures 20,000 0 Cash in Bank of New Zealand 6 9
nterest on debentures Fovernment grant	Receipts.	SIR Statem 	WALTE LENT OF £ 20,041 1,100 500	R BUC RECE s. d. 3 8 0 0 0 0 14 6	EHANAN ACCOUNT. IPTS AND PAYMENTS. Salary, Professor
Interest on debentures	Receipts.	SIR Statem 	WALTE ENT OF £ 20,041 1,100 500 1 £21,642	R BUC RECE s. d. 3 8 0 0 0 0 14 6	EHANAN ACCOUNT. IPTS AND PAYMENTS. Salary, Professor
nterest on debentures Hovernment grant Refund Customs duty	Receipts. Expenditure.	SIR Statem Statem	WALTE (ENT OF £ 20,041 1,100 500 1 £21,642 ENT OF £ 200	R BUC RECE s. d. 3 8 0 0 0 0 14 6 18 2 18 2 INCOM s. d.	EHANAN ACCOUNT. IPTS AND PAYMENTS. Salary, Professor Salary, Professor Apparatus Library Bank charges Mark charges Bank charges Mark charges
nterest on debentures Bovernment grant Refund Customs duty Apparatus Library Bank charges and sundrie	Receipts. 	SIR Statem Statem	WALTE ENT OF £ 20,041 1,100 500 1 £ £21,642 ENT OF £ 395 295 113 6	R BUC RECE s. d. 3 8 0 0 0 0 14 6 18 2 INCOM s. d. 16 8 10 3 14 1 7 9	EHANAN ACCOUNT. IPTS AND PAYMENTS. Salary, Professor Salary, Professor Salary, Professor Salary, Professor Bank charges <
nterest on debentures lovernment grant lefund Customs duty Salary, Professor Apparatus ibrary Jank charges and sundrie	Receipts. 	SIR Statem Statem	WALTE ENT OF £ 20,041 1,100 500 1 £ £21,642 ENT OF £ 395 295 113 6	R BUC RECE s. d. 3 8 0 0 0 0 14 6 18 2 INCOM s. d. 16 8 10 3 14 1 7 9 0 0	EHANAN ACCOUNT. IPTS AND PAYMENTS. Salary, Professor Salary, Professor Bank charges Bank charges Bank charges 0 Transferred to Massey College Balance Wellington City debentures 20,000 0 Cash in Bank of New Zealand 6 9 11,100 Government grant Interest Image: State
Interest on debentures Bovernment grant Refund Customs duty Salary, Professor Apparatus Library Bank charges and sundrie	Receipts. 	SIR Statem Statem	WALTE ENT OF £ 20,041 1,100 500 1 £ 21,642 ENT OF £ 395 295 113 6 825 £1,636	R BUC RECE s. d. 3 8 0 0 0 0 0 14 6 18 2 INCOM s. d. 16 8 10 3 14 1 7 9 0 0 0 0 8 9	EHANAN ACCOUNT. IPTS AND PAYMENTS. Salary, Professor Salary, Professor Bank charges Bank charges Bank charges <
Interest on debentures Bovernment grant Refund Customs duty Salary, Professor Apparatus Library Bank charges and sundrie	Receipts. 	SIR Statem Statem	WALTE ENT OF £ 20,041 1,100 500 1 £ 21,642 ENT OF £ 395 295 113 6 825 £1,636 E	R BUC RECE s. d. 3 8 0 0 0 0 14 6 18 2 INCOM s. d. 16 8 10 3 14 1 7 9 0 0 8 9 GALANC	EHANAN ACCOUNT. IPTS AND PAYMENTS. Salary, Professor
Interest on debentures Bovernment grant Refund Customs duty Salary, Professor Apparatus Library Bank charges and sundrie Fransferred to Massey Col Balance at 31st December	Receipts. 	SIR STATEM STATEM 	WALTE ENT OF £ 20,041 1,100 500 1 £ 21,642 ENT OF £ 395 295 113 6 825 £1,636 E 20,041	R BUC RECE s. d. 3 8 0 0 0 0 14 6 18 2 INCOM s. d. 16 8 10 3 14 1 7 9 0 0 8 9 CALANCC s. d. 3 8	EHANAN ACCOUNT. IPTS AND PAYMENTS. Salary, Professor Salary, Professor Bank charges Bank charges Bank charges 0 Transferred to Massey College Balance Wellington City debentures Balance Wellington City debentures
Interest on debentures Government grant Refund Customs duty Salary, Professor Apparatus	Receipts. 	SIR STATEM STATEM Account	WALTE ENT OF £ 20,041 1,100 500 1 £ 21,642 ENT OF £ 395 295 113 6 825 £1,636 E 20,041	R BUC RECE s. d. 3 8 0 0 0 0 14 6 18 2 INCOM s. d. 16 8 10 3 14 1 7 9 0 0 8 9 GALANC s. d. 3 8 14 3	IPTS AND PAYMENTS. Payments. £ s. d. £ s. d. Salary, Professor .

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MARINE OBSERVATORY FUND.

31

STATEMENT OF RE	CEIPTS AND PAYMENTS.
Receipts. £ s. d Balance forward 373 18 10 Interest 14 17 5	Balance in Post Office Savings-bank
£388 16 7	£388 16 7
STATEMENT OF INC	DME AND EXPENDITURE.
Expenditure.£ s. dBalance1417	. Income. £ s. d.
BALANC	ZE-SHEET.
Liabilities. £ s. d Balance, 31st December, 1927	Assets. Cash in Post Office Savings-bank 388 16 7
£388 16 7	£388 16 7
· · · · · · · · · · · · · · · · · · ·	
JACOB JOSEPI	H SCHOLARSHIPS.
STATEMENT OF REC	CEIPTS AND PAYMENTS.
Receipts.£ s. d.Balance forwardInterest—	Payments.£ s. d.Expended on scholarships90 0 0Bank charges17
War loan 17 14 10 Wellington City debentures 135 0 0	
	1000000000000000000000000000000000000
£4,045 12 1	£4,045 12 1
STATEMENT OF INCO	me and Expenditure.
Expenditure. \pounds s. d. \pounds s. d.Expended on scholarships900Bank charges179173	Interest 152 14 10
Balance	
	CE-SHEET.
Liabilities. £ s. d. Balance, 31st December, 1927 3,892 17 3 Balance, Income and Expenditure Account 61 7 7	Cash at Bank of New Zealand—Trust Account 454 4 10 Wellington City debentures 3,500 0 0
£3,954 4 10	
DOMINION FARMEDS	SCHOLARSHIP ACCOUNT.
Receipts. £ s. d.	EIPTS AND PAYMENTS. Payments. £ s. d.
Balance forward 2,345 0 0 Interest on debentures 115 10 0	Balance Wellington City debentures
£2,460 10 0	£2,460 10 0
STATEMENT OF INCO.	ME AND EXPENDITURE.
Expenditure. £ s. d. Balance 115 10 0	$\begin{bmatrix} Income. & f s. d. \\ Interest on debentures \dots & \dots & \dots & \dots \\ & & & \dots & \dots & \dots \\ & & & &$
BALANCE	S-SHEET.
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Assets. £ s. d. Cash at Bank of New Zealand Cash at Post Office Savings-bank Wellington City debentures
£2,460 10 0	
	· · · · · · · · · · · · · · · · · · ·

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LISSIE RATHBONE SCHOLARSHIP ACCOUNT.

STATEMENT OF REC	EIPTS AND PAYMENTS.
Receipts. £ s. d. Balance forward 3,177 14 9 Interest 165 0 0	Payments. \pounds s. d. \pounds s. d.Expended on scholarships15000Bank charges173BalanceWellington City debentures.3,00000Cash at Bank of New ZealandTrust Account19176Trust Account19176
£3,342 14 9	$\frac{5,341}{23,342}$ 14 9
STATEMENT OF INCO	ME AND EXPENDITURE.
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Interest \dots
BALANO	CE-SHEET.
Liabilities.£s. d.Balance, 31st December, 1927 $3,177$ 149Balance, Income and Expenditure Account 13 12 9£3,19176	Assets.£s.d.Cash at Bank of New Zealand—Trust Account19176Wellington City debentures $3,000$ 0£3,19176
	FUND ACCOUNT. EIPTS AND PAYMENTS.
Receipts. £ s. d. Balance, 31st December, 1927 107 2 4 Interest 4 10 0	Payments.£ s. d.Expended on prize476Balance£ s. d476Wellington City Debentures10000Cash at Bank of New ZealandTrust7410Account7410
£111 12 4	£111 12 4
STATEMENT OF INCOM	ie and Expenditure.
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Interest f. s. d. 4 10 0
£4 10 0	£4 10 0
BALANC	E-SHEET.
Liabilities. £ s. d.	Assets. £ s. d.
Balance, 31st December, 1927 107 24Balance, Income and Expenditure Account026£107410	Cash at Bank of New Zealand—Trust Account7410Wellington City debentures1000£107410
כום בספיקע מוא	UT SCHOLARSHIP.
	HPTS AND PAYMENTS.
Receipts. £ s. d. Balance forward 400 0 0 Interest 34 10 2	Payments. \pounds s. d. \pounds s. d.Expended on scholarship \dots \dots 20 0 Bank charges \dots \dots 0 2 9

		Rece	ipts.			£		α.		Payme	nts.	£	s.	d.	£	s.	d.
Balance forv	vard	••	••	••	••	400	0	0	Expended on scholarship	••	••	20	0	0			
[nterest	••	••		• •	••	34	10	2	Bank charges	• •		0	2	9			
									e					_	20	2	9
									Balance								
									Christchurch City debe	ntures		400	0	0			
									In Bank of New Zealar	ıd		14	7	$\mathbf{\tilde{5}}$			
															4 14	7	5
														-			
						$\pounds 434$	10	2						£	434	10	2
														=			

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STATEMENT OF INCOME AND EXPENDITURE.

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	STATEMENT OF INCOM	ME AND EXPENDITURE,	
Expenditure. Expended on scholarship Fank charges		Income.	£ s. d. 34 10 2
Balance	20 2 9 14 7 5		
	$\frac{1}{£34}$ 10 2		£34 10 2
T + 7 +3+,+		E-SHEET.	
Liabilities. Balance, 31st December, 1927	£ s. d. 400 0 0	Assets. Cash at Bank of New Zealand	£ s. d. 14 7 5
Balance, Income and Expenditure Accou		Christchurch City debentures	400 0 0
	£414 7 5		$\underbrace{\begin{array}{ccc} \pounds 414 & 7 & 5 \\ \hline \end{array}}_{$
• •			
	FRESH-WATER FI	SH FELLOWSHIP.	
	STATEMENT OF RECE	IPTS AND PAYMENTS.	
Balance forward	£ s. d. 	Payments.	£ s. d. 300 0 0
Grant, Acclimatization Society	\ldots $\overline{200}$ 0 0	Travelling-expenses and material Balance at Bank of New Zealand	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
	£442 3 8		£442 3 8
	STATEMENT OF INCOM	e and Expenditure.	
Expenditure.	£ s. d. 300 0 0	Income. Grant, Acclimatization Society	£ s. d. 200 0 0
Travelling-expenses and material	74 13 2	Balance	174 13 2
	£374 13 2		£374 13 2
	BALANCI	E-SHEET.	
Liabilities. Balance, 31st December, 1927	$\begin{array}{ccc} \pounds & \text{s. d.} \\ 242 & 3 & 8 \end{array}$	Assets. Cash in Bank of New Zealand	£ s. d. 67 10 6
		Balance, Income and Expenditure Account	174 13 2
	$\pounds242$ 3 8		£242 3 8
	T. G. MACART		
D	STATEMENT OF RECE		
Balance forward	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Payments. Transferred to General Account	£ s.d. 547 10 0
Interest	547 10 0	Balance £ s. c Inscribed stock	8
· · · · · · · · · · · · · · · · · · ·		Wellington City debentures 9,500 0 In Bank of New Zealand General	
		Account 0 11	4 - 10,000 0 0
	£10,547 10 0		£10,547 10 0
			<u></u>
Expenditure.	STATEMENT OF INCOM £ s. d (<i>0</i> 1
Transferred to General Account		Income.	£ s. d. 547 10 0
	Balance	B-SHEET.	
Liabilities.	£ s. d.	Assets.	£ s. d.
Balance, 31st December, 1927	10,000 0 0		. 9,500 0 0
1. j.			. 0 11 4
	£10,000 0 0		£10,000 0 0
5E. 7.			

5—E. 7.

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SCHOOL OF ECONOMICS FUND.

STATEMENT OF RECEIPTS AND PAYMENTS.

Receipts Balance forward Interest	$\begin{array}{c cccc} & \pounds & \text{s. d.} & & Payn \\ \hline & 3,400 & 0 & 0 \\ \hline & & 187 & 0 & 0 \\ \hline & & \underline{\pounds 3,587 & 0 & 0} \end{array} \end{array} \\ \end{array}$	-	£ s. d. 187 0 0 3,400 0 0 23,587 0 0
	STATEMENT OF INCOME AND EXPENDITURE.		
<i>Expenditure.</i> Transferred to General Account	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	me. 	£ s. d. 187 0 0
	BALANCE-SHEET.		
<i>Liabilities.</i> Balance, 31st December, 1927	$\begin{array}{c c} \mathbf{\pounds} & \text{s. d.} \\ 3,400 & 0 & 0 \\ \hline \end{array} \text{Wellington City debentures} \\ \end{array}$		£ s. d. 3,400 0 0
	BRUCE DALL PRIZE.		
	STATEMENT OF RECEIPTS AND PAYMENTS.		
Receipts. Balance forward Interest	£ s. d. Paym 52 15 6 Expended on Prize 2 14 6 Balance Post Office debentures Bank of New ZealandTrust	£ s. d. 50 0 0	
	£55 10 0		$ \begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$
	STATEMENT OF INCOME AND EXPENDITURE.		
Ermenditure	fsd		e a J

	Ex	penditure.			£ s. d.				Income.		£ s. d.
Expended on prize	••	••	••	••	2 12 6	Interest	••	• •	••	••	 $2\ 12\ 6$

					BALANCE-	SHEET.	
Balance	••	La	iabilities. 	 	£ s. d. 52 14 6	Post Office debentures	£ s. d. 2 14 6 50 0 0
					£52 14 6		£52 14 6

ATHOL HUDSON ACCOUNT.

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R Balance forward Interest	eccipts. 	$\begin{array}{c} \pounds & \text{s. d.} \\ 95 & 15 & 5 \\ 3 & 16 & 0 \\ \hline \pounds 99 & 11 & 5 \\ \hline \end{array}$	P Balance	ayments.	£ s. d. 99 11 5 £99 11 5
	STATEMEN	T OF INCOME	e and Expenditure.		
Balance Exp	penditure	£ s. d. 3 16 0	Interest	Income. 	£ s. d. 3 16 0
		BALANCE	-SHEET.		
Lia Balance, 31st December, 1927 Balance, Income and Expendit	abilities. ture Account	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Cash at Post Office Savings be	Assets. ank	£ s.d. 99115
		£99 11 5			£99 11 5

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MEMORIAL WINDOW FUND.

Dr.				£	s.	d
Balance forward	• •	••	 ••	68	15	9

LIBRARY DEPOSITS.

Balance forward		•••	••		£ s. d. 16 16 0	In Bank of New Zealand—General Account	••	£ s. d. 16 16 0		

MAORI STUDENTS' ACCOUNT.

		Receipts.			£ s. d.			Payments.			. d.	
Balance forward Grants, Maori trustees		••	••	••	4	1	9		98	i 0) ())
	••	••	••	••	95	0	0	Balance in Bank of New Zealand-General Account	4	t 1	. 9	,
					£99	1	9		£99	+ 1	9)
												÷

ERIC PALMER MEMOR AL.

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		STATEME		LIPTS AND FAYMENTS.			
Balance forward	Receipts.		£ s. d. 200 0 0	Payments. Wellington City debentures		£	s. d.
Interest	•• ••	••••••	$12 \ 4 \ 3$	Wellington City debentures	•••	100 100	$\begin{array}{cc} 0 & 0 \\ 0 & 0 \end{array}$
				Balance in Trust Account, Bank of New Zealand		12	$4 \ 3$
			£212 4 3	• 1		£212	4 3
		STATEMEN	T OF INCOM	ie and Expenditure.			
	Expenditure.		£s.d.	Income.		£	s. d.
Balance	•••••		$12 \ 4 \ 3$	Interest		12	$4 \ 3$
			Derena				
	1 . 1 . 1		BALANC				
Balance, 31st Decembe	Liabilities. r, 1927		£ s. d. 200 0 0	Assets. Wellington City debentures		£ 100	s. d. 0 0
Balance, Income and E		nt	$12 \ 4 \ 3$	Christchurch City debentures	••	100	0 0
			<u> </u>	Cash at Bank of New Zealand	• •	12	4 3
			£212 4 3			£212	4 3
						1 <u></u>	<u>وت ونت ککت</u>
		CHA	IR OF AGR	ICULTURE, 1928.			
D 1			£ s. d.	There for the Sin Walter Dealer The Association			s. d.
Balance	••	•• ••	501 14 6	Transferred to Sir Walter Buchanan Trust Account	• •	501	14 6
				<i>_</i>			
			LADV STOLL	F BURSARY.			
	Receipts.	STATEME	NT OF RECE £ s. d.	IPTS AND PAYMENTS. Payments.		0	
Balance forward	neceipis.		100 0 0	Balance-		£	s. d.
Interest	•• ••		850	Christchurch City debentures In Bank of New Zealand	••		0 0
				In Bank of New Zealand	••	8	5 ()
			£108 5 0			£108	5 0
		0					
	***	STATEMEN		e and Expenditure.			
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				· · · · · · · · · · · · · · · · · · ·			
			BALANCI	E-SHEET.			
	Liabilities.		£ s. d.	Assets.		£	s. d.
Capital Balance, Income and E		 ht	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Christchurch City debentures Cash	••	$\frac{100}{8}$	$\begin{array}{ccc} 0 & 0 \\ 5 & 0 \end{array}$
Datance, income and D.	Abenditure Hoodin				••		
			£108 5 0			£108	5 0
							فتنة مسجد

4. CANTERBURY COLLEGE.

Visitor .- The Hon. the Minister of Education.

Board of Governors.

Appointed by His Excellency the Governor-General-Miss E. A. Chaplin, B.A.: John Joseph Dougall; Right Rev. Dr. Campbell West-Watson.

Appointed by members of Parliament-E. J. Howard, Esq., M.P.; Colonel the Hon. G. J. Smith, Esq., C.B.E., M.L.C., V.D. (Chairman); Hon. Sir R. Heaton Rhodes, R.C.V.O., K.B.E., M.L.C.

Appointed by graduates-W. Brock, Esq., M.A.; Mrs. E. L. Clark, M.A.; J. R. Montgomery, H. A. E. Flower, Esq., M.A., M.Sc.; J. Guthrie, Ch.B., M.B., F.R.C.S.E.; A. J. Orchard, Esq., M.B., C.M. Esq., M.A.;

Appointed by teachers-C. T. Aschman, Esq.; John Gunn Polson; L. B. Wood, Esq., M.A.

Appointed by School Committees-H. D. Acland, Esq., B.A.; W. A. Banks, Esq.; W. M. Hamilton.

Representatives of the Professorial Board-J. Hight, M.A., Litt.D. (Rector), ex officio : H. G. Denham, M.A., D.Sc.

Registrar.--C. C. Kemp, A.R.A.N.Z.

Staff.

Rector.-Professor J. Hight, M.A., Litt.D.

Rector.—Professor J. Hight, M.A., Lhtt, D.
Professors.—Classics—L. G. Pocock, M.A. Mathematics and Natural Philosophy—(Vacant) L. J. Darwin, M.A., Acting-Professor. English Language and Literature, and Director of Studies in Arts—A. Wall, M.A., B.A. French and German—T. G. R. Blunt, M.A. (Oxford). Chemistry—H. G. Denham, M.A., M.Sc., D.Sc., Ph.D. Engineering—(Electrical) P. H. Powell, M.Sc., M.Eng., M.I.E.E., M.A.I.E.E.; (Civil) (Vacant) G. G. Calvert, Assoc.M.Inst.C.E., Acting Professor; (Mechanical) S. Steele, B.Sc. Biology—E. Percival, Esq., B.Sc. History—J. Hight, M.A., Litt.D., F.R.E.S. Physics—C. C. Farr, D.Sc., F.P.S.L., F.N.Z.Inst. Mental and Moral Philosophy—C. F. Salmond, M.A. Education and Director of Extension Work—J. Shelly, M.A. Economics—A. H. Tocker, M.A. Geology, Palæontology, and Physical Geography—R. Speight, M.A., M.Sc., F.G.S.

Lecturers, seven.

EXTRACT FROM THE ANNUAL STATEMENT OF THE CHAIRMAN OF THE BOARD OF GOVERNORS.

BEFORE presenting the report for the year, I would like to express our indebtedness to my predecessor in the chair (Mr. Acland) for the splendid service he rendered during his record term of office. Mr. Acland gave himself unsparingly to the work of the position, and laboured unceasingly in the interests of the College and its allied institutions. Although the Board's appreciation of his work as Chairman has been officially recorded in the minutes, I feel it is only fitting that this report should open with a reference to his long and devoted service. Mr. Acland is fortunately still a member of the Board, and we hope to have his continued advice and assistance in the administration of our business.

I now have the honour to place before you the fifty-sixth Report of the Chairman of the Board, with attached reports of the Rector, the Deans of Faculties, the Lecturer in charge of the School of Forestry, the Director of the School of Art, the Curator of the Museum, the Librarian of the Public Library, and the Principals of the Girls' and Boys' High Schools, together with the annual statement of accounts affecting all these departments. The report will give you full information on the work of the various departments and the success attained, while the statement of accounts will place you in possession of the financial position of the College and the several institutions controlled by the Board.

I regret that it has again been necessary to make concessions to some of our tenants by way of reduction in rent in order to assist them to carry on the properties leased from the College. The present outlook, however, is much brighter, and I am hopeful that the fairly satisfactory prices now ruling for most of our primary products will continue, and that consequently the Board will not need to make any further reductions.

In June last the Hon. L. M. Isitt, Lieut.-Colonel John Studholme, and Mr. J. R. Cunningham retired from the Board after some years of valuable service. The Right Rev. Dr. Campbell West-Watson was appointed by His Excellency the Governor-General in place of the Hon. Mr. Isitt, the Hon. Sir Heaton Rhodes was elected by the members of Parliament in place of Lieut.-Colonel Studholme, and Mr. J. R. Montgomery was elected by the graduates in place of Mr. J. R. Cunningham. The other members of the Board (Dr. John Guthrie, Mr. L. B. Wood, and Mr. H. D. Acland) whose terms of office had expired were re-elected by their several constituencies:

In March the College sustained a great loss by the death of the Registrar, Mr. L. A. Stringer. During the nine years Mr. Stringer held the appointment he served the College and its various institutions faithfully and well, and his death was most keenly felt by all connected with the College. Mr. C. C. Kemp, the Board's accountant, was selected out of ninety-two applicants to fill the position, and in April was appointed Registrar.

During the year Mr. J. C. Adams died. He had been a member of the Board for twenty-one years, and for nine years its Chairman, and seven years Deputy Chairman. During all that period he took the keenest interest in the work of the College, and gave unsparing service.

In February the College sustained the loss by death of Mr. T. W. Rowe, Director of Studies in Law. Mr. Rowe was an early graduate of the College, and for some years a member of the Board of Governors. Consequent on his death the Department of Law was rearranged, and further lecturers appointed, with Mr. A. S. Taylor as Dean of the Faculty.

On his return from England Dr. Hight took over the duties of Rector, to which office he had been appointed by the Board.

In February Dr. C. C. Farr, Professor of Physics, was elected to the Fellowship of the Royal Society, and received the congratulations of all connected with the College.

In August Mr. A. W. Bickerton, the first Professor appointed to the College, was appointed Emeritus Professor. In making this appointment the Board conferred a well-deserved honour on a distinguished scientist.

There have been several changes in the staff during the year. Professor E. Percival, B.Sc. (Leeds), was appointed to the Chair of Biology, consequent on the resignation of Dr. Chilton. Pending the appointment Mr. C. E. Foweraker was acting-professor, and carried on the work of the department during the year. Mr. T. W. Cane was appointed acting-professor, and carried on the work of the Department of English during the absence of Professor Wall, on leave. Miss Candy (History) exchanged for a year with Miss Haward, Lecturer in History at Bedford College, University of London. Dr. C. E. Beeby was appointed Lecturer in Experimental Education and Experimental Psychology.

Professor R. A. Campbell resigned the Chair of Civil Engineering to take up private practice. The Board passed a resolution appreciative of the services rendered by Professor Campbell, and expressed its good wishes for his success in his new sphere. Mr. G. G. Calvert was appointed acting-professor for the year 1929, pending arrangements to fill the Chair.

Mr. James Morrison, Lecturer in Accountancy, resigned at the end of the year, and Mr. L. L. Cordery was appointed in his place. Mr. Morrison had been a member of the staff for twenty years, and his services have been highly appreciated by the Board. In March arrangements were made with the Department of Scientific and Industrial Research to

In March arrangements were made with the Department of Scientific and Industrial Research to lease part of the Board's property in Montreal Street as a laboratory for the Wheat Research Institute. On the 22nd March Commemoration Day was observed, the address being given by the Rector, Dr. Hight.

On the 13th July the graduates of 1927 were presented to the Chairman of the Board of Governors at a reception in the College hall. Addresses were delivered by the Right Rev. Dr. West-Watson, Bishop of Christehurch, and Mr. L. C. Webb, president of the Students' Association.

During the year the College has been favoured with visits from several distinguished visitors, among them being Dr. J. E. Russell, in connection with the Carnegie Corporation; Professor Osborne, of the University of Manitoba; Dr. R. S. Conway Hulme, of the University of Manchester; and Sir E. J. Russell, Director of the Rothamsted Experimental Station, England.

It is my pleasing duty to report that during the year the College was the recipient of several much appreciated benefactions. Emeritus Professor W. P. Evans gave £2,000 to found the Nelson Science Scholarship, in memory of his wife and his mother. Mr. S. Hurst Seager, a former member of the Board of Governors, gave a valuable library on architecture, and about 4,000 lantern-slides on architectural subjects. Dr. Charles Chilton gave his unique library of biological books and his collection of crustacea. The College is also indebted to Nurse Maude, Dean Carrington, and Miss Morton Olliver for similar gifts.

Last year the Chairman referred to the necessity for the erection of a Students' Union building, and I am glad to report that, largely owing to a grant by the Government of £2,500, this has been rendered feasible. Plans have been approved, and the work put in hand. The building, properly heated, lighted, and furnished, will cost about £8,000, and towards this sum the students have raised nearly £2,500, for which they deserve great praise.

Finance.—The gross receipts from all sources were £116,378, including £111,883 from ordinary revenue and £4,495 from Government grants for capital expenditure. The total payments were £95,280, including capital items amounting to £7,114. The gross maintenance receipts of all the institutions under the Board's control were £96,491, and the maintenance payments £85,860. The total amount received from the Government was £46,649. The payments on account of buildings, &c., for the year were—College, £1,568; School of Engineering, £28. Salaries (exclusive of hostel wages) amounted to £58,423.

College.—The teaching staff for the year consisted of eighty-five persons, of whom fifteen were professors. There was a decrease in the number of students attending lectures as compared with the previous year, the numbers being 1,092, as against 1,248 in 1927; non-matriculated students numbering 267, as against 319. Possibly this is to some extent due to the increase in fees made during the year as a result of a conference with the other University colleges.

Rolleston House was again fully occupied. With the number of buildings comprising Rolleston House the difficulty of control and discipline is increased, and, while the conduct of the house under the Students' Council has been fairly satisfactory, the matter of the honour of the House and College must be to a large extent in the hands of the individual student. I hope that this aspect will be kept in view by the occupants of the house, and a correspondingly high standard of conduct attained.

Helen Connon Hall: This year there were thirty-six students in residence, as against thirty-three last year. During recent years it has been necessary to decline many applications for residence owing to lack of accommodation. The matter is so urgent that the Hostels Committee has been seriously considering recommending the erection of a section of a new hostel in brick to make provision for at least thirty-five or forty more students. I hope this suggestion will materialize during 1929, and a building erected and opened for the reception of students at the beginning of the following year. The value of well-conducted comfortable hostels in connection with college life cannot be overestimated. E.---7.

School of Forestry.-This School has now been established for four years, and continues to be in a satisfactory position." It has continued its policy of co-operation with the State Forest Service, and the forestry, sawmilling, and general wood-using industries in the South Island. The general equipment has been added to, and the School now possesses full equipment for laboratory and field work, while additional books have been added to the reference library. During the year an Empire Forestry Conference was held in Australia and New Zealand, and Messrs. Foweraker and Hutchinson accompanied the delegates during their tour of the South Island. Two of the delegates visited the School, and afterwards inspected several of the plantations and reserves where forestry operations are being carried on.

School of Engineering .-- This School continues to do very satisfactory work, and maintains the high standard of past years. During the year 293 students attended lectures; of these 138 were matriculated and 155 evening and extra students.

Workers' Educational Association .- The Workers' Educational Association continues to do excellent work, and again gives proof of its usefulness and educational value. There has been an increase in the number of subjects studied, and the number of students has been greater than in any previous year. The box scheme has operated so successfully in Canterbury that Otago and Auckland have adopted the same method, and it seems likely that it will be extended to other districts. The dwellers in the cities and towns of the Dominion are in touch with many educational facilities, and every effort should be made to bring the same advantages as far as possible within the reach of those in country districts. During the months of December and January the W.E.A. held its summer school at Canterbury College, the Board, after careful consideration, having granted the use of some of the College buildings for this purpose. Arrangements were also made by the Board for the students attending the School to occupy part of Rolleston House, and thus enjoy some of the privileges of University students. The result of this experiment was entirely satisfactory, and the courtesy of the Board appreciated by the students. It is desirable that the W.E.A. movement should be connected as intimately as possible with the College.

In reading the history of the College one cannot help being struck with the names of those who were identified with the history both of the Province and the College, and by the far-seeing vision they showed in making provision for the requirements of each. Yet their vision, great as it was, never contemplated the rapid growth that has taken place in all directions. Rolleston, Montgomery, and Bowen are still household names in Canterbury, while among the members of the Board of Governors in the early days are to be found the names of Cowlishaw, Gould, Gresson, Sir John Hall, Bishop Harper, Rhodes, Studholme, Webb, Acland, Grigg, Hannan, Malet, Reeves, Weston, Sir J. Cracroft Wilson. These and many others did excellent work and laid the foundations of our present magnificent home for higher education. The foundations were well laid, but the demands on the College have far surpassed the expectations of the early Governors, and the duty and the privilege of making proper provision for present necessities and future extensions are cast upon their successors. The Board has during recent years made some provision, though very inadequate, for residential houses for We have Helen Connon Hall for the women and Rolleston House for the men, but both the students. are too small; and, while the provision made is, I believe, appreciated, yet there remains much to be done before the students can enjoy the benefits of a residential college with all its charm and its many advantages of social intercourse. I feel convinced that there are many among us who if they made themselves acquainted with the present position and the excellent work the College is doing would avail themselves of the opportunity, either by present benefactions and/or future bequests, to further the interests of higher education and research. I suggest the time has arrived when the Board should take measures to place the position fully and clearly before the people of the city and of the University district and secure their co-operation in placing the College in a satisfactory position for doing its highest work both in education and research, and in making due provision for its future development. The outstanding requirements at the present time are-

- (1) More residential accommodation for students.
- (2) The provision of a more commodious College library building. The present one is absurdly small and inconvenient for the number of students requiring its use.
- (3) The provision of suitable playing-fields for the University. Unless land within a reasonable distance is secured in the near future for this purpose the cost is likely to be largely increased owing to the expansion of the city.
- In addition to these there is the urgent need for-

 - (a) The extension of the Museum building, for reasons already given,(b) The provision of a suitable building for the School of Art so that room may be found for all the students desiring to prosecute their studies. The present building, which is too small and inconvenient in many ways, could be utilized for the School of Music and extra College Lecture Room, and so give relief from the present congestion.

The College should further aim at the establishment of a Conservatorium of Music. Our city seems to be the natural home for such an institution, and I hope that some of the music-loving residents of Canterbury will make this possible in the not distant future.

I commend these matters to your careful consideration.

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER, 1928.

 $\mathbf{39}$

STATEMENT OF RECEIPTS AND PAYMENTS.

£55,714 19 1

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Receip	sts.						
Government grants-		£	s.	d.	£	8.	d.
Statutory grant		1,600	0	0			
Capitation for commerce classes		,	Ô.	Ô			
Salary, Professor of Education		937 1	lÒ	Ő			
, , , , , , , , , ,					2.662	10	0
Subsidies on donations					$\cdot 2,000$		Ŏ
Donations					165		ŏ
University of New Zealand-Nation					100	Ŷ	, v
endowment revenue					3,389	8	6
Rent of reserves and expenses	•••				14,473		ŏ
Students' fees	••	••			9,559		3
Students' Association fees	••	••			628		ŏ
Testing fees	•••				85		6
House-rents	••	••			138	í	8
Sundries—	••	••			190	1	0
0.1		28 1	14	7			
Sales Use of rooms	••	12^{20} 1 12 1					
	•••		5	1			
Library fines	• •		-	-			
Examination entries	••	6	6	0	50	0	a
m c				—	59	0	8
Transfers—		1 000	~	~			
Administration		1,699	6	8			
Medical School Reserves		$1.678 \ 1$	18	3			
Museum, Library, and School	of		~	<u>^</u>			
Technical Science	• •		0	0			
Wilding Memorial	••	22	0	0			
T					3,418	4	11
Boarding fees-				_			
Rolleston House		3,715 1		0			
Helen Connon Hall	۰.	1,502	9	0			
				_	5,218		0
Sir George Grey Scholarship	••		•		50	0	0
Balance	••		•		13,867	7	7

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			Payments					~		
Balance, 1st Ja	nuary, 1	1928	••	£	s.	d.	18	£ ,149	s. 11	d. 8
Salaries— Professors, lec	aturana	b ro		10 071	10					
Cleaning and			••	18,871 656		4 8				
Library Office	•••			288		ŏ				
Office	••	• •	••	1,994	15	5				
Office-cleaning	ŗ	• •	••	58	16	3	01	000	1/7	c
Office expenses				•			21	$,869 \\ 632$		$-\frac{8}{7}$
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Testing fees					•				15	
General expense				10.1	10	~				
Printing and Advertising	statione		••	$\begin{array}{c} 494 \\ 45 \end{array}$		- 9 - 8				
Telephones, p	 ostages.	åe.		100		1				
Insurance	••			87		$\overline{5}$				
Rates		• •		66		1				
Water	 liabtina	••	• •	46	9	2				
Heating and Repairs and m			of build-	943	11	9				
ings				514	11	4				
Cleaning and o			xpenses	39	17	0				
Upkeep of gr		••	••	201	7	5				
Legal expense		••	••	40	18	8				
Expenses of Music lectur				35	19	0				
Cass Station		••		4	10	8				
Arthur's Pa				$2\overline{1}$	6	8				
History of	art lect	ures	••	23		7				
Scholarships a	and priz		••	267		8				
Rector's petty Rector's hono		••	••	$\frac{3}{65}$	$\frac{10}{0}$	$-\frac{0}{0}$				
Sundries		•••	••		n	4				
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Assembly-hall				111	14					
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Biology		•••	••		$10 \\ 10$	7				
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Astronomical Ol Library books	oservato	ry e	$_{\rm xpenses}$	•	•			- 54		
Library books Rolleston House		••	••	•				470	Ð	10
Telephones, &	ve.			13	10	0				
Salaries and v	wages	• •		926	13	$\overline{7}$				
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ings Insurance Other expense Furniture Utensils, &c. Helen Connon H Telephone, &c Salaries and v Provisions Heating and I Repairs and m ings Insurance Other expense Furniture Utensils Furniture and fi Equipment and Geology Chemistry Physics	Hall— Hall— wages in lighting naintena es ittings appara 	 	 of build- 	11 11 389 312 82 23 4 2 12 31	4 15 18 14 1 13 19 2 3 3	$\begin{array}{c} 0 \\ 0 \\ 1 \\ 111 \\ 6 \\ 100 \\ 2 \\ 0 \\ - \end{array}$	2,	73 95 827 29 42 94	14 17 7 4 18 12 13	9 11 6 5 0 8
ings Insurance Other expense Furniture Utensils, &c. Helen Connon H Telephone, &c Salaries and v Provisions Heating and I Repairs and m ings Insurance Other expense Furniture Utensils Furniture Utensils Furniture and fi Equipment and Geology Chemistry Physics Biology	ss Jall— wages naintena ss ittings appara 	 	 of build- 	11 11 389 312 82 23 4 2 12 31 124	4 15 18 14 1 13 19 2 3 3 10	$\begin{array}{c} 0 \\ 0 \\ 1 \\ 11 \\ 6 \\ 10 \\ 2 \\ 0 \\ \hline \\ 7 \\ 6 \\ 0 \\ \end{array}$	2,	73 95 827 29 42	14 17 7 4 18 12 13	9 11 6 5 0 8
ings Insurance Other expense Furniture Utensils, &c. Helen Comon F Telephone, &c Salaries and v Provisions Heating and I Repairs and m ings Insurance Other expense Furniture Utensils Furniture and fi Equipment and Geology Chemistry Physics Biology Buildings Purchase of	ss Hall— wages lighting naintena es ttings appara propert	 v. R	 of build- 	11 11 389 312 82 23 4 2 23 4 2 12 31 124 30	4 15 18 14 1 13 19 2 3 3 10	$\begin{array}{c} 0 \\ 0 \\ 1 \\ 11 \\ 6 \\ 10 \\ 2 \\ 0 \\ \hline \\ 7 \\ 6 \\ 0 \\ \end{array}$	2,	73 95 827 29 42 94	14 17 7 4 18 12 13	9 11 6 5 0 8
ings Insurance Other expense Furniture Utensils, &c. Helen Comon F Telephone, &c Salaries and v Provisions Heating and I Repairs and m ings Insurance Other expense Furniture Utensils Furniture and fi Equipment and Geology Chemistry Physics Biology Buildings Purchase of	ss Hall— wages lighting naintena es ttings appara propert	 v. R	 of build- 	$ \begin{array}{c} 11 \\ & \ddots \\ 11 \\ 389 \\ 312 \\ 82 \\ 23 \\ 4 \\ 2 \\ & \ddots \\ 12 \\ 31 \\ 124 \\ 30 \\ 1,550 \\ \end{array} $	$ \begin{array}{c} 4\\ 15\\ 18\\ 14\\ 1\\ 19\\ 2\\ 3\\ 3\\ 10\\ 2\\ 0\\ \end{array} $	$\begin{array}{c} 0 \\ 0 \\ 1 \\ 11 \\ 6 \\ 10 \\ 2 \\ 0 \\ \hline \\ 7 \\ 6 \\ 0 \\ 5 \\ \hline \\ 0 \\ \end{array}$	2,	73 95 827 29 42 94	14 17 7 4 18 12 13	9 11 6 5 0 8
ings Insurance Other expense Furniture Utensils, &c. Helen Connon H Telephone, &cc Salaries and v Provisions Heating and I Repairs and m ings Insurance Other expense Furniture Utensils Furniture and fi Equipment and Geology Chemistry Physics Biology Buildings	ss Hall— wages lighting naintena es ttings appara propert	 v. R	 of build- 	11 11 389 312 82 23 4 2 23 4 2 12 31 124 30	$ \begin{array}{c} 4\\ 15\\ 18\\ 14\\ 1\\ 19\\ 2\\ 3\\ 3\\ 10\\ 2\\ 0\\ \end{array} $	$\begin{array}{c} 0 \\ 0 \\ 1 \\ 11 \\ 6 \\ 10 \\ 2 \\ 0 \\ 7 \\ 6 \\ 0 \\ 5 \\ - \end{array}$		73 95 827 29 42 94 197	14 17 7 4 18 12 13	9 11 6 5 0 8 6
ings Insurance Other expense Furniture Utensils, &c. Helen Connon H Telephone, &cc Salaries and w Provisions Heating and I Repairs and m ings Insurance Other expense Furniture Utensils Furniture and fi Equipment and Geology Chemistry Physics Biology Suildings Purchase of Avenue Legal expenses	ss Hall— wages lighting naintena es ttings appara propert	 v. R	 of build- 	$ \begin{array}{c} 11 \\ & \ddots \\ 11 \\ 389 \\ 312 \\ 82 \\ 23 \\ 4 \\ 2 \\ & \ddots \\ 12 \\ 31 \\ 124 \\ 30 \\ 1,550 \\ \end{array} $	$ \begin{array}{c} 4\\ 15\\ 18\\ 14\\ 1\\ 19\\ 2\\ 3\\ 3\\ 10\\ 2\\ 0\\ \end{array} $	$\begin{array}{c} 0 \\ 0 \\ 1 \\ 11 \\ 6 \\ 10 \\ 2 \\ 0 \\ \hline \\ 7 \\ 6 \\ 0 \\ 5 \\ \hline \\ 0 \\ \end{array}$		73 95 827 29 42 94	14 17 7 4 18 12 13	9 11 6 5 0 8 6
ings Insurance Other expense Furniture Utensils, &c. Helen Connon H Telephone, &c Salaries and w Provisions Heating and I Repairs and m ings Insurance Other expense Furniture Utensils Furniture and fi Equipment and Geology Chemistry Physics Biology Buildings Purchase of Avenue Legal expenses	ss Hall— · wages · lighting naintena · · ss · · · · · · · · · · · · · · · ·	 	 of build- 	$ \begin{array}{c} 11 \\ & \ddots \\ 11 \\ 389 \\ 312 \\ 82 \\ 23 \\ 4 \\ 2 \\ & \ddots \\ 12 \\ 31 \\ 124 \\ 30 \\ 1,550 \\ 17 \\ \end{array} $	$ \begin{array}{c} 4 \\ 15 \\ 18 \\ 14 \\ 1 \\ 19 \\ 2 \\ 3 \\ 3 \\ 10 \\ 2 \\ 0 \\ 17 \\ \end{array} $	$\begin{array}{c} 0 \\ 0 \\ 1 \\ 11 \\ 6 \\ 10 \\ 2 \\ 0 \\ \hline \\ 7 \\ 6 \\ 0 \\ 5 \\ \hline \\ 0 \\ 6 \\ \hline \\ \end{array}$		73 95 827 29 42 94 197	14 17 7 4 18 12 13	6 5 0 8 6
ings Insurance Other expense Furniture Utensils, &c. Helen Connon F Telephone, &cc Salaries and w Provisions Heating and I Repairs and m ings Insurance Other expense Furniture Utensils Furniture and fi Equipment and Geology Chemistry Physics Biology Suildings Purchase of Avenue Legal expenses Fransfers Workers' Educ	Hall— Hall— wages lighting naintena ss appara propert; s	 y, R 	 of build- tolleston 	$ \begin{array}{c} 11 \\ & \ddots \\ 11 \\ 389 \\ 312 \\ 82 \\ 23 \\ 4 \\ 2 \\ & \ddots \\ 12 \\ 31 \\ 124 \\ 30 \\ 1,550 \\ 17 \\ \end{array} $	$ \begin{array}{c} 4\\ 15\\ 18\\ 14\\ 1\\ 19\\ 2\\ 3\\ 3\\ 10\\ 2\\ 0\\ 17\\ 0 \end{array} $	$\begin{array}{c} 0 \\ 0 \\ 1 \\ 11 \\ 6 \\ 10 \\ 2 \\ 0 \\ \hline \\ 7 \\ 6 \\ 0 \\ 5 \\ \hline \\ 0 \\ \end{array}$		73 95 827 29 42 94 197	14 17 7 4 18 12 13	9 11 6 5 0 8 6
ings Insurance Other expense Furniture Utensils, &c. Helen Connon H Telephone, &c Salaries and w Provisions Heating and I Repairs and m ings Insurance Other expense Furniture Utensils Furniture and fi Equipment and Geology Chemistry Physics Biology Buildings Purchase of Avenue Legal expenses	Hall— Hall— wages lighting naintena ss appara propert; s	 y, R 	 of build- tolleston 	$\begin{array}{c} 11 \\ & \ddots \\ 11 \\ 389 \\ 312 \\ 82 \\ 23 \\ 4 \\ 2 \\ & \ddots \\ 12 \\ 31 \\ 124 \\ 30 \\ 1,550 \\ 17 \\ 350 \\ 906 \end{array}$	$ \begin{array}{c} 4\\ 15\\ 18\\ 14\\ 1\\ 19\\ 2\\ 3\\ 3\\ 10\\ 2\\ 0\\ 17\\ 0 \end{array} $	$\begin{array}{c} 0 \\ 0 \\ 1 \\ 11 \\ 6 \\ 10 \\ 2 \\ 0 \\ \hline \\ 7 \\ 6 \\ 0 \\ 5 \\ \hline \\ 0 \\ 6 \\ \hline \\ 0 \\ \end{array}$		73 95 827 29 42 94 197	14 17 7 4 18 12 13	9 11 6 5 0 8 6
ings Insurance Other expense Furniture Utensils, &c. Helen Connon H Telephone, &cc Salaries and v Provisions Heating and I Repairs and m ings Insurance Other expense Furniture Utensils Furniture and fi Equipment and Geology Chemistry Physics Biology Buildings Purchase of Avenue Legal expenses Fransfers- Workers' Edus	Hall— Hall— Hall— Hall— Highting haintens Highting Hightings Highting Highting Highting Highting Highting		 of build- tolleston 	$\begin{array}{c} 11 \\ & \ddots \\ 11 \\ 389 \\ 312 \\ 82 \\ 23 \\ 4 \\ 2 \\ & \ddots \\ 12 \\ 31 \\ 124 \\ 30 \\ 1,550 \\ 17 \\ 350 \\ 906 \end{array}$	$\begin{array}{c} 4 \\ 15 \\ 18 \\ 14 \\ 1 \\ 19 \\ 2 \\ 3 \\ 3 \\ 10 \\ 2 \\ 0 \\ 17 \\ 0 \\ 10 \end{array}$	$\begin{array}{c} 0 \\ 0 \\ 1 \\ 11 \\ 6 \\ 0 \\ 0 \\ 7 \\ 6 \\ 0 \\ 5 \\ 0 \\ 6 \\ 0 \\ 0 \\ 0 \\ \end{array}$	1,	73 95 822 29 42 94 197 567	14 17 7 4 18 12 13 19 17	911 650 8 6 6
ings Insurance Other expense Furniture Utensils, &c. Helen Comon H Telephone, &c Salaries and w Provisions Heating and I Repairs and m ings Insurance Other expense Furniture Utensils Furniture and fi Equipment and Geology Chemistry Physics Biology Buildings Purchase of Avenue Legal expenses Transfers Workers' Educ School of Eng Boys' High Sci	ss Hall— lighting naintena lighting naintena ss cational propert; s cational phool swi ation fe		of build- tolleston tociation ng-bath	$\begin{array}{c} 11\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ $	$\begin{array}{c} 4 \\ 15 \\ 18 \\ 14 \\ 1 \\ 19 \\ 2 \\ 3 \\ 3 \\ 10 \\ 2 \\ 0 \\ 17 \\ 0 \\ 10 \end{array}$	$\begin{array}{c} 0 \\ 0 \\ 1 \\ 11 \\ 6 \\ 0 \\ 0 \\ 7 \\ 6 \\ 0 \\ 5 \\ 0 \\ 6 \\ 0 \\ 0 \\ 0 \\ \end{array}$	1,	73 95 95 42 94 197 567 756 580	$ \begin{array}{c} 14\\17\\\\ 7\\4\\18\\12\\13\\\\ 19\\\\ 17\\\\ 10\\2\end{array} $	9 11 6 5 0 8 6 6 6 6 6 6 0 0 0
ings Insurance Other expense Furniture Utensils, &c. Helen Connon H Telephone, &cc Salaries and v Provisions Heating and I Repairs and m ings Insurance Other expense Furniture Utensils Furniture and fi Equipment and Geology Chemistry Physics Biology Buildings Purchase of Avenue Legal expenses Fransfers Workers' Edus	ss Hall— lighting naintena lighting naintena ss cational propert; s cational phool swi ation fe		of build- tolleston tociation ng-bath	$\begin{array}{c} 11 \\ & \ddots \\ 11 \\ 389 \\ 312 \\ 82 \\ 23 \\ 4 \\ 2 \\ & \ddots \\ 12 \\ 31 \\ 124 \\ 30 \\ 1,550 \\ 17 \\ 350 \\ 906 \end{array}$	$\begin{array}{c} 4 \\ 15 \\ 18 \\ 14 \\ 1 \\ 19 \\ 2 \\ 3 \\ 3 \\ 10 \\ 2 \\ 0 \\ 17 \\ 0 \\ 10 \end{array}$	$\begin{array}{c} 0 \\ 0 \\ 1 \\ 11 \\ 6 \\ 0 \\ 0 \\ 7 \\ 6 \\ 0 \\ 5 \\ 0 \\ 6 \\ 0 \\ 0 \\ 0 \\ \end{array}$	1,	73 95 822 29 42 94 197 567	14 17 7 4 18 12 13 19 17	9 11 6 5 0 8 6 6 6 6

E.—7.

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STATEMENT OF INCOME AND EXPENDITURE.

	77 1.		Sı	AT	ЕМІ	ENT OF	In	ICOM
Salaries	Expendi	ture.	£	8.	d.	£	s.	d.
Professors, lecturers,			18,871 656		4 8			
Cleaning and caretaki Office	ng ••	••	1,994		5			
Office-cleaning	••	••	58 288	16	$\frac{3}{0}$			
Library	••	••				21,869	17	8
Office expenses (unauthor Endowment expenses		ls.)	•			$\begin{array}{c} 622 \\ 440 \end{array}$	6 4	$\frac{4}{6}$
General expenses—	••	••	•	•		440	Ŧ	0
Printing and stationer Advertising	-	••	$ 500 \\ 45 $	$\frac{0}{4}$	$\frac{6}{8}$			
Telephone, postages, a		•••	100		1			
Datas	••	••		$\frac{10}{19}$	$\frac{5}{1}$			
Water	•••	•••	46	19 9	$\frac{1}{2}$			
Heating and lighting Repairs and maintena		 	939	10	3			
ings	••	• •	300	12	9			
Cleaning and caretaki Upkeep of grounds	ng expen	808	$43 \\ 201$	777	$\frac{5}{5}$			
Legal expenses	••	•••	48	5	8			
Expenses of— Music lectures			33	16	6			
Cass Station	••		5	4	7			
Arthur's Pass cotta History of art lectu		••	$\frac{20}{23}$	18 2	4 7			
Scholarships and prize		•••	273^{20}	$\overline{9}$	8			
Rector's petty cash Rector's honorarium	• • • •	••	$5 \\ 65$	10 0	0			
Sundries (unauthorize			73	6	4			
Interest Assembly-hall	••	••	$1,294 \\ 123$	$\frac{13}{2}$	9 9			
Rent of tennis-courts	••	••	7	10	0			
Expenses of appointm Research on fuel coals	ents	••	193 16		1 4			
Expenses of repres	entative	\mathbf{at}						
conferences in Unite Travelling - expenses,			10	2	4			
Lecturer			50	0	0			
Expenses of Wildin Lecturer	g Memo	rial	25	0	0			
Material, &c				10		4,601	5	8
Experimental psychologeology	ogy 	••	16 73		3 8			
Chemistry	••		608		9			
Physics Biology	••	•••	$\begin{array}{c} 466 \\ 104 \end{array}$	$\frac{7}{19}$	$\frac{3}{7}$			
Astronomical Observator						1,270 54	$\frac{7}{0}$	$\begin{bmatrix} 6\\ 0 \end{bmatrix}$
Astronomical Observato Library books	··	ses •••	• •			470		10
Transfers— Workers' Educational	Accession	lan	350	0	0			
School of Engineerin					.,			
£826 10s. ; exhibiti Boys' High School swi	ons, ± 80	••	906 500	10 0	0			
Students' Union building		a 011				1,756		0
Subsidy on donations Rents written off	••	••	• •			$\frac{31}{235}$	6 0	$\begin{bmatrix} 6\\ 8 \end{bmatrix}$
Rolleston House—		••				200		
Telephone, &c. Salaries and wages	•• •	••	$\frac{13}{928}$	10	$\frac{0}{8}$			
Provisions	••	••	1,418		9			
Heating and lighting Repairs and maintena	 nce of bu	ild-	273	19	7			
ings	••	••	282		9			
Insurance Other expenses	••	•••	$\frac{37}{12}$	14 18	$\frac{5}{6}$			
Furniture and fittings			8	5	9			
Renewals Requisites—Renewals	••	••	39		9 7		_	
Helen Connon Hall— Telephone, &c.				15		3,015	17	0
Salaries and wages	••	•••	404	8	1			
Provisions Heating and lighting	• • • •	••	$315 \\ 82$	$\frac{16}{19}$	4			
Repairs and maintena								
ings Insurance	••	••		$\frac{11}{19}$	$\frac{6}{2}$			
Other expenses	••		3	4	ō			
Furniture and fittings Renewals			9	3	5			
Requisites-Renewals		••	17 450	$\frac{5}{0}$	6			
Buildings reserve—Al Depreciation—	ocation	••	4:00		0	1,336	2	0
Ĉollege	arotu~		525	2	6			
Equipment and app Furniture and fittin			248	3	8			
	•••	••	36	0	0	809	6	2
Buildings		••	365	1	9	000	U	~
Furniture Utensils	••	••	$\frac{62}{33}$	$\frac{2}{3}$	9 1			
Helen Connon Hall	-	••			<u> </u>	460	7	7
Buildings Furniture	••	••	64 24	12 1	0 11			
Utensils	••	•••		19		0.¢	10	10
Capital-Excess transfe	rred	•••				$\frac{98}{2,495}$	$\frac{13}{3}$	$\frac{10}{10}$
•					-	E39,566		1
					-		10	1

E AND EXPENDITURE.							•	
	Inc	come.						
Government grants			£	s.	d,	£	s.	d.
Capitation for commen	ce classe	es	100	0	0			
0, , , , , , ,			1,600	0	- 0			
Salary of Professor of	Educati	on	850	0	0			
U I						2,550	0	0
Donations						165	- 0	0
University of New Zeala	nd							
National-endowment r	evenue	••				3,389	8	6
Rent of reserves		••				14,804	16	5
Students' fees		• •				9,563	10	3
Testing fees	••					30	19	-0
House-rents		• •				138	1	8
Sundries—								
Sales			28	14	$\overline{7}$			
Use of rooms			12	15	- 0			
Library fines	••		11	5	1			
Examination entries			6	6	- 0			
						59	0	8
Transfers-								
Administration	• •		1,699	6	8			
Medical School Reserv			1,873	18	11			
Museum, Library, and	d Schoo	l of						
Technical Science	••		18	0	- 0			
Wilding Memorial	••	• •	22	0	0			
						3,613	5	7
Rolleston House—Board							16	0
Helen Connon Hall—Boa	arding fe	\mathbf{es}	• •			1,510	17	0
	-							

BALANCE-SHEET.

Liabilit	ies.					
Capital Plus transfer, income and ex-	£ 437,960	s. 13		£	s.	d.
penditure	2,495	3	10			
	440,455					
Plus Government subsidies	2,150	0	0	442,605	17	6
Sundry creditors-				112,000	т,	U
Students' Association fees		10	0			
General expenses	299	-17	9	348	7	9
Rents paid in advance				20		
Students' Union Building Fund-						_
Subsidies Rolleston House —	••			1,046	$\mathbf{\tilde{5}}$	7
Mortgage				1,000	0	0
Fees paid in advance		18	6	·		
Sundry creditors	22	1	7	83	0	1
Helen Connon Hall				00	U	T
Buildings reserve	2,586	15	11			
Fees paid in advance Sundry creditors	$\frac{24}{34}$	$\frac{4}{2}$	$\frac{6}{8}$			
Sundry creators		2	8	2,645	3	1
T. W. Adams School of Forestry-				_,010	0	-
Capital Less balance, income and	5,614	2	0			
expenditure	116	13	3			
.				5,497	8	9
Students' Loan Fund—Capital	••			786	11	5
Students' Union Building Fund —Capital				3,586	7	8
Bank of New South Wales—				0,000	·	Ŭ
General Fund and overdraft	13,867	7	7			
Less T. W. Adams School of Forestry, £1,257 8s. 9d.; Stu-						
dents' Loan Fund, £674 3s. 1d.;						
Students' Union Building	0 (81	10				
Fund, £1,540 2s. 1d	3,471	13	11	10,395	13	8
				10,000	10	0

	4	Assets.				0		,
Endowment lands Arthur's Pass	••	••	£ 	s.	d	. £ 294,948	s. 0	d. 0
Site	••	••	••			$50 \\ 150$	0	0
Cass-Building	• • • •	•••	••			200	ŏ	ŏ
College— Site						25,160	0	0
Buildings		••	••			106,374	4	9
Equipment and appa Less depreciation	ratus ••	••	$5,251 \\ 525$	$\frac{5}{2}$	$\frac{5}{6}$			
Plus purchases, 1928	3		4,726 201	$\frac{2}{10}$	11 7		* 0	
Furniture and fittings Less depreciation			$2,481 \\ 248$	$\frac{16}{3}$	78	4,927	13	6
			2,233	12	11			
Plus purchases, 1928		•• -		9	8	2,304	2	7
Office equipment Less depreciation	• • • •		360 36	0	0			
Plus purchases, 1928			${324 \\ 25}$	$\begin{array}{c} 0 \\ 9 \end{array}$	$\begin{array}{c} 0 \\ 9 \end{array}$		6	0
Library books				-,		$\begin{array}{c} 349 \\ 3,350 \end{array}$	9 0	9 0
Sundry debtors— Government grants			175	0	0			
Rents		•••	` 884	11	7			
General expenses	••	•••	229		3			
Medical School Reser	rves	•• _	252	4	4	1,541	15	2
Rolleston House-			F F0F	0	0			
Site Plus purchases, 19	28	··· ··	5,505 1,270	0	0	6,775	0	0
Buildings Less depreciation	 	 	$7,301 \\ 365$	$\begin{array}{c} 16 \\ 1 \end{array}$	0 9	0,112		
Dhu munhassa 10	a 0		6,936		3			
Plus purchases, 19 Furniture	28	–	1,297	7	$\frac{6}{11}$	8,234	11	9
Less depreciation	••	•••	62	2	9			
Plus purchases, 19	28		$\begin{array}{c} 559 \\ 65 \end{array}$	$\frac{5}{9}$	$\frac{2}{0}$	624	14	2
Utensils	•••		165		7	024	14	ند
Less depreciation	••	•••	33	3				
Plus purchases, 19	28		$\begin{array}{c} 132 \\ 56 \end{array}$	$12 \\ 1$	6 4	100		10
Provisions Sundry debtors —Bo	 ardina i	-				188 40 59	$\begin{array}{c} 13\\0\\12\end{array}$	$ \begin{array}{c} 10 \\ 0 \\ 6 \end{array} $
Helen Connon Hall— Site	arumg i	.008	••			4,800	0	0
Buildings	•••		1,292	0	0	4,000	0	v
Less depreciation	••	•••	64	12	0	1,227	8	0
Furniture Less depreciation	 		$\begin{array}{c} 240 \\ 24 \end{array}$		$\frac{10}{11}$			
Plus purchases, 19	28		$\frac{216}{20}$	16 15	11 0			
I fus purchases, 10					7	237	11	11
Utensils		-	39	19				
1	 	- • • -	9	19	11			
Utensils		- 		19		55	б	9
Utensils Less depreciation Plus purchases, 19 Provisions Sundry debtors—Bo	28 arding f		9 	19 19	11 8	55 5 13	6 0 5	2 0 0
Utensils Less depreciation Plus purchases, 19 Provisions Sundry debtors—Bo T. W. Adams School of Site	28 arding f		9 	19 19	11 8	5 13 2,780	0	0 0 0
Utensils Less depreciation Plus purchases, 19 Provisions Sundry debtors—Bo T. W. Adams School of Site Site Buildings	28 arding f		9 	19 19	11 8	$5\\13\\2,780\\860$	0 5 0 0	0 0 0 0
Utensils Less depreciation Plus purchases, 19 Provisions Sundry debtors-Bo. T. W. Adams School of Site Buildings Investment Students' Loan Fund-	28 arding f f Forest -Loans	ry	9 	19 19	11 8	5 13 2,780	0 5 0	0 0 0
Utensils Less depreciation Plus purchases, 19 Provisions Sundry debtors—Bo. T. W. Adams School of Site Buildings Investment Students' Loan Fund- Students' Union Build	28 arding f f Forest -Loans	ry	9 	19 19	11 8	5 13 2,780 860 600 112	0 5 0 0 8	0 0 0 0 0 4
Utensils Less depreciation Plus purchases, 19 Provisions Sundry debtors-Bo. T. W. Adams School of Site Buildings Investment Students' Loan Fund-	28 arding f f Forest Loans ling Fu	ry	9 	19 19	11 8	$5\\13$ 2,780 860 600	0 5 0 0 0	0 0 0 0 0 0

6-E. 7.

£468,015 3 0

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T. W. ADAMS SCHOOL OF FORESTRY BEQUEST.

STATEMENT OF RECEIPTS AND PAYMENTS.

Balance Rent Interest	•••	•••	Receipts. 	 	•••	£ 1,374 159 108 £1,641	0 11	0 0 3	Annuity General expenses Balance	 	Payments.	•••		 1,	£ 250 134 257 641	s. 0 4 8 13	0 6 9
Annuity Genoral exp	enses		Expenditur 		s. d 0 (l. £ 0 6	s. c		E AND EXPENDIT Rent Interest Capital—Transfer	•••	Income. 	 	£ 159 108	0 3 	£ 267 116 384	13	3
						CA	РІТА	L	ACCOUNT.								
Income and Balance	expend	liture-	Transfer d	eficit	•••	£ 116 5,497		1. 3 9	Balance					 5,	£ 614	s. 2	d. 0

STUDENTS' LOAN FUND.

£5,614 2 0

£5,614 2 0

STATEMENT OF RECEIPTS AND PAYMENTS.

Receip Balance Repayment of loan and interest Interest	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Payments. 	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
	CAPITAL ACCOUNT.		
Balance	£ s. d. 786 11 5 Balance Interest	··· ·· ·· ··	£ s. d. 748 7 5 38 4 0
	£786 11 5		£786 11 5
	[

STUDENTS' UNION BUILDING FUND.

STATEMENT OF RECEIPTS AND PAYMENTS.

Balance Donations Interest	••	••	Receipts. 	•••	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{ccc} 6 & 6 \\ 4 & 3 \end{array}$	Balance .	• •	Payments. 		£ 1,540 £1,540	
Balance	••	•••		••	CA £ 3,586	s. d.	ACCOUNT. Balance Subsidies Interest	•••		£ s. d. 62 13 0 142 4 3	£ 3,381	s. d. 10 5
					£3,586	78					204 £3,586	17 3 7 8

D PRIZE ACCOUNTS.	DECEMBER, 1928.
AND	31sT
COLLEGE SCHOLARSHIP	BALANCE-SHEET AS AT 31ST]

				ON IDDECTON	AL ULL TALL	DECEMBER, 1970.					
		Robert Bell Scholarship.	John Connal Scholarshfp.	Charles Cook Scholarship.	Sir William Hartley Scholarship.	Joseph Haydon Prize.	Helen Macmillan- Brown Bursaries.	Canterbury College Macmillan Brown Prize.	Lisate Lathbone Scholarship.	Gladys Gladys and Anthony Wilding Memorial.	Nelson Science Scholarships.
Assets. Investments	::	£ s. 6 3,385 0 306 18	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	£ s. d. 320 0 0 48 14 9	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	£ s. d. 250 0 0 54 11 2	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	£ s. d. 200 0 0	£ s. d. 2,036 16 1
		3,691 18	6 2,203 7 8	1,243 2 2	6,084 6 11	368 14 9	2,376 15 5	304 11 2	3,685 2 11	200 0 0	2,036 16 1
Liabilities. Capital Capitales. Transfer—Income and expenditure Government subsidy Income and expenditure—Balance	:::::	$ \begin{array}{c} 3,562 & 8 \\ 129 & 10 \\ & \ddots \\ & \ddots \\ \end{array} $	6 2,190 8 8 0 12 19 0 	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	6,040 9 9 43 17 2 	357 12 9 11 2 0 	2,350 15 5 26 0 0	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{c} 3,162 \ 12 \ 11 \\ 22 \ 10 \ 0 \\ 500 \ 0 \ 0 \end{array}$	200 0 0 	2,000 0 0 36 16 1
		3,691 18	6 2,203 7 8	1,243 2 2	6,084 6 11	368 14 9	2,376 15 5	304 11 2	3,685 2 11	200 0 0	2,036 16 1
		-	STAT	STATEMENT OF IN	INCOME AND EX	EXPENDITURE.	-	-	-		
Ralance		£ s. d.	. £ s. d.	ક ક	£ s. d.	£ s. d.	£ s. d.	f s. d.	£ s. d.	£ s. d.	£ s. d.
-Transfer of balance	::::	184 . 9	0 112 19 0	61 17 6 54 8 8	345 .0 0	15 2 0 	116 0 0 	22 ·	172 io 0 	•• :	36 16 1
		184 9 0	0 112 19 0	116 6 2	345 0 0	I5 2 0	116 0 0	27 10 0	172 10 0	22 0 0	36 16 1
Expenditure. Scholarships and prizes Capital—Transfer of balance Balance	:::	$\begin{array}{c} 54 & 19 \\ 129 & 10 \\ \cdots \end{array}$	$\begin{array}{cccc} 0 & 100 & 0 \\ 0 & 12 & 19 & 0 \\ \end{array}$	116 6 2	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{c} 4\\4\\11\\2\\\end{array}$	90 0 0 26 0 0 	27 10 0	$\begin{array}{cccc} 150 & 0 \\ 22 & 10 & 0 \\ \end{array}$	22 22 0 0	
		184 9	0 112 19 0	116 6 2	345 0 0	15 2 0	116 0 0	27 10 0	172 10 0	22 0 0	36 16 1
•			STAI	LEMENT OF	RECEIPTS AND	Payments.					
Balance	:	£ s. d. 177 8 6	. £ s. d. 35 8 8	£ s. d. 175 0 10	£ s. d. 40 9 9	£ s. d. 37 12 9	£ s. d. 220 15 5	$\begin{array}{cccc} \mathbf{f} & \mathrm{s. \ d.} \\ 40 & 16 & 2 \end{array}$	£ s. d. 162 12 11	£ s. d. 11 0 0	£ s. d.
Gift for endowment of scholarship Interest Government subsidy	::::	184 9	0 112 19 0	61 17 6	345 [°] 0 0 ··	$15 \stackrel{.}{.} 2 0$	116 ^{.0} 0	13 15 0 	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	11 0 0	2,000 0 0 0 36 16 1 \cdot
		361 17	6 148 7 8	236 18 4	385 9 9	52 14 9	336 15 5	54 11 2	835 2 11	22 0 0	$2,036\ 16\ 1$
Payments, Scholarhips and prizes Balance ··· ··	::	54 19 306 18	0 100 0 0 6 48 7 8	$\begin{array}{ccc} 116 & 6 & 2 \\ 120 & 12 & 2 \end{array}$	301 2 10 84 6 11	4 0 0 48 14 9	$\begin{array}{cccc} 90 & 0 \\ 246 & 15 & 5 \end{array}$	54 11 2	$\begin{array}{cccc} 150 & 0 & 0\\ 685 & 2 & 11 \end{array}$	22 C 0 	2,036 16 1
		361 17	6 148 7 8	236 18 4	385 9 9	52 14 9	336 15 5	54 11 2	835 2 11	22 0 0	2,036 16 1

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E.—7.

SCHOOL OF FORESTRY.

BALANCE-SHEET AS AT 31ST DECEMBER, 1928.

Liabilities. £ s. d. Capital		Assets. Equipment and apparatus Library books Sundry debtors—Government grants	 $\begin{array}{cccccccccccccccccccccccccccccccccccc$
	315 17 11		
Sundry creditors	$20 \ 4 \ 6$		
Bank of New South Wales-General Fund and over-			
draft	$12 \ 7 \ 9$		
	£348 10 2		± 348 10 2

STATEMENT OF INCOME AND EXPENDITURE.

		Expendit	ure.						Income.			
Salaries—		-		£s.	d.	£	s.	d.	£ s. d.	£	s.	d.
Lecturers, &c.				-760 - 16	57				Government grants 1,000 0 0			
Cleaning .				56 - 6	5 10				Annual grant 187 10 0			
÷						817	3	5		1,187	10	0
Research				• •		223	7	0	Students' fees	169	8	6
General expenses—									Testing fees	1	6	0
Data data and said			• •	54	E 0				Sundries—Subscriptions to Journal	15		3
Library books .			• •	3 16	5 5				CapitalBalance transferred	- 9	10	8
M	••	••		10-18	3 9				-			
	• •	• •			3 - 2							
Travelling-expense	98	••		16 - 6	5 11							
Car-maintenance		• •		$59\ 18$	37							
Printing and stati	onery		• •) 11							
Administration .	••	••		40 😫								
Interest		• •		14 16	55							
					<u> </u>	- 318	14	6				
Depreciation												
Equipment and a	pparatu	s	• •	•		24	7	6				
						£1,383	12	5	£	1,383	13	5
									· · · · · · · · · · · · · · · · · · ·			

STATEMENT OF RECEIPTS AND PAYMENTS.

	Receipts.						1	Payments			£s	s. 1	d.
Government grants-			s. d.	£	s.	d.	Balance	•••			239	5	1
Annual grant		. 1,250					Salaries	••		• •	817	3	5
Research grant		. 312	10 - 0				Research	••	• •	• •	223	7	0
				1,562	10	-0	Testing fees				15]	0	0
Students' fees				169	8	6	General expenses		£s.	d			
Subscriptions to Journal	••	••			17	3	Administration	• •	40 9	4			
Testing fees		• •			18	-0	Interest		14 16	5			
Balance		• •		12	$\overline{7}$	9	Library books		37 11	3			
							Equipment	• •	109 16	5			
							Museum		10 18	9			
							Sundries	••	62 16	8			
							Travelling-expenses			11			
							Car-maintenance	• •	60 5	7			
							Printing and stationery		130 14	8			
											483	16	0
							·						—
			;	£1,779	1	6				£1	,779	1	6
												مرافقات.	-

SCHOOL OF ENGINEERING.

BALANCE-SHEET AS AT 31ST DECEMBER, 1928.

\pounds s. d. \pounds s. d. \pounds s. d.	£ s.	
Capital <	20,668	60
38,106 5 6 14,533 17 9		
Plus Government grant 27 15 0 Plus purchases, 1928 25 14 6		
Contingencies Reserve 1,578 1 9 Furniture and fittings 780 6 0 Sundry creditors 33 13 11 Less depreciation 780 6 0	14,559 1	2 3
	702	55
Library books	816	16
Tests 64 18 0		
Timber testing 125 0 0		
Cash	189 1 2,809 1	
£39,745 16 2 £3	39,745 1	62

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STATEMENT OF INCOME AND EXPENDITURE.

Expe	nditur	·e.					Income.
Salaries		£s	d.	£	s.	d.	Government grants £ s. d. £ s. d.
Professors, lecturers, &c.		6,937	0 - 0				Statutory grant 3,311 10 0
Cleaning and caretaking		99	2^{-6}				Technical instruction 1,250 0 0
0 0				7,036	2	6	Material and apparatus . 200 0 0
General expenses—							
Administration		$279 \ 1$	2^{-8}				Students' fees 3,147 17 9
Insurance		49	$1 \ 4$				Testing fees
Heating, lighting, and power		368	7 6				Sundries—
Printing and stationery		$152 \ 1$	$9 \ 1$				Fees for certificates of associate-
Advertising		$31\ 1$	$6 \ 10$				ship 3-3-0
Material, &c			9 - 4				Sales 9 10 0
General supplies			2^{5}				Examination fee 2 2 0
Sundries			2 7				Interest \dots \dots 27 0 6
Repairs to buildings		$116 \ 1$	2^{-4}				<u> </u>
Timber-testing			0 - 1				Timber-testing 142 10 0
Testing-expenses		$38 \ 1$	93				Transfers-
Scholarship and exhibitions		150	0 - 0				College—General, £826–10s.; ex-
Grant, Engineering Society re	\mathbf{port}	10	0 - 0				hibitions, £80 906 10 0
				1,972			Museum, Library, and School of
Library books					5 18	2	Technical Science 875 0 0
Testing fees written off				7	2	$\overline{7}$	
Depreciation—							Capital—Balance transferred 605 12 7
Equipment and apparatus	• •	1,614 1					
Furniture and fittings		78	0 - 7				
		······································	· · · · · · · · · · · · · · · · · · ·	1,692	2 18	2	
			-	010 504	i	10	
			1	£10,764	± 4	10	£10,764 4 10
			-				

STATEMENT OF RECEIPTS AND PAYMENTS.

	1717111	MIDICI OF ICHOL	ar to and a minimum to.					
Receipts.			Payments.					
-	£s.	d. £ s. d.	Salaries	£ s.	d.	£	s.	d.
Balance		1,048 0 5	Professors and lecturers	6,725 0	0			
Government grants		,	Cleaning and caretaking	99 2	6			
	3,639 - 7	6	0			6.824	2	6
	200 - 0	0	Administration expenses			279		8
Capitation for technical instruction	1.562.10	0	General expenses—					0
	27 15		Insurance	49 1	4			
-F11			Heating, lighting, and power	368 - 7	6			
Students' fees		3,147 17 9	Printing and stationery	$152 \ 19$	ĩ			
Testing fees		230 5 11	Advertising	$31 \ 16$				
Fees for certificates of associateship.		3 3 0	Apparatus for civil engineering and					
Fees for timber-testing		$97 \ 10 \ 0$	surveying	$104 \ 17$	7			
Sales		9 10 0	Apparatus for applied mechanics					
Examination fee		$2 \ 2 \ 0$	and mechanical engineering	271 - 0	3			
Transfers from College—			Apparatus, &c., for electrical en-					
General	826 10	0	gineering	2.000.2.0	1			
Exhibitions	. 80 0	0	General supplies	00 0	5			
Museum, Library, and School o	f		Repairs to buildings	$116 \ 12$	4			
Technical Science endowment .		0	Sundries	57 2	7			
			Grant-Engineering annual report	10 0	0			
Interest—			Testing-expenses		3			
General Account	. 27 0	6	Timber-testing	97 0	1			
Contingencies Reserve Account .	89 5	7				1,534	11	4
0		116 6 1	Library books			55	18	2
			Transfers—					
			Salary of assistant fireman		0			
			Salary of assistant in mathematics	55 - 0	0			
						212	0	0
			Exhibitions					
			General	100 - 0	0			
			British Thomson-Houston Co		0			
and the second			General Electric Co	25 - 0	0			
				·		150	0	0
			Balance	••	_	2,809	13	0
		£11,865 17 8			£	11,865	17	8
			1					

WORKERS' EDUCATIONAL ASSOCIATION.

BALANCE-SHEET AS AT 31ST DECEMBER, 1928.

L	iabilities.										.1ssets.					
Capital Plus transfer, income and c	xpenditure		223	s. d. 16 - 3 13-10		s.	d.	 Equipu Plus	nent and a purchases,	pparatus 1928	•••		£ s. d. 88 19 9 11 17 4	£	8 (d
Government subsidies			$\frac{374}{254}$	$\begin{array}{ccc}10&1\\&7&11\end{array}$		10	0	Less	depreciatio	on	•••		$\begin{array}{cccc}100&17&1\\&8&18&0\end{array}$	0.1	10.	
Carnegie grants for books	••	••••		••	$628 \\ 174$		7			 Government			•••		$\begin{array}{c} 0 \\ 2 \end{array}$	
• •					£803	6	7	 Cush	• •	••		•••	••	£803	6	7

STATEMENT OF INCOME AND EXPENDITURE.

	Expenditur	е.											Income.					
			£	ы.	d.	£	s.	d.								£	s.	đ.
Salaries	••	••				1,025	12	8	- !	Governmen					• •	750	0	0
General expenses										University	of New	Zealan	d—Natio	nal-endow	vment			
Insurance			1	3	- 0					grant		• •				350	-0	0
Travelling-expenses	• •	• •	101	14	- 7					Donations		• •				224	1	8
Incidentals	••		194	18	2				I	Subsidies	• •	• •				209	1	8
Gramophone records	• •		28	1	- 0					Interest						27	18]]
Administration			50	1	- 0													
						375	17	9										
Depreciation—Equipment	and appara	tus				8	18	0										
Capital-Excess transferr	ed					150	13	10										
					-													
					5	El,561	2	3							£	1,561	2	3
					-		<u> </u>	-	i									- <u></u>

STATEMENT OF RECEIPTS AND PAYMENTS.

		1	Receipts.			£	s.	d.	Ţ			Payments.		£	s.	d.	£	s .	d.
Balance	••				• •	538	15	10	i	Salaries]	1,025	12	8
Government	grant					750	0	0	1	General expenses-	-								
National-end	lowment	grant-	-Univers	sity of	New					Insurance				1	3	0			
Zealand				·		350	0	0		Travelling-expen	ises			105	9	7			
Donations						224	1	8		Incidentals				194	18	2			
Subsidies						188	19	2		Gramophone rec	ords			39	18	4			
Interest		÷.			• •	27	18	11	i	Administration				50	1	0			
																	391	10	1
										Library books			• •				51	7	10
									1	Balance					• •		611	5	0
						•/			i										
					£	2,079	15	7								£	2,079	15	7
									1										4.9 000

MEDICAL SCHOOL RESERVES.

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BALANCE-SHEET AS AT 31ST DECEMBER, 1928.

		Liabilities.			£	8.	d.	1		Assets.		£	8.	d.
	••	••	••	3	0,311	3	0	Endowment lands	••	••		29,485		
	• •	••	••	• •	262	15	2	Fencing	••	••	••		11	
College—Contribution		••	••	••	252	4	4	Sundry debtors	••	••	••	1,065	11	3
				£30	0,826	2	6					£30,826	2	6
														-

STATEMENT OF INCOME AND EXPENDITURE.

Expenditure	·	£ s. d.	1		Income	•		£	8.	d
Endowment expenses	• •	41 10 11	Rent of reserves		• •	••	• •	1,859	2	2
Contribution to College towards maintenance	of		Interest	••	••	• •		56	7	8
Departments of Chemistry, Physics, Biology		1,873 18 11								
			1							
		£1,915 9 10						£1,915	9	10^{-1}
										

STATEMENT OF RECEIPTS AND PAYMENTS.

			Receipts.			£	s.	d.	Payments.	£	s. d.	
Rent of reserve	es	••			••	2,177	2	11	Balance	497	98	
Interest .			••	••	• •	40	15	11	Endowment expenses	41	10 11	
									Contribution to College towards maintenance of			
									Departments of Chemistry, Physics, and Biology	1,678	18 - 3	
	•											
						£2,217	18	10	,	£2,217	18 10	

£28,391 15 9

C. C. KEMP, Registrar.

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STATEMENT OF CASH BALANCES AT 31ST DECEMBER, 1928.

~		01 1		,		as at out the same and, to	20.7					
Accou	nts.					1	1 ccounts	s.		£	s.	d.
College			£	s.	d.	College—General	••			13,867	7	7
T. W. Adams School of Forestry	7		1,257	8	9	School of Forestry		••		12	7	9
Students' Loan Fund	•••		674	3	1	Boys' High School-					-	•
Students' Union Building Fund	••		1,540	2	1	Secondary school-General		••		421	13	4
Robert Bell Scholarships	••			18	6	Hostel		••		480		ī
John Connal Scholarships		•••	48	7	8	Manual and science				79	9	ĩ
Charles Cook Scholarship	••		120		2	Avonside Girls' High School-				••	•	-
Sir William Hartley Scholarship				6		Manual and science		••		3	1	8
Joseph Haydon Prize	••	• •	48		9	Public Library				290	_	10
Helen Macmillan Brown Bursari			246		5	Bank of New South Wales-	••		. d.		•	10
Canterbury College Macmillan F			54		$\tilde{2}$	Cr		31,199 1				
Lissie Rathbone Scholarship			685			Less No. 2 Account	••		ōō			
Nelson Science Scholarships			2,036		î		••	10,000				
School of Engineering		••	2,809					13,199 1	2 7			
Workers' Educational Association		••	611	5	ŏ	Less outstanding cheques		163 1				
Boys' High School—	••	••	011	U	0	incluss outstanding energies		100 1	T 10			
Endowment income			2,645	7	4			13,035 1	7 9			
Sports-ground Improvement Fu			97		8	Plus cash in hand		200 1				
Swimming-bath			259	8	8	Fills cooli in nonice	••	200 1		13,236	13	5
Jack Birdling Scholarship			10		5					10,200	10	0
Oliver Garsia Essay Prize	••			19	ĭ							
771	••			10	4							
Bevan Brown Prize	••	••	21	ō	0							
Christchurch Girls' High School—	••	• •	21	v	0							
Secondary school—General			959	5	0							
TT 1	••	••	449		6							
M. 1. 1	••	••	272	3	8							
Manual and science May Campbell Anderson Prize	••	• •	14	7	7							
Emily S. Foster Prize	••	••	19	7	2							
Helen Macmillan Brown Prize	••	••	14		8							
Managina Engl	••	••	43	7	2							
Avonside Girls' High School—	••	• •	40	1	4							
D 11			13	6	10							
Secondary school—General	••	••	522		2							
Museum, Library, and School of Te	chnical Scier	•••	022	10	~							
The Latin A			1,199	9	11							
School of Art—	••	••	1,100	~								
(1			4,200	15	2							
D Q	••	• •	1	0	$\frac{2}{4}$							
Musser	••	••	7,108		7	• • • • • • • • • • • • • • • • • • •						
Museum	••		-,100						_			
						t			-			

The Audit Office, having examined the Balance-sheet and accompanying accounts required by law to be audited, hereby certifies the same to be correct.—G. F. C. CAMPBELL, Controller and Auditor-General.

£28,391 15 9

5. UNIVERSITY OF OTAGO.

Visitor .-- His Excellency the Governor-General.

Council.

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

Elected by graduates-T. K. Sidey, Esq., B.A., LL.B., M.P., (Chancellor); C. M. (filray, M.C., M.A. (Oxon); W. M. Maedonald, C.B.E., B.Sc., M.D., &c.; James Rennie, B.A., B.Sc.

Elected by the professors--W. B. Benham, Esq., D.Sc., M.A., F.R.S.; J. K. H. Inglis, M.A., D.Sc., F.I.C.

Elected to represent Otago Hospital Board—J. W. Dove, Esq.; elected by teachers in primary schools, J. A. Moore, Esq., M.A., B.Sc.; elected by the Otago Education Board, James Wallace, Esq.; elected by High School Boards, J. C. Stephens, Esq.; elected by the Southland Education Board, J. C. Thomson, Esq.; elected by School Committees, L. D. Ritchie, Esq.; elected by teachers of secondary schools, W. J. Morrell, Esq., M.A., Oxon (Vice-Chancellor); elected by Dunedin City Council, J. S. Douglas, Esq., J.P.

Staff.

Professors.—Biology—W. B. Benham, M.A., D.Sc., F.R.S. English—Herbert Ramsay, M.A. Physiology— J. Malcolm, M.D. Mining—James Park, M.Am.Inst.M.E., &c. Dentistry—R. B. Dodds, D.D.S. Chemistry—J. K. H. Inglis, M.A., D.Sc. Domestic Arts—Ann G. Strong, B.Sc. Physics—R. Jack, M.A., D.Sc. Mental and Moral Philosophy—F. W. Dunlop, M.A., Ph.D. Anatomy—W. P. Gowland, M.D., B.Se. 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. Surgery—F. G. Bell, M.D., L.R.C.P., F.R.C.S. Systematic Medicine—D. W. C. Jones, M.A., M.D., F.R.C.P. Ophthalmology—Sir H. L. Ferguson, M.A., M.D., F.R.C.S.I. History—J. R. Elder, M.A., D.Litt. Clinical Medicine and Therapeutics—F. W. B. Fitchett, M.D., C.M. Bacteriology and Public Health—C. E. Hercus, M.D., D.P.H., D.S.O., O.B.E. Economics—A. G. B. Fisher, B.A., Ph.D. Education—R. Lawson, M.A., Litt.D.

Associate Professors.-Dentistry-J. R. Burt; L.D.S., R.C.S.; G. H. Parkinson, M.S., L.D.S.

Also lecturers, demonstrators, and assistants.

Registrar.-H. Chapman, Esq., B.A.

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

TO HIS EXCELLENCY THE GOVERNOR-GENERAL.

IN accordance with the provisions of the University of Otago Ordinance, 1869, I have the honour to forward herewith a report on the proceedings of the University of Otago for the year ended 31st December, 1928.

The Council.—During the year two changes have taken place in the personnel of the Council, through the retirement from office of Sir Lindo Ferguson and Mr. J. W. Scurr.

Sir Lindo was a member of the Council from 1916, and during his twelve years as Councillor he did very valuable work in the interests of the University. In bidding farewell to him, the Council placed on record its deep appreciation of his tireless efforts for the advancement of the Medical School, particularly his whole-hearted advocacy of the erection of new and adequate buildings. The name of Sir Lindo Ferguson will always be closely linked with the fine building for which he worked so hard.

Sir Lindo Ferguson will always be closely linked with the fine building for which he worked so hard. The loss of Mr. Scurr from the Council is also much regretted. He had been the representative of the Hospital Board since 1920, and, during his eight years of membership, had taken a keen interest in the Council's affairs. For a considerable period he held office as Chairman of the Works Committee, in which position his practical knowledge and business acumen made him a most valuable member.

To fill the vacancies thus created, Professor J. K. H. Inglis has been appointed by the Professorial Board, and Mr. J. W. Dove by the Hospital Board. Both these gentlemen have already proved their value in the Council's deliberations.

Teaching Staff.—One change has taken place in the professoriate, this being occasioned by the resignation of Dr. A. Murray Drennan, Professor of Pathology. Since his appointment, in 1914, the value of Dr. Drennan's work in the development of the Medical School, especially on the laboratory side, can scarcely be exaggerated. Whilst deeply regretting his loss, the Council congratulates Dr. Drennan on his appointment to the important post of Professor of Pathology at Queen's University. Belfast.

In Dr. Drennan's place, the Council has appointed Dr. E. F. D'Ath, a graduate of the Otago Medical School, who, previous to his appointment here, held the position of Pathologist to the Royal Prince Alfred Hospital, Sydney.

Changes which have taken place in the staff of lecturers and assistants are referred to in the reports of the various Deans.

New Buildings.—During the year the Council has been able to commence the erection of substantial additions to the Museum, to house the great mass of ethnological and other material for which at present no accommodation exists. The funds for this purpose have been raised by public subscription, assisted by Government subsidy. It is hoped that when the erection is completed there will be an endowment fund of at least £20,000 to provide for the upkeep of this important branch of the University. To the Museum Extension Committee, and particularly to Mr. Willi Fels for his ungrudging labours and generosity, the Council is under a deep debt of gratitude.

Benefactions.—I have pleasure in recording that during the year the Council has received several gifts for which it is most grateful. The more important of these are the Dunedin Savings-bank, £2,000 for Museum extension; the Dunedin Savings-bank, £1,000 for commerce classes. Mr. John Edmond, £500 to be added to his former gift of £2,500 for a fellowship in chemical research. Mrs. McGill Brown, £500 for a scholarship in commerce.

Recent Legislation.—I have to express the Council's appreciation of much of the legislation embodied in the University of New Zealand Amendment Act, 1928, so far as it relates to the University of Otago. The financial position of the University has certainly been much strengthened as a result of this legislation, and the Council has been enabled to provide a well-deserved and much-overdue increase to the salaries of members of the staff. The Mining School is, however, still badly provided for, and the finances of this School are causing the Council much concern.

Teaching of Midwifery.—In my last report I referred to the pressing needs of the Department of Midwifery. I am glad to state that the improved financial position of the Medical School will now make it possible for the Council to appoint a professor and otherwise improve the teaching of this important subject. It is felt, however, that the course in midwifery cannot be regarded as entirely satisfactory until a new maternity hospital is erected. This matter is dealt with in some detail in the report of the Dean of the Medical Faculty, and the Council trusts that Government support of this project will be forthcoming.

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER, 1928.

ARTS AND GENERAL ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

Receipts.					Payments.	
Government grants	£ s.	d. £	s	. d.		1.
Under New Zealand University					Balance on 1st January, 1928 4,276 8	7
Amendment Act, 1919	2,460 - 0	0			Salaries-	
Under New Zealand University	-,				Professors, lecturers, &c 17,552 7 0	
	1.430 0	0			Cleaning and caretaking 781 14 10	
On account of Professor of Educa-	1,100 0	0			Office $$ $$ $1,360$ 19 5	
tion	1 069 10	0			Library 225 0 0	
	1,002 10	0			Office 1,360 19 5 Library 225 0 0	
On account of capitation on com-	200 0				10,000 1 0	
merce classes	200 - 0	0			Printing, advertising, and stationery 594 3 10	
On account of national-endowment					Telephones, postages, and exchanges 91 0 9	
revenue under New Zealand					Insurance 130 11	1
University Amendment Act,					Water 44 11 (0
1919					Power 50 16 8	5
On account of special bursaries	90 0	0			Lighting 115 0 Heating 475 6 2	7
On account of Chemistry and					Heating 475 6 2	
Geology extensions	3.000 0	0			Travelling-expenses 66 12 6	
		<u> </u>	16	5	Material—	0
University of New Zealand, from		10,002	10	U		
national-endowment revenue		829	່ຄ	1		
Donations—	••	649	4	T	Biology 91 9 1 Chemistry 511 1 5	
	0 500 0	0			Chemistry511 1 5	
Otago Presbyterian Church Board	2,800 0	0			Botany and general 6 8 0	
Trustees, Executors Co., on account					736 14 1	1
Music	425 0				Equipment and apparatus-	
		-2,925	- 0	-0	Physics 212 11 3	
Rent—					Physics 212 11 3 Chemistry 25 17 0 Botany and general 53 14 4	
Pastoral reserves—Arts allocation	3,148,16	8			Botany and general	
Pastoral reserves—Law allocation	83 0	0			292 2 7	1
Castle Street	445 0	0			Furniture 90 13 7	
Professors' houses		0			Furniture 90 13 7 Library 90 13 7	
King Street property	41 16				Repairs, Marama Hall (to be refunded)	
King Street propertyEducation Board	0 5				Repairs and maintenance of buildings 1,405 0 11	
Education Dourd		– 4,090	10	1	Cleaning and caretaking expenses, including upkeep	ł.
Students' fees		-4,000			of arounda	•
		. 1,562			of grounds 71 18 3 Sundry bursaries 70 0 0	
Interest on investments	<i>.</i>				Sundry bursaries)
Sale of calendars Sale of notes	•• •	~ .	1		Fees paid to professors, lecturers, and Students'	
Sale of notes		54			Association 1,057 10 11	
Beverly Trust Account-Refund of sal	laries .	. 676	16	3	Interest on University debentures	
Hocken Library Account-Transfer for	or salary (A	e-			Students' fees refunded 170 6 9	9
count No. 22)		. 65	-0	- 0	Bank of New Zealand—Commission and charges 19 19 9	3
Students' AssociationGrant on accou	nt of Porter	's			Extensions, Chemistry and Geology Departments 3 358 9 9	2
rent		. 6	3	- 0	Miscellaneous payments 390 1 6	
rent Sundry receipts					Miscellaneous payments	1
Grants from other schools for adminis	tration .				year's workings 465 9 6	8
Transfer, being grant from Downie Ste	wart Accour	t off	.,		Transfer to Arts and General Investment Account	,
(Account No. 39)	norv accour	. 30	9	0	Premium on debentures (Account No. 2) () 2 ()	a
Balance	•••••	. 1,874			$\frac{11}{11} = 11 + 11 + 11 + 11 + 11 + 11 + 11 +$	1
	•• •	. 1,074	Ð	ð		
		£34,553	3	4	$\frac{1}{2}$ £34,553 3 4	4
				_		г

STATEMENT OF INCOME AND EXPENDITURE.

Dr.				£	0	d.	£	0	d.
Balance on 1st	Tannary	1098			ъ.	u.	£ 925	8. 1 <i>8</i>	u. 9 ∣
Salaries—	t January,	1940	••	•	•		920	10	9
Professors, 1	octurors &	leo.	,	17 559	7	0			
Cleaning an			••	17,552 781		10			
Office		ug	••	1,360		10			
	••	••	••						
Library	••	••	. ••	225		0	10 000	1	
Printing, adve	rtiging on	d static	-				19,920		$\frac{3}{10}$
Insurance	0.		v	•			$594 \\ 130$		$\begin{bmatrix} 10 \\ 1 \end{bmatrix}$
Water	••	••	••		•		44		$\dot{0}$
Power		••	• •	•	•		50		5
Lighting		••	••	•	•		115	10	7
Heating		••	••	•	•		475	6	2
Materials	••	••	••	•	•		410	U	2
Physics				127	15	7			
Biology	••	••	• •	91	9	i			1
Chemistrv		••	•••	511	9 1	5			
Botany	••	••	••		17	7			
General	••	. • •	••		10^{17}	5			
General	••	••	••		10		736	14	1
Repairs and m	aintenanc	e of hui	ldinge	•••			1,405		
Fees paid to			rore o	nd Stu	idan	 to'	1,400	U	1.1
Association				na 1960	laça		1,057	10	11
Students' fees						•••		\tilde{n}	0
Interest on Ur				••		•••	385		ŏ
Bank of New 2				••			19		9
Cleaning mate				d unka	aon		10	10	· .
grounds .				u upsi	сp	01	71	18	3
Miscellaneous		_		••		••	371		2
Travelling-exp				••		• •	66		6
Telephones, po						••	91		ğ
Rent allowanc	A C W	Porte	r					18	4
Sundry transfe				••		••	10	10	T
Appropriatio				£	s.	d.			
Physics	, . , .			010		3			
Chemistry						ŏ			
Botany						8			
General		••			-	8			
Gonora	••	••	••				292	2	7
Appropriation	for library	, .					273	8	8
Appropriation							90		7
Appropriation					nsio		358	2	2
Transfer of o	lebit bala	ince. 1	lining	Schoo	l. f	or			-
Transfer of year ended 3	B1st Decen	ber, 19	28		, .		465	9	6
Balance			•				1,298		ĩ
								-	
						-			
						£	29,265	13	4

.

Cr.	£	s.	d.	£	s.	d.
Government grants Under New Zealand University Amendment Act, 1919 Under New Zealand University	2,460	0	0			
Amendment Act, 1928 On account of Professor of Educa-	1,430	0	0			
tion	850	0	0			
On account of capitation on com- merce classes	150	0	0			
On account of national-endowment revenue under New Zealand University Amendment Act,						
1919	2,260	6	5	7 150	e	5
University of New Zealand, for library	429	2	1	7,150	0	5
University of New Zealand, for salary of Professor of Economics	400	0	0			
Donation, Otago Presbyterian Church				829	2	1
Board Rent of reserves—				2,500	0	0
Allocation on account of Arts and						
Science	3,096		0			
On account of Law School	82		0			
King Street property	51	12	5			
Education Board	0	5	0			
Professors' houses	371	0	0			
Castle Street	445	0	0			
				4,046	19	5
Students' fees				11,080		7
0.1.6 7.3	••			43		6
	••					
Sale of instruments and notes	••				6	
Sundry receipts	••			183		
Interest on investments	••			1,673	17	7
Grant from Beverly Account for						
salaries	676	16	3			
Grant from Hocken Library for salaries	65	0	0			
Grant from Trustees, Executors Co.,						
for salaries	410	16	8	1,152	10	11
Students' Association for allowance for	rent, A.	C. 1	N.	· .		
Porter	. • •		••	6	3	0
Transfer from sundry accounts for adn	ainistrat	ion	••	517	0	0
Transfer from Chemical Apparatus	Fund ((Acc	et.			
	••		••	27	15	6
			£	29,265	13	4

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BALANCE-SHEET AS AT 31ST DECEMBER, 1928.

		LAN	CE	-SHEET	AS	АТ	3
Liabiliti Capital Account—	es. £	s.	đ.	£	s.	d	
Amount at 31st December, 1927 Less total donations and sub-				2	0.	u.	
sidies in Capital Account re-							i
ceived and accrued to 31st December, 1927	68,761	15	5				
· · · ·				598,504	3	4	
cember, 1927	43,684	12	0				
Donations received in 1928	6,475	13	0	50,160	5	0	1
Total subsidies to 31st December,				00,100	Ű	0	
1927 Subsidies received in 1928	$25,077 \\ 5,360$		$\frac{5}{2}$				
Government grants received in				30,437	5	7	
1928				3,000	0	0	
Transfer from Income and Ex- penditure Accounts—							
Mary Glendining	100	$\begin{array}{c} 0\\ 4\end{array}$	$\begin{array}{c} 0\\ 1\end{array}$				
Donald Reid Sir John Roberts	$\begin{array}{c} 402 \\ 10 \end{array}$	0	0				1
Dean's Fund Ralph Barnett	136 81		$\frac{6}{1}$				
Arts and General	1,014	$\overline{7}$	0				
Mining School Dental School	$\begin{array}{c} 109 \\ 166 \end{array}$		$\frac{2}{9}$				
Museum Medical School	$\begin{array}{c} 0 \\ 789 \end{array}$	14 0	$\begin{array}{c} 0 \\ 5 \end{array}$				
Home Science School	656	18	11				
Chemistry Apparatus	60	17	4	3,528	7	3	
Transfer of special account (Medi-				25			
cal Graduates' Gift)	••		-		0	0	
Less depreciation written off			(385,655 4,028	$\frac{1}{6}$	$\frac{2}{10}$	
			-			4	
Income and Expenditure Account			(626, 681, 626	14	4	
Credit balances of accounts— Arts and General School	1,298	10	1				
Dental School	$\begin{bmatrix} 732\\2,517 \end{bmatrix}$		$\frac{1}{8}$				
Medical School	1,452	6	9				
Dr. Barnett's Gift	$636 \\ 73$		$\frac{3}{6}$				
Ethnology Gift	15	8	$\overline{7}$				Ģ
Chemistry Apparatus Fund Sir John Roberts	94 499	$\frac{12}{7}$	7				
Sidey gift	$ \frac{106}{39} $	$\frac{12}{1}$					*
			_				
Less Income and Expenditure	7,465	11	3				
$egin{array}{llllllllllllllllllllllllllllllllllll$							
Mining School 1,593 7 3 Museum 262 17 10							
	1,856	5	1	x			
Sundry creditors — Assay fees due to professor	14	18	9	5,609	6	2	
Beverly Trust Account Bursary not paid	23 20	$\frac{10}{0}$	0 0				
Chemical-analysis fees due to pro-							
fessor Otago Hospital Board—Salaries	$\begin{array}{c} 11 \\ 472 \end{array}$	$\frac{4}{18}$	$\frac{0}{4}$				
Students' fées to be paid out Trustees, Executors Co., Ltd.—	115	10	0				
Debentures	7,000		0				
Payments due to professors Rent due to Dunedin Athenæum		$\frac{19}{14}$	$\frac{0}{2}$				
Trustees, Executors Co., Ltd Payment made in advance	30	16	8				
·				7,760	10	11	
Balances of special accounts— Cancer Research	1,620		7				1
Chamber of Commerce Dental School Equipment	$10 \\ 351$	$\frac{17}{15}$	$\frac{8}{3}$				ļ
Ethnology Books Donation	14	$\frac{19}{13}$	$\frac{3}{0}$				
Hocken Library		$16 \\ 16$	2				
Honorary Medical Staff Medical School Special Library	$\frac{764}{135}$		$-6 \\ -9$				
Parker Grave	6	9	7				ļ
Physiology Research Rheumatoid Arthritis Research	$32 \\ 203$	3 9	$\frac{4}{5}$				
Vitamin Research Popular Lectures	7 55	8 7	$\frac{3}{5}$				
Dr. Malcolm's Research		17	38				
Cameron Memorial Fund Home Science Alumnæ	1,491	1	8				
Logan Park	2,714	8	3				
Fund	$\frac{18,276}{22}$		$^{4}_{0}$				ļ
Pollen Research	332		ĩ	au ×ac	~		
			_	26,530	8	5	
			£	721,526	19	10	
							1

31ST DECEMBER, 1920								
1	.1	ssets.	0		,	e		.1
			£			£		d.
Endowment lands	••	••	•			140,564		
University site	• •	• •	•			29,096		
University buildings		••	•	•		325,088		
Equipment and Museum	exhibi	ts				73,689	11	5
Laboratory materials	••		•	•		2,944		
Furniture	••	• •	• •			3,666		
Office equipment	••		•			231	8	
Library (including Hock	en Libi	ary, £	10,000)			19,018	13	11
Investments								
Debentures and inseri	bed sto	ck	96,919	2	2			
Company shares	••	• •	2,500	0	- 0			
Deposit with Hallenst	ein Bro	s	9,418	18	- 8			
Fixed deposit, Nation	al Bank	ς	1,607	18	3			
Deposits, Dunedin Sav	vings-ba	ank	460	17	2			
Fixed deposit, Bank								
land, and accrued in	terest f	there-						
on			3,867	2	4			
Investment with Trus	tees. E	xecu-	• • •					
tors Co., Ltd.			1,499	9	8			
	••	••				116,273	8	3
Debtors-						,		
Assay fees due			17	10	0			
Assay fees due Chemical-analysis fees	due							
Dental fees due	auto		$\tilde{50}$					
Donital fees due	£		•••	0	Ŭ			
Bacteriology fees due								
Pathology fees due .	155 1	i ŝ						
1 athology lees due .	. 100 1							
	586 I	9 5						
Less reserve .	.177							
Less reserve .		0 0	409	12	2			
Commune grant due	、 <u> </u>		112					
Government grant due Studholme House Acc	, 01174	• •	37					
Tratement a served	ount	••	1,806		3			
			1,800					
Training Corps Hall Tr	rust AC	a d	37	э	ð			
Rents due- Otago reserves .	t.	s. a.						
Utago reserves .	. 304 .	14 7						
Southland reserves.								
Castle Street reserve	e 7	0 0						
Professors' houses .	. 76	0 0						
King Street propert	y 91	16 0			• •			
			457					
Students' fees due	::	••	51	19	9			
Dunedin City Corpor	ration							
due	••	••	200	0	0			
						3,197	12	11
Cash at bank								
W.E.A. Account overdra	ıwn	••	53	11				
			•			7,756	17	0

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£721,526 19 10

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ARTS AND GENERAL SCHOOL INVESTMENT ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

Rec Balance on 1st January, 1928— Debentures Cash	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	s.d. 809	Payments. Balance on 31st December, 1928— £ s. d. £ s. d. Debentures 36,332 15 3 Cash 50 0 0
Donations and bequests—			00,002 10 0
Estate of Sir John Ross Dunedin Savings-bank New Zealand Society of Acco ants	100 0 0 1,000 0 0 unt- 50 0 0 1,150	0 0 0	
Government subsidy	ผู้สอ.		
Arts and General Account (Account on account premium on deben	int No. 1), transfer	0 2 0	
-	£36,382	2 15 3	£36,382 15 3

DENTAL SCHOOL.

STATEMENT OF RECEIPTS AND PAYMENTS.

Receipts.	£ s. d.	£	s. d.		Salaries—		P	ayments.	e		P		,
Balance on 1st January, 1928			s. u. 4 10			s, lecturer			£	s. d.	£	\mathbf{s}	. d.
Government grants—	••	094	4 10	'		and carets			$3,869 \\ 405$	16 2			
Under New Zealand University					Office	anu careta	uring	••					
	635 10 0				Once	••	• •	••	332	0 0	4,607	-	
Under New Zealand University	055 10 0				Printing, ad	Ivortiging	and stor	tionomy			4,607	15	7
	648 7 6			;	Telephones,	weitsing,	and ore	honery	••	• •	23	4	
	150 0 0				Insurance	postages,		manges	• •	• •		11	0 1
For special bursaries		1,433 $1'$	76	1 7	Water	•••	••	••	••	••	106	4	0
Rent from reserves			6 5		Power		••	••	••	• •	86	_	3
Students' from	••		1 10	1 1	Lighting		••	• •	••	• ·		$11 \\ 17$	9
Fees of dental patients		· · · ·	$\frac{1}{4}$ 6	T	Heating		••	• •	· ·	• •	243	$\hat{0}$	
Grant from Hospital Board			οÕ	_	Material		••	••	••	••		16	1
Interest			211		Furniture			••	••	• •	8	19	0
Sale of instruments and notes	••		5 4		Equipment				• •	•••	130	4	3
Sundry receipts		51 10			Library		aras		••		27	13^{-4}	
Transfer from Sidey Gift (Account	••	01 1	00		Repairs and		nce to h	 uildinas	••	••	54	3	•
No. 38)		60 (0 5	Ĩ	Cleaning ma	terial and	laundry	anan _ö s	••	••	201	19	
10.00)	••	00 (~ ~		Payments fr				••	••	133	3	
					Fees paid to				nd Stud	lonte'	100	5	0
					Associatio	n					03	13	6
				11	Payments o				•••		-	14	-
				1	Fees refund	ed to stud	ents	ar recoure			15		
					Transfer to			al Accou			10	0	v
					No. 1) for	administ	ration				110	0	0
				1	Miscellaneo						104	-	-
					Balance						791		
							••	••	••	••			
		£7,799 4	4 2								£7,799	4	2

STATEMENT OF INCOME AND EXPENDITURE.

		E	xpenditur	·e.				
Salaries—				£	s. d.	£	s.	d.
Professor	s, lectur	ers, &c.		3,864	8 8			
Cleaning	and care	taking	••	405	11 3			
Office				332	0 0			
						4,601	19	11
Printing, ad	lvertisin	g, and sta	ationery			100	15	7
Insurance		••	• •			54	11	1
Water						106	4	- 0
Power						86	11	- 3
Lighting						14	17	9
Heating						243	- 0	2
Material						806	16	T
Repairs and	l mainte	nance of	buildings			54	3	8
Fees paid t								
Associatio						178	8	2
Students' fe						6	7	ō
Cleaning ma			and lau		••	201	19	1Ť
Miscellaneo			, una iza		••	86	ñ	-ô
Telephones,				••	• •	23	4	3
Sundry tran				••	• •	20	т	0
						130	4	3
Appropria				• •	••	100	19	0
Appropria				• •	••	27	13	6
Appropria Transfers to	ition for	lorary		· ·		21	19	0
	Arts ar	u Genera	a Accoun	t for ad	onms-	110	Δ	0
tration	••	••	· •	• •	• •		10	0
Balance		••	••	• •		732	16	1
						£7.575	2	8

Income.			
	£	s. d.	£ s. d.
Balance			$465 \ 2 \ 10$
Government grants—			
Under New Zealand University			
Amendment Act, 1919	635 1	0 0	
Under New Zealand University			
Amendment Act, 1928	648	76	
			1,283 17 6
Rent from reserves			722 0 0
Students' fees			1,873 8 10
Fees of dental patients			2,658 13 6
Grant from Hospital Board	• •		500 0 0
Sale of instruments and notes			3 5 4
Sundry receipts		• •	8 5 11
Interest on investments			$0 \ 8 \ 4$
Transfer from Sidey Income Account	it (Acc	\mathbf{count}	
No. 52)	••	• •	$60 \ 0 \ 5$

£7,575 2 8

DENTAL SCHOOL INVESTMENT ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i> Government subsidy on gift of Hecolith apparatus	••	£ s. d. 15 0 0	• •	s. d. 0 0	
	-			 - 20	

HOME SCIENCE SCHOOL.

STATEMENT OF RECEIPTS AND PAYMENTS.

Under New Zealand University Amendment Act, 1928 On account of capitation 1 On account of home science	£ s. d. 1,275 2 0 793 13 6 1,000 0 0 2,537 10 0 	2,045	17 10		Salaries— Professors, lecturer Cleaning and caret Office Printing, advertising, Telephones and posta Insurance Insurance, Studholme Water Power Lighting Heating	aking and stationery ges	$\begin{array}{c} \pounds & \text{s.} \\ 3,178 & 13 \\ 153 & 12 \\ 225 & 0 \\ \hline \\ \vdots \\ \vdots$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	y 5 1 5 19 9 5 6 5 15 6 5 15 0 9 9 9 5 6 5 15 9 5 15 19 9 5 6 5 15 9 5 15 9 5 15 9 5 15 15 15 15 15 15 15 15 15	8 1 3
Transfer from Studholme House Account	ntSalaries	400 1		0	Coal, Studholme Hou	•	4)	. 2	2 8	Ō
and insurance	•••••••	438 I	10	9	Travelling-expenses	••••••		$ \ldots 68 \ldots 359 $		8 11
					Furniture			17		ō
					Equipment and appa Library	ratus		·· 96 ·· 35		10 3
					Repairs and mainten	ance of building	, .	129	17	5
					New work—Laundry			. 508		10
					Cleaning expenses		• •		15	
					Bursary allowances p			. 2,537	10	0
					Fees paid to profess		nd Student		1.0	
					Association Refunds to students	•••		171		చ ల
					Miscellaneous expense			66		0
					Administration	• •	•••••	131	Ő	0
					Balance	••••••	•••	2,378		4
	£	10,468 1	18	1				£10,468	18	1
					ĺ					

STATEMENT OF INCOME AND EXPENDITURE.

Expenditure. Salaries— £ s. d. Professors, lecturers, &c. 3,178 13 4 Cleaning and caretaking 153 12 6 Office 225 0 0	£ s. d. Balance Income. Government grants under New Zealand Universit Amendment Acts, 1919 and 1928 Students' fees 3,557 5 10 Sale of instruments and notes	£ s. d 2,330 3 8 ty 2,931 5 6 2,291 5 0 10 10 0
Printing, advertising, and stationery	103 1 9 Sundry receipts	10 10 0 45 10 6
Insurance	12 9 8 Grant from Studholme House Account for salaries	
Water		120 10 0
Power		
Lighting	20 9 8	
Heating	139 13 3	
Material	359 5 11	
Repairs and maintenance of buildings	129 17 5	1
Fees paid to professors, lecturers, and Students'		
Association	171 16 3	
Cleaning materials and expenses and upkeep of		
grounds	14 15 0	
Miscellaneous expenses	$66 \ 2 \ 1$	
Travelling-expenses of teacher from U.S.A.	68 3 8	
Telephones, postages, and exchanges	15 19 11	
Students' fees written off	3 13 6	
Sundry transfers to capital—		
Appropriation for equipment	96 3 10	
Appropriation for furniture		
Appropriation for library	35 5 3	
Appropriation for improvements in buildings	508 9 10	
Transfer to Arts and General Account for adminis-		
tration		
Balance	2,517 2 8	
· · · · · · · · · · · · · · · · · · ·	£8,029 11 4	£8,029 11 4

4

55MEDICAL SCHOOL.

STATEMENT OF RECEIPTS AND PAYMENTS.

		MENT OF RECH	EIPTS AND PAYMENTS.	
Receipts	£ s.d	. £ s.d.	Salaries— Payments. £ s. d.	£s.d.
Balance at 1st January, 1928 Government grants—	••	$542 \ 5 \ 11$	Professors, lecturers, &c 11,892 17 3	
Under New Zealand University			Cleaning and caretaking 708 0 4 Office 370 14 9	
Amendment Act, 1919 Under New Zealand University	3,509 12 (•	Library 150 0 0	
Amendment Act, 1928	1,867 16 ()	Printing, advertising, and stationery	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
For pathology and bacteriology Final grant for new buildings	600 0 0 0 0 0 0 0 0 0 0 0 0		Telephones, postages, and exchanges Insurance	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$
On account salary—Lees	$187 \ 10 \ 0$)	Water	131 0 7 132 5 2
On account of special bursaries Sundry grants	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		Power <	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$
		6,605 14 4	Heating	581 14 1
Rent— Pastoral reserves	1,950 10 ()	Material	
Department of Scientific Research	26 2 6	5	Physiology	!
Students' fees		- 1,976 12 6 7,403 11 9	Bacteriology 347 12 11 Pathology 266 2 1	
Fees for bacteriology reports	••	1,332 4 4	General 30 18 10	•
Fees for pathology reports Grant from Hospital Board	•••	594 13 5 1,000 0 0	Furniture	$1,258 16 10 \\ 43 1 6$
Sale of instrument and notes Interest from Investment Account	 136 1 6	17 19 0	Equipment and apparatus—	
Interest from Glendining Account			Anatomy 80 15 1 Physiology 110 6 1	
(transferred Account No. 21) Interest from Ralph Barnett Account	800 0 9	ł	Bacteriology 55 16 1 Pathology 23 11 0	
(transferred Account No. 12)	680 13 1		Pathology 23 11 0 General .55 19 7	,
Grant from Medical School Special Lil	prary Account	1,616 15 4	Library	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$
transferred (Account No. 25)		8 8 10	Repairs and maintenance of buildings	$278 \ 14 \ 0$
Sundry receipts	for salary of	34 17 7	Cleaning materials and laundry Payments to special bursars	
Dr. M. N. Watt (Account No. 35)		166 13 4	Fees paid to professors, lecturers, and Students'	
Transfer, Dr. Malcolm's Research salary of Miss Earland (Account No	Account, 101 (42)	. 19 10 0	Association	
Transfer, Rheumatoid Arthritis Accou	int, for salary		Refunds to students	7 19 6
Transfer, Vitamin Research Account,	for salary of	191 1 10	Miscellaneous payments	
Miss McGeorge (Account No. 40)	•• • •	32 10 0	tration (Account No. 1)	251 0 0
			No. 24)	4 4 0
			Balance	2,963 3 4
		£21,542-18 2	l · · · · ·	£21,542 18 2
			-	
	a	-		
		ENT OF INCOM	IE AND EXPENDITURE.	
Expenditur			Government grants— f. s. d.	£s.d.
Balance	e.		Income. Government grants— £ s. d. Under New Zealand University	
Balance	e. £ s. d.	£ s. d. 581 6 2	Government grants— f. s. d.	
Balance Salaries— Professors, lecturers, &c Cleaning and caretaking	e. £ s. d. 11.974 10 3 708 0 4	£ s.d. 581 6 2	Income. Government grants— £ s. d. Under New Zealand University Amendment Act, 1919 3,509 12 0 Under New Zealand University Amendment Act, 1928 1,867 16 0	· · · · · · · · ·
Balance	e. £ s. d. 11.974 10 3 708 0 4 370 14 9 150 0 0	£ s. d. 581 6 2	Income. Government grants— £ s. d. Under New Zealand University Amendment Act, 1919 3,509 12 0 Under New Zealand University Amendment Act, 1928 1,867 16 0 Upkeep Bacteriology and Patho- logy Department 600 0 0	
Balance Salaries— Professors, lecturers, &c. Professors, lecturers, &c. Cleaning and caretaking Office Library	e. £ s. d. 11.974 10 3 708 0 4 370 14 9 150 0 0	£ s. d. 581 6 2	Income. Government grants— £ s. d. Under New Zealand University Amendment Act, 1919 . 3,509 12 0 Under New Zealand University Amendment Act, 1928 . 1,867 16 0 Upkeep Bacteriology and Patho-	
Balance Salaries— Professors, lecturers, &c. Professors, lecturers, &c. Cleaning and caretaking Office Library Printing, advertising, and stationery Insurance	e. £ s. d. 11,974 10 3 708 0 4 370 14 9 150 0 0 131 6 7	£ s. d. 581 6 2 13.203 5 4 253 8 2	Income. Government grants— £ s. d. Under New Zealand University 3,509 12 0 Mendment Act, 1919 . Under New Zealand University 3,509 12 0 Under New Zealand University . Amendment Act, 1928 . Upkeep Bacteriology and Pathology Department . Sundry grants. . Rent, reserves .	
Balance Salaries— Professors, lecturers, &c. Professors, lecturers, &c. Office Library Printing, advertising, and stationery	e. £ s. d. 11.974 10 3 708 0 4 370 14 9 150 0 0	£ s. d. 581 6 2 13.203 5 4 253 8 2	Income.Government grants—£ s. d.Under New Zealand University Amendment Act, 19193,509 12 0Under New Zealand University Amendment Act, 19281,867 16 0Upkeep Bacteriology and Patho- logy Department600 0 0Sundry grants.189 15 0	6,167 3 0
Balance Salaries— Professors, lecturers, &c. Professors, lecturers, &c. Cleaning and caretaking Office Library Printing, advertising, and stationery Insurance Water Power Lighting	e. \pounds s. d. 11.974 10 3 708 0 4 370 14 9 150 0 0 131 6 7 132 5 2 101 9 1 172 15 6	£ s. d. 581 6 2 13.203 5 4 253 8 2	Income. Government grants— £ s. d. Under New Zealand University 3,509 12 0 Amendment Act, 1919 3,509 12 0 Under New Zealand University 3,607 16 0 Mendment Act, 1928 1,867 16 0 Upkeep Bacteriology and Pathology Department 600 0 0 Sundry grants. 189 15 0 Rent, reserves Rent, of Scientific and Industrial Research	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Balance Salaries— Professors, lecturers, &c. Professors, lecturers, &c. Office Diffice Library Printing, advertising, and stationery Mater Power Lighting Materials—	e. \pounds s. d. 11,974 10 3 708 0 4 370 14 9 150 0 0 131 6 7 132 5 2 101 9 1 172 15 6 581 14 1	£ s. d. 581 6 2 13.203 5 4 253 8 2	Income. Government grants— £ s. d. Under New Zealand University 3,509 12 0 Amendment Act, 1919 3,509 12 0 Under New Zealand University 1,867 16 0 Upkeep Bacteriology and Pathology Department 1,867 16 0 Sundry grants. 11,867 16 0 Rent, reserves 1,867 16 0 Rent, reserves 1,867 16 0 Sundry grants. 1,89 15 0 Rent, reserves Rent, Dr. Carmalt-Jones and Department of Scientific and Industrial Research Studonts' fees Studonts' fees Studonts' fees	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Balance Salaries— Professors, lecturers, &c. Professors, lecturers, &c. Office Diffice Library Printing, advertising, and stationery Insurance Water Power Lighting Anatomy	e. \pounds s. d. 11.974 10 3 708 0 4 370 14 9 150 0 0 131 6 7 132 5 2 101 9 1 172 15 6 581 14 1 365 3 10	£ s. d. 581 6 2 13.203 5 4 253 8 2	Income. Government grants— £ s. d. Under New Zealand University 3,509 12 0 Mendment Act, 1919 3,509 12 0 Under New Zealand University 3,509 12 0 Mendment Act, 1928 1,867 16 0 Upkeep Bacteriology and Pathology Department 600 0 0 Sundry grants. 189 15 0 Rent, reserves Rent, Dr. Carmalt-Jones and Department of Scientific and Industrial Research Studonts' fees Fees for bacteriology Fees for pathology	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Balance Salaries— Professors, lecturers, &c. Professors, lecturers, &c. Office Office Library Printing, advertising, and stationery Insurance Power Power Heating Materials— Anatomy Physiology	e. \pounds s. d. 11.974 10 3 708 0 4 370 14 9 150 0 0 131 6 7 132 5 2 101 9 1 172 15 6 581 14 1 365 3 10 248 19 2 347 12 11	£ s. d. 581 6 2 13.203 5 4 253 8 2	Income. Government grants— £ s. d. Under New Zealand University 3,509 12 0 Amendment Act, 1919 3,509 12 0 Under New Zealand University 3,607 16 0 Upkeep Bacteriology and Pathology Department 1,867 16 0 Number of Scientific and Department 600 0 0 Rent, reserves Rent, freserves Rent, freserves Rent, freserves Studonts' fees Fees for bacteriology Fees for pathology Grant from Hospital Board Sale of instruments and notes	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Balance Salaries— Professors, lecturers, &c. Professors, lecturers, &c. Cleaning and caretaking Office Library Printing, advertising, and stationery Insurance Water Power Heating Materials— Anatomy	e. \pounds s. d. 11.974 10 3 708 0 4 370 14 9 150 0 0 131 6 7 132 5 2 101 9 1 172 15 6 581 14 1 365 3 10 248 19 2	£ s. d. 581 6 2 13.203 5 4 253 8 2	Income. Government grants— £ s. d. Under New Zealand University 3,509 12 0 Amendment Act, 1919 3,509 12 0 Under New Zealand University 3,607 16 0 Upkeep Bacteriology and Pathology Department 1,867 16 0 logy Department 600 0 0 Sundry grants. 189 15 0 Rent, reserves Rent, of Scientific and Industrial Research Fees for bacteriology Fees for pathology Grant from Hospital Board	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Balance Salaries— Professors, lecturers, &c. Professors, lecturers, &c. Office Diffice Library Printing, advertising, and stationery Insurance Water Power Ighting Materials— Anatomy Physiology Pathology	e. \pounds s. d. 11,974 10 3 708 0 4 370 14 9 150 0 0 131 6 7 132 5 2 101 9 1 172 15 6 581 14 1 365 3 10 248 19 2 347 12 11 266 2 1 30 18 10	£ s. d. 581 6 2 13.203 5 4 253 8 2	Income.Government grants£ s. d.Under New Zealand University Amendment Act, 19193,509 12 0Under New Zealand University Amendment Act, 19281,867 16 0Upkeep Bacteriology and Pathology Department600 0 0Nundry grants.189 15 0Rent, reservesRent, Dr. Carmalt-Jones and DepartmentStudonts' feesStudonts' feesStudonts' feesGrant from Hospital BoardSundry receiptsFrom Medical School Investment	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Balance Salaries— Professors, lecturers, &c. Professors, lecturers, &c. Office Diffice Library Printing, advertising, and stationery Insurance Power Power Power Ighting Materials— Anatomy Physiology Bacteriology Repairs and maintenance of buildings Fees paid to professors, lecturers, and	e. \pounds s. d. 11.974 10 3 708 0 4 370 14 9 150 0 0 131 6 7 132 5 2 101 9 1 172 15 6 581 14 1 365 3 10 248 19 2 347 12 11 266 2 1	£ s. d. 581 6 2 13.203 5 4 253 8 2 1.258 16 10 160 19 0	Income. Government grants— £ s. d. Under New Zealand University 3,509 12 0 Amendment Act, 1919 3,509 12 0 Under New Zealand University 3,509 12 0 Mendment Act, 1928 1,867 16 0 Upkeep Bacteriology and Pathology Department 600 0 0 Sundry grants. 189 15 0 Rent, reserves Rent, Dr. Carmalt-Jones and Department of Scientific and Industrial Research Fees for bacteriology Fees for bacteriology Fees for pathology Grant from Hospital Board Sundry receipts Interest—	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Balance Salaries— Professors, lecturers, &c. Professors, lecturers, &c. Office Diffice Library Printing, advertising, and stationery Insurance Mater Power Lighting Heating Materials— Anatomy Physiology Bacteriology Repairs and maintenance of buildings Fees paid to professors, lecturers, and Students' Association, &c.	e. \pounds s. d. 11,974 10 3 708 0 4 370 14 9 150 0 0 131 6 7 132 5 2 101 9 1 172 15 6 581 14 1 365 3 10 248 19 2 347 12 11 266 2 1 30 18 10	£ s. d. 581 6 2 13.203 5 4 253 8 2	Income.Government grants—£ s. d.Under New Zealand University Amendment Act, 19193,509 12 0Under New Zealand University Amendment Act, 19281,867 16 0Upkeep Bacteriology and Pathology Department600 0 0logy Department189 15 0Rent, reservesRent, reservesStudents' feesStudents' feesStudents' feesFees for bacteriologyFees for bacteriologySale of instruments and notesSundry receiptsFrom Medical School Investment136 13 4From Mary Glendining Income Account (No. 58)Soll 8 0	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Balance Salaries— Professors, lecturers, &c. Professors, lecturers, &c. Office Office Library Printing, advertising, and stationery Insurance Power Power Lighting Materials— Anatomy Physiology Bacteriology Repairs and maintenance of buildings Fees paid to professors, lecturers, and Students' Association, &c. Cleaning materials and expenses and laundry and upkeep of grounds	e. f. s. d. 11.974 10 3 708 0 4 370 14 9 150 0 0 131 6 7 132 5 2 101 9 1 172 15 6 581 14 1 365 3 10 248 19 2 347 12 11 266 2 1 30 18 10 	£ s. d. 581 6 2 13.203 5 4 253 8 2 1.258 16 10 160 19 0 1.188 14 0 118 2 2	Income.Government grants—£ s. d.Under New Zealand University Amendment Act, 19193,509 12 0Under New Zealand University Amendment Act, 19281,867 16 0Upkeep Bacteriology and Patho- logy Department1,867 16 0Sundry grants.189 15 0Rent, reserves1Rent, reserves1Studonts' fees1Fees for bacteriology1Grant from Hospital Board1Sale of instruments and notes1Sundry receipts1Studout1Sale of instruments and notes1From Mary Glendining Income Account (No. 58)801 8 0From Ralph Barnett Income Ac- count (No. 55)730 7 11	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Balance Salaries— Professors, lecturers, &c. Professors, lecturers, &c. Office Ubrary Printing, advertising, and stationery Insurance Printing, advertising, and stationery Insurance Power Power Heating Materials— Physiology Bacteriology Repairs and maintenance of buildings Fees paid to professors, lecturers, and Students' Association, &c. Cleaning materials and expenses and laundry and upkeep of grounds	e. \pounds s. d. 11.974 10 3 708 0 4 370 14 9 150 0 0 131 6 7 132 5 2 101 9 1 172 15 6 581 14 1 365 3 10 248 19 2 347 12 11 266 2 1 30 18 10 	£ s. d. 581 6 2 13.203 5 4 253 8 2 1.258 16 10 160 19 0 1.188 14 0	Income.Government grants—£ s. d.Under New Zealand University Amendment Act, 19193,509 12 0Under New Zealand University Amendment Act, 19281,867 16 0Upkeep Bacteriology and Patho- logy Department1,867 16 0Sundry grants.189 15 0Rent, reservesRent, reservesStudents' feesStudents' feesGrant from Hospital BoardSale of instruments and notesSundry receiptsFrom Mary Glendining Income Account (No. 58)From Ralph Barnett Income Account (No. 55)From Library Special Account for730 7 11	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Balance Salaries— Professors, lecturers, &c. Professors, lecturers, &c. Office Diffice Library Printing, advertising, and stationery Insurance Water Power Lighting Heating Materials— Anatomy Physiology Bacteriology Repairs and maintenance of buildings Fees paid to professors, lecturers, and Students' Association, &c. Cleaning materials and expenses and laundry and upkeep of grounds Miscellaneous expenses Telephone, postages, and exchanges Government grant not paid on ac-	e. f. s. d. 11.974 10 3 708 0 4 370 14 9 150 0 0 131 6 7 132 5 2 101 9 1 172 15 6 581 14 1 365 3 10 248 19 2 347 12 11 266 2 1 30 18 10 	$\begin{array}{c} \pounds & \text{s. d.} \\ 581 & 6 & 2 \\ \hline 13.203 & 5 & 4 \\ 253 & 8 & 2 \\ \hline 1.258 & 16 & 10 \\ 160 & 19 & 0 \\ \hline 1.188 & 14 & 0 \\ 118 & 2 & 2 \\ 160 & 9 & 0 \\ \end{array}$	Income.Government grants—£ s. d.Under New Zealand University Amendment Act, 19193,509 12 0Under New Zealand University Amendment Act, 19281,867 16 0Upkeep Bacteriology and Pathology Department600 0 0logy Department189 15 0Rent, reservesRent, reservesStudents' feesStudents' feesFees for bacteriologyFees for pathologyGale of instruments and notesSundry receiptsFrom Medical School Investment Account (No. 58)From Ralph Barnett Income Account (No. 55)From Library Special Account for library expenditure8 8 10	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Balance Salaries— Professors, lecturers, &c. Professors, lecturers, &c. Office Diffice Library Printing, advertising, and stationery Insurance Water Power Lighting Heating Materials— Anatomy Physiology Bacteriology Pathology Repairs and maintenance of buildings Fees paid to professors, lecturers, and Students' Association, &c. Cleaning materials and expenses and laundry and upkeep of grounds Miscellaneous expenses	e. \pounds s. d. 11.974 10 3 708 0 4 370 14 9 150 0 0 131 6 7 132 5 2 101 9 1 172 15 6 581 14 1 365 3 10 248 19 2 347 12 11 266 2 1 30 18 10 	$\begin{array}{c} \pounds & \text{s. d.} \\ 581 & 6 & 2 \\ \hline 13.203 & 5 & 4 \\ 253 & 8 & 2 \\ \hline 1.258 & 16 & 10 \\ 160 & 19 & 0 \\ \hline 1.188 & 14 & 0 \\ 118 & 2 & 2 \\ 160 & 9 & 0 \\ \end{array}$	Income.Government grants—£ s. d.Under New Zealand University Amendment Act, 19193,509 12 0Under New Zealand University Amendment Act, 19281,867 16 0Upkeep Bacteriology and Patho- logy Department1,867 16 0Sundry grants.189 15 0Rent, reservesRent, reservesStudents' feesStudents' feesGrant from Hospital BoardSale of instruments and notesSundry receiptsFrom Mary Glendining Income Account (No. 58)From Ralph Barnett Income Account (No. 55)From Library Special Account for730 7 11	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Balance Salaries— Professors, lecturers, &c. Professors, lecturers, &c. Office Ubrary Printing, advertising, and stationery Insurance Printing, advertising, and stationery Insurance Power Power Materials— Anatomy Physiology Bacteriology Repairs and maintenance of buildings Fees paid to professors, lecturers, and Students' Association, &c. Cleaning materials and expenses and laundry and upkeep of grounds Miscellaneous expenses Telephone, postages, and exchanges Government grant not paid on account of Medical School building—<	e. \pounds s. d. 11.974 10 3 708 0 4 370 14 9 150 0 0 131 6 7 132 5 2 101 9 1 172 15 6 581 14 1 365 3 10 248 19 2 347 12 11 266 2 1 30 18 10 	$\begin{array}{c} \pounds & \text{s. d.} \\ 581 & 6 & 2 \\ \hline 13.203 & 5 & 4 \\ 253 & 8 & 2 \\ \hline 1.258 & 16 & 10 \\ 160 & 19 & 0 \\ \hline 1.188 & 14 & 0 \\ \hline 118 & 2 & 2 \\ 160 & 9 & 0 \\ 9.3 & 17 & 0 \\ \hline 8 & 12 & 0 \\ \end{array}$	Income.Government grants—£ s. d.Under New Zealand University Amendment Act, 19193,509 12 0Under New Zealand University Amendment Act, 19281,867 16 0Upkeep Bacteriology and Patho- logy Department1,867 16 0Ogy Department1,867 16 0Sundry grants.1,867 16 0Rent, reserves1,867 16 0Sundry grants.1,981 15 0Rent, reservesStudents' feesFees for bacteriologyFees for pathologyGrant from Hospital BoardSale of instruments and notesSundry receiptsFrom Mary Glendining Income Account (No. 58)801 8 0From Ralph Barnett Income Account (No. 55)Count (No. 55)From Library Special Account for library expenditure8 8 10Transfer from rheumatoid-arthritis grant for salaryTransfer from Dr. Malcolm's research	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Balance Salaries— Professors, lecturers, &c. Professors, lecturers, &c. Office Ubrary Printing, advertising, and stationery Insurance Water Power Lighting Materials— Anatomy Physiology Pathology Repairs and maintenance of buildings Fees paid to professors, lecturers, and Students' Association, &c. Cleaning materials and expenses and laundry and upkeep of grounds Miscellaneous expenses Telephone, postages, and exchanges Government grant not paid on account of Medical School building— Written off Rent account, telephone, not paid by Health Department—Written off	e. \pounds s. d. 11.974 10 3 708 0 4 370 14 9 150 0 0 131 6 7 132 5 2 101 9 1 172 15 6 581 14 1 365 3 10 248 19 2 347 12 11 266 2 1 30 18 10 	$\begin{array}{c} \pounds & \text{s. d.} \\ 581 & 6 & 2 \\ \\ 13.203 & 5 & 4 \\ 253 & 8 & 2 \\ \\ 1.258 & 16 & 10 \\ 160 & 19 & 0 \\ 1.188 & 14 & 0 \\ 118 & 2 & 2 \\ 160 & 9 & 0 \\ 9.3 & 17 & 0 \\ \end{array}$	Income.Government grants—£ s. d.Under New Zealand University Amendment Act, 19193,509 12 0Under New Zealand University Amendment Act, 19281,867 16 0Upkeep Bacteriology and Patho- logy Department1,867 16 0Sundry grants.1,867 16 0Rent, reserves1,867 16 0Rent, reserves1,89 15 0Rent, frees1,89 15 0Rent, or Carmalt-Jones and Depart- ment of Scientific and Industrial Research1,89 15 0Fees for bacteriologyFees for bacteriologyGrant from Hospital BoardSundry receiptsInterest—136 13 4From Medical School Investment Account (No. 58)801 8 0From Ralph Barnett Income Account (No. 55)From Library Special Account for library expenditure8 8 10Transfer from rheumatoid-arthritis grant for salaryTransfer from Vr. Malcolm's research grant for salaryTransfer from vitamin research grant	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Balance Salaries— Professors, lecturers, &c. Professors, lecturers, &c. Office Library Printing, advertising, and stationery Insurance Power Power Power Lighting Materials— Anatomy Physiology Bacteriology Pathology General Repairs and maintenance of buildings Fees paid to professors, lecturers, and Students' Association, &c. Cleaning materials and expenses and laundry and upkeep of grounds Miscellaneous expenses Telephone, postages, and exchanges Government grant not paid on account of Medical School building— Wri	e. \pounds s. d. 11.974 10 3 708 0 4 370 14 9 150 0 0 131 6 7 132 5 2 101 9 1 172 15 6 581 14 1 365 3 10 248 19 2 347 12 11 266 2 1 30 18 10 	$\begin{array}{c} \pounds & \text{s. d.} \\ 581 & 6 & 2 \\ \hline 13.203 & 5 & 4 \\ 253 & 8 & 2 \\ \hline 1.258 & 16 & 10 \\ 160 & 19 & 0 \\ \hline 1.188 & 14 & 0 \\ \hline 118 & 2 & 2 \\ 160 & 9 & 0 \\ 9.3 & 17 & 0 \\ \hline 8 & 12 & 0 \\ \end{array}$	Income.Government grants—£ s. d.Under New Zealand University Amendment Act, 19193,509 12 0Under New Zealand University Amendment Act, 19281,867 16 0Upkeep Bacteriology and Patho- logy Department1,867 16 0Sundry grants.189 15 0Rent, reserves1Rent, reserves1Rent, freesrves1Rent, br. Carmalt-Jones and Depart- ment of Scientific and Industrial Research1Research1Fees for bacteriology1Grant from Hospital Board1Sale of instruments and notes1Sundry receipts136 13 4From Mary Glendining Income Account (No. 58)801 8 0From Library Special Account for library expenditure730 7 11Transfer from rheumatoid-arthritis grant for salary8 8 10Transfer from theumatoid-arthritis grant for salary1Transfer from vitamin research grant for salary1Transfer from vitamin research grant for salary1	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Balance Salaries— Professors, lecturers, &c. Professors, lecturers, &c. Office Library Printing, advertising, and stationery Insurance Power Power Power Lighting Materials— Anatomy Physiology Bacteriology Bacteriology Pathology Repairs and maintenance of buildings Fees paid to professors, lecturers, and Students' Association, &c. Cleaning materials and expenses and laundry and upkeep of grounds Miscellaneous expenses Telephone, postages, and exchanges Government grant not paid on account of Medical School building— Written off Rent account,	e. f. s. d. 11.974 10 3 708 0 4 370 14 9 150 0 0 131 6 7 132 5 2 101 9 1 172 15 66 581 14 1 365 3 10 248 19 2 347 12 11 266 2 1 30 18 10 80 15 1 110 6 1	$\begin{array}{c} \pounds & \text{s. d.} \\ 581 & 6 & 2 \\ \hline 13.203 & 5 & 4 \\ 253 & 8 & 2 \\ \hline 1.258 & 16 & 10 \\ 160 & 19 & 0 \\ \hline 1.188 & 14 & 0 \\ \hline 118 & 2 & 2 \\ 160 & 9 & 0 \\ 9.3 & 17 & 0 \\ \hline 8 & 12 & 0 \\ \end{array}$	Income.Government grants—£ s. d.Under New Zealand University Amendment Act, 19193,509 12 0Under New Zealand University Amendment Act, 19281,867 16 0Upkeep Bacteriology and Patho- logy Department1,867 16 0Sundry grants.600 0 0Rent, reservesRent, reservesRent, reservesStudents' feesFees for bacteriologyGrant from Hospital BoardSundry receiptsInterest—From Medical School Investment Account (No. 58)Account (No. 58)From Library Special Account for library expenditure88 10Transfer from rheumatoid-arthritis grant for salaryTransfer from vitamin research grant	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Balance Salaries— Professors, lecturers, &c. Professors, lecturers, &c. Office Library Printing, advertising, and stationery Insurance Water Power Lighting Heating Materials— Anatomy Physiology Bacteriology Repairs and maintenance of buildings Fees paid to professors, lecturers, and Students' Association, &c. Cleaning materials and expenses and laundry and upkeep of grounds Miscellaneous expenses Telephone, postages, and exchanges Government grant not paid on account of Medical School building— Written off Rent account, telephone, not paid by Health Department—Written off Matom	e. \pounds s. d. 11.974 10 3 708 0 4 370 14 9 150 0 0 131 6 7 132 5 2 101 9 1 172 15 6 581 14 1 365 3 10 248 19 2 347 12 11 266 2 1 30 18 10 80 15 1	$\begin{array}{c} \pounds & \text{s. d.} \\ 581 & 6 & 2 \\ \hline 13.203 & 5 & 4 \\ 253 & 8 & 2 \\ \hline 1.258 & 16 & 10 \\ 160 & 19 & 0 \\ \hline 1.188 & 14 & 0 \\ \hline 118 & 2 & 2 \\ 160 & 9 & 0 \\ 9.3 & 17 & 0 \\ \hline 8 & 12 & 0 \\ \end{array}$	Income.Government grants—£ s. d.Under New Zealand University Amendment Act, 19193,509 12 0Under New Zealand University Amendment Act, 19281,867 16 0Upkeep Bacteriology and Patho- logy Department1,867 16 0Oybeep Bacteriology and Patho- logy Department600 0 0Sundry grants.189 15 0Rent, reservesRent, reservesRent, of Scientific and Industrial ResearchResearchStudents' feesFees for bacteriologyGrant from Hospital BoardSale of instruments and notesSundry receiptsInterest—From Medical School Investment Account (No. 58)801 8 0From Ralph Barnett Income Ac- count (No. 55)From Library Special Account for library expenditure8 8 10Transfer from rheumatoid-arthritis grant for salaryTransfer from vitamin research grant for salaryTransfer from Pollen research for	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Balance Salaries— Professors, lecturers, &c. Professors, lecturers, &c. Office Library Printing, advertising, and stationery Insurance Power Power Power Lighting Materials— Anatomy Physiology Bacteriology Bacteriology Pathology Repairs and maintenance of buildings Fees paid to professors, lecturers, and Students' Association, &c. Cleaning materials and expenses and laundry and upkeep of grounds Miscellaneous expenses Telephone, postages, and exchanges Government grant not paid on account of Medical School building— Written off Rent account,	e. f. s. d. 11.974 10 3 708 0 4 370 14 9 150 0 0 131 6 7 132 5 2 101 9 1 172 15 6 581 14 1 365 3 10 248 19 2 347 12 11 266 2 1 30 18 10 	$\begin{array}{c} \pounds & \text{s. d.} \\ 581 & 6 & 2 \\ \hline 13.203 & 5 & 4 \\ 253 & 8 & 2 \\ \hline 1.258 & 16 & 10 \\ 160 & 19 & 0 \\ \hline 1.188 & 14 & 0 \\ \hline 118 & 2 & 2 \\ 160 & 9 & 0 \\ 93 & 17 & 0 \\ \hline 8 & 12 & 0 \\ 11 & 17 & 6 \\ \end{array}$	Income.Government grants—£ s. d.Under New Zealand University Amendment Act, 19193,509 12 0Under New Zealand University Amendment Act, 19281,867 16 0Upkeep Bacteriology and Patho- logy Department1,867 16 0Oybeep Bacteriology and Patho- logy Department600 0 0Sundry grants.189 15 0Rent, reservesRent, reservesRent, of Scientific and Industrial ResearchResearchStudents' feesFees for bacteriologyGrant from Hospital BoardSale of instruments and notesSundry receiptsInterest—From Medical School Investment Account (No. 58)801 8 0From Ralph Barnett Income Ac- count (No. 55)From Library Special Account for library expenditure8 8 10Transfer from rheumatoid-arthritis grant for salaryTransfer from vitamin research grant for salaryTransfer from Pollen research for	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Balance Salaries— Professors, lecturers, &c. Cleaning and carctaking Office Library Printing, advertising, and stationery Insurance Water Power Power Lighting Heating Materials— Anatomy Physiology Bacteriology General Students' Association, &c. Cleaning materials and expenses and Isudery and upkeep of grounds Miscellaneous expenses Miter off Written off Sundry transfers to capital— Appropriation for equipment— Anatomy Anatomy Written off Sundry transfers to capital— Appropriation for equipment— Anatomy Anatomy Appropriation for equipment— Anatomy Aphology Materials, general	e. f. s. d. 11.974 10 3 708 0 4 370 14 9 150 0 0 131 6 7 132 5 2 101 9 1 172 15 6 581 14 1 365 3 10 248 19 2 347 12 11 266 2 1 30 18 10 80 15 1 110 6 1 55 16 1 23 11 0	$\begin{array}{c} \pounds & \text{s. d.} \\ 581 & 6 & 2 \\ \hline 13.203 & 5 & 4 \\ 253 & 8 & 2 \\ \hline 1.258 & 16 & 10 \\ 160 & 19 & 0 \\ \hline 1.188 & 14 & 0 \\ \hline 118 & 2 & 2 \\ 160 & 9 & 0 \\ 9.3 & 17 & 0 \\ \hline 8 & 12 & 0 \\ \end{array}$	Income.Government grants—£ s. d.Under New Zealand University Amendment Act, 19193,509 12 0Under New Zealand University Amendment Act, 19281,867 16 0Upkeep Bacteriology and Patho- logy Department1,867 16 0Oybeep Bacteriology and Patho- logy Department600 0 0Sundry grants.189 15 0Rent, reservesRent, reservesRent, of Scientific and Industrial ResearchResearchStudents' feesFees for bacteriologyGrant from Hospital BoardSale of instruments and notesSundry receiptsInterest—From Medical School Investment Account (No. 58)801 8 0From Ralph Barnett Income Ac- count (No. 55)From Library Special Account for library expenditure8 8 10Transfer from rheumatoid-arthritis grant for salaryTransfer from vitamin research grant for salaryTransfer from Pollen research for	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Balance Salaries— Professors, lecturers, &c. Professors, lecturers, &c. Office Library Printing, advertising, and stationery Insurance Power Power Lighting Materials— Anatomy Anatomy Physiology Bacteriology Repairs and maintenance of buildings Fees paid to professors, lecturers, and Students' Association, &c. Cleaning materials and expenses and laundry and upkeep of grounds Miscellaneous expenses Telephone, postages, and exchanges Government grant not paid on account of Medical School building— Written off Rent account, telephone, not paid by Health Department—Written off Sundry transfers to capital— Appropriation for equipment—	e. \pounds s. d. 11.974 10 3 708 0 4 370 14 9 150 0 0 131 6 7 132 5 2 101 9 1 172 15 6 581 14 1 365 3 10 248 19 2 347 12 11 266 2 1 30 18 10 80 15 1 110 6 1 55 16 7 	$\begin{array}{c} \pounds & \text{s. d.} \\ 581 & 6 & 2 \\ \hline 13.203 & 5 & 4 \\ 253 & 8 & 2 \\ \hline 1.258 & 16 & 10 \\ 160 & 19 & 0 \\ \hline 1.188 & 14 & 0 \\ \hline 118 & 2 & 2 \\ 160 & 9 & 0 \\ 93 & 17 & 0 \\ \hline 8 & 12 & 0 \\ 11 & 17 & 6 \\ \hline 326 & 7 & 10 \\ \hline \end{array}$	Income.Government grants—£ s. d.Under New Zealand University Amendment Act, 19193,509 12 0Under New Zealand University Amendment Act, 19281,867 16 0Upkeep Bacteriology and Patho- logy Department1,867 16 0Oybeep Bacteriology and Patho- logy Department600 0 0Sundry grants.189 15 0Rent, reservesRent, reservesRent, of Scientific and Industrial ResearchResearchStudents' feesFees for bacteriologyGrant from Hospital BoardSale of instruments and notesSundry receiptsInterest—From Medical School Investment Account (No. 58)801 8 0From Ralph Barnett Income Ac- count (No. 55)From Library Special Account for library expenditure8 8 10Transfer from rheumatoid-arthritis grant for salaryTransfer from vitamin research grant for salaryTransfer from Pollen research for	$\begin{array}{cccccccccccccccccccccccccccccccccccc$

Appropriation for furniture ... Appropriation for library ... Appropriation—New works ... Transfer to Arts and General Account for administration ... Balance at 31st December, 1928 ...

... •• ••

 $\begin{array}{cccc} 251 & 0 & 0 \\ 1,452 & 6 & 9 \end{array}$

£20,651 4 9

£20,651 4 9

=

MEDICAL SCHOOL INVESTMENT ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

Balance on 1st Ja	nuary, 19	Receipts 28—	3.	£	s. d.	Payments.	£ s. d.
Debentures Cash		••	 	2,110	$ \begin{array}{ccc} 0 & 0 \\ 2 & 0 \end{array} $	Balance on 31st December, 1928—Debentures	$\ldots 2,122 2 0$
				£2,122	· · · · · ·		£2,122 2 0

MINING SCHOOL.

STATEMENT OF RECEIPTS AND PAYMENTS.

Receipts.	Payments.
Government grants— £ s. d. £ s. d.	£ s. d. £ s. d.
Under New Zealand University	Balance on 1st January, 1928 1,576 9 0
Amendment Act, 1919	Salaries-
Under New Zealand University	Professors, lecturers, &c 1,540 13 4
Amendment Act, 1928	Cleaning and caretaking 59 8 4
Grant from Mines Department 750 0 0	1,600 1 8
1,092 9 0	Printing, advertising, and stationery
Rent from reserves	Telephones, postages, and exchanges 12 8 1
Students' fees 195 7 6	Insurance 15 9 2
Assay fees 117 5 0	Water 13 14 0
Sale of instruments and notes	Power 1 9 8
Sundry receipts 1 10 0	Lighting
Transfer from Arts and General Account (Account	Heating 54 9 4
No. 1), being grant in aid of Mining School 465 9 6	Material
Balance 1,574 0 7	Furniture 25 5 10
	Equipment and apparatus
	Library 63 15 0
	Repairs and maintenance of buildings 87 17 2
	Cleaning materials 1 3 10
	Assay fees paid to lecturer 70 2 3
	Miscellaneous expenses 28 13 5
	Fees paid to lecturers and to Students' Association 44 4 0
	Fees refunded to students
	Transfer to Arts and General Account (Account
	No. 1) for administration
£3,808 8 1	$\pm 3,808$ 8 1

STATEMENT OF INCOME AND EXPENDITURE.

		E	x penditu					
				£	s. d.			. d.
Balance		• •		• •		1,593	- 7	3
Salaries—								
Professor	s and lect	urers	••	1,540	$13 \ 4$			
Office and	l cleaning		• •	59	84			
						1,600		_ 8
Printing ad	vertising,	and sta	tionery	••	• •	30		
Insurance	• •	••	••	••	• •	15	9	
Water	• •	••	••	••	• •	13	14	0
Power	••	••	••	••	• •	1	- 9	8
Lighting	••	••	••	••	• •	36	19	11
Heating	••	••	••	••	• •	54	9	4
Material		•••	• •	••	•••	99	9	0
Fees paid		sors, lee	eturers, a	and Stu	dents'			
Associatio		••	••			44	4	0
Refunds to		••	••	••		0	10	6
Repairs and	l mainten	ance of	buildings	•••		87	17	2
Cleaning ma	terials an	id exper	ises	· • •		1	- 3	10
Miscellaneo	us expense	es		• •		25	6	11
Travelling-e	xpenses	••	••			3	6	6
Telephones,	postages,	, and ex	changes			12	8	1
Sundry tran	sfers to c	apital—	-					
Appropria						20	18	4
Appropria				••		25	5	10
Appropria	ation for l	ibrarv				63	15	0
Transfer to	Arts and	Genera	l Accoun	t for ad	minis-			
tration	••	••	••	••	••	25	0	0
						£3,755	4	

	Ι	ncome.					
Government grants und	er Nev	v Zealand	Univer:	sity	£	s.	d.
Amendment Acts, 191	9 and	1928	••		1,092	9	- 0
Rent, reserves					355	12	0
Students' fees		• •	••		195	7	6
Sale of instruments and	notes				4	- 0	6
Sundry receipts				• •	1	10	0
Assay fees					47	8	3
Interest on investments					- 0	-0	1
Transfer to Arts and Ge	neral.	Account,	being de	\mathbf{bit}			
balance for year ended	1 31st	Decembe	r, 1928	••	465	9	6
Balance		••	· ·	••	1,593	7	3

£3,755 4 1

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MINING SCHOOL INVESTMENT ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>	 £ s. d.	Payments.	£ s. d.
Government subsidy on gifts	0 15 9	Balance on 31st December, 1928—Debentures	0 15 9
• CJ		· · · · · · · · · · · · · · · · · · ·	

MUSEUM.

STATEMENT OF RECEIPTS AND PAYMENTS.

Receipts	r.				Payments.
		£	s.	d.	£ s. d. £ s. d.
Donation from City Corporation	• •	200			Balance on 1st January, 1928 443 5 9
Rent, Museum Reserve	••	770		10	Salaries
Sale of post-cards	••	96		3	Part salary of professor and salary of
Balance	••	459) 7	3	taxidermist 618 15 0
					Cleaning and caretaking 200 0 0
					818 15 0
					Printing, advertising, and stationery
					Telephone 15 0 0
					Insurance
•					Water 13 3 0
					Power 16 12 3
					Lighting 28 7 0
					Heating \dots
					Travelling-expenses 12 0 0
					Material
					Library \dots $0 14 0$ Repairs and maintenance of buildings \dots $37 6 6$
					1
					Miscellaneous expenses 18 1 2
		£1,520	3 15	4	£1,526 15 4

STATEMENT OF INCOME AND EXPENDITURE.

Expenditure.			Income.	
- £ s	s. d.	£ s. d.		£ s. d.
Balance		246 16 4	Rent, Museum Reserve	. 770 8 10
Salaries			Grant from City Corporation	. 200 0 0
Professor 618 1	50		Sale of post-cards	
	0 0		Balance	. 262 17 10
		818 15 0		
Printing, advertising, and stationery		756		
Insurance		$31 \ 3 \ 6$		
Water	••	13 3 0		
Power		$16 \ 12 \ 3$		
Lighting		$28 \ 7 \ 0$		
Heating	· •	64 6 7		
Material		$17 \ 15 \ 7$		
Repairs and maintenance of buildings	• •	37 6 6		
Cleaning materials and expenses		2 19 6		
Miscellaneous payments		18 1 2		
Travelling-expenses	••	12 0 0		
Telephones, postages, and exchanges	• •	15 0 0		
Transfer to capital-Appropriation for library	••	0 14 0		
· · · ·				·····
		£1,330 5 11		£1,330 5 11
		<u></u>		

STUDHOLME HOUSE ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

	Receipts.					Payments.		
	-		£	s.	d.	£	s.	d.
Balance on 1st January, 1928			 496	4	0	Food 639	3	10
Boarding fees	• •	• •	 2,219	0	0	Wages 333		9
Miscellaneous receipts	••	• •	 0	1	1	Repairs and maintenance of building 25	10	0
1						Water, light, and fuel 187	5	8
						Refund, General Account, Home Science		
						School (Account No. 5)— \pounds s. d.		
						On account of salaries 420 16 8		
						On account of insurance 15 6 1		
						On account of water, light and fuel 2 8 0		
						438	10	9
						Miscellaneous 103	18	0
						Balance 987	14	1
			00 m1#			$\frac{1}{22,715}$	5	
			£2,715	9	T	22,110		1

8--E. 7.

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STATEMENT OF I	NCOME	E AND EXPENDITURE.
Salaries 420 16 Insurance 15 6 Water, light, and fuel 189 15 Food 639 5	6 1 3 8 3 10 2 9	Income. £ s. d. Boarding fees . . 2,219 0 0 Miscellaneous receipts . . 0 1 1
Repairs 25 10 Balance to capital 491 10 £2,219	$\begin{array}{ccc} 0 & 0 \\ 0 & 1 \\ \hline 1 & 1 \\ \hline \end{array}$	£2,219 1 1
BALANCE-SHEET A Liabilities.	AS AT 3	31st December, 1928. Assets.
£ s. d. £ s. Capital at 31st December, 1927 5,853 140 Less depreciation of assets 39 14 9		£ s. d. Furniture 755 0 9 Site 1,100 0 0 Buildings 3,500 0 0
5,813 7 1 Add excess of income over expendi- ture 491 10 1 		Cash
Amount owing to General Account $$ $$ $$ $$ $$ $$ $$ $$	78	$\frac{1}{\pounds 6,342}$ 14 10
BEVERLY	Y TRUS	ST ACCOUNT.
		PTS AND PAYMENTS.
		Payments. £ s. d. Scholarships 120 0 0 Scholarships 120 0 0
Cash	$egin{array}{cccc} 0 & 1 \ 0 & 0 \ 1 & 6 \ 8 & 4 \ \end{array}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
		Cash 918 9 9
$\pounds 10,278$	4 11	£10,278 4 11
STATEMENT OF I	NCOME	E AND EXPENDITURE.
agents 57 Bank commissions and charges 2 Sundry expenses 3 Repairs 142 Insurance 13 Rates	1 9 6 3 4 0 3 3 6 7 5 0	Income. £ s. d. Refund from General Account 23 10 0 Interest 479 0 0 Rents 1,231 10 4
Salaries		
Salaries	6 3 7 3	£1,734 0 4
Salaries		
Salaries	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	COME ACCOUNT. Cr. Balance on 1st January, 1928 Transfer from Income and Expenditure Account $\begin{array}{c} \pounds & \text{s. d.} \\ & 367 \ 19 \ 7 \\ & 536 \ 7 \ 3 \\ \pounds 904 \ 6 \ 10 \end{array}$
Salaries676 16Balance to Accumulated Income536 7 $\pounds 1,734$ 536 7 $\pounds 1,734$ 536 7 $\pounds 1,734$ $Dr.$ Appropriation to capital112 14Balance on 31st December, 1928 $\pounds 904$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	COME ACCOUNT. Cr. Balance on 1st January, 1928 $\frac{\pounds \ s. \ d.}{367 \ 19 \ 7}$ Transfer from Income and Expenditure Account $\frac{536 \ 7 \ 3}{\pounds 904 \ 6 \ 10}$
Salaries676 16Balance to Accumulated Income536 7 $\pounds 1,734$ 536 7 $\pounds 1,734$ $\pounds 1,734$ $\mu r.$ $\pounds s.$ $\pounds 1,734$ $\mu r.$ $\pounds s.$ $\pounds 1,734$ Balance on 31st December, 1928112 14Balance on 31st December, 1928791 12 $\pounds 904$ BALANCE-SHEET AB27Transfer from Accumulated IncomeAccumulated incomeAccumulated incomeTrustees, Executors Co.—Amount owing for com	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	COME ACCOUNT. Cr. £ s. d. Balance on 1st January, 1928 367 19 7 Transfer from Income and Expenditure Account 536 7 3
Salaries676 16Balance to Accumulated Income536 7 $\pounds 1,734$ 536 7 $\pounds 1,734$ $A propriation to capital112 14Balance on 31st December, 1928$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	COME ACCOUNT. Cr. Balance on 1st January, 1928 367 19 7 Transfer from Income and Expenditure Account 536 7 3 E904 6 10 31st December, 1928. Freehold property as per Government valuation 12,600 2 11 Debentures and inscribed stock $8,315$ 5 0 Rents accrued 52 15 8 Interest accrued 129 7 10 Amount wing by General Account 23 10 0 Amount due by McClymont on account of rates 0 10 10

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TRAINING CORPS HALL TRUST ACCOUNT.

	TRAINING CORPS HA	ALL TRUST ACCOUNT.	
	STATEMENT OF RECI	EIPTS AND PAYMENTS.	
Receipts. Balance on 31st December, 1927 Interest	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Payments. Balance in Dunedin Savings-bank	£ s. d. 269 4 2
	$\frac{12}{\pounds 269} \frac{12}{4} \frac{12}{2}$		£269 4 2
	STATEMENT OF INCOM	ae and Expenditure.	
Expenditure. Repairs to building	£ s. d.	Income.	£ s. d.
Repairs to building Balance carried to capital	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Interest	12 11 9
	£12 11 9		£12 11 9
			,512, 11 5
	BALANCE-SHEET AS AT	31st December, 1928.	
Liabilities.	£ s. d. £ s. d.	Assets.	£ s. d.
Capital at 31st December, 1927 . Add excess of income over expenditur		Interest accrued	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
	241 11 11		
Amount owing to General Account	\cdots \cdots 37 3 3		<u></u>
	£278 15 2		$\pounds 278 \ 15 \ 2$
	· · · · · · · · · · · · · · · · · · ·		
	WODKEDS EDUCAR	TONAT ACCOUNTION	
		TIONAL ASSOCIATION.	
.	STATEMENT OF REC.	EIPTS AND PAYMENTS.	
Receipts.	£ s. d.	Payments.	£s.d.
Government grant	750 0 0	Balance on 1st January, 1928	46 8 9
-	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Salaries of lecturers	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Interest	12 12 10 endowment	Library	45 10 8
grant	300 0 0		
Balance on 31st December, 1928	53 11 6		
	£1,612 11 6		£1,612 11 6
W		T	<u> </u>
Worke		CIATION INVESTMENT ACCOUNT.	
Worke Balance, 1st January, 1928	RS' EDUCATIONAL ASSO £ s. d. 254 7 10	Balance on 31st December, 1928	£ s. d. 254 7 10
	£ s. d.	1 · · · ·	
	$\begin{array}{ccc} \pounds & \text{s. d.} \\ \dots & 254 & 7 & 10 \\ \hline \end{array}$	1 · · · ·	
	£ s. d. 254 7 10	Balance on 31st December, 1928	254 7 10
Balance, 1st January, 1928	£ s. d. <u>254</u> 7 10 STATEMENT OF INCOM £ s. d. 1,414 10 0	Balance on 31st December, 1928 ME AND EXPENDITURE. Income. Balance on 1st January, 1928	
Balance, 1st January, 1928	£ s. d. <u>254</u> 7 10 STATEMENT OF INCOM £ s. d. 1,414 10 0 106 2 1	Balance on 31st December, 1928 ME AND EXPENDITURE. Income. Balance on 1st January, 1928 Government grants	254 7 10 <u>£</u> s. d. 207 16 4 750 0 0
Balance, 1st January, 1928	£ s. d. <u>254</u> 7 10 STATEMENT OF INCOM £ s. d. 1,414 10 0	Balance on 31st December, 1928 ME AND EXPENDITURE. Income. Balance on 1st January, 1928 Government grants Government subsidy Donations	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Balance, 1st January, 1928 <i>Expenditure</i> . Salaries of lecturers Travelling expenses Library	£ s. d. 254 7 10 STATEMENT OF INCOM £ s. d. 1,414 10 0 106 2 1 45 10 8	Balance on 31st December, 1928 ME AND EXPENDITURE. Balance on 1st January, 1928 Government grants Government subsidy Donations University of New Zealand—National	<u>254</u> 7 10 <u>£</u> s. d. <u>207 16 4</u> <u>750 0 0</u> <u>248 8 0</u> <u>248 8 0</u> <u>248 0</u>
Balance, 1st January, 1928 <i>Expenditure</i> . Salaries of lecturers Travelling expenses Library	£ s. d. 254 7 10 STATEMENT OF INCOM £ s. d. 1,414 10 0 106 2 1 45 10 8	Balance on 31st December, 1928 ME AND EXPENDITURE. Balance on 1st January, 1928 Government grants Government subsidy Donatious University of New Zealand—National	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Balance, 1st January, 1928 <i>Expenditure</i> . Salaries of lecturers Travelling expenses Library	£ s. d. 254 7 10 STATEMENT OF INCOM £ s. d. 1,414 10 0 106 2 1 45 10 8	Balance on 31st December, 1928 ME AND EXPENDITURE. Balance on 1st January, 1928 Government grants Government subsidy Donations University of New Zealand—National grant	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Balance, 1st January, 1928 <i>Expenditure</i> . Salaries of lecturers Travelling expenses Library	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Balance on 31st December, 1928 ME AND EXPENDITURE. Balance on 1st January, 1928 Government grants Government subsidy Donations University of New Zealand—National grant Interest	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Balance, 1st January, 1928 <i>Expenditure.</i> Salaries of lecturers Travelling-expenses Library Balance	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Balance on 31st December, 1928 ME AND EXPENDITURE. Balance on 1st January, 1928 Government grants Government subsidy Donations University of New Zealand—National grant	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Balance, 1st January, 1928 <i>Expenditure</i> . Salaries of lecturers Travelling expenses Library	£ s. d. 254 7 10 STATEMENT OF INCOM £ s. d. 1,414 10 0 106 2 1 45 10 8 201 2 5 £1,767 5 2 BALANCE-SHEET AS AT	Balance on 31st December, 1928 ME AND EXPENDITURE. Balance on 1st January, 1928 Government grants Government subsidy Donations University of New Zealand—National grant Interest	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Balance, 1st January, 1928 Expenditure. Salaries of lecturers Travelling-expenses Library Balance Liabilities. Capital	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Balance on 31st December, 1928 ME AND EXPENDITURE. Balance on 1st January, 1928 Government grants Donatious University of New Zealand—National grant Interest S 31st DECEMBER, 1928. Assets. Debentures	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Balance, 1st January, 1928 Expenditure. Salaries of lecturers Travelling expenses Library Balance Liabilities. Capital Balance of Income Account	£ s. d. 254 7 10 STATEMENT OF INCOM £ s. d. 1,414 10 0 106 2 1 106 2 1 106 2 1 106 2 1 107 2 5 £ 1,767 5 2 BALANCE-SHEET AS AT £ s. d.	Balance on 31st December, 1928 ME AND EXPENDITURE. Balance on 1st January, 1928 Government grants Donations University of New Zealand—National grant Interest S1st December, 1928. Assets. Debentures Government grants due	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Balance, 1st January, 1928 Expenditure. Salaries of lecturers Travelling-expenses Library Balance Liabilities. Capital Balance of Income Account	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Balance on 31st December, 1928 ME AND EXPENDITURE. Balance on 1st January, 1928 Government grants Donations University of New Zealand—National grant Interest S1st DECEMBER, 1928. Assets. Debentures Government grants due	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Balance, 1st January, 1928 Expenditure. Salaries of lecturers Travelling-expenses Library Balance Liabilities. Capital Balance of Income Account	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Balance on 31st December, 1928 ME AND EXPENDITURE. Balance on 1st January, 1928 Government grants Donations University of New Zealand—National grant Interest S1st December, 1928. Assets. Debentures Government grants due	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Balance, 1st January, 1928 Expenditure. Salaries of lecturers Travelling-expenses Library Balance Liabilities. Capital Balance of Income Account	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Balance on 31st December, 1928 ME AND EXPENDITURE. Balance on 1st January, 1928 Government grants Donations University of New Zealand—National grant Interest S1st December, 1928. Assets. Debentures Government grants due	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Balance, 1st January, 1928 Expenditure. Salaries of lecturers Travelling-expenses Library Balance Liabilities. Capital Balance of Income Account	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Balance on 31st December, 1928 ME AND EXPENDITURE. Balance on 1st January, 1928 Government grants Donations University of New Zealand—National grant Interest S1st December, 1928. Assets. Debentures Government grants due	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Balance, 1st January, 1928 Expenditure. Salaries of lecturers Travelling-expenses Library Balance Liabilities. Capital Balance of Income Account	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Balance on 31st December, 1928 ME AND EXPENDITURE. Income. Balance on 1st January, 1928 Government grants Donatious University of New Zealand—National grant Interest S1st DECEMBER, 1928. Assets. Debentures Government grants due Interest accrued	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Balance, 1st January, 1928 Expenditure. Salaries of lecturers Travelling expenses Library Balance Liabilities. Capital Cash in debit	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Balance on 31st December, 1928 ME AND EXPENDITURE. Income. Balance on 1st January, 1928 Government grants Donations	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Balance, 1st January, 1928 Expenditure. Salaries of lecturers Travelling expenses Library Balance Liabilities. Capital Balance of Income Account Cash in debit Expenditure.	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Balance on 31st December, 1928 ME AND EXPENDITURE. Income. Balance on 1st January, 1928 Government grants Government subsidy Donations University of New Zealand—National grant grant Interest S1st December, 1928. Assets. Debentures Government grants due Interest accrued PARATUS FUND. ME AND EXPENDITURE. Income.	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Balance, 1st January, 1928 Expenditure. Salaries of lecturers Travelling-expenses Library Balance Liabilities. Capital Balance of Income Account Cash in debit Expenditure. Library	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Balance on 31st December, 1928 ME AND EXPENDITURE. Income. Balance on 1st January, 1928 Government grants Donations University of New Zealand—National grant Interest S1st DECEMBER, 1928. Assets. Debentures Government grants due Interest accrued PARATUS FUND. HE AND EXPENDITURE.	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Balance, 1st January, 1928 Expenditure. Salaries of lecturers Travelling-expenses Library Balance Liabilities. Capital Balance of Income Account Cash in debit Expenditure. Library Transfer, Arts and General Account (No. Equipment	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Balance on 31st December, 1928 ME AND EXPENDITURE. Income. Balance on 1st January, 1928 Government grants Donations University of New Zealand—National grant S1st December, 1928. Assets. Debentures	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Balance, 1st January, 1928 Expenditure. Salaries of lecturers Travelling-expenses Library Balance Liabilities. Capital Capital Salarce of Income Account Cash in debit Expenditure. Library Cransfer, Arts and General Account (No. Equipment Chemical fees payable to professor Refund fee	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Balance on 31st December, 1928 ME AND EXPENDITURE. Income. Balance on 1st January, 1928 Government grants Donations University of New Zealand—National grant S1st December, 1928. Assets. Debentures	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Balance, 1st January, 1928 Expenditure. Salaries of lecturers Travelling-expenses Library Balance Liabilities. Capital Capital Salarce of Income Account Balance of Income Account Cash in debit Expenditure. Library Transfer, Arts and General Account (No. Equipment Chemical fees payable to professor	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Balance on 31st December, 1928 ME AND EXPENDITURE. Income. Balance on 1st January, 1928 Government grants Donations University of New Zealand—National grant S1st December, 1928. Assets. Debentures	$\begin{array}{cccccccccccccccccccccccccccccccccccc$

£277 11 2

9—E. 7.

£277 11 2

SCHOLARSHIP AND PRIZE FUND ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

	Batchelor Memorial.	Dental Bursary Fund.	Dunbar Research Scholarship.	John Edmond Fellowship.	William Emery Scholarship.	Balance in Bank.	Total Investments
Receipts. Balance on 31/12/27 Donation Interest Cash refunded	£ s. d. 128 5 4 5 9 10	£ s. d. 1 6 9 10 0 0	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	£ s. d. 4,308 17 10 500 0 0 249 17 6 	£ s. d. 500 0 0 4 17 11	£ s. d. 	£ s. d
Payments. Payment of holders Advertising Expenses Bank charge	133 15 2 0 0 8	11 6 9 	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	5,058 15 4 $210 0 0$ $1 10 0$ $0 15 0$ $1 8 10$	504 17 11 0 2 11	···	··· ·· ··
Balance on 31/12/28— Invested Current account Current account overdrawn	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$		0 9 1	4,914 11 2 69 9 8	500 0 0 4 15 0 	30 10 10 69 9 8	6,673 12
	Fowler Scholarship.	Gilray Prize,	1,149 2 5 Girls' High School Jubilee Scholarship.	5,058 15 4 Invercargill Savings-bank Boys' Scholarship.	504 17 11 Invercargill Savings-bank Girls' Scholarship.	Dr.38 18 10 Balance in Bank.	6,673 12 Total Investments
Receipts. Forward	£ s. d.	£ s. d. 45 16 6		$\begin{array}{c c} & & & \\ &$	£ s. d. 2,091 9 8	£ s. d. 38 18 10	£ s. d 6,673 12 (
Interest Cash refunded	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{r} 2 10 8 \\ $	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	$ \begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	••	···
Payments. Payment of holders Advortising Balance on 31/12/28— Invested Current account	50 0 0 0 8 11 1,490 0 0 14 11 10	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{c} & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & 36 & 5 & 0 \\ & & 4 & 13 & 7 \end{array}$	 6,187 7 1(
	1,565 0 9	48 7 2	465 5 5	2,201 5 5		Dr. 7 7 5	12,861 0
	Lady King Scholarship.	Leask Memorial.	Duffus Lubecki Scholarship.	Macandrew Scholarship.	Macgregor Prize.	Balance in Bank.	Total Investments
Receipts. Forward Balance on 31/12/27 Interest	£ s. d. 6,070 16 5 308 6 11	£ s. d. 70 16 10 3 12 0	197 12 3	£ s. d. 1,683 17 3 91 5 11	£ s. d. 192 0 10 10 8 5	£ s. d. Dr. 7 7 5	£ s. d. 12,861 0 4
Payments. Payment to holders	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	74 8 10	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	 	••
Balance on 31/12/28— Invested Current account	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	13 13 2	$3,726 15 7 \\ 8 8 4 \\ \hline 3,911 6 4$	$1,764 \ 10 \ 11 \\ 10 \ 1 \ 8 \\ \hline 1,775 \ 3 \ 2$	$ \begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	57 19 10 50 12 5	
	Marjorie MacCallum Memorial.	Macmillan- Brown Scholarship.	Medical Association.	Parker Memorial,	Lissie Rathbone Scholarship.	Balance in Bank.	Total Investments.
Receipts. Forward Balance on 31/12/27		£ s. d. 280 2 10 15 15 2	£ s. d. 0 9 7 	£ s. d. 74 11 4 4 9 8	£ s. d. 3,171 13 10 179 19 8	£ s. d. 50 12 5 	£ s. d. 24,768 18 10
Interest	70 1 9			1			
Payments. Payment to holders Bank charge Salance on 31/12/28—	$ \begin{array}{r} 10 & 1 & 9 \\ \hline 1,361 & 3 & 0 \\ \hline 0 & 7 & 11 \end{array} $	295 18 0	097	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	3,351 13 6 $150 0 0$ $0 19 0$	··· ··	••

STATEMENT OF RECEIPTS AND PAYMENTS-continued.

			rdson Irship.		alter Scott holarship.		icott orial.		Smeat Resear cholars	ch		Smith ize.	Balance in Bank,	Total Invest m ents.
Receipts. Forward		£	s. d.	£	s. d.	£	s. d.		£s	s. d.	£	s. d.	£ s. d.	£ s. d
Balance on 31/12/27 Interest	•• ••	1,233		$591\\31$	$\begin{array}{c} 7 & 10 \\ 1 & 8 \end{array}$	113 6				$\begin{array}{ccc} 8 & 6 \\ 2 & 10 \end{array}$	55 3	io 7 7 0	$\begin{array}{ccc} 119 \ 10 \ 7 \\ \cdots \\ \cdots \\ \cdots \end{array}$	29,6341611
		1,299	4 0	622	96	119	17 4	5,9	995 1	1 4	58	17 7		
Payments. Payment to holders Payment for medals Bank charge Balance on 31/12/28	 	30 0	00 76		00 37	10 0	0 0 0 7	1	270 (1 14		0	03	••	••
Invested Current account Current account overdrawn	• • • • • •	1,266 2	$\begin{array}{ccc} 7 & 4 \\ 9 & 2 \\ \cdot \end{array}$		$ \begin{array}{ccc} 2 & 4 \\ 3 & 7 \\ \end{array} $	110 0.		5,7	$\begin{array}{ccc} 108 & 2 \\ 15 & 14 \\ & \ddots \end{array}$		55 3	1	$\begin{array}{c} 27 4 9 \\ 0 3 3 \end{array}$	7,741 12 2
		1,299	4 0	622	96	119	17 4	5,9	95 11	4	58	17 7	146 12 1	37,376 9 1
· · · ·	Ana P. Schola	Ana P. Stout Scholarship.		Sir Robert Stout Scholarship.		Stuart Prize.		Taieri Scholarship.		Ulrich Memorial.		Balance in Bank.	Total Investments	
Receipts. Forward Balance on 31/12/27 Interest	•••	£ 1,246 68	s. d. 0 7 8 8	£ 1,236 67	s. d. 3 11 7 9	£ 175 9		(£ 8 329 19 32 14		£ 113 6	s. d. 2 3 4 9	£ s. d. 146 12 1 	£ s. d. 37,376 9 1
		1,314	93	1,304	1 8	185	5 10	(362-13	3 10	119	7 0	• •	
Payments. Payment to holders Bank charge Balance on 31/12/28—	••	50 0	$\begin{array}{cc} 0 & 0 \\ 7 & 5 \end{array}$		77	5 0	$ \begin{array}{c} 0 & 0 \\ 1 & 1 \end{array} $		20 (0 \$		0.	0 7	••	
Invested Current account	••	1,255	$\begin{array}{c} 0 & 0 \\ 1 & 10 \\ \end{array}$	1,287 16 1	0 0	175 	$\begin{array}{ccc} 6 & 5 \\ 18 & 4 \\ \end{array}$				$\begin{array}{r}103\\15\end{array}$	$ \begin{array}{ccc} 18 & 5 \\ 8 & 0 \end{array} $	55 14 11	3,454 2 3
	•	1,314	93	1,304	1 8	185	5 10		362 13	3 10	119	7 0	202 7 0	40,83011 4
				Wat Memo		Won Schola			orge Y cholars			vnie vart.	l alance in Bank.	Total Investments,
Receipts. Forward . Balance on 31/12/27 Transfer from General Accoun Interest	••	••• •• ••	 		s. d. 11 11 0 0	£ 866 47	s.d. 711	2,0	• •	s. d. 3 10 3 10	69	s. d. 11 0	£ s. d. 202 7 0 	£ s. d. 40,830 11 4
				20 1	1 11	913	8 11	2,1	208 3	38	69	11 0		
Payments Payment to holders Bank charge Balance on 31/12/28—	3 . 	•••	•••		0 1	$\begin{array}{c} 25 \\ 0 \end{array}$	$egin{array}{ccc} 0 & 0 \ 5 & 3 \end{array}$		$\begin{array}{ccc} .00 & 0 \\ 0 & 12 \end{array}$	6			••	•••
Invested Current account	•••	•••	••		$\begin{array}{ccc}1 & 0\\0 & 10\end{array}$	884 4	$\begin{array}{c}3 & 4\\0 & 4\end{array}$		$\begin{array}{ccc} 79 & 0 \\ 28 & 11 \\ \end{array}$		69	11 0	102 13 4	2,983 4 4 \cdots
				20 1	1 11	913	8 11	2,2	08 3	8	69	11 0	305 0 4	43,813 15 8

STATEMENT OF INCOME AND EXPENDITURE.

	Batchelor	Memorial.	Dunbar Researc	h Scholarship.	John Edmond	Fellowship.	Fowler Scholarship.				
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.			
By Interest receivable To Cash payment to holder To Bank charge To Sundry expenses To Balance carried to Accumulated Income	£ s. d. 0 0 8 5 9 2	£ s. d. 5 9 10 	£ s. d. 0 6 9 8 19 9 50 11 2	£ s. d. 59 17 8 	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	£ s. d. 259 4 4 	£ s. d. 60 0 0 0 8 11 21 13 0	£ s. d. 82 1 11 			
-	5 9 10	5 9 10	59 17 8	59 17 8	259 4 4	259 4 4	82 1 11	82 1 11			

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STATEMENT OF INCOME AND EXPENDITURE-continued.

	Gilray			chool Jubilee	Invercargill S	avings-bank	Invercargill Savings-bank				
			Schola		Boys' Set		Girls' Sch				
	Dr.	Cr.	$\int_{1}^{Dr.}$	Cr.	Dr.	Cr.	Dr.	Ct.			
By Interest receivable To Cash payment to holder	£ s. d. 2 2 0	£ s. d. 2 10 8 	£ s. d. 20 0 0	£ s. d. 25 6 0 	£ s. d. 113 15 0	£ s. d. 127 9 3 	£ s. d. 70 [°] 0 0	£ s. d. 128 15 0 			
To Bank charge To Sundry expenses	0 0 3	••	0 2 7	••	$\begin{array}{cccc} 0 & 12 & 6 \\ 0 & 12 & 6 \end{array}$	••	$\begin{array}{cccc} 0 & 12 & 6 \\ 0 & 12 & 6 \end{array}$	••			
By Payment refunded To Balance carried to	085	••	535	••	$21 \ 4 \ 3$	8 15 0	57 10 0	••			
Accumulated Income		. <u> </u>	 								
		2 10 8	25 6 0	25 6 0	136 4 3	136 4 3	128 15 0	128 15 0			
	Leask M	lemorial.	Duffus Lubec	ki Scholarship.	Macandrew S	Scholarship.	Macgregor Prize.				
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.			
By Interest receivable To Cash payment to holder	£ s. d. 	£ s. d. 3 12 2 	£ s. d. 175 [°] 0 0	£ s. d. 197 12 0 	£ s. d. 	£ s. d. 91 10 11 	£ s. d. 	£ s. d. 10 8 9 			
To Bank charge To Balance carried to Accumulated Income	$\begin{array}{ccc} 0 & 0 & 4 \\ 3 & 11 & 10 \end{array}$		$\begin{array}{cccc}1&2&5\\21&9&7\end{array}$	 	$\begin{array}{ccc}0&10&7\\91&0&4\end{array}$	••	$\begin{array}{ccc} 0 & 1 & 1 \\ 10 & 7 & 8 \end{array}$	•••			
	3 12 2	3 12 2	197 12 0	197 12 0	91 10 11	91 10 11	10 8 9	10 8 9			
	Macmillan-Brov	wn Scholarship.	Marjorie MacCa	llum Memorial.	Parker	Prize.	Lissie Rathbor	e Scholarship.			
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.			
By Interest receivable To Cash payment to holder	£ s. d. 	£ s. d. 15 16 1 	£ s. d. 	£ s. d. 70 2 11 	£ s. d. 2 0 0	£ s. d. 4 9 8 	£ s. d. 	£ s. d. 194 2 6 			
To Bank charge To Balance carried to Accumulated Income	$\begin{array}{cccc} 0 & 1 & 6 \\ 15 & 14 & 7 \\ \end{array}$	••	$\begin{array}{ccc} 0 & 7 & 11 \\ 69 & 15 & 0 \end{array}$		$\begin{array}{ccc} 0 & 0 & 5 \\ 2 & 9 & 3 \end{array}$	••	$\begin{array}{rrrr} 0 \ 19 & 0 \\ 43 & 3 & 6 \end{array}$	•••			
	15 16 1	15 16 1	70 2 11	70 2 11	4 9 8	4 9 8	194 2 6	194 2 6			
	Richardson	Scholarship.	Dr. Scott	Memorial.	Sir W. Scott	Scholarship,	Smeaton Resear	ch Scholarship			
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.			
By Interest receivable To Cash payment to holder	£ s. d. 30 0 0	£ s. d. 64 16 1 	£ s. d. 10 0 0	£ s. d. 6 1 0 	£ s. d. 15 0 0	£ s. d. 30 0 6	£ s. d. 270 [°] 0 0	£ s. d. 342 15 2 			
To Bank charge To Balance carried to Accumulated Income	$\begin{array}{ccc} 0 & 7 & 6 \\ 34 & 8 & 7 \end{array}$	•••	0 0 7	3 19 7	$\begin{array}{ccc} 0 & 3 & 7 \\ 14 & 16 & 11 \end{array}$	•••	$\begin{array}{rrrr}1&14&2\\71&1&0\end{array}$	•••			
	64 16 1	64 16 1	10 0 7	10 0 7	30 0 6	30 0 6	342 15 2 342 15				
	S. P. Smi	th Prize.	Stuart	Prize.	Anna P. Stou	t Scholarship.	Sir Robert Sto	ut Scholarship.			
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.			
By Interest receivable To Cash payment to	£ s. d. 	£ s. d. 3 7 6	£ s. d. 5 0 0	£ s. d. 9 18 0 	£ s. d. 50 0 0	£ s. d. 68 12 4 	£ s. d. 	£ s. d. 67 5 2			
holder To Bank charge To Balance carried to Accumulated Income	$\begin{array}{ccc} 0 & 0 & 3 \\ 3 & 7 & 3 \end{array}$		$\begin{smallmatrix} 0 & 1 & 1 \\ 4 & 16 & 11 \end{smallmatrix}$		$\begin{array}{ccc} 0 & 7 & 5 \\ 18 & 4 & 11 \end{array}$		$\begin{smallmatrix}&0&7&7\\66&17&7\end{smallmatrix}$	•• •• ·			
	376	3 7 6	9 18 0	9 18 0	68 12 4	68 12 4	67 5 2	67 5 2			
	Taieri Scl	nolarship.	Ulrich M	emorial.	Women's S	cholarship.	Guy Young	Scholarship.			
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.			
By Interest receivable To Cash payment to holder	£ s. d. 20 0 0	£ s. d. 32 18 5	£ s. d. 	£ s. d. 6 5 4 	£ s. d. 	£ s. d. 47 6 9 	£ s. d. 100 0 0	£ s. d. 128 5 5			
To Bank charge To Balance carried to Accumulated Income	$\begin{array}{ccc}0&3&9\\12&14&8\end{array}$	•••	$\begin{array}{ccc} 0 & 0 & 7 \\ 6 & 4 & 9 \end{array}$	••	$\begin{array}{ccc} 0 & 5 & 3 \\ 22 & 1 & 6 \end{array}$	 	0 12 6 27 12 11	••			
	32 18 5	32 18 5	654	654	47 6 9	47 6 9	128 5 5	128 5 5			

STATEMENT OF INCOME AND EXPENDITURE-co	continued.
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		Lady King S	Scholarship.	Waters	Memorial.	Emery S	cholarship.
		Dr.	· Cr.	Dr.	Cr.	Dr.	Cr.
By Interest receivable To Cash payment to holder To Bank charge To Balance carried to Accumulate	£ s. d. 198 1 8 1 16 6 108 4 9	£ s. d. 308 2 11 	£ s. d. 0 0 1 0 19 9	0 19 10	£ s. d. 0 2 11 13 17 3	14 0 	
	PALANCE	308 2 11	308 2 11	0 19 10		14 0 2	14 0
Liabilitie	۶.	-SHEET AS A'	r əist dec	EMBER, 192	0. Assets.		0
Capital at 31st December, 1927 Add capital receipts and transfers	£ s. d. 41,372 17 0 2,522 6 0		Debenture Cash Interest a	•• •	 	·· ··	$\begin{array}{cccccccc} \pounds & \mathrm{s.} \\ 43,813 & 15 \\ 305 & 0 \\ 805 & 4 \end{array}$
Account at a state of the second seco	1,605 1 3 1,442 15 0						
Add excess income over expendi- ture	162 6 3 866 10 10					-	
	۔ ہ	£44,924 0 1				- 4 0	E44,924 0
	SUNDRY STA	TEMENTS OF	Receipts	and Payme	INTS.	-	
	Acet. No. 11 : Dr. Barnett's Gift.	Acet. No. 12 : Ralph Barnett Chair of Surgery.	Acct. No. 13 : Cameron Memorial Fund.	Acct. No. 14 : Cancer Research Fund.	Acct. No. 15 : Chamber of Commerce Prize.	Acct. No. 16 : Chemistry Apparatus Fund.	Acct. No. 17 Dean's Fund
Receipts.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£s.c
alance on 1/1/28— Debentures Cash overnment subsidies	$2,000 \ 0 \ 0 \ 543 \ 14 \ 7$	$15,405 \ 0 \ 0 \ 106 \ 19 \ 6 \ .$	309.7 10	1,647 4 0	7 14 7	95.78	$egin{array}{ccc} 2,606&2\\ 106&4\\ & \ddots \end{array}$
onations nterest ees	108 6 0 	756 5 8 	$ \begin{array}{ccccccccccccccccccccccccccccccccc$	••	10 10 0 	 177 19 6	$149\overset{\cdots}{}7\\\cdots$
	2,652 0 7	16,268 5 2	357 9 8	1,647 4 0	18 4 7	273 7 2	2,861 13
Payments. tesearch expenses pparatus ees paid to professors ibrary ayment on account of prizes ravelling-expenses, &c. ransfer, Medical School Account	 67 [°] 98 	 680 13 1	•••	 1 15 4 24 14 1	 7 6 11 	5 9 10 121 9 0 28 10 11 	12 1
(No. 6), for salary neterest advanced		1 18 5	•••			•••	1 18
Debentures	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	1,620 14 7	10 17 8	117 17 5	$\begin{array}{ccc} 2,706 & 2 \\ 141 & 11 \\ & \ddots \end{array}$
	2,652 0 7	16,268 5 2		1,647 4 0	18 4 7	273 7 2	
		Acct. No. 18 : Dental School Equipment.	Acct. No. 19 : Dental Students' Library.	Acct. No. 20 : Ethnology Books Donation.	Acct. No. 21 : Mary Glendining.	Acet. No. 22 : Hocken Library.	Acct. No. 23 Hocken Library Books Com,
Receipts. Calance on 1/1/28— Debentures Cash covernment subsidy bonations	·· ·· ·· ··	£ s. d. 359 15 3	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	£ s. d. 13 19 3 1 0 0	£ s. d. 16,973 15 3 96 16 10 	£ s. d. 132 [°] 0 1 115 ^{°°} 4 11	£ s. d 91 10 -
nterest ransfer from Hocken Library Account	nt (No. 22)		13 3 1	•••	900 0 9	84 8 6	55 0
n		359 15 3	457 1 2	14 19 3	17,970 12 10	331 13 6	
Payments. ibrary repairs and maintenance ransfer, Arts and General Account		8 0 0	$9 \begin{array}{c} \cdot \cdot \\ 9 \begin{array}{c} 12 \\ \cdot \cdot \\ \cdot \cdot \end{array} \\ \cdot \cdot \end{array}$	 	 	$\begin{array}{c} \ddots \\ 15 & 8 & 9 \\ 65 & 0 & 0 \end{array}$	$\begin{array}{ccc} 74 & 16 & 2 \\ 6 & 1 & 8 \end{array}$
salary ransfer, Hocken Library Books Commiscellaneous expenses ransfer, Medical School (No. 6), for s iterest advanced	nittee (No. 23)	··· ··	 	•••		$egin{array}{cccccccccccccccccccccccccccccccccccc$	•••
alance on 31/12/28		351 15 3	$\begin{array}{cccc} 404 & 5 & 0 \\ 43 & 3 & 11 \end{array}$		17,159 15 4 8 18 5	$\begin{array}{cccc} 100 & 0 & 0 \\ 80 & 17 & 11 \end{array}$	65 12 ϵ

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SUNDRY STATEMENTS OF RECEIPTS AND PAYMENTS-continued.

	Acct. No. 24: Honorary Medical Staff.	Acct. No. 25 : Medical School Special Library.	Acct. No. 26 : Moritzson Gift.	Acct. No. 27 : Parker Grave.	Acct. No. 28 : Physiology Research.	Acct. No. 29 : Donald Reid.	Acct. No. 30 : Sir John Roberts.
Receipts.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Balance on 1/1/28 Debentures		•••	$222 \ 6 \ 11$	••		7,214 10 0	2,077 2 2
Cash	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	83 8 6	55 18 0 	697	$56\ 16\ 5$	165 13 8	445 8 2
(No. 6)		146 12 5					
Donations		$154 \ 3 \ 0$	••		••		
Interest	0 13 2	2 17 0				398 13 0	112 17 10
Payments.	750 13 2	387 0 11	290 7 11	697	56 16 5	7,778 16 8	2,635 8 2
Grant for research	••		••		24 13 1		100 0 0
Interest advanced	••	8 8 10	••	••	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	• •
Balance on 31/12/28	750 0 0	246 12 5	222 6 11			7,677 0 3	2,077 2 2
Cash in current account Cash in Savings-bank	0 13 2	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	68 1 0	6 9 7	32 3 4	99 3 0	458 6 0
	750 13 2	387 0 11	290 7 11	6 9 7	56 16 5	7,778 16 8	2,635 8 2
		Acct. No. 31 : Ethnology Gift.	Acct. No. 32 : Home Science Alumnæ.	Acct. No. 33 : Logan Park.	Acct. No. 34 : Ethnographic Museum Building Fund.	Acet No. 35: Pollen Research.	Acct. No. 36 Infant Welfar Research.
Receipts.							-
Balance on 1/1/28	•• ••	£ s. d. 2,593 19 9	£ s. d. 	£ s. d. 	£ s. d. 	£ s. d.	£ s. d.
Companies' shares	rs Co	2,500 0 0	 1,324 9 8		••	••	
On fixed deposit Investment with Hallenstein Bros.,	 Ltd	••	••	2,018 15 0	$1,750 \ 0 \ 0 \ 8,920 \ 4 \ 0$		••
Cash in credit	•• ••	39 17 7		40 15 8	••	••	••
Government subsidy	••••••	••	••	1,009 1 8	••	••	••
Donations Interest	••••••	299 19 6	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccc} 750 & 0 & 0 \\ 92 & 0 & 10 \end{array}$	$ 11,968 8 0 \\ 597 4 8 $		••
Government grant Sundries	··· ··		••	2 10 0	••	500 0 0	50 0 0
		5,433 18 1	·	3,913 3 2	23,235 16 8	500 0 0	50 0 0
Payments.						0 15 7	
Equipment		•••	••	••		••	18 14 4
Transfer, Medical School Account (No. Miscellaneous	b), for salary	5 0 0	••	••	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	8 12 8
Purchase exhibits Preparation of ground	··· ··	414 12 7	••	1,200 11 1			••
Payment to contractors Payment to architect	··· ··		••		$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$		
Balance on 31/12/28		2,593 19 9		E			
Debentures	··· ··	2,500 0 0	••		5,000 0 0 	••	••
Investment with Trustees, Executo On fixed deposit		••	1,499 9 8 	1,606 2 1	3,772 10 0	••	•••
Investment with Hallenstein Bros., Cash in credit	Ltd			1,106 10 0	9,418 18 8	$332\ 11\ 1$	22 13 0
Cash in debit	••••••	79 14 3	8 8 0	••	52 18 7		
		5,433 18 1	1,491 1 8	3,913 3 2	23,235 16 8	500 0 0	50 0 0
	Acct. No. 37 : Research, Rheumatoid Arthritis.	Acct. No. 38 : Sidey Gift.	Acct. No. 39 : Downie Stewart Gift.	Acct. No. 40 : Vitamin Research.	Acct. No. 41 : Popular Lectures.	Acct. No. 42 : Dr. Malcolm's Research.	Acct. No. 43 : Medical Students' Hostel.
Receipts. Balance on 1/1/28—	£s.d.	£ s. d.	£ s. d.	£s.d.	£ s. d.	£ s. d.	£ s. d.
Debentures	••	2,000 0 0	••	••			••
Cash Interest	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	$\begin{array}{ccc} 100 & 0 & 0 \\ & \ddots \end{array}$	52 18 11	$\begin{array}{cccc} 65 & 10 & 0 \\ & \ddots \\ & \ddots \\ \end{array}$	$egin{array}{ccc} 7 & 7 & 3 \ \ldots \end{array}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Door receipts Sundry receipts	0 7 3	•••	••	0 6 0	$\begin{array}{ccc} 16 & 1 & 0 \\ & \ddots \end{array}$	$13 \begin{array}{c} 0 \\ 0 \end{array} 0$	••
• •	394 11 3	2,120 5 2	100 0 0	53 4 11	81 11 0	20 7 3	25 0 0
Payments. Printing and advertising			••				
Material	••	••	 30 9 0	13 6 8	••	••	••
(No. 1)	••	•••	JV 8 U	••		••	••
Miscellaneous Transfer, Scholarship Account Transfer, Dental School Account	••	60 0 5	69 11 0	•••	10 16 8	•••	•••
(No. 3) Transfer, Medical School Account (No. 6), on account of salary	191 1 10		•	32 10 0		19 10 0	••
Balance at 31/12/28 Debentures		2,000 0 0	••		••	·	
Cash	203 9 5	60 4 9	••	- 783	55 7 5	0 17 3	25 0 0

SUNDRY STATEMENTS OF INCOME AND EXPENDITURE.

	Acct. No. 50 Donald Reid				:		Sir	Acct. John	No. 51 1 Robei	: rts.					No. 52 : Gift.			${ m A}{ m Et}$.cet. hnol	No. 53 ogy Gif	t.	
	Dr.				Cr.	-	Dr.			Cr.			Dr.	C r .			Dr.				Cr.	
By Balance on 1/1/28 Interest for year Refund exchange on draft	£	s. 	d.	£ 402	s. d 4 1 		s 		£ 496 112	s. 8 19 	6	£	s. 	d.	£ s. 54 8 112 5 	d. 0 4	£	s. 	d.		s. 0 19 1	d. 5 6 3
				402	4 1				609	7	7				166 13	4				435	1	2
To Scholarships Transferred to Capital Ac- count	402	 4	1		• • • •					 			•••		••			•••			 	
Transferred to Dental School Income Account (No. 45) Purchase, ethnographic ma-					•••					•••		60	0	5			419		7		•••	
terial Balance on 31/12/28						499	97	7				106	12	11			15	8	7		••	
	402	4	1			609) 7	7				166	13	4			435	1	2			
				-		Acct. No. 54 : Dr. Barnett's Gift. Ralp			Ralpł	Acet. No. 55 : h Barnett Chair of Surgery.					Acct. No. The Dean's				56: s Fund.			
-				Dr.			Cr.		Dr.		Cr.		-	Dr.			Cr.					
By Balance on 1/1/28 Interest for year				•••	£	s	d.		s. 6 5 13 1 3 6	1	£	s. 	d.		£ s. d		£	s.	d.	£ 148	.s. 8	d. 0
								703	19 1	1				8	11 11 (-	148	8	0
To Purchase of books Transferred to Capital Account Transferred to Medical School (No. 47)	it Inco	 me	Ace	 ount	67	798 			 		8) 73(1 11		··· ··		136 ^{°°} 6 6 		6	··· ·· ··		
Payments on account of resea Balance on 31/12/28	rch	•••		 	636	 5 10	3		 	3		••			 		12 .		6	•		
					703	3 19 1	1			-	81	1 11	0				148	8	0			
					De	Acct. 1 Dental Stud			Acct. No. 57 : al Student's Library.			Acct. No Mary Glen			No. 58 : ndining.			Acct. No Moritzso				
						Dr.			Cr.			Dr.			Cr.	_	D	r.		c	Ŧ.	
By Balance on 1/1/28 Interest for year		 		••	£	s. (1.		s. č 5 1 8	1	£	s. 	d.		E s. d 01 8 (ł	£ ·		d.		s. 18 3	2
To Purchase of books Transferred to Capital Account		•••			9	12	3	48	14 	2	100		0	9	01 8 0				-	73		6
Transferred to Medical School (No. 47)	Inco	me	Ace	ount		••			••			i 8			•••		•	•		•		
Balance on 31/12/28		••		••					••	-	0.03				•••		73		6	•	•	
					48	14	2				90.	18	U				73	1	0			

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