

1930.
NEW ZEALAND.

EDUCATION:
HIGHER EDUCATION.

[In continuation of E.-7, 1929.]

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

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I. DETAILED TABLES.

TABLE M 1.—STUDENTS ON THE BOOKS OF UNIVERSITY COLLEGES, 1929.

	Auckland University College.			Victoria University College.			Canterbury College.			Otago University.			Totals.		
	M.	F.	T.	M.	F.	T.	M.	F.	T.	M.	F.	T.	M.	F.	T.
I. Students attending lectures—															
Graduates	56	31	87	50	26	76	27	18	45	62	24	86	195	99	294
Undergraduates ..	714	237	951	479	235	714	522	173	695	621	344	965	2,336	989	3,325
Non-matriculated students	89	52	141	15	10	25	206	34	240	67	36	103	377	132	509
Totals	859	320	1,179	544	271	815	755	225	980	750	404	1,154	2,908	1,220	4,128
II. Exempted students not attending lectures	108	34	142	155	37	192	72	20	92	51	18	69	386	109	495
III. Grand totals ..	967	354	1,321	699	308	1,007	827	245	1,072	801	422	1,223	3,294	1,329	4,623
Totals, 1928..	1,045	382	1,427	707	297	1,004	821	271	1,092	837	442	1,279	3,410	1,392	4,802
Difference	-78	-28	-106	-8	11	3	6	-26	-20	-36	-20	-56	-116	-63	-179

TABLE M 2.—COURSES TAKEN BY STUDENTS IN 1929.

Subject.	Number of Students (including students exempt from attending lectures).												Totals.		
	Auckland University College.			Victoria University College.			Canterbury College.			Otago University.					
	M.	F.	T.	M.	F.	T.	M.	F.	T.	M.	F.	T.	M.	F.	T.
Arts	314	230	544	214	224	438	208	168	376	221	220	441	957	842	1,799
Science	83	23	106	131	22	153	71	8	79	53	10	63	338	63	401
Law	142	5	147	158	3	161	73	4	77	80	..	80	453	12	465
Commerce	205	16	221	104	7	111	64	7	71	131	5	136	504	35	539
Music	6	8	14	..	..	..	8	5	13	4	23	27	18	36	54
Medicine	6	1	7	8	3	11	1	..	1	195	24	219	210	28	238
Dentistry	3	..	3	1	..	1	..	..	..	96	8	104	100	8	108
Engineering	75	..	75	15	..	15	130	..	130	1	..	1	221	..	221
Agriculture	7	..	7	5	..	5	10	..	10	2	..	2	24	..	24
Home Science .. ..	..	1	1	..	3	3	..	1	1	..	110	110	..	115	115
Architecture	56	3	59	..	..	..	..	..	..	..	..	..	56	3	59
Journalism	13	13	26	1	2	3	7	1	8	..	..	..	21	16	37
Forestry .. ..	..	..	..	1	..	1	5	..	5	..	..	..	6	..	6
Massage .. ..	..	..	..	..	..	..	..	..	..	2	22	24	2	22	24
Mining .. ..	..	..	..	..	..	..	..	..	..	16	..	16	16	..	16
Education .. ..	..	..	..	..	..	..	4	5	9	..	..	..	4	5	9
Total number taking definite courses	910	300	1,210	638	264	902	581	199	780	801	422	1,223	2,930	1,185	4,115

TABLE M 3.—SUBJECTS TAKEN BY STUDENTS IN 1929.

Subject.	Number of Students (including students exempt from attending lectures).														
	Auckland University College.			Victoria University College.			Canterbury College.			Otago University.			Totals.		
	M.	F.	T.	M.	F.	T.	M.	F.	T.	M.	F.	T.	M.	F.	T.
English	139	136	275	82	142	224	98	79	177	97	135	232	416	492	908
Latin	130	45	175	65	32	97	67	34	101	57	20	77	319	131	450
Greek	33	6	39	5	7	12	19	4	23	21	16	37	78	33	111
French	135	112	247	12	42	54	107	60	167	60	87	147	276	299	575
German	2	1	3	..	..	..	9	3	12	15	4	19	26	8	34
Pure mathematics	123	42	165	112	21	133	108	19	127	57	32	89	400	114	514
Applied mathematics	49	5	54	35	4	39	61	5	66	19	9	28	164	23	187
Education	100	58	158	57	83	140	93	63	156	73	87	160	323	291	614
Education diploma .. ..	..	..	..	8	2	10	..	..	..	..	..	..	8	2	10
Economics	138	20	158	106	61	167	129	20	149	63	15	78	436	116	552
Geography	51	8	59	5	4	9	1	1	2	..	..	..	57	13	70
History	158	138	296	19	38	57	138	69	207	71	70	141	386	315	701
Philosophy	96	22	118	44	25	69	46	15	61	50	21	71	236	83	319
Physics	92	11	103	63	12	75	75	6	81	108	48	156	338	77	415
Chemistry	78	14	92	110	30	140	109	13	122	114	45	159	411	102	513
Botany	11	15	26	10	20	30	15	11	26	5	9	14	41	55	96
Zoology	21	5	26	29	20	49	14	5	19	69	18	87	133	48	181
Geology	27	5	32	12	4	16	43	3	46	31	9	40	113	21	134
Law subjects	116	5	121	130	2	132	79	4	83	80	..	80	405	11	416
Commercial subjects	143	9	152	76	9	85	46	7	53	131	5	136	396	30	426
Music	13	43	56	..	..	..	22	21	43	7	31	38	42	95	137
Engineering and mining	119	4	123	..	..	..	243	..	243	17	..	17	379	4	383
Dentistry	3	..	3	..	..	..	..	..	..	96	8	104	99	8	107
Medicine	6	1	7	..	..	..	..	..	..	195	24	219	201	25	226
Home Science .. ..	..	1	1	..	..	..	..	..	..	..	110	110	..	111	111
Journalism	11	19	30	..	..	..	7	1	8	..	..	..	18	20	38
Greek art, &c. .. ..	..	..	..	3	5	8	7	22	29	..	..	..	10	27	37
Forestry	10	1	11	..	..	..	11	..	11	..	..	..	21	1	22
Calculus .. ..	..	..	..	27	..	27	..	..	..	..	..	..	27	..	27
Maori	2	..	2	..	..	..	..	..	..	..	..	..	2	..	2
History of art .. ..	..	..	..	..	..	..	4	4	8	..	..	..	4	4	8
Massage .. ..	..	..	..	..	..	..	..	..	..	2	22	24	2	22	24
Political science	11	3	14	..	..	..	6	5	11	..	..	..	17	8	25
Architecture	59	3	62	..	..	..	..	..	..	..	..	..	59	3	62
Hebrew	2	..	2	..	..	..	..	..	..	..	..	..	2	..	2
Acoustics	2	12	14	..	..	..	..	..	..	..	..	..	2	12	14
Spanish .. ..	..	..	..	..	..	..	2	..	2	..	..	..	2	..	2

TABLE M 4.—SCHOLARSHIPS, BURSARIES, EXHIBITIONS, AND STUDENTSHIPS HELD AT THE CONSTITUENT COLLEGES IN 1929.

Scholarships, &c.	Auckland University College.			Victoria University College.			Canterbury College.			Otago University.			Total.		
	M.	F.	T.	M.	F.	T.	M.	F.	T.	M.	F.	T.	M.	F.	T.
Junior University Scholarships	11	1	12	4	..	4	2	2	4	5	..	5	22	3	25
University National Scholarships	11	5	16	..	1	1	6	3	9	14	8	22	31	17	48
Taranaki Scholarships .. ..	..	..	..	1	1	2	3	2	5	2	2	4	6	5	11
Senior University Scholarships	6	1	7	3	1	4	2	1	3	7	..	7	18	3	21
University Bursaries	201	88	289	159	88	247	158	69	227	236	114	350	754	359	1,113
Educational Bursaries	13	2	15	11	3	14	8	7	15	2	2	4	34	14	48
Home Science Bursaries .. ..	..	..	..	..	..	..	..	..	..	..	51	51	..	51	51
Other scholarships and exhibitions .. ..	..	1	1	1	2	3	20	..	20	25	9	34	46	12	58
Training-college studentships	83	79	162	45	90	135	81	39	120	95	196	291	304	404	708
Totals for 1929	325	177	502	224	186	410	280	123	403	386	382	768	1,215	868	2,083
Totals for 1928	339	186	525	225	184	409	254	110	364	329	266	595	1,147	746	1,893
Difference	-14	-9	-23	-1	2	1	26	13	39	57	116	173	68	122	190

TABLE M5.—NUMBER OF SUCCESSFUL CANDIDATES AT THE EXAMINATIONS FOR DEGREES IN 1929.

(Total number of entrants, 6,660.)

Degrees, &c.	Auckland University College.			Victoria University College.			Canterbury College.			Otago University.			Total.		
	M.	F.	T.	M.	F.	T.	M.	F.	T.	M.	F.	T.	M.	F.	T.
Doctor of Medicine .. ..	..	..	..	..	..	..	..	..	..	3	..	3	3	..	3
Doctor of Philosophy .. ..	..	..	..	1	..	1	..	..	..	1	..	1	2	..	2
Honours in Arts	10	5	15	10	2	12	5	1	6	7	6	13	32	14	46
Masters of Arts	16	12	28	20	11	31	11	7	18	7	7	14	54	37	91
Honours in Science	1	..	1	1	2	3	3	..	3	6	1	7	11	3	14
Master of Science	1	1	2	5	4	9	4	..	4	7	2	9	17	7	24
Honours in Law	1	..	1	2	..	2	2	..	2	..	..	..	5	..	5
Master of Law	2	..	2	5	..	5	3	..	3	..	..	..	10	..	10
Honours in Commerce .. ..	..	..	..	1	..	1	..	..	..	..	..	..	1	..	1
Master of Commerce	1	..	1	2	..	2	..	..	..	..	..	..	3	..	3
Master of Home Science .. ..	..	..	..	..	..	..	..	..	..	..	1	1	..	1	1
Honours in Agricultural Science .. ..	..	..	..	..	..	..	..	..	..	1	..	1	1	..	1
Master of Agricultural Science .. ..	..	..	..	..	..	..	1	..	1	1	..	1	2	..	2
Bachelor of—															
Arts	9	13	22	6	18	24	16	21	37	11	18	29	42	70	112
Science	15	2	17	8	2	10	23	1	24	7	1	8	53	6	59
Medicine and Surgery .. ..	..	..	..	..	..	..	..	..	..	29	6	35	29	6	35
Dental Surgery .. ..	..	..	..	..	..	..	..	..	..	8	..	8	8	..	8
Laws	10	..	10	17	..	17	9	..	9	9	..	9	45	..	45
Commerce	2	1	3	7	..	7	6	..	6	2	..	2	17	1	18
Engineering (Civil) .. ..	..	..	..	..	..	..	18	..	18	..	..	..	18	..	18
Engineering (Electrical) .. ..	..	..	..	..	..	..	10	..	10	..	..	..	10	..	10
Engineering (Mechanical) .. ..	..	..	..	..	..	..	1	..	1	..	..	..	1	..	1
Home Science .. ..	..	..	..	..	..	..	..	..	..	..	5	5	..	5	5
Agricultural Science .. ..	..	..	..	2	..	2	4	..	4	..	..	..	6	..	6
Forestry Science	1	..	1	..	..	..	..	..	..	..	..	..	1	..	1
Music .. ..	..	..	..	1	..	1	1	..	1	..	..	..	2	..	2
Senior University Scholarships	7	1	8	1	1	2	4	4	8	4	1	5	16	7	23
John Tinlin Scholarship .. ..	..	..	..	..	..	..	..	..	..	..	1	1	..	1	1
Totals, 1929	76	35	111	89	40	129	121	34	155	103	49	152	389	158	547
Totals, 1928	94	45	139	131	60	191	115	31	146	110	43	153	450	179	629

In addition to these successes, 4,019 candidates passed sections of the examinations for degrees or for admission to professions; 129 gained certificates of proficiency. There were 185 candidates for the Entrance Scholarship Examination, 35 gaining scholarships, 77 others passing the examination with credit, and 63 qualifying for matriculation. The number of candidates for the Matriculation Examination was 4,586, of whom 2,217 passed the whole examination.

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

I. REPORT ON THE UNIVERSITY OF NEW ZEALAND, 1929.

Visitor.—His Excellency the Governor-General.

Chancellor.—John Macmillan Brown, Esq., M.A., LL.D.

Pro-Chancellor.—Hon. J. A. Hanan, M.L.C.

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

The Council.

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

Elected by District Courts of Convocation—J. Macmillan Brown, Esq., M.A., LL.D.; C. M. Gilray, Esq., M.C., M.A.; the Hon. Sir Apirana Turupa Ngata, Kt., M.A., LL.B., M.P.; W. Newlands, Esq., M.A., B.Sc., M.B., Ch.B., &c.; T. U. Wells, Esq., M.A.

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

Appointed by the Council—The Hon. W. E. Collins, C.M.G., M.B., M.R.C.S. (Eng.); T. A. Hunter, Esq., M.A., M.Sc.

Registrar.—E. T. Norris, Esq., M.A.

ANNUAL REPORT OF THE COUNCIL.

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

The Academic Board having, with the consent of the Vice-Chancellor, decided to hold its meeting in February, 1930, the Senate held its annual meeting in May, 1930, and thereat made or amended statutes in accordance with recommendations of the Academic Board and the Entrance Board. Among these were the following:—

- (1) Amendment of the prescriptions of several subjects of the Entrance (formerly the Matriculation) Examination.
- (2) Changes in the regulations governing the award and tenure of University bursaries, the Education Department having been consulted in connection therewith.
- (3) Modifications in the course for the Degree of Bachelor of Architecture on recommendations that had received the approval of practising architects.
- (4) Regrouping of subjects in the course for the Degree of Bachelor of Engineering, whereby are provided Degrees of B.E. Electrical-Mechanical and B.E. Electrical-Civil. The changes are in conformity with recent developments in the profession.

Empowered by section 3 of the New Zealand University Amendment Act, 1928, the Senate at its annual meeting approved of the establishment of a Chair of Agriculture and a Chair of Agricultural Botany in the Canterbury Agricultural College.

At its November meeting the Senate unanimously endorsed the statement in the Chancellor's address expressing appreciation of the action of the Government and the Minister of Education in restoring the statutory grant to the University in place of an annual appropriation.

STATEMENT OF ACCOUNTS FOR THE FIFTEEN MONTHS ENDING 31ST MARCH, 1930.
GENERAL ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS FOR FIFTEEN MONTHS ENDING 31ST MARCH, 1930.

Receipts.			Payments.			
	£	s. d.	£	s. d.	£	s. d.
Balance, 1st January, 1929—						
Bank of New Zealand ..	366	15 11			4,008	0 5
Post Office Savings-bank ..	7,247	18 0			183	16 1
English Agency ..	423	19 6			877	15 0
Petty cash in hand ..	10	3 0				
			8,048	16 5		
Government grants—						
Statutory ..	3,845	0 0				
National endowment ..	4,162	17 3			1,171	17 4
			8,007	17 3		6,241 8 10
Admission <i>ad eundem</i> ..				81	18 0	
Certificates ..				465	18 0	
Medical and dental registration ..				375	18 0	
Degree fees—						
B.A. ..	229	19 0				
B.Sc. ..	71	8 0				
B.E. ..	176	8 0				
B.Agr. ..	33	12 0				
LL.B. ..	271	19 0				
B.Com. ..	24	3 0				
M.B., Ch.B. ..	720	6 0				
B.D.S. ..	117	12 0				
Ph.D. ..	10	10 0				
M.A. ..	350	14 0				
Litt.D. ..	15	15 0				
M.Sc. ..	124	19 0				
Ch.M. ..	15	15 0				
M.D. ..	63	0 0				
Diplomas ..	45	3 0				
LL.M. ..	42	0 0				
LL.D. ..	15	15 0				
	2,328	18 0				
Less refund ..	2	2 0				
			2,326	16 0		
Examination fees—						
D.Sc. ..	10	10 0				
Litt.D. ..	10	10 0				
LL.D. ..	5	5 0				
M.D. ..	63	0 0				
D.D.S. ..	8	8 0				
Ph.D. ..	10	10 0				
M.A. ..	430	18 0				
M.Sc. ..	120	4 0				
M. Home Sc. ..	3	3 0				
M. Agr. Sc. ..	3	3 0				
LL.M. ..	43	16 0				
M.Com. ..	9	14 0				
B.A. ..	3,923	18 0				
B.Sc. ..	906	18 0				
B.E. ..	928	9 0				
LL.B. and Law Professional ..	1,893	7 0				
B.Com. and Accountancy Professional ..	4,760	16 0				
Certificates of Proficiency ..	325	3 0				
Diplomas Education, Journalism, and Social Science ..	226	15 0				
Mus. B. ..	112	7 0				
B. Agr. Sc. ..	207	2 0				
B. Forestry Sc. ..	112	7 0				
Architecture ..	455	8 0				
M.B., Ch.B. ..	1,215	18 0				
B.D.S. and C.O.P. ..	415	10 6				
B. Home Science ..	150	3 0				
Insurance ..	185	17 0				
Banking ..	558	0 0				
Diploma in Fine Arts ..	28	7 0				
Matriculation ..	9,357	18 0				
Accountants' Preliminary ..	2,237	4 0				
Entrance Scholarship ..	204	4 6				
Fees paid in advance ..	16	0 0				
Fees paid in 1928 ..	2	2 0				
			28,942	15 0		
Less fees paid in 1928 ..	14	14 0				
Less refunds ..	114	3 9				
			128	17 9		
			28,813	17 3		
Recount fees ..				464	12 0	
Miscellaneous—						
Cost of conducting Taranaki Scholarship Examination ..	105	1 3				
Sales of calendar ..	129	7 6				
Sales of examination papers ..	82	9 5				
Refund to Ordinary Scholarship Account ..	5	0 0				
Sundries ..	45	17 9				
			367	15 11		
Post Office Savings-bank interest to 31st March, 1930 ..			342	18 10		
			£49,296	7 8		
Administration expenses—						
Office salaries ..	4,008	0 5				
Clerical assistance ..	183	16 1				
Rent, lighting, cleaning, &c. ..	877	15 0				
Senate and Academic Board expenses ..	1,171	17 4				
					6,241	8 10
Examination expenses—						
Medical ..	1,298	5 3				
Dental ..	980	11 3				
November ..	12,806	2 6				
December ..	10,243	4 4				
					25,328	3 4
National endowment—						
Auckland ..	1,041	0 9				
Victoria ..	1,039	14 10				
Canterbury ..	1,041	0 10				
Otago ..	1,041	0 10				
					4,162	17 3
Office furniture ..						153 3 8
Postages ..						517 2 9
Printing and stationery ..						1,449 14 9
Miscellaneous—						
Exchange ..	6	1 6				
Cables ..	80	13 0				
Bank charges ..	1	10 0				
Stamp duty and cheques ..	54	0 0				
Interest ..	0	3 3				
Sundries ..	66	16 2				
Fidelity insurance ..	15	0 0				
Matriculation statistics ..	40	0 0				
Conferences ..	24	18 9				
Conferences ..	108	15 7				
Expenses Rhodes Scholarship meeting ..	79	2 9				
Diplomas ..	36	5 0				
Telephones and private-box rentals ..	67	2 6				
Audit fee ..	27	18 0				
Sundries ..	117	0 4				
					725	6 10
Refunds—						
Recount fees to examiners ..	86	15 9				
Recount fees to candidates ..	11	0 0				
					97	15 9
Refund to Ordinary Scholarship Account ..	50	0 0				
Grant to Ordinary Scholarship Account ..	1,500	0 0				
					1,550	0 0
Balance, 31st March, 1930—						
Bank of New Zealand ..	1,085	12 1				
Post Office Savings-bank ..	1,150	16 10				
English Agency ..	432	3 4				
Petty cash ..	20	6 1				
					2,688	18 4
English Agency—						
Examiners ..	3,779	10 8				
Printing ..	480	8 6				
University Bureau ..	25	0 0				
Salaries ..	350	0 0				
Examination cables ..	56	8 0				
Miscellaneous cables ..	49	9 0				
Rent ..	56	5 0				
Travelling-expenses ..	2	0 0				
Printing and stationery ..	14	0 6				
Cook Prize ..	5	0 0				
Postage ..	31	0 8				
Sundries ..	13	0 3				
Medals ..	0	17 0				
Cheque-books, &c. ..	1	13 4				
Interest, bank overdraft ..	2	1 3				
Part Scholarships ..	1,525	2 0				
					6,391	16 2
					£49,296	7 8

REVENUE ACCOUNT FOR FIFTEEN MONTHS ENDING 31ST MARCH, 1930.

<i>Expenditure.</i>				<i>Income.</i>				
	£	s. d.		£	s. d.		£	s. d.
Statutory grant	1,500	0 0	Admission <i>ad eundem</i>				81	18 0
Refunds	50	0 0	Certificates				465	18 0
Senate expenses	976	16 3	Recount fees				395	6 3
Academic Board expenses	232	16 4	Degree fees				2,326	16 0
Salaries	4,541	16 6	Examination fees				28,812	11 3
November examinations	17,081	17 8	Medical registration				375	18 0
December examinations	10,243	10 0	Miscellaneous				362	15 11
Medical examinations	1,313	2 1	Statutory grant				3,845	0 0
Dental examinations	980	11 3	Interest				191	18 1
Miscellaneous	1,426	7 1	Refunds				5	0 0
Printing and stationery	1,548	13 1	Balance at 31st March, 1930				3,966	8 9
Rent	934	0 0						
	<u>£40,829</u>	<u>10 3</u>					<u>£40,829</u>	<u>10 3</u>

ORDINARY SCHOLARSHIP ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS FOR FIFTEEN MONTHS ENDING 31ST MARCH, 1930.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s. d.	£	s. d.		£	s. d.
Balance, 1st January, 1929			3,883	8 10	English Agency: Part payment, scholarships	1,500	0 0
Grant from General Account	1,500	0 0			Refund to General Account		5 0 0
Mortgages repaid	3,600	0 0			Bank charges		0 15 0
Refund from General Account	50	0 0			Bank commission, &c.		6 12 8
			5,150	0 0			
Interest received			4,070	5 9			
Interest, Post Office Savings-bank			111	7 6	Invercargill Borough debentures		291 0 0
Refund scholarship payments			38	16 6	Brokerage		1 10 0
Prize Accounts—Principal and interest received			570	9 7	Refund of interest		4 3 0
							296 13 0
					New Zealand Inscribed Stock (part)		3,850 0 0
					Junior scholarships	2,168	4 3
					Senior scholarships	1,436	13 6
					Engineering	150	0 0
					Post-graduate	100	0 0
							3,854 17 9
					Prize accounts—		
					Auckland Hospital Board debentures		409 19 1
					New Zealand Inscribed Stock		1,150 0 0
					Post Office Savings-bank Prize Account transfer		357 13 0
					Prizes		23 2 9
					Transfer to Tinline Account		51 7 2
						£	s. d.
					Balance, Bank of New Zealand	37	12 3
					Balance, Post Office Savings-bank	2,280	15 6
							2,318 7 9
						<u>£13,824</u>	<u>8 2</u>
							<u>£13,824 8 2</u>

REVENUE ACCOUNT FOR FIFTEEN MONTHS ENDING 31ST MARCH, 1930.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s. d.	£	s. d.		£	s. d.
Scholarships	3,816	1 3	Interest			3,759	19 1
Scholarships, English Agency	3,025	2 0	Statutory grant			1,500	0 0
Refunds	5	0 0	Refunds			50	0 0
							5,309 19 1
			6,846	3 3	Balance at 31st March, 1930		1,543 11 10
Bank charges		0 15 0					
Cables and commissions		6 12 8					
			7	7 8			
			<u>£6,853</u>	<u>10 11</u>			<u>£6,853 10 11</u>

UNIVERSITY NATIONAL SCHOLARSHIP ACCOUNT.

	£	s. d.		£	s. d.
Grants, Education Department	2,776	5 0	Scholarships	2,776	5 0
General Account	6	1 6	Exchange	6	1 6
	<u>£2,782</u>	<u>6 6</u>		<u>£2,782</u>	<u>6 6</u>

VON HAAST PRIZE ACCOUNT.

Transfer from Ordinary Scholarship Account	£ s. d.	Balance at 31st March, 1930	£ s. d.
..	30 14 11	.. ..	30 14 11

REVENUE ACCOUNT.

Prizes	£ s. d.	Interest	£ s. d.
.. .. .	18 2 3	.. .. .	19 14 4
Balance, 31st March, 1930	1 12 1		
	<u>£19 14 4</u>		<u>£19 14 4</u>

BALANCE-SHEET.

Capital Account	£ s. d.	Inscribed stock	£ s. d.	£ s. d.
.. .. .	459 17 7	.. .. .	100 0 0	
Revenue Account	1 12 1	Post Office Savings-bank certificates	38 15 4	
Due to Scholarship Account	1 18 6	Debentures	289 8 9	
		Post Office Savings-bank	30 14 11	
		Accrued interest		458 19 0
				4 9 2
	<u>£463 8 2</u>			<u>£463 8 2</u>

HABENS PRIZE ACCOUNT.

Transfer from Ordinary Scholarship Account	£ s. d.	Balance, 31st March, 1930	£ s. d.
..	14 11 7	.. ..	14 11 7

REVENUE ACCOUNT.

Balance, 31st March, 1930	£ s. d.	Interest	£ s. d.
.. ..	11 6 9	.. .. .	11 6 9

BALANCE-SHEET.

Capital Account	£ s. d.	Post Office Savings-bank certificates	£ s. d.	£ s. d.
.. .. .	231 2 10	.. .. .	15 13 3	
Revenue Account	11 6 9	Debentures	155 14 7	
		Inscribed stock	50 0 0	
		Post Office Savings-bank	14 11 7	
		Accrued interest		235 19 5
		Due from Ordinary Scholarship Account		1 10 9
	<u>£242 9 7</u>			<u>£242 9 7</u>

MACMILLAN BROWN PRIZE ACCOUNT.

Transfer from Ordinary Scholarship Account	£ s. d.	Balance, 31st March, 1930	£ s. d.
..	29 17 8	.. ..	29 17 8

REVENUE ACCOUNT.

Balance, 31st March, 1930	£ s. d.	Interest	£ s. d.
.. ..	23 5 10	.. .. .	23 5 10

BALANCE-SHEET.

Capital Account	£ s. d.	Post Office Savings-bank certificates	£ s. d.	£ s. d.
.. .. .	424 19 8	.. .. .	19 12 10	
Revenue Account	23 5 10	Debentures	115 10 7	
		Inscribed stock	271 2 6	
		Post Office Savings-bank	29 17 8	
		Accrued interest		436 3 7
		Due from Ordinary Scholarship Account		2 12 7
	<u>£448 5 6</u>			<u>£448 5 6</u>

BOWEN PRIZE ACCOUNT.

Transfer from Ordinary Scholarship Account ..	£ s. d.	Balance, 31st March, 1930	£ s. d.
	<u>16 5 10</u>		<u>16 5 10</u>

REVENUE ACCOUNT.

Balance, 31st March, 1930	£ s. d.	Interest	£ s. d.
	<u>11 2 11</u>		<u>11 2 11</u>

BALANCE-SHEET.

Capital Account	£ s. d.	Post Office Savings-bank certificates ..	£ s. d.	£ s. d.
Revenue Account	222 12 8	Debentures	140 2 0	
	<u>11 2 11</u>	Inscribed stock	60 0 0	
		Post Office Savings-bank	16 5 10	
				227 17 6
		Accrued interest		1 4 5
		Due from Ordinary Scholarship Account ..		4 13 8
	<u>£233 15 7</u>			<u>£233 15 7</u>

COOK PRIZE ACCOUNT.

Transfer from Ordinary Scholarship Account ..	£ s. d.	Balance, 31st March, 1930	£ s. d.
	<u>15 12 2</u>		<u>15 12 2</u>

REVENUE ACCOUNT.

Prize	£ s. d.	Interest	£ s. d.
Balance, 31st March, 1930	5 0 0		10 18 7
	<u>5 18 7</u>		
	<u>£10 18 7</u>		<u>£10 18 7</u>

BALANCE-SHEET.

Capital Account	£ s. d.	Post Office Savings-bank certificates ..	£ s. d.	£ s. d.
Revenue Account	211 1 2	Debentures	146 2 7	
Due to General Account	5 18 7	Inscribed stock	40 0 0	
	<u>5 0 0</u>	Post Office Savings-bank	15 12 2	
				216 2 0
		Accrued interest		1 6 4
		Due from Ordinary Scholarship Account ..		4 11 5
	<u>£221 19 9</u>			<u>£221 19 9</u>

CHRISTIE PRIZE ACCOUNT.

Transfer from Ordinary Scholarship Account ..	£ s. d.	Balance, 31st March, 1930	£ s. d.
	<u>10 9 6</u>		<u>10 9 6</u>

REVENUE ACCOUNT.

Balance, 31st March, 1930	£ s. d.	Interest	£ s. d.
	<u>8 13 11</u>		<u>8 13 11</u>

BALANCE-SHEET.

Capital Account	£ s. d.	Post Office Savings-bank certificates ..	£ s. d.	£ s. d.
Revenue Account	166 18 2	Inscribed stock	137 2 0	
	<u>8 13 11</u>	Post Office Savings-bank	10 9 6	
				171 19 6
		Accrued interest		3 0 1
		Due from Ordinary Scholarship Account ..		0 12 6
	<u>£175 12 1</u>			<u>£175 12 1</u>

SIR J. G. WILSON PRIZE ACCOUNT.

Transfer from Ordinary Scholarship Account ..	£ s. d.	Balance, 31st March, 1930	£ s. d.
	14 9 9		14 9 9

REVENUE ACCOUNT.

Prize	£ s. d.	Interest	£ s. d.
Balance, 31st March, 1930	5 0 6		7 9 0
	2 8 6		
	<u>£7 9 0</u>		<u>£7 9 0</u>

BALANCE-SHEET.

Capital Account	£ s. d.	Post Office Savings-bank certificates ..	£ s. d.	£ s. d.
Revenue Account	225 12 1	Inscribed stock	171 13 5	
	2 8 6	Post Office Savings-bank	30 0 0	
			14 9 9	
	<u>£228 0 7</u>	Accrued interest		216 3 2
		Due from Ordinary Scholarship Account ..		11 9 1
				0 8 4
				<u>£228 0 7</u>

MACMILLAN BROWN SCHOLARSHIP ACCOUNT.

Transfer from Ordinary Scholarship Account ..	£ s. d.	Balance, 31st March, 1930	£ s. d.
	211 5 0		211 5 0

REVENUE ACCOUNT.

Balance, 31st March, 1930	£ s. d.	Interest	£ s. d.
	297 19 4		297 19 4

BALANCE-SHEET.

Capital Account	£ s. d.	Debentures	£ s. d.	£ s. d.
Revenue Account	4,786 1 5	Inscribed stock	4,000 0 0	
	297 19 4	Post Office Savings-bank	730 0 0	
			211 5 0	
	<u>£5,084 0 9</u>	Accrued interest		4,941 5 0
		Due from Ordinary Scholarship Account ..		42 12 10
				100 2 11
				<u>£5,084 0 9</u>

HAYDON PRIZE ACCOUNT.

REVENUE ACCOUNT.

Balance, 31st March, 1930	£ s. d.	Interest	£ s. d.
	0 2 1		0 2 1

BALANCE-SHEET.

Capital Account	£ s. d.	Westport-Stockton Coal shares	£ s. d.
Revenue Account	42 16 5	Post Office Savings-bank certificates ..	50 0 0
Due to Ordinary Scholarship Account	0 2 1	Accrued interest	2 12 11
	9 17 10		0 3 5
	<u>£52 16 4</u>		<u>£52 16 4</u>

ARNOLD ATKINSON PRIZE ACCOUNT.

Transfer from Ordinary Scholarship Account ..	£ s. d.	Balance, 31st March, 1930	£ s. d.
	14 6 7		14 6 7

REVENUE ACCOUNT.

Balance, 31st March, 1930	£ s. d.	Interest	£ s. d.
	9 0 5		9 0 5

GENERAL BALANCE-SHEET AS AT 31st MARCH, 1930—*continued.*

	£	s.	d.	£	s.	d.		£	s.	d.	£	s.	d.
Brought forward				59,405	5	9	Brought forward				58,812	19	6
Macmillan Brown Prize Account—							Von Haast Prize Account—						
Capital Account	424	19	8				Inscribed stock	100	0	0			
Revenue Account	23	5	10				Post Office Savings-bank certificates	38	15	4			
				448	5	6		Debentures	289	8	9		
Bowen Prize Account—								Post Office Savings-bank	30	14	11		
Capital Account	222	12	8					Accrued interest	4	9	2		
Revenue Account	11	2	11								463	8	2
				233	15	7	Habens Prize Account—						
Cook Prize Account—							Post Office Savings-bank certificates	15	13	3			
Capital Account	211	1	2				Debentures	155	14	7			
Revenue Account	5	18	7				Inscribed stock	50	0	0			
				216	19	9		Post Office Savings-bank	14	11	7		
Christie Prize Account—								Accrued interest	1	10	9		
Capital Account	166	18	2								237	10	2
Revenue	8	13	11				Macmillan Brown Prize Account—						
				175	12	1	Post Office Savings-bank certificates	19	12	10			
Sir J. G. Wilson Prize Account—							Debentures	115	10	7			
Capital Account	225	12	1				Inscribed stock	271	2	6			
Revenue Account	2	8	6				Post Office Savings-bank	29	17	8			
				228	0	7		Accrued interest	2	12	7		
Macmillan Brown Scholarship Account—											438	16	2
Capital Account	4,786	1	5				Bowen Prize Account—						
Revenue Account	297	19	4				Post Office Savings-bank certificates	11	9	8			
				5,084	0	9	Debentures	140	2	0			
Haydon Prize Account							Inscribed stock	60	0	0			
Capital Account	42	16	5				Post Office Savings-bank	16	5	10			
Revenue Account	0	2	1				Accrued interest	1	4	5			
				42	18	6					229	1	11
Arnold Atkinson Prize Account—							Cook Prize Account—						
Capital Account	169	4	7				Post Office Savings-bank certificates	14	7	3			
Revenue Account	9	0	5				Debentures	146	2	7			
				178	5	0	Inscribed stock	40	0	0			
Tinline Scholarship Account—							Post Office Savings-bank	15	12	2			
Capital Account	2,309	1	0				Accrued interest	1	6	4			
Revenue Account	63	17	11							217	8	4	
				2,372	18	11	Christie Prize Account—						
Ordinary Scholarship Account—							Post Office Savings-bank certificates	24	8	0			
Sundry creditors				123	15	8	Inscribed stock	137	2	0			
Prize Accounts—							Post Office Savings-bank	10	9	6			
Sundry creditors				16	16	4	Accrued interest	3	0	1			
											174	19	7
							Sir J. G. Wilson Prize Account—						
							Post Office Savings-bank certificates	171	13	5			
							Inscribed stock	30	0	0			
							Post Office Savings-bank	14	9	9			
							Accrued interest	11	9	1			
											227	12	3
							Macmillan Brown Scholarship Account—						
							Debentures	4,000	0	0			
							Inscribed stock	730	0	0			
							Post Office Savings-bank	211	5	0			
							Accrued interest	42	12	10			
											4,983	17	10
							Haydon Prize Account—						
							Westport Coal shares	50	0	0			
							Post Office Savings-bank certificates	2	12	11			
							Accrued interest	0	3	5			
											52	16	4
							Arnold Atkinson Prize Account—						
							Post Office Savings-bank certificates	13	13	10			
							Inscribed stock	130	0	0			
							Debentures	15	1	6			
							Post Office Savings-bank	14	6	7			
							Accrued interest	1	11	4			
											174	13	3
							Tinline Scholarship Account—						
							Debentures	486	17	6			
							Mortgage	1,200	0	0			
							Inscribed stock	501	0	0			
							Accrued interest	19	4	4			
							Bank of New Zealand	20	3	10			
							Post Office Savings-bank	145	13	3			
											2,372	18	11
							Prize Accounts—Sundry debtors				123	15	8
							Ordinary Scholarship Account—Sundry debtors				11	16	4
							General Account—Sundry debtors				5	0	0
											£68,526	14	5
											£68,526	14	5

10th July, 1930.

E. T. NORRIS, Registrar.

The Audit Office, having examined the balance-sheet and accompanying accounts required by law to be audited, hereby certifies them to be correct, subject to the following exception: The investment made during the year of scholarship funds in the debentures of the Auckland Hospital Board is not an authorized investment.—G. F. C. CAMPBELL, Controller and Auditor-General.

2. AUCKLAND UNIVERSITY COLLEGE.

Visitor.—The Hon. the Minister of Education.

Members of Council.

Appointed by His Excellency the Governor-General in Council—The Hon. Sir George Fowlds, C.B.E.; H. R. Jenkins, Esq., M.P.; C. Rhodes, Esq.

Appointed by the Professorial Board—Professor R. M. Algie, LL.M.; 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. Northeroft, 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—G. Baildon, Esq.

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. Economics—H. Belshaw, M.A. History—J. P. Grossman, 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.

Lecturers, twenty-seven; 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 1929:—

Council.—There were three changes on the Council during the year. Mr. J. Marsden Caughey (appointed by the Governor-General) resigned owing to pressure of business, and was replaced by Mr. H. R. Jenkins. Mr. S. I. Crookes, appointed by the Auckland City Council, resigned on his retirement from the City Council, and his seat was taken by His Worship the Mayor, Mr. George Baildon. Professor Segar also retired, his place being taken by Professor Algie, as appointee of the Professorial Board.

Staff.—Mr. W. T. G. Airey, M.A., took up the Lectureship in History, and Mr. D. Brown, Ph.D., replaced Mr. W. A. Macky in the Physics Department.

Senior Scholarships were gained by the following: French, H. J. Addis; Latin, R. A. K. Mason (was not eligible to take up the scholarship); History, F. B. Stephens; Applied Mathematics, J. C. Stewart; Chemistry, I. R. Sherwood; Geology, Rose Bonner.

Public Lectures.—The course instituted by the Council in 1929 took the form of a Shakespeare symposium. These proved very popular, and the Council has decided to hold another course this winter.

Workers' Educational Association.—During 1929 there were in the Auckland and Waikato districts forty-two classes, with a membership of 1,773, and an average attendance of 1,083 students. The financial position has remained about the same, but only at the cost of severely restricting activities. Special features have been the fourth summer school held at Hunua Falls, which drew an average attendance of 89; two one-day farm schools; provision of lectures through the Box Scheme in thirteen centres, and about twenty educational talks broadcasted from 1YA.

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1929.

ARTS AND GENERAL.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>			<i>Payments.</i>			
	£	s. d.	£	s. d.	£	s. d.
Balance, 1st January, 1929—						
Bank of New Zealand ..	2,162	3 5				
Post Office Savings-bank ..	2,013	13 4				
			4,175	16 9		
Less School Forestry Funds ..	253	15 5				
Less Medical Library Funds ..	149	7 10				
			403	3 3		
			3,772	13 6		
Government grants—						
Statutory—						
Auckland University College Act, 1882 ..	4,000	0 0				
New Zealand University Amendment Act, 1928 ..	8,500	0 0				
			12,500	0 0		
National Endowment—New Zealand University Amendment Act, 1914 ..			2,081	8 8		
Salary, Professor of Education ..			850	0 0		
General Endowment Fund—						
Donations to General Endowment Fund ..	401	6 0				
Subsidies ..	1,138	5 3				
			1,539	11 3		
Donations ..			41	0 0		
University of New Zealand—National endowment revenue ..			1,039	14 9		
Endowment revenue—						
Rents from properties—						
Current (including accrued) ..	1,019	17 6				
Arrears ..	25	0 0				
			1,044	17 6		
Education reserves ..			579	10 9		
Interest on debentures—						
Endowment sales investment ..			529	1 9		
Endowment royalties ..			43	1 9		
Endowment royalties ..			145	0 11		
Student fees—						
Lectures—						
Current (in advance) ..	12,606	1 6				
Arrears ..	46	5 0				
			12,652	6 6		
Less refunds ..	181	19 0				
			12,470	7 6		
Less special schools ..	1,640	10 0				
			10,829	17 6		
College fees—						
College fees ..	1,219	11 0				
Less refunds ..	4	4 0				
			1,215	7 0		
Less special schools ..	211	1 0				
			1,004	6 0		
Exemption fees ..	163	9 0				
Annual examination fees ..	288	4 6				
			451	13 6		
Less refunds ..	22	1 0				
			429	12 6		
Laboratory deposits ..	46	9 11				
Less refunds ..	12	1 10				
			34	8 1		
Fines ..			38	8 5		
Sale of books ..			7	0 3		
Sale of physics notes ..			8	0 0		
Sale of duplicated material ..			30	14 10		
Hire of rooms ..			118	7 0		
School of Forestry—Duplicated material ..			10	9 5		
Interest—						
Depreciation and Endowment Fund investment ..	348	18 8				
Less refund ..	47	11 6				
			301	7 2		
General Endowment Fund investment ..			291	7 4		
Revenue Fund investment ..			138	3 1		
			37,408	2 5		
Carried forward ..						
Salaries—						
Professors, lecturers, &c. ..	28,109	0 7				
Less special schools ..	6,369	15 0				
			21,739	5 7		
Cleaning and caretaking ..	861	12 0				
Office ..	1,300	0 0				
Library ..	350	0 0				
Gardener ..	273	0 0				
			24,523	17 7		
Office expenses ..					6	10 10
Property expenses ..					52	4 5
Printing ..	4	11 2				
Printing Calendars ..	132	14 6				
					137	5 8
Stationery ..					231	15 9
Advertising ..					54	14 5
Telephones, postages, and exchange ..					211	4 11
Insurance ..					132	3 11
Water ..					136	0 7
Lighting ..					401	3 6
Heating ..					191	7 4
Travelling-expenses—Conference in Wellington ..					28	18 6
Travelling-expenses ..	40	6 7				
Less refunds ..	11	11 0				
					28	15 7
Compassionate allowance—Mrs. D. E. Harkness ..					91	13 4
Material—						
Physics ..	428	7 8				
Chemistry ..	409	1 1				
Biology ..	173	11 0				
Geology ..	60	6 11				
Other departments ..	11	0 7				
			1,082	7 3		
Less refunds ..	17	9 4				
					1,064	17 11
Equipment and apparatus—						
Physics ..	48	0 11				
Chemistry ..	8	10 0				
					56	10 11
Caretaker's cottage ..					75	5 7
Arts buildings ..					64	15 3
Arts furniture ..					47	9 6
Science furniture ..					15	1 3
Office equipment ..					76	0 0
Library—						
Books ..	449	2 4				
Less refunds ..	5	11 4				
					443	11 0
Periodicals ..	326	16 1				
Less refunds ..	28	5 1				
					298	11 0
Maintenance ..					211	4 10
Repairs ..					515	6 4
Cleaning-material, &c. ..					151	19 2
Grounds maintenance ..					49	3 2
Duplicating material ..					101	16 3
General expenses ..					23	11 7
Appointments to staff ..	139	15 3				
Less refunds ..	10	5 6				
					129	9 9
Temporary accommodation ..					71	10 0
Legal expenses ..					3	3 0
Audit expenses ..					42	15 0
Annual examination expenses ..					131	9 1
Commission ..					3	0 8
Lecturing ..					20	8 0
Graduation ..					15	10 9
Bulletins ..					11	10 10
Clock maintenance ..					25	0 0
Internal-telephones maintenance ..					0	13 8
Premium and debentures ..					95	0 0
Interest ..					6	9 0
Investments—						
Depreciation and Endowment Fund ..	2,000	0 0				
General Endowment Fund ..	1,500	0 0				
					3,500	0 0
Carried forward ..					33,478	19 10

STATEMENT OF RECEIPTS AND PAYMENTS—*continued.*

<i>Receipts—continued.</i>			<i>Payments—continued.</i>		
	£	s. d.		£	s. d.
Brought forward	37,408	2 5	Brought forward	33,478	19 10
Engineering Building Reserve Fund		66 0 0	Temporary investments, Auckland		
Municipal Administration grant		145 12 6	Savings-bank—	£	s. d.
Administration—School of Forestry		100 0 0	Endowment Royalties Fund	145	0 11
Student Building Fund—	£	s. d.	Engineering Building Reserve Fund	66	0 0
Donation	50	0 0	Student Building Fund investment	100	0 0
Subsidy	50	0 0	Building Fund investment	50	0 0
	100	0 0	General Endowment	£	s. d.
Building Fund—Donation		50 0 0	Fund	339	11 3
<i>Contra</i>	1,800	0 6	Less debenture in-		
Commerce Scholarships		20 0 0	vestment	300	0 0
Sir George Grey Scholarship		50 0 0		39	11 3
Agricultural Scholarship		140 0 0			400 12 2
Allum prize		10 0 0	Workers' Educational Association—		
Journalism prize		0 3 6	Share of national endowment		400 0 0
Latin Scholarship		6 0 0	<i>Contra</i>		1,800 0 6
Students' Association fee	1,103	9 6	Students' Association fees		1,103 9 6
Farm book-keeping fees		44 16 6	Commerce Scholarship		20 0 0
			Sir George Grey Scholarship		50 0 0
			Agricultural Scholarship		140 0 0
			Allum prize		6 10 2
			Journalism prize		5 8 6
			Brick-manufacturers' prizes		25 0 0
			Farm book-keeping expenses		44 16 6
			Transfers from special schools—		
			School of Music	213	3 0
			School of Architecture	278	12 2
			School of Engineering	1,945	5 0
					2,437 0 2
			Balance, 31st December, 1929—		
				£	s. d.
			Bank of New Zealand	1,319	0 1
			Post Office Savings-		
			bank	76	16 5
					1,395 16 6
			Less School of Forestry		
			funds	102	18 11
			Less Medical Library		
			funds	160	10 0
				263	8 11
					1,132 7 7
					£41,044 4 11
					£41,044 4 11

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				<i>Income.</i>				
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Salaries—					Government grants—			
Professors, lecturers, &c.	28,109	0 7			Statutory—			
Less special schools	6,369	15 0			Auckland University College Act,			
	21,739	5 7			1882	4,000	0 0	
Cleaning, caretaking, &c.		861 12 0			New Zealand University Amend-			
Office		1,300 0 0			ment Act, 1928	8,500	0 0	
Library		350 0 0				12,500	0 0	
Gardener		273 0 0	24,523	17 7	National Endowment—New Zea-			
Compassionate allowance—Mrs. D. E.					land University Amendment			
Harkness					Act, 1914	2,081	8 8	14,581 8 8
Office expenses		6 10 10			Salary, Professor of Education			850 0 0
Office duplicating		68 6 9	74	17 7	National endowment—			
Property expenses			52	4 5	University of New Zealand	1,039	14 9	
Printing		4 11 2			Less share to Workers' Educa-			
Printing calendars		132 14 6			tional Association	400	0 0	639 14 9
					Endowment revenue—			
Stationery					Rents from properties			955 1 6
Advertising					Education reserves			579 10 9
Telephones, postages, and exchanges					Interest from endowment sales in-			
Insurance					vestment			528 4 6
Water					Interest from endowment royalties			
Lighting					investment			43 1 9
Heating					Donations			41 0 0
Travelling-expenses					Student fees—			
Travelling-expenses—Conference in					Lectures	12,489	8 0	
Wellington					Less special schools	1,640	10 0	
Lecture requisites—Material—								10,848 18 0
Physics	425	5 11			College fees	1,222	14 0	
Chemistry	368	9 8			Less special schools	211	1 0	1,011 13 0
Biology	174	6 0			Exemption fees			145 12 0
Geology	57	7 5			Annual examination fees			284 0 6
Other departments	65	9 11			Fines			38 8 5
			1,090	18 11	Sale of books			7 0 3
Carried forward			27,387	2 0	Carried forward			30,553 14 1

STATEMENT OF INCOME AND EXPENDITURE—continued.

<i>Expenditure—continued.</i>				<i>Income—continued.</i>			
Brought forward		£	s. d.	Brought forward		£	s. d.
		27,387	2 0			30,553	14 1
Library—				Hire of rooms		118	7 0
Periodicals	£	s. d.		Duplicating		105	7 4
Maintenance	298	11 0		Interest—			
	214	2 7		Depreciation and Endowment Fund			
			512 13 7	investment		319	9 0
Repairs			515 6 4	General Endowment Fund invest-			
Cleaning-material, &c.			151 19 2	ment		285	17 4
Grounds maintenance			49 3 2	Revenue investment		121	16 11
General expenses			23 11 7	Municipal administration—	£	s. d.	
Appointments to staff			129 9 9	Grant from Auckland City Council	125	0 0	
Temporary accommodation			71 10 0	Admission fees	20	12 6	
Legal expenses			3 3 0	Balance from 1928	84	8 6	
Audit expenses			42 15 0				230 1 0
Commission			3 0 8	Administration (special schools)—			
Interest			6 9 0	School of Forestry	100	0 0	
Lecturing expenses			20 8 0	School of Architecture	100	0 0	
W.E.A. bursaries			79 18 0	School of Engineering	150	0 0	
Graduation			15 10 9	School of Music	25	0 0	
Bulletins			11 10 10				375 0 0
Clock maintenance			25 0 0	Excess expenditure over income ..			2,752 12 2
Internal telephones			0 13 8				
Annual examination expenses			143 11 7				
Premium on debentures			95 0 0				
Depreciation—							
Arts furniture			528 11 6				
Student furniture			181 6 0				
Science building			607 15 9				
Science furniture			53 2 7				
Science equipment			652 11 6				
Engineering building			184 4 6				
Engineering equipment			396 7 0				
Engineering furniture			9 15 0				
Office equipment			25 16 0				
Grounds			12 18 0				
Library			279 14 4				
			2,932 2 2				
Transfers from special schools—							
School of Architecture			326 19 4				
School of Music			240 9 0				
School of Engineering			2,074 18 3				
			2,642 6 7				
			£34,862 4 10				£34,862 4 10
	£	s. d.	£	s. d.			
Balance from Income and Expenditure			2,752	12 2	Deficit, 1929		3,630 18 6
Capital purchases, 1929—							
Arts and General—							
Arts building			64	15 3			
Arts furniture			47	9 6			
Science furniture			15	1 3			
Caretaker's cottage			75	5 7			
Office equipment			76	0 0			
Science equipment			56	10 11			
Library			443	11 0			
			778	13 6			
School of Engineering—	£	s. d.					
Equipment	9	0 0					
Library	22	17 0	31	17 0			
			66	18 10			
School of Architecture—Library			0	17 0			
School of Music—Library							
			878	6 4			
			£3,630	18 6			£3,630 18 6

BALANCE-SHEET AS AT 31ST DECEMBER, 1929.

Capital Statement.

<i>Liabilities.</i>			<i>Fixed Assets.</i>			
Capital		£	s. d.	Buildings and equipment—		
		249,544	3 3	Arts building	£	s. d.
				Furniture	130,786	15 3
				Students' building	23,450	16 5
				Furniture	1,631	13 0
				Caretaker's cottage	75	5 7
				Engineering building	1,289	12 0
				Equipment	3,568	0 0
				Furniture	89	10 0
				Science building	23,700	0 0
				Furniture	477	5 0
				Equipment	5,873	4 0
				Office equipment	233	0 0
				Grounds	91	0 0
				Library	5,315	4 0
				Endowment lands		12,500 0 0
				Properties—	£	s. d.
				Science building site	5,920	0 0
				Arts building	24,500	0 0
					30,420	0 0
					£249,544	3 3
					£249,544	3 3

BALANCE-SHEET AS AT 31ST DECEMBER, 1929—continued.

Statement No. 2.

Liabilities.			£ s. d.		Assets.						
					£ s. d.		£ s. d.				
Endowment sales			10,534	12	7	Endowment sales investment—					
Endowment royalties			902	13	4	Auckland City Council debentures, 5 per cent.				10,200 0 0	
General Endowment Fund			6,311	17	2	Auckland Electric-power Board, 5½ per cent.				300 0 0	
Engineering Building Reserve Fund			1,371	13	3	Fixed deposit, Bank of New Zealand				34 12 7	
Depreciation and Endowment Fund			7,260	0	0					10,534 12 7	
Building Fund			50	0	0	Endowment royalty investment—					
Student Building Fund			100	0	0	Auckland City Council debentures, 5½ per cent.				200 0 0	
Student fees in advance			115	5	0	Waitemata County Council debentures, 6 per cent.				100 0 0	
Endowment rent in advance			0	4	0	Northcote Borough Council debentures, 6 per cent.				400 0 0	
Prizes—						Auckland Savings-bank				202 13 4	
Auckland Brick-manufacturers' Prizes	£ s. d.									902 13 4	
Allum Prize	75 0 0					General Endowment Fund investment—					
Classics Prize	3 9 10					Auckland City Council debentures, 5½ per cent.				3,400 0 0	
	6 0 0					Mount Eden Borough Council debentures, 5½ per cent.				1,300 0 0	
			84	9	16	Mount Eden Borough Council debentures, 5½ per cent.				500 0 0	
Revenue funds			1,197	7	0	Whangarei Borough Council debentures, 5½ per cent.				1,000 0 0	
						Auckland Savings-bank				111 17 2	
										6,311 17 2	
						Engineering Building Reserve investment—					
						Auckland City Council debentures, 5½ per cent.				1,200 0 0	
						Auckland Savings-bank				171 13 3	
										1,371 13 3	
						Depreciation and Endowment Fund investment—					
						Buckland property				1,735 0 0	
						Mortgage, 6½ per cent.				425 0 0	
						Auckland City Council debentures, 5½ per cent.				2,000 0 0	
						Ellerslie Town Board debentures, 6 per cent.				1,000 0 0	
						Mount Eden Borough Council debentures, 5½ per cent.				100 0 0	
						Mount Eden Borough Council debentures, 5½ per cent.				2,000 0 0	
										7,260 0 0	
						Building Fund investment—Auckland Savings-bank				50 0 0	
						Students' Building Fund investment				100 0 0	
						Physics notes				8 18 5	
						Sundry debtors—					
						Endowment rent—					
						Accrued				90 1 6	
						Arrears				29 9 0	
										119 10 6	
						Depreciation and Endowment Fund interest—Cathcart				25 0 0	
						Student fees				66 12 6	
						School of Engineering—Test fees				15 3 8	
						Revenue investment—Post Office Savings-bank				29 13 2	
						Cash at Bank of New Zealand		1,362		8	9
						Less unrepresented cheques		43		8	8
										1,319 0 1	
						Less School of Forestry Funds, £102 18s. 11d., and Medical Library Funds, £160 10s.				263 8 11	
										1,055 11 2	
						Cash at Post Office Savings-bank		76		16	5
										1,132 7 7	
										£27,928 2 2	

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
Salaries		3,026	12	3	Government grant				Nil
Lecture requisites—Material		98	5	11	Capitation				350 0 0
Library—					Student fees				857 19 0
Periodicals	£ s. d.	9	12	4	College fees				74 11 0
Maintenance		3	3	0					
Gas		12	15	4	Testing fees	£	s.	d.	
Lighting		25	16	7	Testing fees accrued	223	7	2	
Power		28	18	7		15	3	8	
Water		4	6	0					238 10 10
Repairs		180	3	4	Deficit, transferred to Arts and General				2,074 18 3
Sundries		19	6	7					
Share of administration		150	0	0					
		<u>£3,595</u>	<u>19</u>	<u>1</u>					<u>£3,595 19 1</u>

SCHOOL OF FORESTRY.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>		£	s.	d.	<i>Payments.</i>		£	s.	d.
Cash at Bank of New Zealand, 1st January, 1929		253	15	5	Salaries		1,130	0	0
Annual Government grant		1,000	0	0	Library—				
Student fees		91	13	0	Books	£ s. d.			
College fees		14	14	0	Periodicals	5	0	0	
									6 2 0
					Duplicating				10 9 5
					Lecture requisites				1 9 6
					Telephones				4 12 6
					Sundry expenses				4 10 1
					Administration				100 0 0
					Cash at Bank of New Zealand, 1st December, 1929				102 18 11
		<u>£1,360</u>	<u>2</u>	<u>5</u>					<u>£1,360 2 5</u>

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
Salaries		1,130	0	0	Annual Government grant		1,000	0	0
Library—Periodicals		5	0	0	Student fees		91	13	0
Duplicating		10	9	5	College fees		14	14	0
Lecture requisites		1	9	6	Excess expenditure over income		149	14	6
Telephone		4	12	6					
Sundry expenses		4	10	1					
Administration		100	0	0					
		<u>£1,256</u>	<u>1</u>	<u>6</u>					<u>£1,256 1 6</u>
Balance brought down from Income and Expenditure account		£	s.	d.	Deficit for 1929		£	s.	d.
Capital purchases—Library books		149	14	6			150	16	6
		1	2	0					
		<u>£150</u>	<u>16</u>	<u>6</u>					<u>£150 16 6</u>

BALANCE-SHEET AS AT 31ST DECEMBER, 1929.

<i>Liabilities.</i>		£	s.	d.	<i>Assets.</i>		£	s.	d.
Capital		944	4	8	Library		87	14	9
Revenue		102	18	11	Swanson cottage		637	11	5
					Furniture and fittings		218	18	6
					Cash at Bank of New Zealand		102	18	11
		<u>£1,047</u>	<u>3</u>	<u>7</u>					<u>£1,047 3 7</u>

MEDICAL LIBRARY.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>		£	s.	d.	<i>Payments.</i>		£	s.	d.
Cash at Bank of New Zealand, 1st January, 1929		149	7	10	Salary, Librarian		50	0	0
Donations		250	18	6	Library—				
					Books	£ s. d.			
					Periodicals	74	0	5	
					Maintenance	87	12	4	
						28	3	7	
									189 16 4
		<u>£400</u>	<u>6</u>	<u>4</u>	Balance, Bank of New Zealand, 31st December, 1929				160 10 0
									<u>£400 6 4</u>

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>			£	s.	d.	<i>Income.</i>			£	s.	d.
Salary—Librarian	..	..	50	0	0	Donations	..	..	250	18	6
Library—	..	..							
Periodicals	..	..	87	12	4						
Maintenance	..	..	28	3	7						
Excess of income over expenditure	..	..	115	15	11						
			85	2	7						
			£250	18	6				£250	18	6
Capital Purchases—Books	..	..	74	0	5	Balance brought down from Income and Ex-	..	..	85	2	7
Surplus, 1929	..	..	11	2	2	pexpenditure	..	..	85	2	7
			£85	2	7				£85	2	7

BALANCE-SHEET AS AT 31ST DECEMBER, 1929.

<i>Liabilities.</i>			£	s.	d.	<i>Assets.</i>			£	s.	d.
Capital	..	..	307	14	10	Library	..	..	307	14	10
Revenue	..	..	160	10	0	Cash at Bank of New Zealand	..	..	160	10	0
			£468	4	10				£468	4	10

WORKERS' EDUCATIONAL ASSOCIATION.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>			£	s.	d.	£	s.	d.	<i>Payments.</i>			£	s.	d.			
Balance 1st January, 1929—						Salaries—											
Bank of New Zealand	..	..	238	9	8	Staff	..	..	990	0	0					
Auckland Savings - bank — Carnegie						Tutors	..	..	716	10	0					
Fund .. .. .	..	..	437	0	3							1,706	10	0		
						Library—											
Statutory grant	..	..	750	0	0	Books	..	..	133	0	3					
National-endowment grant from Auckland University College	400	0	0	Periodicals	..	..	1	0	0			134	0	3	
Donations, District Council	444	7	0									4	4	0	
Subsidies on donations—						Lecture requisites	..	..						17	18	6
1928	141	1	0	Printing	..	..						47	4	5	
1929	400	13	6	Advertising	..	..						35	16	6	
						Stationery	..	..						94	12	0
Interest, Auckland Savings-bank	22	18	10	Travelling-expenses	..	..						22	13	4	
						Telephones, &c.	..	..						0	12	6
						Repairs	..	..						36	14	8
						Lighting and heating	..	..						50	0	0
						Rent	..	..						32	14	8
						Caretaking	..	..						4	11	11
						General expenses	..	..							
						Balance, 31st December, 1929—											
						Bank of New Zealand	319	18	8						
						Auckland Savings-bank—	459	19	1						
						Carnegie Fund	459	19	1						
						Less refund, library purchases	133	0	3						
												326	18	10			
			£2,834	10	3									646	17	6	
														£2,834	10	3	

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>			£	s.	d.	<i>Income.</i>			£	s.	d.
Salaries	..	..	1,706	10	0	Government grant	..	..	750	0	0
Library periodicals	..	..	1	0	0	National Endowment, from Auckland University	..	..	
Lecture requisites	..	..	4	4	0	College	..	..	400	0	0
Printing	..	..	17	18	6	Donations from District Council	..	..	444	7	0
Advertising	..	..	47	4	5	Subsidy on donations	..	..	400	13	6
Stationery	..	..	35	16	6	Interest, Auckland Savings-bank	..	..	22	18	10
Telephones, &c.	..	..	22	13	4	Excess expenditure over income	..	..	96	14	6
Repairs	..	..	0	12	6						
Lighting and heating	..	..	36	14	8						
Rent	..	..	50	0	0						
Caretaking	..	..	32	14	8						
General expenses	..	..	4	11	11						
Travelling-expenses	..	..	94	12	0						
Depreciation—Library	..	..	60	1	4						
			£2,114	13	10				£2,114	13	10

BALANCE-SHEET AS AT 31ST DECEMBER, 1929.

Liabilities.			Assets.					
£	s.	d.	£	s.	d.			
Carnegie Library Fund	172	11	3	Library	540	12	3	
Less 1929 purchases, library books ..	133	0	3	Cash at Bank of New Zealand ..	319	18	8	
	39	11	0	Cash at Auckland Savings-bank ..	326	18	10	
Subsidy, Carnegie Library Fund ..	254	7	11		646	17	6	
Accumulated funds	857	5	1					
Less excess expenditure over income	96	14	6					
	760	10	7					
Add 1929 library purchases from Carnegie Fund	133	0	3					
			893	10	10			
			<u>£1,187</u>	<u>9</u>	<u>9</u>			
						<u>£1,187</u>	<u>9</u>	<u>9</u>

SIR JOHN LOGAN CAMPBELL ENDOWMENT.

STATEMENT OF RECEIPTS AND PAYMENTS.

Receipts.			Payments.						
£	s.	d.	£	s.	d.				
Cash at Bank of New Zealand, 1st January, 1929			26	2	10				
Interest—									
New Zealand Insurance Co. ..	1,294	19	4	Massey Agricultural College	1,230	4	10		
Less commission	64	14	6	Bank charge	0	10	0		
			1,230	4	10	Balance, Bank of New Zealand, 31st December, 1929	25	12	10
			<u>£1,256</u>	<u>7</u>	<u>8</u>				
						<u>£1,256</u>	<u>7</u>	<u>8</u>	

STATEMENT OF INCOME AND EXPENDITURE.

Expenditure.			Income.					
£	s.	d.	£	s.	d.			
Commission	64	14	6	Interest—				
Bank charge	0	10	0	On investment, New Zealand Insurance Co.—				
Excess income over expenditure ..	1,271	12	7	1928	36	17	1	
				1929	1,300	0	0	
			<u>£1,336</u>	<u>17</u>	<u>1</u>			
						<u>£1,336</u>	<u>17</u>	<u>1</u>

BALANCE-SHEET AS AT 31ST DECEMBER, 1929.

Liabilities.			Assets.					
£	s.	d.	£	s.	d.			
Capital	20,000	0	0	Mortgage investments	20,000	0	0	
Accumulated funds	547	11	9	Interest—				
Add excess income over expenditure ..	1,271	12	7	Accrued	282	2	6	
	1,819	4	4	Arrears	49	7	6	
Less funds transferred to Massey Agricultural College ..	1,230	4	10					
Less Library Funds transferred to Massey Agricultural College ..	231	16	8	Cash at Bank of New Zealand, 31st December, 1929	331	10	0	
	1,462	1	6		25	12	10	
			357	2	10			
			<u>£20,357</u>	<u>2</u>	<u>10</u>			
						<u>£20,357</u>	<u>2</u>	<u>10</u>

SINCLAIR AND GILLIES SCHOLARSHIP.

STATEMENT OF RECEIPTS AND PAYMENTS.

Receipts.			Payments.					
£	s.	d.	£	s.	d.			
Balance at Auckland Savings-bank, 1st January, 1929	91	12	8	Scholarships	200	0	0	
Interest—				Investment surplus funds—Mount Eden Borough Council, 5½ per cent. ..	100	0	0	
Soldier's Settlement Loan—Government bond	5	10	0	Premium on debentures	5	0	0	
New Zealand inscribed stock ..	49	10	0	Advertising	5	19	2	
Auckland Electric-power Board debentures	33	0	0	Balance at Auckland Savings-bank, 31st December, 1929	82	18	3	
Waitemata County Council debentures	192	0	0					
Auckland City Council debentures ..	16	10	0					
Mount Eden Borough Council debentures ..	1	0	2					
Auckland Savings-bank	4	14	7					
			302	4	9			
			<u>£393</u>	<u>17</u>	<u>5</u>			
						<u>£393</u>	<u>17</u>	<u>5</u>

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
Scholarships .. .. .	.. .. .	200	0	0	Interest .. .. .	.. .. .	302	4	9
Premium on debentures .. .. .	.. .. .	5	0	0					
Advertising .. .. .	.. .. .	5	19	2					
Excess income over expenditure .. .. .	.. .. .	91	5	7					
		<u>£302</u>	<u>4</u>	<u>9</u>			<u>£302</u>	<u>4</u>	<u>9</u>

BALANCE-SHEET AS AT 31ST DECEMBER, 1929.

<i>Liabilities.</i>		£	s.	d.	<i>Assets.</i>		£	s.	d.	£	s.	d.	
Capital funds .. .. .	.. .. .	3,000	0	0	Investments—							
Accumulated funds	2,120	15	2		New Zealand Government inscribed stock, 5½ per cent. (£900)	829	2	6					
Add excess income over expenditure, 1929	91	5	7		New Zealand Government bond (Soldier Settlement Loan), 5½ per cent.	100	0	0			929	2	6
		<u>2,212</u>	<u>0</u>	<u>9</u>	Auckland Electric-power Board debentures, 5½ per cent.	600	0	0					
					Waitemata County Council debentures, 6 per cent.	3,200	0	0					
					Auckland City Council debentures, 5½ per cent.	300	0	0					
					Mount Eden Borough Council debentures, 5¾ per cent.	100	0	0			4,200	0	0
					Cash at Auckland Savings-bank					82	18	3
		<u>£5,212</u>	<u>0</u>	<u>9</u>							<u>£5,212</u>	<u>0</u>	<u>9</u>

DUFFUS LUBECKI SCHOLARSHIP.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>		£	s.	d.	<i>Payments.</i>		£	s.	d.
Balance, Auckland Savings-bank, 1st January, 1929	.. .. .	36	19	6	Scholarships .. .. .	.. .. .	77	10	0
Interest—					Balance, Auckland Savings-bank, 31st December, 1929	.. .. .	86	18	11
Auckland City Council debentures	5	10	0						
Ellerslie Town Board debentures	120	0	0						
Auckland Savings-bank	1	19	5						
		<u>127</u>	<u>9</u>	<u>5</u>					
		<u>£164</u>	<u>8</u>	<u>11</u>			<u>£164</u>	<u>8</u>	<u>11</u>

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
Scholarships .. .. .	.. .. .	77	10	0	Interest .. .. .	.. .. .	127	9	5
Excess income over expenditure .. .. .	.. .. .	49	19	5					
		<u>£127</u>	<u>9</u>	<u>5</u>			<u>£127</u>	<u>9</u>	<u>5</u>

BALANCE-SHEET AS AT 31ST DECEMBER, 1929.

<i>Liabilities.</i>		£	s.	d.	<i>Assets.</i>		£	s.	d.
Capital Fund .. .. .	.. .. .	2,000	0	0	Investments—				
Accumulated funds	136	19	6		Ellerslie Town Board debentures, 6 per cent.	2,000	0	0	
Add excess income over expenditure	49	19	5		Auckland City Council debentures, 5½ per cent.	100	0	0	
		<u>186</u>	<u>18</u>	<u>11</u>	Cash at Auckland Savings-bank .. .. .	.. .. .	86	18	11
		<u>£2,186</u>	<u>18</u>	<u>11</u>			<u>£2,186</u>	<u>18</u>	<u>11</u>

SANDERS MEMORIAL SCHOLARSHIP.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>		£	s.	d.	<i>Payments.</i>		£	s.	d.
Cash at Auckland Savings-bank, 1st January, 1929	.. .. .	118	6	10	Examination expenses .. .. .	.. .. .	1	1	0
Interest—					Cash at Auckland Savings-bank, 31st December, 1929 .. .. .	.. .. .	254	3	7
Auckland City Council debentures	5	10	0						
Waitemata County Council debentures	126	0	0						
Auckland Savings-bank	5	7	9						
		<u>136</u>	<u>17</u>	<u>9</u>					
		<u>£255</u>	<u>4</u>	<u>7</u>			<u>£255</u>	<u>4</u>	<u>7</u>

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
Expenses .. .. .	.. .. .	1	1	0	Interest .. .. .	.. .. .	136	17	9
Excess income over expenditure	.. .. .	135	16	9					
		<u>£136 17 9</u>					<u>£136 17 9</u>		

BALANCE-SHEET AS AT 31ST DECEMBER, 1929.

<i>Liabilities.</i>		£	s.	d.	<i>Assets.</i>		£	s.	d.
Capital funds .. .. .	.. .. .	2,179	5	3	Investments—				
Accumulated funds .. .. .	.. .. .	139	1	7	Waitemata County Council debentures, 6 per cent.	2,100	0	0	
Add excess income over expenditure	135 16 9				Auckland City Council debentures	100	0	0	
		<u>274 18 4</u>			Cash at Auckland Savings-bank	254	3	7	
		<u>£2,454 3 7</u>					<u>£2,454 3 7</u>		

SIR JAMES GUNSON SCHOLARSHIP IN AGRICULTURE.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>		£	s.	d.	<i>Payments.</i>		£	s.	d.
Cash at Auckland Savings-bank, 1st January, 1929 ..	.. .. .	122	10	8	Scholarship .. .. .	.. .. .	250	0	0
Interest—	£ s. d.				Balance at Auckland Savings-bank, 31st December, 1929 .. .. .	.. .. .	45	4	11
Waitemata County Council debentures	78 0 0								
Auckland Hospital Board debentures ..	74 15 0								
Auckland City Council debentures ..	11 0 0								
Mount Eden Borough Council debentures	5 10 0								
Auckland Savings-bank	3 9 3								
		<u>172 14 3</u>							
		<u>£295 4 11</u>					<u>£295 4 11</u>		

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
Scholarship .. .. .	.. .. .	250	0	0	Interest .. .. .	.. .. .	172	14	3
					Excess expenditure over income .. .. .	.. .. .	77	5	9
		<u>£250 0 0</u>					<u>£250 0 0</u>		

BALANCE-SHEET AS AT 31ST DECEMBER, 1929.

<i>Liabilities.</i>		£	s.	d.	<i>Assets.</i>		£	s.	d.
Capital Fund .. .. .	.. .. .	2,600	0	0	Investments—				
Accumulated funds .. .. .	.. .. .	422	10	8	Waitemata County Council debentures, 6 per cent.	1,300	0	0	
Less excess expenditure over income	77 5 9				Auckland Hospital Board debentures, 5½ per cent.	1,300	0	0	
		<u>345 4 11</u>			Auckland City Council debentures, 5½ per cent.	200	0	0	
					Mount Eden Borough Council debentures, 5½ per cent.	100	0	0	
					Cash at Auckland Savings-bank, 31st December, 1929	45	4	11	
		<u>£2,945 4 11</u>					<u>£2,945 4 11</u>		

LISSIE RATHBONE SCHOLARSHIP.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>		£	s.	d.	<i>Payments.</i>		£	s.	d.
Balance, Auckland Savings-bank, 1st January, 1929 ..	.. .. .	74	16	4	Scholarships .. .. .	.. .. .	150	0	0
Interest—	£ s. d.				Investment, surplus funds—Mount Eden Borough Council debentures .. .. .	.. .. .	100	0	0
Northcote Borough Council debentures	180 0 0				Premium on debentures .. .. .	.. .. .	5	0	0
Waitemata County Council debentures	30 0 0				Balance, Auckland Savings-bank, 31st December, 1929 .. .. .	.. .. .	56	7	3
Auckland City Council debentures ..	22 0 0								
Mount Eden Borough Council debentures	1 0 2								
Auckland Savings-bank	3 10 9								
		<u>236 10 11</u>							
		<u>£311 7 3</u>					<u>£311 7 3</u>		

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
Scholarships .. .. .	.. .. .	150	0	0	Interest .. .. .	.. .. .	236	10	11
Premium on debenture .. .. .	.. .. .	5	0	0					
Excess income over expenditure .. .. .	.. .. .	81	10	11					
		<u>£236 10 11</u>					<u>£236 10 11</u>		

BALANCE-SHEET AS AT 31ST DECEMBER, 1929.

<i>Liabilities.</i>		£	s.	d.	<i>Assets.</i>		£	s.	d.	£	s.	d.
Capital Fund.. .. .	.. .. .	3,500	0	0	Investments—							
Accumulated funds .. .. .	.. .. .	474	16	4	Northcote Borough Council debentures, 6 per cent.	3,000	0	0				
Add excess income over expenditure .. .. .	.. .. .	81	10	11	Waitemata County Council debentures, 6 per cent.	500	0	0				
		<u>556 7 3</u>			Auckland City Council debentures, 5½ per cent.	400	0	0				
					Mount Eden Borough Council debentures, 5½ per cent.	100	0	0				
					Cash at Auckland Savings-bank				4,000	0	0	
									56	7	3	
		<u>£4,056 7 3</u>							<u>£4,056 7 3</u>			

NEW ZEALAND PERPETUAL FOREST SCHOLARSHIP.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>		£	s.	d.	<i>Payments.</i>		£	s.	d.	£	s.	d.
Cash at Auckland Savings-bank, 1st January, 1929 .. .. .	.. .. .	274	9	10	Scholarships .. .. .	.. .. .	370	0	0			
New Zealand Perpetual Forests, Ltd. .. .. .	.. .. .	400	0	0	Less refund .. .. .	.. .. .	25	0	0			
Interest, Auckland Savings-bank .. .. .	.. .. .	7	1	10						345	0	0
		<u>£681 11 8</u>			Cash at Auckland Savings-bank, 31st December, 1929 .. .. .	.. .. .				336	11	8
										<u>£681 11 8</u>		

JOHN COURT SCHOLARSHIP.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>		£	s.	d.	<i>Payments.</i>		£	s.	d.			
Cash at Auckland Savings-bank, 1st January, 1929 .. .. .	.. .. .	26	1	7	Scholarship .. .. .	.. .. .	60	0	0	
Interest—					Balance, Auckland Savings-bank, 31st December, 1929	.. .. .	26	18	3		
Hauraki Plains County Council .. .. .	.. .. .	60	0	0							
Auckland Savings-bank .. .. .	.. .. .	0	16	8							
		<u>60 16 8</u>										
		<u>£86 18 3</u>								<u>£86 18 3</u>		

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
Scholarship .. .. .	.. .. .	60	0	0	Interest .. .. .	.. .. .	69	16	8
Excess income over expenditure .. .. .	.. .. .	0	16	8					
		<u>£60 16 8</u>					<u>£60 16 8</u>		

BALANCE-SHEET AS AT 31ST DECEMBER, 1929.

<i>Liabilities.</i>		£	s.	d.	<i>Assets.</i>		£	s.	d.
Capital Fund .. .. .	.. .. .	1,000	0	0	Investment—Hauraki Plains County Council debentures .. .. .	.. .. .	1,000	0	0
Accumulated funds .. .. .	.. .. .	26	1	7	Cash at Auckland Savings-bank .. .. .	.. .. .	26	18	3
Add excess income over expenditure .. .. .	.. .. .	0	16	8					
		<u>26 18 3</u>					<u>£1,026 18 3</u>		
		<u>£1,026 18 3</u>					<u>£1,026 18 3</u>		

3. VICTORIA UNIVERSITY COLLEGE.

Visitor.—The Hon. the Minister of Education.

Members of Council.

Chairman.—P. Levi, Esq., M.A.

Appointed by Governor-General in Council—A. R. Atkinson, Esq., B.A., and D. M. Stout, Esq., M.D.
 Elected by Court of Convocation—C. Watson, Esq., B.A.; P. Levi, Esq., M.A.; A. Fair, Esq., LL.B.;
 S. Eichelbaum, Esq., M.A., LL.B.
 Elected by teachers in primary schools—H. A. Parkinson, Esq., M.A.; and F. H. Bakewell, Esq., M.A.
 Elected by members of Education Boards—A. C. Blake Esq., and R. McCallum, Esq., M.L.C.
 Appointed by Wellington City Council—M. F. Luckie, Esq.
 Elected by teachers in secondary schools and technical high schools—J. H. Howell, Esq., B.A., B.Sc.
 Elected by governing bodies of secondary schools—T. Forsyth, Esq.
 Elected by the Professorial Board—Professor J. Rankine Brown, M.A., Hon. LL.D. (St. Andrews); Professor
 T. H. Hunter, M.A., M.Sc.

Staff.

Professors.—Classics—J. Rankine Brown, M.A. (St. Andrews and Oxford), Hon. LL.D. (St. Andrews), F.N.Z.I.A. (Chairman, Professorial Board). English—H. Mackenzie, M.A. (St. Andrews). Modern Languages—E. J. Boyd-Wilson, M.A., B.Sc. (N.Z.), B.A. (Camb.). Philosophy—T. A. Hunter, M.A., M.Sc. (N.Z.), Dean of Arts Faculty). History—F. P. Wilson, M.A. (N.Z.), F.E.S. Economics—B. E. Murphy, M.A., LL.B., B.Com. (N.Z.), F.E.S., F.S.S. Education—W. H. Gould, M.A. (N.Z.). Mathematics—D. M. Y. Sommerville, M.A., D.Sc. (St. Andrews), F.R.S.E., F.N.Z.I. Biology—H. B. Kirk, M.A. (N.Z.), F.N.Z.I. Physics—D. C. H. Florance, M.A., M.Sc. (N.Z.). Chemistry—P. W. Robertson, M.A., M.Sc. (N.Z.), M.A. (Oxford), Ph.D. (Leipzig), (Dean of Science Faculty). Geology—C. A. Cotton, D.Sc. (N.Z.), A.O.S.M., F.G.S. Law—J. Adamson, M.A., LL.B. (Edin.), (Dean of Law Faculty); H. H. Cornish, M.A., LL.B. (N.Z.). Registrar—G. G. S. Robison, M.A. (N.Z.) Librarian—H. G. Miller, M.A. (N.Z.).
 Lecturers—eight; assistant lecturers, five; demonstrators, three.

REPORT (ABRIDGED).

PURSUANT to section 44 of the Victoria College Act, 1905, the Council presents the following report for the year 1929 :—

University Scholarships.

A University Travelling Scholarship in Science was awarded to J. W. Harding, M.Sc., and a Travelling Scholarship in French was awarded to A. C. Keys, M.A.

University Senior Scholarships were awarded as follows: Dorothy J. Ellison (Chemistry), E. J. Haughey (Law).

Jacob Joseph Scholarships were awarded to Moira Dennehy, M.Sc., and C. W. Nash, LL.M.

Moira Dennehy, M.Sc., and Minnie Forsyth, B.Sc., were awarded Sarah Anne Rhodes Travelling Scholarships, and Ivy Arthur, M.Sc., was awarded a Sarah Anne Rhodes Scholarship to enable her to take a course in home science at Otago University.

A free passage to England was awarded to J. W. Harding, M.Sc.

The Sir George Grey Scholarship was awarded to Dorothy J. Ellison; E. B. Davies *proxime accessit*. Miss Ellison resigned the scholarship on gaining a University Senior Scholarship, and it was awarded to Mr. E. B. Davies.

The Lissie Rathbone Scholarship was awarded to Beryl G. Price.

The Sir Robert Stout Scholarship was awarded to Moira Dennehy, and the Lady Stout Bursary to Mildred Huggins.

The Work of the College.

Changes in Staff.—The vacant Chair of English and New Zealand Law has now been filled by the appointment of Professor H. H. Cornish, M.A., LL.B., who retains the right of private practice as a barrister. Mr. J. R. Elliott, B.A. (Sydney), B.A. (Cambridge), has been appointed full-time lecturer in Classics and assistant to the Professor. Miss Thora Marwick, assistant to the Professor of Physics, who has been on leave in England for some years, has resigned her post. Miss Winifred Maskell has resigned her position as assistant to the Professor of History, and has been succeeded by Miss Muriel Ellis, M.A. (N.Z.).

The Council regrets that ill health compelled Professor Adamson to apply for a year's leave of absence from the Chair of Law (Roman Law, Jurisprudence, &c.), and hopes that he will return with his health fully restored in 1931. In the meantime his duties are being distributed among other members of the Law Staff.

Library.—The number of books entered as accessions was on the 31st December, 1929, 23,036. During the year ending 31st December, 1929, 938 books were added to the library at a cost of £724. Of that sum £274 was spent on periodicals, including 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: Thirty-three from Sir Robert Stout, thirty from Mrs. A. East, twenty-three from Professor F. P. Wilson, and ten from Mr. H. D. Skinner.

Weir Hostel.—The Council is gratified that the plans for the hostel on the Salamanca Road site have now been approved by the Minister, thus making it possible to proceed with the erection of the building. It is hoped that the architects will shortly be in a position to call for tenders.

Workers' Educational Association Classes.—The annual report of the Tutorial Classes Committee states: "It is with regret that we record the resignations of the Director, Professor T. A. Hunter (owing to the pressure of other duties), and of the staff tutor, Mr. A. E. Mander, on his appointment to a new post. Both these officers have been closely associated with the development of the Workers' Educational Association work in this wide area. The Council has appointed Dr. I. L. G. Sutherland to the post of Director, and Mr. John Brailsford, B.A., to the position of Staff Tutor. We feel confident that under their direction the movement will continue to prosper. At the suggestion of the Workers' Educational Association Executive and the Tutorial Classes Committee the Council of Victoria University College decided to institute bursaries for Workers' Educational Association students, and it is hoped that these will be effective in carrying on the education of those whose studies under the Workers' Educational Association scheme have shown promise."

Six full courses, fourteen half-courses, twenty-three short courses, one study circle, five box circles (working with boxes from Canterbury College), and fifty clearer-thinking groups (working through correspondence with the tutor-organizer) have been carried on in this University district during the past year.

Former Students.—Mr. R. F. Fortune, M.A., has completed his field work in New Guinea, and has been awarded a Fellowship at Columbia University, where he is preparing for publication the results of his investigations. Mr. T. D. H. Hall, LL.B., has been appointed Clerk of the House of Representatives. Mr. R. G. Simmers, M.Sc., has been appointed Meteorologist to the Mawson Antarctic Expedition. Mr. J. R. Sutcliffe, B.Sc., has been appointed Principal of Scots College. Mr. I. W. Weston, M.Sc. in Economics, has been awarded the Degree of Doctor of Philosophy for researches on the beef cattle industry in New Zealand.

Publications, 1929.—Sommerville, D. M. Y.—(1) "Two Parallel Planes considered as a Specialized Sphere." "Boletín Matemático," Buenos Aires, Vol. I (1928), pp. 113–114. (2) "An Introduction to the Geometry of n Dimensions." London: Methuen, pp. xvii–196, 1929.

Hunter, T. A.—"Theory and Practice in Morals." Aust. Journ. of Psychology and Philosophy, Vol. 7, No. 1.

Maskell, F. G.—"On the New Zealand Lamprey, *Geotria australis* Gray, Part I, Biology and Life History." Trans. N.Z. Inst., Vol. 60, 1929.

Harding, J. W., and White, F. W. G.—"On the Modes of Vibration of a Quartz Crystal." Phil. Mag., Vol. 8, 49; August, 1929.

Sutherland, I. L. G.—"The Study of Maori Mind," Journal of the Polynesian Society, June, 1929.

Phillips, J. S.—"A Report on the Food of Trout and on other Conditions affecting their Well-being in the Wellington District." N.Z. Marine Department, Fisheries Bulletin No. 4, 1929.

Theses, 1929.—For Jacob Joseph Scholarships—"Measurements of the Dispersion of Ultrasonic Waves in Air."—F. W. G. White, M.Sc.

For National Research Scholarships—"On the Modes of Vibration of a Quartz Crystal"—J. W. Harding, M.Sc. "Measurements of the Velocity of Ultrasonic Waves in Mixtures of Gases"—J. W. Harding, M.Sc. "Statistical Analysis of Dairy Records"—G. A. Peddie, M.A. "Determination of Moisture Content in Wheat"—J. W. Harding, M.Sc.

Honours in Arts.—"An Approach to the Psychological Study of the Rational Bases of Religion"—L. V. Bibby, B.A. "Church and State from the Aspect of Dogmatism"—A. M. Ferguson, B.A. "Some Psychological Aspects of Revolution"—M. Riske, B.A. "An Analysis of the Ideals of some New Zealand Primary-school Children"—C. L. Bailey, B.A. "The Play Activity of Boys, with Reference to Scholastic Attainment and the Development of certain Traits of Personality"—C. G. Frazer, B.A. "Fatigue Reactions of Children as revealed in the Fluctuations of Attention and Performance"—O. Lenz, B.A. "Child Labour and its Relation to the Primary School"—Alice R. Sheat, B.A. "Hawke's Bay and the New Province Act"—K. J. Barling, B.A. "Sir George Grey's First Term of Office in New Zealand, 1845–53"—Rere C. Beckway, B.A. "The Province of Marlborough: A Political History"—A. D. McIntosh, B.A. "The Establishment of Constitutional Government in New Zealand"—Eileen Nicholls, B.A.

M.A.—"The Boundaries of New Zealand"—E. J. Aim, B.A. "A Brief History of the Wanganui Collegiate School"—H. G. Carver, B.A. "The Establishment of Wellington"—J. R. P. Griffin, B.A. "The Political Crisis of the Early Nineties in New Zealand"—A. D. McKinlay, B.A. "The Religion of Pai Marire in its Later Development"—T. B. Nelson, B.A.

Honours in Science: "Partition Coefficients"—Ivy Arthur, B.Sc. "The Distribution Ratio"—Moira Dennehy, B.Sc. "Colour and Constitution of Oxyazobenzenes"—Ethelwyn Mason, B.Sc. "Chloro-nitro-metacresols"—Ethelwyn Mason, B.Sc. "Nitramilides of the Fatty Acids"—D. F. Waters, B.Sc. "The Structure and Life-history of the Mosquito *Opifex fuscus*, Hutton"—N. N. Wood, B.Sc. "Leaf-structure of the New Zealand *Astelias*"—Ellen M. Heine, B.Sc.

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER, 1929.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>			<i>Payments.</i>		
	£	s. d.		£	s. d.
Balance forward	6,410	2 3	Salaries—		
Government grant	12,600	0 0	Teaching staff	19,679	18 11
National endowment—Government	2,081	8 8	Office	1,237	0 0
National endowment—New Zealand University	1,039	14 10	Caretakers and cleaners	873	3 10
Rent, reserves	102	7 2	Library	650	0 0
Fees (gross)	9,884	2 6			
Examination fees (gross)	671	9 6	Office expenses		22,440 2 9
Sale of calendars	24	15 5	Printing and stationery		191 3 3
Interest—			Advertising		278 17 7
Debentures	187	0 0	Telephones		80 14 6
Post Office Savings-bank	146	0 11	Insurance		64 10 0
			Water		163 3 6
	333	0 11	Light and heat		54 11 0
Interest, T. G. Macarthy Account	547	10 0	Travelling-expenses		684 16 4
Payments for use of buildings	11	5 0	Apparatus and material—		37 5 10
New Zealand Pharmacy Board	6	15 0	Chemistry	334	11 4
Restitution-money	6	10 0	Physics	229	19 6
Grant, Dental Association	10	10 0	Biology	199	15 0
Grant, Medical Association	15	15 0	Geology	111	0 3
Government subsidies	99	10 0	Psychology	72	0 2
Interest on Government subsidies	1	16 0	Greek art	1	13 0
Fees for nurses' courses	239	8 0	Modern languages	3	3 0
Accident insurance	15	10 11			952 2 3
Grant, Students' Association	30	0 0	Furniture		150 3 0
Students' Hostel Account (Public Trustee)	2,393	15 3	Library books		743 2 7
Transferred from S. A. Rhodes Account	74	2 0	Caretaker's cottage		19 5 0
Transferred from Eric Palmer Account	5	14 0	Alterations, buildings		111 8 11
Bicycle fee	0	5 0	Bicycle-shed		97 5 0
Sir George Grey Scholarship	25	0 0	Maintenance		155 8 6
			Cleaning and general		48 13 6
			Grounds		11 13 1
			Calendars		104 16 6
			Examination expenses		109 9 4
			Contingencies		63 10 4
			Students' hostel		993 7 3
			Fees refunded		47 5 0
			Examination fees refunded		14 4 0
			Tutorial classes (national endowment)		300 0 0
			Legal expenses		10 3 6
			Tutors' salaries for nurses' courses		239 8 0
			Unauthorized—Grant to debaters		25 0 0
			Additional remuneration—Caretaker		10 0 0
			Interest, Dominion Farmers' Scholarship		1 19 0
			Bruce Dall Prize		2 6 0
			Electric change-over		432 16 10
			Sir George Grey Scholarship		50 0 0
					28,688 12 4
			Balance—Cash at Bank of New Zealand	1,132	0 4
			Less library deposits, £16 16s.;		
			Maori students, £3 5s. 9d.; Research Fellowship, £34 3s. 10d.;		
			tutorial classes, £336 4s.;		
			Macarthy Account, 11s. 4d.	391	0 11
					740 19 5
			Post Office Savings-bank—		
			General Account	7,053	14 8
			Subsidy Account	147	1 0
					7,941 15 1
					£36,630 7 5

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
Salaries	20,537	11 10	Government grant	12,600	0 0
Office salaries	1,237	0 0	National endowment	2,821	3 6
Library salaries	650	0 0	Rent reserves	102	7 2
Additional remuneration to caretakers	10	0 0	Fees	9,836	17 6
Office expenses	191	3 3	Examination fees	657	5 6
Telephone	64	10 0	Sale of calendars	24	15 5
Printing and stationery	290	15 7	Interest	461	4 10
Advertising	74	9 9	Interest, Macarthy Account	685	0 11
Insurance	163	3 6	Rent for buildings	11	5 0
Water	55	3 0	Grant, students	30	0 0
Light and heat	684	16 4	Bicycle fee	0	5 0
Travelling-expenses	37	5 10			
Apparatus, &c.—					
Chemistry	315	7 7			
Physics	228	1 2			
Biology	199	3 9			
Psychology	72	0 2			
Geology	60	0 3			
Modern languages	3	3 0			
Maintenance	148	18 3			
Cleaning and general	49	13 9			
Grounds	12	8 1			
Calendars	104	16 6			
Examination expenses	109	9 4			
Contingencies	63	10 4			
Legal expenses	10	3 6			
Unauthorized	25	0 0			
Electrical change-over	432	16 10			
Balance	1,399	13 3			
	<u>£27,230</u>	<u>4 10</u>		<u>£27,230</u>	<u>4 10</u>

S. A. RHODES SCHOLARSHIPS.

STATEMENT OF RECEIPTS AND PAYMENTS.

		Receipts.			Payments.			
		£	s. d.		£	s. d.	£	s. d.
Balance forward		15,200	4 0	Scholarship payments	212	13 3		
Interest—				Fellowship payments	233	6 8		
War loan		368	10 0				445	19 11
Wellington City debentures		368	10 0	Balance, 31st December, 1929—				
Christchurch City debentures		55	0 0	War loan	6,700	0 0		
Post Office Savings-bank		41	15 8	Wellington City debentures	6,374	8 6		
Paparoa Co.		11	0 0	Christchurch City debentures	1,021	12 0		
				Post Office Savings-bank	1,062	19 3		
				Paparoa Co. shares	440	0 0		
							15,598	19 9
							£16,044	19 8
							£16,044	19 8

STATEMENT OF INCOME AND EXPENDITURE.

		Expenditure.			Income.			
		£	s. d.		£	s. d.	£	s. d.
Scholarship payments		212	13 3	Interest—				
Fellowship payments		233	6 8	War loan			399	16 0
Balance		641	1 8	Wellington City debentures			538	11 3
				Christchurch City debentures			68	15 0
				Post Office Savings-bank			68	19 4
				Paparoa			11	0 0
							£1,087	1 7
							£1,087	1 7

BALANCE-SHEET.

		Liabilities.			Assets.			
		£	s. d.		£	s. d.	£	s. d.
Balance forward		15,200	4 0	Cash at Post Office Savings-bank		1,062	19 3	
Balance, Income and Expenditure Account		641	1 8	War loan		6,700	0 0	
				Wellington City debentures		6,374	8 6	
				Christchurch City debentures		1,021	12 0	
				Paparoa Coal shares		440	0 0	
				Accrued interest		242	5 11	
							£15,841	5 8
							£15,841	5 8

JACOB JOSEPH SCHOLARSHIP.

STATEMENT OF RECEIPTS AND PAYMENTS.

		Receipts.			Payments.			
		£	s. d.		£	s. d.	£	s. d.
Balance forward		3,954	4 10	Scholarship payments	120	0 0		
Interest		162	10 0	Bank charges			1	7 0
				Balance, 31st December, 1929—				
				Debentures	3,500	0 0		
				Cash in Bank of New Zealand	495	7 10		
							3,995	7 10
							£4,116	14 10
							£4,116	14 10

STATEMENT OF INCOME AND EXPENDITURE.

		Expenditure.			Income.			
		£	s. d.		£	s. d.	£	s. d.
Scholarship payments		120	0 0	Interest			221	17 6
Bank charges		1	7 0					
Balance		100	10 6					
							£221	17 6
							£221	17 6

BALANCE-SHEET.

		Liabilities.			Assets.			
		£	s. d.		£	s. d.	£	s. d.
Balance forward		3,954	4 10	Cash at Bank of New Zealand		495	7 10	
Balance, Income and Expenditure Account		100	10 6	Wellington City debentures		3,500	0 0	
				Accrued interest		59	7 6	
							£4,054	15 4
							£4,054	15 4

SIR WALTER BUCHANAN ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>			£	s.	d.	<i>Payments.</i>			£	s.	d.	
Balance forward	..	..	20,006	9	5	Bank commission	..	..	0	10	0
Interest on debentures	..	..	1,100	0	0	Debentures commission	..	..	5	10	0
						Transferred to Massey College		6	0	0
						Balance—				1,100	0	0
						Wellington City debentures	..	..	20,000	0	0
						Cash at Bank of New Zealand	..	..	0	9	5
										20,000	9	5
										£21,106	9	5

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>			£	s.	d.	<i>Income.</i>			£	s.	d.	
Transferred to Massey College	..	..	1,100	0	0	Interest	..	..	1,375	0	0
Bank charges	..	..	6	0	0						
Balance	..	..	269	0	0						
										£1,375	0	0

BALANCE-SHEET.

<i>Liabilities.</i>			£	s.	d.	<i>Assets.</i>			£	s.	d.	
Balance forward	..	..	20,006	9	5	Wellington City debentures	..	..	20,000	0	0
Balance, Income and Expenditure Account	..	..	269	0	0	Cash at Bank of New Zealand	..	..	0	9	5
						Accrued interest	..	..	275	0	0
										£20,275	9	5

MARINE OBSERVATORY FUND.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>			£	s.	d.	<i>Payments.</i>			£	s.	d.	
Balance forward	..	..	388	16	7	Balance, 31st December, 1929—Cash in Post Office	..	..	407	10	0
Subscription	..	..	3	3	0	Savings-bank	..	..		
Interest	..	..	15	10	5						
										£407	10	0

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>			£	s.	d.	<i>Income.</i>			£	s.	d.	
Balance	..	..	30	16	10	Subscription	..	..	3	3	0
						Interest	..	..	27	13	10
										£30	16	10

BALANCE-SHEET.

<i>Liabilities.</i>			£	s.	d.	<i>Assets.</i>			£	s.	d.	
Balance forward	..	..	388	16	7	Cash in Post Office Savings-bank	..	..	407	10	0
Balance, Income and Expenditure Account	..	..	30	16	10	Accrued interest	..	..	12	3	5
										£419	13	5

BRUCE DALL PRIZE.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>			£	s.	d.	<i>Payments.</i>			£	s.	d.	
Balance forward	..	..	52	14	6	Cost of Prize	..	..	2	6	0
Interest	..	..	2	12	6	Balance—					
						Cash at Bank of New Zealand	..	..	5	7	0
						Less due General Account	..	..	2	6	0
										3	1	0
						Government inscribed stock	..	..	50	0	0
										53	1	0
										£55	7	0

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
Cost of Prize	Interest .. .. .	.. .. .	..	..	..
Balance
							2	6	0
							1	6	4
							<u>£3 12 4</u>		
							<u>£3 12 4</u>		

BALANCE-SHEET.

<i>Liabilities.</i>		£	s.	d.	<i>Assets.</i>		£	s.	d.	£	s.	d.
Balance forward	Cash at Bank of New Zealand ..	.. .. .	..	..	..	..	..	..
Balance, Income and Expenditure Account	Less due to General Account ..	.. .. .	..	..	..	..	..	..
							5	7	0			
							2	6	0			
					Government stock .. .. .	.. .. .	..	..	..	50	0	0
					Accrued interest .. .. .	.. .. .	..	..	..	0	19	10
							<u>50 19 10</u>					
							<u>£54 0 10</u>					
							<u>£54 0 10</u>					

T. G. MACARTHY ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>		£	s.	d.	<i>Payments.</i>		£	s.	d.	£	s.	d.
Balance forward	Transferred to General Account ..	.. .. .	..	..	..	..	..	..
Interest	Balance—					547	10	0
					Inscribed stock .. .. .	.. .. .	..	..	..	499	8	8
					Wellington City debentures ..	.. .. .	..	..	..	9,500	0	0
					Cash in Bank of New Zealand ..	.. .. .	..	..	..	0	11	4
							<u>10,000 0 0</u>					
							<u>£10,547 10 0</u>					
							<u>£10,547 10 0</u>					

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
Transferred to General Account	Interest .. .. .	.. .. .	..	..	..
							685	0	11
							<u>£685 0 11</u>		

BALANCE-SHEET.

<i>Liabilities.</i>		£	s.	d.	<i>Assets.</i>		£	s.	d.
Balance forward	Cash at Bank of New Zealand ..	.. .. .	..	..	..
					Inscribed stock .. .. .	.. .. .	..	..	..
					City debentures .. .. .	.. .. .	..	..	..
							<u>9,500 0 0</u>		
							<u>£10,000 0 0</u>		
							<u>£10,000 0 0</u>		

WORKERS' EDUCATIONAL ASSOCIATION TUTORIAL CLASSES.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>		£	s.	d.	<i>Payments.</i>		£	s.	d.	£	s.	d.
Balance forward	Salaries—					1,561	10	6
Government grant	Tutor-organizer .. .. .	.. .. .	..	..	..	550	0	0
Payments from W.E.A. branches and local bodies	Director .. .. .	.. .. .	..	..	..	100	0	0
Government subsidies	Secretary .. .. .	.. .. .	..	..	..	100	0	0
Grant from New Zealand University	Tutors .. .. .	.. .. .	..	..	..	811	10	6
Sundry refunds and discounts			<u>1,561 10 6</u>					
					Travelling and removal expenses ..	.. .. .	..	..	..	178	14	10
					Advertising .. .. .	.. .. .	..	..	..	126	13	3
					Lantern and equipment .. .. .	.. .. .	..	..	..	58	15	8
					Rent .. .. .	.. .. .	..	..	..	96	6	6
					Printing, &c. .. .. .	.. .. .	..	..	..	66	15	5
					Office and petties .. .. .	.. .. .	..	..	..	10	12	0
					Balance—Cash in Bank of New Zealand ..	.. .. .	..	..	..	336	4	0
							<u>£2,435 12 2</u>					
							<u>£2,435 12 2</u>					

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>		£	s.	d.	£	s.	d.	<i>Income.</i>		£	s.	d.
Salaries	Government grant .. .. .	.. .. .	..	..	..	..	..	..
Travelling and removal expenses	Payments, W.E.A. branches ..	.. .. .	..	..	..	..	..	..
Advertising	Government subsidies .. .. .	.. .. .	..	..	..	..	..	..
Lantern and equipment	Grant, New Zealand University ..	.. .. .	..	..	..	..	..	..
Rent	Sundry refunds, &c. .. .. .	.. .. .	..	..	..	..	..	..
Printing, &c.			<u>12 3 0</u>					
Office and petties			<u>2,099 8 2</u>					
							<u>94 0 11</u>					
Balance			<u>£2,193 9 1</u>					
							<u>£2,193 9 1</u>					

BALANCE-SHEET.

<i>Liabilities.</i>		£	s.	d.	<i>Assets.</i>		£	s.	d.
Balance forward .. ..	..	242	3	1	Cash at Bank of New Zealand .. ..	..	336	4	0
Balance, Income and Expenditure Account ..	..	94	0	11					
		<u>£336</u>	<u>4</u>	<u>0</u>			<u>£336</u>	<u>4</u>	<u>0</u>

SIR ROBERT STOUT SCHOLARSHIP.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>		£	s.	d.	<i>Payments.</i>		£	s.	d.	£	s.	d.
Balance forward .. ..	..	414	7	5	Scholarship payments .. ..	..	..	..	..	20	0	0
Interest .. ..	..	22	0	0	Balance—							
					Cash at Bank of New Zealand ..	..	16	7	5			
					Christchurch City debentures ..	..	400	0	0			
										416	7	5
		<u>£436</u>	<u>7</u>	<u>5</u>						<u>£436</u>	<u>7</u>	<u>5</u>

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
Scholarship payments .. ..	..	20	0	0	Interest .. ..	..	26	12	10
Balance .. ..	..	6	12	10					
		<u>£26</u>	<u>12</u>	<u>10</u>			<u>£26</u>	<u>12</u>	<u>10</u>

BALANCE-SHEET.

<i>Liabilities.</i>		£	s.	d.	<i>Assets.</i>		£	s.	d.
Balance forward .. ..	..	414	7	5	Cash at Bank of New Zealand .. ..	..	16	7	5
Balance, Income and Expenditure Account ..	..	6	12	10	Christchurch City debentures .. ..	..	400	0	0
					Accrued interest .. ..	..	4	12	10
		<u>£421</u>	<u>0</u>	<u>3</u>			<u>£421</u>	<u>0</u>	<u>3</u>

LISSIE RATHBONE SCHOLARSHIPS.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>		£	s.	d.	<i>Payments.</i>		£	s.	d.		
Balance forward .. ..	..	3,191	7	6	Expended on scholarships .. ..	..	150	0	0
Interest .. ..	..	165	0	0	Bank charges .. ..	..	1	7	0
					Balance, 31st December, 1929—						
					Wellington City debentures ..	..	3,000	0	0	
					Cash at Bank of New Zealand ..	..	205	0	6	
									3,205	0	6
		<u>£3,356</u>	<u>7</u>	<u>6</u>					<u>£3,356</u>	<u>7</u>	<u>6</u>

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
Scholarship payments .. ..	..	150	0	0	Interest .. ..	..	206	5	0
Bank charges .. ..	..	1	7	0					
Balance .. ..	..	54	18	0					
		<u>£206</u>	<u>5</u>	<u>0</u>			<u>£206</u>	<u>5</u>	<u>0</u>

BALANCE-SHEET.

<i>Liabilities.</i>		£	s.	d.	<i>Assets.</i>		£	s.	d.
Balance forward .. ..	..	3,191	7	6	Cash at Bank of New Zealand .. ..	..	205	0	6
Balance, Income and Expenditure Account ..	..	54	18	0	Wellington City debentures .. ..	..	3,000	0	0
					Accrued interest .. ..	..	41	5	0
		<u>£3,246</u>	<u>5</u>	<u>6</u>			<u>£3,246</u>	<u>5</u>	<u>6</u>

LADY STOUT BURSARY.

STATEMENT OF RECEIPTS AND PAYMENTS.

			<i>Receipts.</i>					<i>Payments.</i>					
			£	s.	d.				£	s.	d.		
Balance forward	108	5	0	Payment to bursar	5	0	0	
Interest	..	..	5	10	0	Balance—					
						Christchurch City debentures	..	100	0	0			
						Cash at Bank of New Zealand	..	8	15	0	108	15	0
			<u>£113</u>	<u>15</u>	<u>0</u>						<u>£113</u>	<u>15</u>	<u>0</u>

STATEMENT OF INCOME AND EXPENDITURE.

			<i>Expenditure.</i>					<i>Income.</i>					
			£	s.	d.				£	s.	d.		
Payment to bursar	5	0	0	Interest	..	..	..	6	13	2	
Balance	1	13	2								
			<u>£6</u>	<u>13</u>	<u>2</u>						<u>£6</u>	<u>13</u>	<u>2</u>

BALANCE-SHEET.

			<i>Liabilities.</i>					<i>Assets.</i>					
			£	s.	d.				£	s.	d.		
Balance forward	..	..	108	5	0	Cash at Bank of New Zealand	..	..	8	15	0
Balance, Income and Expenditure Account	..	..	1	13	2	Christchurch City debentures	..	..	100	0	0
			<u>£109</u>	<u>18</u>	<u>2</u>	Accrued interest	..	..	1	3	2
											<u>£109</u>	<u>18</u>	<u>2</u>

ERIC PALMER MEMORIAL.

STATEMENT OF RECEIPTS AND PAYMENTS.

			<i>Receipts.</i>					<i>Payments.</i>					
			£	s.	d.				£	s.	d.		
Balance forward	212	4	3	Payments—Library books	..	..	..	8	7	6	
Interest—						Balance—							
Wellington City debentures	5	10	0	Cash at Bank of New Zealand	..	14	16	9			
Christchurch City debentures	5	10	0	Wellington City debentures	..	100	0	0			
						Christchurch City debentures	..	100	0	0	214	16	9
			<u>£223</u>	<u>4</u>	<u>3</u>						<u>£223</u>	<u>4</u>	<u>3</u>

STATEMENT OF INCOME AND EXPENDITURE.

			<i>Expenditure.</i>					<i>Income.</i>					
			£	s.	d.				£	s.	d.		
Expended on library books	8	7	6	Interest	..	..	..	13	10	8	
Balance	5	3	2								
			<u>£13</u>	<u>10</u>	<u>8</u>						<u>£13</u>	<u>10</u>	<u>8</u>

BALANCE-SHEET.

			<i>Liabilities.</i>					<i>Assets.</i>					
			£	s.	d.				£	s.	d.		
Balance forward	..	..	212	4	3	Cash at Bank of New Zealand	..	..	14	16	9
Excess of income over expenditure	..	..	5	3	2	Wellington City debentures	..	..	100	0	0
			<u>£217</u>	<u>7</u>	<u>5</u>	Christchurch City debentures	..	..	100	0	0
						Accrued interest	..	..	2	10	8
											<u>£217</u>	<u>7</u>	<u>5</u>

CARNEGIE FUND FOR WORKERS' EDUCATIONAL ASSOCIATION LIBRARIES.

STATEMENT OF RECEIPTS AND PAYMENTS.

			<i>Receipts.</i>					<i>Payments.</i>					
			£	s.	d.				£	s.	d.		
Balance forward	..	..	327	15	8	Expended on books and insurance	..	..	23	10	3
Interest—						Balance—							
Wellington City debentures	11	0	0	Wellington City debentures	..	200	0	0			
Post Office Savings-bank	8	11	2	Post Office Savings-bank	..	125	10	4			
									325	10	4		
						Less Dr. balance, Bank of New Zealand Trust Account	..	1	13	9	323	16	7
			<u>£347</u>	<u>6</u>	<u>10</u>						<u>£347</u>	<u>6</u>	<u>10</u>

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Expended on books and insurance	23 10 3	Interest	..	..	26 1 2
Balance	2 10 11				
			<u>£26 1 2</u>				<u>£26 1 2</u>

BALANCE-SHEET.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s.	d.		£	s.	d.
Balance forward	327 15 8	Cash in Post Office Savings-bank	..	..	125 10 4
Balance, Income and Expenditure Account	2 10 11	Accrued interest	..	..	3 15 0
							<u>129 5 4</u>
				Less <i>Dr.</i> balance, Bank of New Zealand			1 13 9
							127 11 7
				Wellington City debentures	..	..	200 0 0
				Accrued interest	..	..	2 15 0
							<u>202 15 0</u>
			<u>£330 6 7</u>				<u>£330 6 7</u>

GOVERNMENT SUBSIDIES.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s.	d.		£	s.	d.
Balance forward	70 15 0	Transferred to Biological Department (1928)	..	..	25 0 0
Government subsidies	99 10 0	In Post Office Savings-bank (Subsidy Account)	..	..	147 1 0
Interest	1 16 0				
			<u>£172 1 0</u>				<u>£172 1 0</u>

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Transferred to Biological Department	25 0 0	Government subsidies received	..	..	99 10 0
Balance	79 7 5	Interest	..	..	4 17 5
			<u>£104 7 5</u>				<u>£104 7 5</u>

BALANCE-SHEET.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s.	d.		£	s.	d.
Balance forward	70 15 0	Cash at Post Office Savings-bank	..	..	147 1 0
Balance, Income and Expenditure Account	79 7 5	Accrued interest	..	..	3 1 5
			<u>£150 2 5</u>				<u>£150 2 5</u>

UNION PRIZE FUND.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s.	d.		£	s.	d.
Balance forward	107 4 10	Expended on prize	..	..	4 0 0
Interest	4 10 0	Balance, 31st December, 1929			
				Wellington City Debentures..	..	..	100 0 0
				Cash at Bank of New Zealand	..	..	7 14 10
			<u>£111 14 10</u>				<u>107 14 10</u>
							<u>£111 14 10</u>

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Expended on prize	4 0 0	Interest	..	..	6 9 7
Balance	2 9 7				
			<u>£6 9 7</u>				<u>£6 9 7</u>

BALANCE-SHEET.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s.	d.		£	s.	d.
Balance forward	107 4 10	Cash at Bank of New Zealand	..	..	7 14 10
Balance, Income and Expenditure Account	2 9 7	Wellington City debentures	..	..	100 0 0
				Accrued interest	..	..	1 19 7
			<u>£109 14 5</u>				<u>£109 14 5</u>

FRESH-WATER FISH FELLOWSHIP.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>		£	s.	d.	<i>Payments.</i>		£	s.	d.
Balance forward		67	10	6	Salary, Fellow		300	0	0
Grants from Wellington Acclimatization Society		400	0	0	Travelling-expenses and material		133	6	8
					Balance—Cash at Bank of New Zealand		34	3	10
		<u>£467</u>	<u>10</u>	<u>6</u>			<u>£467</u>	<u>10</u>	<u>6</u>

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
Salary, Fellow		300	0	0	Grants from Wellington Acclimatization Society		400	0	0
Travelling-expenses and material		133	6	8	Balance		33	6	8
		<u>£433</u>	<u>6</u>	<u>8</u>			<u>£433</u>	<u>6</u>	<u>8</u>

BALANCE-SHEET.

<i>Liabilities.</i>		£	s.	d.	<i>Assets.</i>		£	s.	d.
Balance forward		67	10	6	Cash at Bank of New Zealand		34	3	10
					Balance, Income and Expenditure Account		33	6	8
		<u>£67</u>	<u>10</u>	<u>6</u>			<u>£67</u>	<u>10</u>	<u>6</u>

ATHOL HUDSON ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>		£	s.	d.	<i>Payments.</i>		£	s.	d.
Balance forward		99	11	5	Balance—Cash at Post Office Savings-bank		103	10	7
Interest		3	19	2					
		<u>£103</u>	<u>10</u>	<u>7</u>			<u>£103</u>	<u>10</u>	<u>7</u>

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
Balance		7	1	0	Interest		7	1	0
		<u>£7</u>	<u>1</u>	<u>0</u>			<u>£7</u>	<u>1</u>	<u>0</u>

BALANCE-SHEET.

<i>Liabilities.</i>		£	s.	d.	<i>Assets.</i>		£	s.	d.
Balance forward		99	11	5	Cash at Post Office Savings-bank		103	10	7
Balance, Income and Expenditure Account		7	1	0	Accrued interest		3	1	10
		<u>£106</u>	<u>12</u>	<u>5</u>			<u>£106</u>	<u>12</u>	<u>5</u>

MEMORIAL WINDOW FUND.

Dr. Balance forward		<u>£68</u>	<u>15</u>	<u>9</u>
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LIBRARY DEPOSITS.

		£	s.	d.			£	s.	d.
Balance forward		16	16	0	Cash in Bank of New Zealand		16	16	0
		<u>£16</u>	<u>16</u>	<u>0</u>			<u>£16</u>	<u>16</u>	<u>0</u>

MAORI STUDENTS' ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>		£	s.	d.	<i>Payments.</i>		£	s.	d.
Balance forward		4	1	9	Expended on student		56	2	0
Grant—Native Department		40	0	0	Balance—Cash in Bank of New Zealand		3	5	9
Grant—Tuwharatoa Trust		15	6	0					
		<u>£59</u>	<u>7</u>	<u>9</u>			<u>£59</u>	<u>7</u>	<u>9</u>

JOHN P. GOOD MEMORIAL PRIZE.

	£	s.	d.		£	s.	d.
Received from Mr. and Mrs. Good	52	10	0	Cash at Bank of New Zealand—Trust Account ..	52	10	0

DOMINION FARMERS' SCHOLARSHIP ACCOUNT.

	£	s.	d.		£	s.	d.
Balance forward	2,460	10	0	Transferred to Massey College—			
Interest on debentures	57	15	0	Debentures	2,100	0	0
Interest, Post Office Savings-bank	1	19	0	Cash	420	4	0
	<u>£2,520</u>	<u>4</u>	<u>0</u>		<u>£2,520</u>	<u>4</u>	<u>0</u>

SCHOOL OF ECONOMICS FUND.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s.	d.		£	s.	d.
Balance forward	3,400	0	0	Transferred to General Account	187	0	0
Interest	187	0	0	Balance—Wellington City debentures	3,400	0	0
	<u>£3,587</u>	<u>0</u>	<u>0</u>		<u>£3,587</u>	<u>0</u>	<u>0</u>

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Transferred to General Account	187	0	0	Interest	202	11	8
Balance, Income and Expenditure Account	15	11	8				
	<u>£202</u>	<u>11</u>	<u>8</u>		<u>£202</u>	<u>11</u>	<u>8</u>

BALANCE-SHEET.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s.	d.		£	s.	d.
Balance forward	3,400	0	0	Wellington City debentures	3,400	0	0
Balance, Income and Expenditure Account	15	11	8	Accrued interest	15	11	8
	<u>£3,415</u>	<u>11</u>	<u>8</u>		<u>£3,415</u>	<u>11</u>	<u>8</u>

STUDENTS' HOSTEL ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s.	d.		£	s.	d.
Public Trustee	2,393	15	3	Dr. balance forward	1,811	8	6
Dr. balance	411	0	6	City Corporation (drains)	222	16	9
				Hospital Board (rent)	625	0	0
				Rates	122	16	3
				Legal expenses	21	19	3
				Petties	0	15	0
	<u>£2,804</u>	<u>15</u>	<u>9</u>		<u>£2,804</u>	<u>15</u>	<u>9</u>

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, Esq.; 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, K.C.V.O., K.B.E., M.L.C.

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

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

Appointed by School Committees—H. D. Acland, Esq., B.A.; W. A. Banks, Esq.; W. M. Hamilton, Esq. Representatives of the Professorial Board—Professor J. Hight, M.A., Litt.D. (Rector), *ex officio*; Professor 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.

Professors.—Classics—L. G. Pocock, M.A. Mathematics—W. Saddler, M.A., D.Sc., B.A., F.R.S. English Language and Literature—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.F.E., M.A.I.E.E.; (Civil) J. E. L. Cull, B.Sc., A.M.I.M.E.; (Mechanical) S. Steele, B.Sc. Biology—E. Percival, B.Sc. History—J. Hight, 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. Shelley, M.A. Economics—A. H. Tocker, M.A. Geology, Palæontology, and Physical Geography—R. Speight, M.A., M.Sc., F.G.S.

Lecturers, five.

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

THE year 1929 has been one of great interest and activity. The ordinary work of the College and our other institutions has been carried on with enthusiasm and success, as shown by the various reports, while the attention and careful consideration of the Board has been given to the erection of the much-needed Students' Union Building and the letting of contracts for the new wing of the Helen Connon Hall.

The annual election of members of the Board, in accordance with the provisions of the Canterbury College Act, took place in June last, when Messrs. Flower and Schroder were elected by the graduates. Mr. Brock, one of the previous representatives of this constituency, retired after seventeen years of good service, carrying with him the thanks and appreciation of the Board. Mr. J. J. Dougall was reappointed by His Excellency the Governor-General, while Mr. C. T. Aschman, Mr. W. M. Hamilton, and the Hon. G. J. Smith were re-elected unopposed by their several constituencies.

In April last Dr. Charles Chilton was appointed Emeritus Professor in recognition of his long and distinguished service to the College.

In January Professor Percival took up the duties of the Chair of Biology, to which he was appointed last year.

In the same month Dr. Weatherburn resigned the Chair of Mathematics, and Mr. L. J. Darwin was appointed Acting-Professor for the year 1929. In October Dr. William Saddler, M.A., D.Sc., F.R.S., Edin., was appointed to the Chair, his duties to commence in February, 1930.

In April Mr. J. E. L. Cull, B.Sc., N.Z., A.M.I.M.E., was appointed Professor of Civil Engineering, as from February, 1930.

In November Dr. Grundy resigned his position as Lecturer in Mechanical Engineering, and Mr. Rastrick was appointed to fill the vacancy.

In August Mr. G. Lawn, Lecturer in Economics, was granted leave in order to attend the third Biennial Conference of the Institute of Pacific Relations, which was held at Kyoto, Japan.

In January, Emeritus Professor A. W. Bickerton died in London, and in April his ashes were placed in a cavity in the west wall of the College Hall, a brass tablet being erected to his memory.

In October the death occurred of Dr. Charles Chilton. Dr. Chilton was among the first graduates of the College, and had been associated with it both as a member of the Board of Governors and as member of the staff for many years. He had a distinguished career, and his death is greatly regretted.

In November the College sustained a loss by the death of Mr. T. W. Cane, Lecturer in English. Mr. Cane had been connected with the Boys' High School and College for thirty-five years, and very general regret at his decease was expressed by all.

On the 21st March Commemoration Day was observed, when Professor Wall gave an address on "The Future of the University."

On the 10th May degrees were conferred on the graduates of the year 1928 by the Rector, Dr. J. Hight, representing the Chancellor of the University. The address on the occasion being delivered by Dr. Lawson, Litt.D., Professor of Education at Otago.

In August the second annual conference of representatives of the four University Colleges was held in Wellington. The conference dealt with many matters affecting the various colleges and the University, and the result must be a clearer understanding on various questions of great importance.

In October Messrs. H. D. Acland and A. E. Flower were re-elected as the representatives of the Board on the University Council.

Last year I referred to the intended erection of the Students' Union Building, and in February tenders were let for the erection and heating of the building, which was duly completed and furnished. At the request of the Board of Governors, Mrs. G. J. Smith performed the opening ceremony on the 5th October.

The completed building has been much admired, and is greatly appreciated by students, staff, and Governors. The Rector, in his report, emphasizes the value of this building in the life of the College.

I am pleased to report that the College has received the following much-appreciated benefactions: The late Mrs. S. E. Empson—£250 to provide yearly a prize for an essay on a constructive policy of International Peace and Goodwill. The Students' Association—£580 11s. towards Students' Union Furnishing Fund. Graduates, friends, and staff—£862 13s. 9d. towards Students' Union Building and Furnishing Fund. Emeritus Professor J. Macmillan Brown—£250 to provide further bursaries for

students at Helen Connon Hall. The late Miss M. V. Gibson—A legacy of £100 to be expended in the purchase of books for the College Library. Mr. George Humphreys—£25 for the like purpose. The Carnegie Corporation, New York—Grant of £500 per annum for five years for the purpose of extension work in rural districts; also books on education. New Zealand Society of Accountants—£50. Canterbury Chamber of Commerce—£100. Mrs. A. H. Alabaster, Miss F. Sheard, Miss Ross, Rev. E. E. Malden, Mr. J. J. Dougall, and Professor Shelley also presented books to the library.

Finance.—The gross receipts from all sources were £109,565, including £2,560 from Government grants for expenditure on new buildings. The total payments were £111,908, including capital items amounting to £18,370. The gross revenue receipts of all the institutions under the Board's control were £104,722 and the revenue payments £93,538. The total amount payable by the Government was £55,663. The payments on account of College buildings amounted to £11,131. Salaries (exclusive of hostel wages) amounted to £61,467.

College.—The teaching staff for the year consisted of seventy-nine persons, of whom fifteen were professors. There was a small decrease in the number of students attending lectures during 1929, the number being 1,092 in 1928 as against 1,072 this year. The accountancy classes showed a satisfactory increase, the figures being twenty-nine students in 1928 and fifty-three in 1929. The work of the college is very satisfactory, and is fully dealt with in the Rector's report. In July last the Board received advice that the Carnegie Corporation of New York had made a grant to the College of the sum of £500 per annum for five years for the purpose of extension work in rural districts. The benefaction will carry a yearly Government subsidy of £500, which the Minister has agreed shall be treated as income (instead of being capitalized), so as to provide an adequate yearly income to give the experiment a thorough trial. This will be watched with interest, and, if successful, consideration will have to be given to the question of making financial arrangements when the yearly grants expire.

Rolleston House (consisting as it does of six separate houses) was again appreciated by students requiring residence near the College, the various houses being fully occupied during the year. The question of its control may have to be considered by the Board, and some change made with a view to affecting improvements in the general management.

Helen Connon Hall: This year there were thirty-six students in residence, the building being taxed to its utmost capacity. In my report for 1928 I expressed the hope that the suggestion for the erection of a new hostel in brick would materialize during 1929. I am glad to report that during the year plans were prepared and a tender let for the erection of a building to accommodate between forty and fifty extra students, with dining-room, common room, and other offices. The erection of the building (which is part of a larger plan) is proceeding, and should be ready for occupation at the beginning of the second term of 1930. Applications for admission, covering the total accommodation, have been received, and, in all probability, the Board will, in the near future, have to consider proceeding with the erection of a further portion of the building.

School of Forestry.—This School continues to do excellent work, as shown by the report of the Lecturer in Charge. In August a conference was held with the Minister of Education (Hon. Harry Atmore), attended by representatives of the Board of Governors of this College and the Auckland University College, with the object of arranging for one school of forestry for the Dominion, in accordance with the recommendation of the British Empire Forestry Conference. The matter was fully discussed, all the representatives agreeing that it was highly desirable that there should be one school for the Dominion, and after placing their views fully before the Minister, the question of the location of the Dominion School of Forestry was left in his hands for final decision.

School of Engineering.—The report of the Dean of Faculty gives full information of the very excellent work which continues to be done by this school. During the year 267 students attended lectures, of these 143 were matriculated, and 124 evening and extra students.

Workers' Educational Association.—The excellent work of this Association has been continued during the year. The annual report of the Canterbury Centre states: "The movement has again recorded an increase in the number of classes, there being nineteen tutorial classes and twenty-six study groups using the box scheme, making a total of forty-five classes. The extension of the box scheme to the West Coast, where four classes have been organized, means that that part of the country has again come under the influence of adult education as organized by this Association. The isolation of the West Coast is a great obstacle to the development of educational facilities, but the box scheme has made it possible for a number of the residents at least to get in contact with the latest ideas of music, art, and literature. The study of these subjects will no doubt assist in improving the cultural standards of the various communities in which the classes are organized. The number of students attending the classes was 1,599, excluding three classes which have not sent in any returns. This means an increase of 158 over last year's figures. If fourteen be allowed for each of these three classes, it reveals an increase of two hundred students. In all there has been an increase of eleven classes and two hundred students."

The year closes with a record of continued progress which must be satisfactory to the Board of Governors and the various constituencies we represent, but I would again urge the necessity of following the example of the pioneers of the province in making provision for present and future requirements. Some of these requirements deserve attention now, and, as our population increases, their urgency will be still more manifest. During the year the Students' Union Building has become an accomplished fact, and the Board has arranged to extend the accommodation for women students at Helen Connon Hall, but the demand for accommodation still continues, and more provision is needed both for women and men students, before those desiring to do so can enjoy, at a reasonable cost, the many benefits and advantages of residential college life.

We are still without the larger college library building which is such an urgent necessity, and the University playing-fields have yet to be acquired. From the standpoint of college life these are very important matters, which I earnestly commend to the people of Canterbury as being worthy of their consideration and financial support.

I had hoped that a movement for the establishment of a Conservatorium of Music might have been initiated during the year, but numerous other activities have prevented the Board from taking any action in this matter. I trust, however, it will not be lost sight of, and that the project will be taken up in the near future.

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER, 1929.

STATEMENT OF RECEIPTS AND PAYMENTS.

Receipts.		£	s.	d.	£	s.	d.	Payments.		£	s.	d.	
Sale of Timaru Town Section No. 455	..	..	..	..	120	0	0	Balance	..	13,867	7	7
Government grants—								Salaries—					
Statutory grant	..	1,500	0	0				Professors, lecturers, &c.	..	19,222	1	6	
Capitation for commerce classes	..	200	0	0				Cleaning and caretaking	..	652	0	0	
Salary, Professor of Education	..	975	0	0				Library	..	288	0	0	
Research	..	75	0	0				Office	..	1,952	3	4	
Subsidies	..	50	0	0				Office-cleaning	..	55	6	3	
					2,800	0	0			22,169	11	1	
Donations	..	..	..	..	160	5	0	Office expenses	..	..	..	..
University of New Zealand—National								Endowment expenses	..	..	..	728 2 6
Endowment Revenue	..	..	..	..	3,121	3	6	Testing fees	..	..	..	90 0 6
Rent of reserves	..	..	..	..	14,607	7	0	General expenses—				
Students' fees	..	..	..	..	9,666	1	3	Printing and stationery	..	410	16	4
Students' Association fees	..	..	..	..	627	5	0	Advertising	..	64	9	6
Testing fees	..	..	..	..	108	3	0	Telephones, postages, &c.	..	188	9	5
House-rents	..	..	..	..	127	10	0	Insurance	..	97	9	8
Examination fees	..	..	..	..	93	19	6	Rates	..	39	0	6
Sundries, Department of Industrial and Scientific Research—								Water	..	17	18	0	
Reimbursement of expenses incurred	..	229	19	3				Heating and lighting	..	847	4	4	
Sales	..	14	12	0				Repairs and maintenance of buildings	..	300	4	1	
Use of rooms	..	8	5	0				Cleaning and caretaking expenses	..	58	1	4	
Library fines	..	4	8	7				Upkeep of grounds	..	235	11	11	
					257	4	10	Legal expenses	..	10	10	0	
Interest on investments	..	..	..	..	78	10	2	Expenses of—				
Grant from New Zealand Society of Accountants	..	..	..	..	50	0	0	Music lecturers	..	49	19	4
Education Department—Scholarships and bursaries	..	..	..	..	840	0	0	Cass Station	..	4	9	1
Transfers—								Arthur's Pass cottage	..	12	13	6	
Students Union Building Fund	..	6,602	16	6				History of Art lectures	..	12	14	11	
Administration	..	1,708	12	1				Appointments	..	193	7	6	
Medical School reserves	..	1,883	2	7				Scholarships and prizes	..	245	14	8	
Museum, Library, and School of Technical Science	..	18	0	0				Rector's petty cash	..	6	0	0	
					10,212	11	2	Rector's honorarium	..	100	0	0	
Boarding fees—								Sundries	..	200	7	4	
Rolleston House	..	4,232	16	8				Interest	..	1,216	1	10	
Helen Connon Hall	..	1,545	6	1				Assembly Hall	..	17	18	7	
					5,778	2	9	Rent—Tennis-courts	..	7	10	0	
Contributions to Helen Connon Hall								Passage-money—Sir William Hartley Scholar	..	75	0	0	
Building Fund	..	..	..	..	63	17	6	Grant to Lecturer to attend Pacific Conference	..	50	0	0
Balance	..	..	..	..	18,363	4	3			4,461	12	8
								Material, &c.—					
								Experimental psychology	..	68	15	2	
								Geology	..	70	5	10	
								Chemistry	..	601	13	1	
								Physics	..	344	13	6	
								Biology	..	182	4	3	
										1,267	11	10	
								Astronomical Observatory expenses	52	0	0
								Library books	364	3	1
								Students' Association fees	668	10	0
								Education Department—Scholarships and bursaries	840	0	0
								New Zealand Branch, Carnegie Corporation—Gramophones and records	10	18	6
								Rolleston House—					
								Telephone, &c.	..	17	6	3	
								Salaries and wages	..	1,000	0	2	
								Provisions	..	1,535	0	7	
								Heating and lighting	..	321	15	5	
								Repairs and maintenance of buildings	..	151	0	2	
								Insurance	..	39	0	3	
								Other expenses	..	11	2	3	
										3,075	5	1	
								Furniture	261	0	9
								Utensils, &c.	80	12	10
								Helen Connon Hall—					
								Telephone, &c.	..	17	0	0	
								Salaries and wages	..	438	0	1	
								Provisions	..	348	12	2	
								Hearing and lighting	..	89	9	4	
								Repairs and maintenance of buildings	..	136	10	11	
								Insurance	..	5	1	9	
								Other expenses	..	6	16	0	
										1,041	10	3	
								Furniture	45	5	5
								Utensils	21	18	4
								Transfers—					
								Workers' Educational Association	..	350	0	0	
								School of Engineering	..	906	10	0	
										1,256	10	0	
								Students' Union Building Fund subsidies	1,055	1	1
								Investments	2,000	0	0
								Furniture and fittings	74	3	10
								Equipment and apparatus—					
								Experimental psychology	..	17	14	2	
								Geology	..	22	11	1	
								Physics	..	140	4	10	
								Biology	..	47	6	6	
										227	16	7	
Carried forward	67,075	4	11	Carried forward	54,162	16	11

STATEMENT OF RECEIPTS AND PAYMENTS—*continued.*

	£	s.	d.
Brought forward	67,075	4	11
	<u>£67,075</u>	<u>4</u>	<u>11</u>

	£	s.	d.	£	s.	d.
Brought forward	54,162	16	11			
Buildings—						
Additions to Cass Station		258	8	2		
Additions to Helen Cannon Hall		4,152	7	6		
Students' Union building—						
Site-improvement	122	17	8			
Additions	6,721	14	9			
Furniture and fittings	1,626	10	9			
Sundries	30	9	2			
		<u>8,501</u>	<u>12</u>	<u>4</u>		
	<u>£67,075</u>	<u>4</u>	<u>11</u>			

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>		£	s.	d.	£	s.	d.
Salaries—							
Professors, lecturers, &c.	19,222	1	6				
Cleaning and caretaking	652	0	0				
Office	1,952	3	4				
Office-cleaning	55	6	3				
Library	288	0	0				
				22,169	11	1	
Office expenses				663	2	2	
Endowment expenses				493	13	6	
General expenses—							
Printing and stationery	413	0	4				
Advertising	80	6	0				
Telephone, postages, &c.	188	9	5				
Insurance	97	9	8				
Rates	39	0	6				
Water	17	18	10				
Heating and lighting	847	4	4				
Repairs and maintenance of buildings	322	15	7				
Cleaning and caretaking expenses	36	1	5				
Upkeep of grounds	235	11	11				
Legal expenses	3	3	0				
Expenses of—							
Music lectures	50	8	11				
Cass Station	11	13	10				
Arthur's Pass cottage	13	13	9				
History of Art lectures	12	14	11				
Students' Union	30	9	2				
Scholarships and prizes	239	8	8				
Rector's petty cash	4	0	0				
Rector's honorarium	100	0	0				
Sundries (unauthorized, £3 5s. 6d.)	203	7	4				
Interest	1,216	1	10				
Assembly Hall	2	10	7				
Rent of tennis-courts	7	10	0				
Passage-money: Sir William Hartley Scholar	75	0	0				
Grant to Lecturer in Economics to attend Pan-Pacific Conference	50	0	0				
				4,298	0	0	
Materials, &c.—							
Experimental psychology	68	9	4				
Geology	70	5	10				
Chemistry	600	17	9				
Physics	344	7	8				
Biology	180	5	3				
				1,264	5	10	
Astronomical Observatory expenses				52	0	0	
Library books				364	3	1	
Transfers—							
Workers' Educational Association	350	0	0				
School of Engineering—General, £826 10s.; exhibitions, £80	906	10	0				
				1,256	10	0	
Students' Union Building—Subsidy on donations					8	15	6
Rolleston House—							
Telephone, &c.	17	6	3				
Salaries and wages	1,005	9	11				
Provisions	1,553	13	4				
Heating and lighting	324	17	11				
Repairs and maintenance of buildings	147	2	2				
Insurance	39	0	3				
Other expenses	10	11	9				
				3,098	1	7	
Helen Cannon Hall—							
Telephone, &c.	17	0	0				
Salaries and wages	424	0	1				
Provisions	347	3	9				
Heating and lighting	88	11	10				
Repairs and maintenance of buildings	129	5	0				
Insurance	5	1	9				
Other expenses	5	14	0				
				1,016	16	5	
Buildings reserve—Allocation	444	13	2				
Plus interest on reserve	155	4	2				
				599	17	4	
Carried forward				35,284	16	6	

<i>Income.</i>		£	s.	d.	£	s.	d.
Government grants—							
Capitation for commerce classes	200	0	0				
Statutory grant	1,500	0	0				
Salary of Professor of Education	850	0	0				
Research	45	0	0				
				2,595	0	0	
Donations				160	5	0	
University of New Zealand—							
National-endowment revenue				3,121	3	6	
Rent of reserves				14,381	12	8	
Students' fees				9,666	1	3	
Testing fees				25	19	7	
House-rents				127	10	0	
Examination fees				93	19	6	
Sundries—							
Sales	14	12	0				
Use of rooms	8	5	0				
Library fines	4	8	7				
				27	5	7	
Interest on investments				78	10	2	
Grant from New Zealand Society of Accountants				50	0	0	
Transfers—							
Administration	1,708	12	1				
Medical School Reserves	1,679	17	10				
Museum, Library, and School of Technical Science	18	0	0				
				3,406	9	11	
Rolleston House—Boarding fees				4,239	5	8	
Helen Cannon Hall—Boarding fees				1,557	13	0	
Carried forward				39,530	15	10	

STATEMENT OF INCOME AND EXPENDITURE—continued.

	£	s.	d.	£	s.	d.	Brought forward	£	s.	d.
Brought forward				35,284	16	6				
Depreciation—										
College—										
Equipment and apparatus ..	492	15	4							
Furniture and fittings ..	230	8	3							
Office equipment ..	34	19	0							
				758	2	7				
Rolleston House—										
Buildings	411	14	6							
Furniture	62	9	5							
Utensils	37	14	9							
				511	18	8				
Helen Cannon Hall—										
Buildings	61	7	0							
Furniture	23	15	2							
Utensils	11	1	3							
				96	3	5				
Capital—Excess transferred				2,879	14	8				
				£39,530	15	10				£39,530 15 10

BALANCE-SHEET.

Liabilities.				Assets.						
	£	s.	d.	£	s.	d.	£	s.	d.	
Capital	440,455	17	6	Endowment lands	294,948	0	0			
Plus Transfers—				Less Sale, 1929 : Timaru Town						
Students' Union Building				Section No. 455	120	0	0			
Fund	7,602	16	6				294,828	0	0	
Income and expenditure	2,879	14	8	Arthur's Pass—						
Government subsidies	2,267	10	0	Site						
				Buildings						
				Buildings						
Sundry creditors				Cass—						
Rents paid in advance				Buildings	200	0	0			
Rolleston House—				Plus additions, 1929	258	8	2			
Mortgage										
Fees paid in advance	64	1	6	College-site	25,160	0	0			
Sundry creditors	34	18	1	Plus improvements, 1929	122	17	8			
				Buildings	106,374	4	9			
Helen Cannon Hall —				Plus additions, 1929—Students'						
Buildings reserve				Union	6,892	9	9			
Fees paid in advance	19	2	0							
Sundry creditors	9	8	10	Equipment and apparatus	4,927	13	6	113,266	14	6
				Less depreciation	492	15	4			
T. W. Adams School of Forestry--										
Capital	5,497	8	9	Plus purchases, 1929	4,434	18	2			
Plus transfer, income, and										
expenditure	2	2	1	Furniture and fittings	2,304	2	7			
				Less depreciation	230	8	3			
Students' Loan Fund—Capital										
General Account—Overdraft	18,363	4	3	Plus purchases, 1929	2,073	14	4			
Less T. W. Adams School of										
Forestry, £1,238 14s. 2d. :				Office equipment	349	9	9			
and Students' Loan Fund,				Less depreciation	34	19	0			
£730 18s. 7d.	1,969	12	9							
				Plus purchases, 1929	314	10	9			
				Library books						
				Investments						
				Sundry debtors—						
				Government grants	87	10	0			
				Rents	652	9	9			
				Testing fees	25	14	6			
				General expenses	28	16	0			
				Medical School reserves	48	19	7			
				Rolleston House—						
				Site						
				Buildings	8,234	11	9			
				Less depreciation	411	14	6			
				Furniture	624	14	2			
				Less depreciation	62	9	5			
				Plus purchases, 1929	562	4	9			
				Utensils	188	13	10			
				Less depreciation	37	14	9			
				Plus purchases, 1929	150	19	1			
				Provisions						
				Sundry debtors—Boarding fees						
				Site						
				Buildings	1,227	8	0			
				Less depreciation	61	7	0			
				Plus additions, 1929	1,166	1	0			
				Furniture	237	11	11			
				Less depreciation	23	15	2			
				Plus purchases, 1929	213	16	9			
				Carried forward	45	5	5			
Carried forward	480,626	10	7							
				Carried forward	476,180	3	11			

BALANCE SHEET—*continued*.

				£	s.	d.					£	s.	d.
Brought forward .. .. .	..	..	..	480,826	10	7	Brought forward .. .. .	..	..	..	476,180	3	11
							Helen Cannon Hall— <i>continued</i> —						
							Utensils .. .. .	..	..	..	55	6	2
							Less depreciation .. .. .	..	..	..	11	1	3
							<hr/>						
							Plus purchases, 1929 .. .. .	..	..	..	44	4	11
							<hr/>						
							Provisions .. .. .	..	..	..	66	3	3
							Sundry debtors—Boarding fees .. .. .	..	..	..	5	0	0
							T. W. Adams School of Forestry—						
							Site .. .. .	..	..	..	2,780	0	0
							Buildings .. .. .	..	..	..	860	0	0
							Investment .. .. .	..	..	..	600	0	0
							Annuity paid in advance .. .. .	..	..	..	20	16	8
							Students' Loan Fund—Loans .. .. .	..	..	..	93	17	4
							<hr/>						
							£480,826	10	7	£480,626	10	7	

T. W. ADAMS SCHOOL OF FORESTRY BEQUEST.

STATEMENT OF RECEIPTS AND PAYMENTS.

				£	s.	d.					£	s.	d.
<i>Receipts.</i>				..	..	..	<i>Payments.</i>				..	..	..
Balance .. .. .	..	..	..	1,257	8	9	Annuity .. .. .	..	..	..	270	16	8
Rent .. .. .	..	..	..	159	0	0	General expenses .. .. .	..	..	..	4	13	10
Interest .. .. .	..	..	..	97	15	11	Balance .. .. .	..	..	..	1,238	14	2
							<hr/>						
							£1,514	4	8	£1,514	4	8	

STATEMENT OF INCOME AND EXPENDITURE.

				£	s.	d.					£	s.	d.
<i>Expenditure.</i>				..	..	..	<i>Income.</i>				..	..	..
Annuity .. .. .	..	..	..	250	0	0	Rent .. .. .	..	..	..	159	0	0
General expenses .. .. .	..	..	..	4	13	10	Interest .. .. .	..	..	..	97	15	11
Capital—Transfer of balance .. .. .	..	..	..	2	2	1	<hr/>						
							£256	15	11	£256	15	11	

CAPITAL ACCOUNT.

				£	s.	d.					£	s.	d.
Balance .. .. .	..	..	..	5,499	10	10	Balance .. .. .	..	..	..	5,497	8	9
							Income and expenditure—Transfer of balance .. .. .	..	..	..	2	2	1
							<hr/>						
							£5,499	10	10	£5,499	10	10	

STUDENTS' LOAN FUND.

STATEMENT OF RECEIPTS AND PAYMENTS.

				£	s.	d.					£	s.	d.			
<i>Receipts.</i>				..	..	..	<i>Payments.</i>				..	..	..
Balance .. .. .	..	..	..	674	3	1	Balance .. .. .	..	..	..	730	18	7
Repayment of loan and interest .. .. .	..	..	..	18	11	0	<hr/>						
Interest .. .. .	..	..	..	38	4	6							
							56	15	6	<hr/>						
							£730	18	7	£730	18	7				

CAPITAL ACCOUNT.

				£	s.	d.					£	s.	d.
Balance .. .. .	..	..	..	824	15	11	Balance .. .. .	..	..	..	786	11	5
							Interest .. .. .	..	..	..	38	4	6
							<hr/>						
							£824	15	11	£824	15	11	

STUDENTS' UNION BUILDING FUND.

STATEMENT OF RECEIPTS AND PAYMENTS.

				£	s.	d.					£	s.	d.
<i>Receipts.</i>				..	..	..	<i>Payments.</i>				..	..	..
Balance .. .. .	..	..	..	1,540	2	1	Transfer to College .. .. .	..	..	..	6,602	16	6
College subsidy .. .. .	..	..	..	1,055	1	1	<hr/>						
Government subsidy .. .. .	..	..	..	2,500	0	0							
Donations .. .. .	..	..	..	1,340	19	3	<hr/>						
Interest .. .. .	..	..	..	166	14	1							
							£6,602	16	6	£6,602	16	6	

CAPITAL ACCOUNT.

				£	s.	d.					£	s.	d.
Transfer to College .. .. .	..	..	..	7,602	16	6	Balance .. .. .	..	..	..	3,586	7	8
							Government subsidy .. .. .	..	..	..	2,500	0	0
							Subsidies and donations .. .. .	..	..	..	1,349	14	9
							Interest .. .. .	..	..	..	166	14	1
							<hr/>						
							£7,602	16	6	£7,602	16	6	

COLLEGE SCHOLARSHIP AND PRIZE ACCOUNTS.
BALANCE-SHEET AS AT 31ST DECEMBER, 1929.

	Robert Bell Scholarship.	John Connal Scholarship.	Charles Cook Scholarship.	Sir William Hartley Scholarship.	Joseph Haydon Prize.	Helen Macmillan-Brown Bursaries.	Canterbury College Macmillan Brown Prize.	Lissie Rathbone Scholarship.	Glady's and Anthony Wilding Memorial.	Nelson Science Scholarships.
<i>Assets.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Investments	3,385 0 0	2,155 0 0	1,122 10 0	6,000 0 0	320 0 0	2,130 0 0	250 0 0	3,000 0 0	200 0 0	2,000 0 0
Cash	413 18 0	111 6 8	130 0 2	278 19 3	63 16 9	210 5 11	68 6 2	730 18 5	11 0 0	38 17 11
	3,798 18 0	2,266 6 8	1,252 10 2	6,278 19 3	383 16 9	2,340 5 11	318 6 2	3,730 18 5	211 0 0	2,038 17 11
<i>Liabilities.</i>										
Capital	3,691 18 6	2,203 7 8	1,243 2 2	6,084 6 11	368 14 9	2,376 15 5	277 1 2	3,685 2 11	200 0 0	2,000 0 0
Transfer—Income and expenditure	106 19 6	62 19 0	9 8 0	40 17 2	15 2 0	Less 36 9 6	..	45 15 6	..	..
Outstanding scholarship	..	..	..	153 13 2	..	..	41 5 0	..	11 0 0	38 17 11
Income and expenditure—Balance	..	..	..	..	..	..	..	..	..	..
	3,798 18 0	2,266 6 8	1,252 10 2	6,278 19 3	383 16 9	2,340 5 11	318 6 2	3,730 18 5	211 0 0	2,038 17 11

STATEMENT OF INCOME AND EXPENDITURE.

	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Income.</i>										
Balance	184 9 0	112 19 0	61 17 6	345 0 0	15 2 0	116 0 0	27 10 0	198 5 0	11 0 0	36 16 1
Interest	..	..	..	..	..	..	13 15 0	..	..	87 1 10
Capital—Transfer of balance	184 9 0	112 19 0	61 17 6	345 0 0	15 2 0	152 9 6	41 5 0	198 5 0	11 0 0	123 17 11
<i>Expenditure.</i>										
Scholarships and prizes	77 9 6	50 0 0	52 9 6	304 2 10	..	152 9 6	..	152 9 6	..	85 0 0
Capital—Transfer of balance	106 19 6	62 19 0	9 8 0	40 17 2	15 2 0	..	41 5 0	45 15 6	11 0 0	38 17 11
Balance	184 9 0	112 19 0	61 17 6	345 0 0	15 2 0	152 9 6	41 5 0	198 5 0	11 0 0	123 17 11

STATEMENT OF RECEIPTS AND PAYMENTS.

	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Receipts.</i>									
Balance	306 18 6	48 7 8	120 12 2	84 6 11	48 14 9	246 15 5	54 11 2	685 2 11	2,036 16 1
Interest	184 9 0	112 19 0	61 17 6	345 0 0	15 2 0	116 0 0	13 15 0	198 5 0	11 0 0
	491 7 6	161 6 8	182 9 8	429 6 11	63 16 9	362 15 5	68 6 2	883 7 11	2,123 17 11
<i>Payments.</i>									
Scholarships and prizes	77 9 6	50 0 0	52 9 6	304 2 10	..	152 9 6	..	152 9 6	85 0 0
Debentures	413 18 0	111 6 8	130 0 2	278 19 3	63 16 9	210 5 11	68 6 2	730 18 5	38 17 11
Balance	491 7 6	161 6 8	182 9 8	429 6 11	63 16 9	362 15 5	68 6 2	883 7 11	2,123 17 11

SCHOOL OF FORESTRY.

BALANCE-SHEET AS AT 31ST DECEMBER, 1929.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s. d.	£	s. d.		£	s. d.
Capital	315	17 11			Equipment and apparatus	219	7 6
Less transfer income and expenditure	161	19 8			Less depreciation	21	18 9
			153	18 3			
Sundry creditors				47	14 1		
General fund—Advance				190	16 8		
					Plus purchases, 1929	33	17 3
							236 6 0
					Library books		88 8 0
					Sundry debtors—		
					Research	62	10 0
					Testing fees	5	5 0
							67 15 0
			<u>£392</u>	<u>9 0</u>			<u>£392 9 0</u>

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s. d.	£	s. d.		£	s. d.
Salaries—					Government grants—		
Lecturers, &c.	1,000	7 8			Annual grant	1,000	0 0
Cleaning	43	18 9			Research grant	312	10 0
			1,044	6 5			1,312 10 0
Research			249	13 3	Students' fees		215 11 0
General expenses—					Testing fees		13 8 0
Administration	38	10 5			Sundries—		
Equipment	31	7 6			Subscriptions to Journal	4	19 1
Library books	29	19 7			Sales	0	9 0
Museum	30	1 4					5 8 1
Sundries	71	0 6			Capital—Balance transferred		161 19 8
Travelling-expenses	47	0 7					
Car-maintenance	62	14 10					
Interest	25	11 10					
Printing and stationery	56	11 9					
			392	18 4			
Depreciation—							
Equipment and apparatus							
			21	18 9			
			<u>£1,708</u>	<u>16 9</u>			<u>£1,708 16 9</u>

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s. d.	£	s. d.		£	s. d.
Government grants—					Balance		
Annual grant	1,000	0 0			Salaries		1,044 6 5
Research grant	312	10 0			Research		231 8 9
			1,312	10 0	Testing		52 2 0
Students' fees			215	11 0	General expenses—		
Subscriptions to Journal			4	19 1	Administration	38	10 5
Testing fees			58	8 0	Interest	25	11 10
Sales			0	9 0	Library books	51	14 11
Balance			190	16 8	Equipment	90	2 9
					Museum	30	1 4
					Sundries	71	7 0
					Travelling-expenses	47	0 7
					Car-maintenance	61	5 9
					Printing and stationery	26	14 3
			<u>£1,782</u>	<u>13 9</u>			442 8 10
							<u>£1,782 13 9</u>

SCHOOL OF ENGINEERING.

BALANCE-SHEET AS AT 31ST DECEMBER, 1929.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s. d.	£	s. d.		£	s. d.
Capital	38,134	0 6			Buildings	20,668	6 0
Less transfer, income and expenditure	252	9 10			Equipment and apparatus	14,559	12 3
					Less depreciation	1,455	19 3
Plus Government grant	86	1 8				13,103	13 0
			37,967	12 4	Plus purchases, 1929	266	0 8
Contingencies reserve				1,659			13,369 13 8
Sundry creditors				36			
					Furniture and fittings	702	5 5
					Less depreciation	70	4 6
							632 0 11
					Library books		816 1 6
					Sundry debtors—		
					Testing fees	35	3 6
					Timber-testing	62	10 0
							97 13 6
			<u>£39,663</u>	<u>19 9</u>	Cash		4,080 4 2
							<u>£39,663 19 9</u>

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				<i>Income.</i>					
	£	s. d.	£	s. d.		£	s. d.	£	s. d.
Salaries—					By Government grants—				
Professors, lecturers, &c.	7,037	12 5			Statutory grant	3,311	10 0		
Cleaning and caretaking	95	5 0			Technical instruction	1,250	0 0		
			7,132	17 5	Material	200	0 0		
General expenses								4,761	10 0
Administration	284	15 7			Students' fees			3,144	17 2
Insurance	37	17 2			Testing fees			301	7 7
Heating, lighting, and power	348	19 2			Sundries—				
Printing and stationery	68	1 7			Fees for certificate of associateship	2	2 0		
Advertising	56	9 5			Sales	17	7 6		
Material, &c.	551	17 10			Interest	72	2 7		
General supplies	93	3 4						91	12 1
Sundries	91	2 5			Timber-testing			312	10 0
Repairs to buildings	79	15 1			Transfers—College for general, £826				
Timber-testing	78	1 0			10s.; College for exhibitions, £80	906	10 0		
Testing-expenses	47	16 3			Transfers from Museum, Library, and School of Technical Science	875	0 0		
Scholarships and exhibitions	175	2 10						1,781	10 0
			1,913	1 8	Capital—Transfer of balance			252	9 10
Library books			71	11 10					
Testing fees written off			2	2 0					
Depreciation—									
Equipment and apparatus	1,455	19 3							
Furniture and fittings	70	4 6							
			1,526	3 9					
			£10,645	16 8				£10,645	16 8

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>					
	£	s. d.	£	s. d.		£	s. d.	£	s. d.
Balance			2,809	13 0	Salaries—				
Government grants—					Professors, lecturers, &c.	7,037	12 5		
Statutory	3,311	10 0			Cleaning and caretaking	95	5 0		
Technical instruction	1,250	0 0						7,132	17 5
Material	200	0 0			General expenses—				
Apparatus	86	1 8			Administration	284	15 7		
			4,847	11 8	Insurance	37	17 2		
Students' fees			3,144	17 2	Heating, lighting, and power	348	19 2		
Testing fees			358	7 0	Printing, stationery, and books	68	1 7		
Fees for certificate of associateship			2	2 0	Advertising	50	1 6		
Fees for timber-testing			375	0 0	Apparatus and material for civil engineering and surveying	455	2 6		
Sales			17	7 6	Apparatus and material for applied mechanics and mechanical engineering	231	16 10		
Transfers from College—General, £826					Apparatus and material for electrical engineering	164	13 1		
10s.; exhibitions, £80	906	10 0			General supplies	93	3 4		
Transfers from Museum, Library, and School of Technical Science	875	0 0			Repairs to buildings	79	15 1		
			1,781	10 0	Sundries	90	1 11		
Interest			153	12 11	Testing-expenses	47	16 3		
					Timber-testing	78	1 0		
								2,030	5 0
					Library books			71	11 10
					Exhibitions—				
					General	100	0 0		
					British Thomson Houston Co.	25	1 5		
					General Electric Co.	50	1 5		
								175	2 10
					Balance			4,080	4 2
			£13,490	1 3				£13,490	1 3

WORKERS' EDUCATIONAL ASSOCIATION.

BALANCE-SHEET AS AT 31ST DECEMBER, 1929.

<i>Liabilities.</i>				<i>Assets.</i>					
	£	s. d.	£	s. d.		£	s. d.	£	s. d.
Capital	374	10 1			Equipment and apparatus	91	19 1		
Less income and expenditure	139	12 9			Plus purchases, 1929	55	18 2		
								147	17 3
			234	17 4	Less depreciation	9	3 10		
Government subsidies	254	7 11						138	13 5
			489	5 3	Library books			50	0 0
Carnegie grant for books			101	8 7	Cash			658	9 6
Donations not yet applied			250	0 0					
Sundry creditors			6	9 1					
			£847	2 11				£847	2 11

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				<i>Income.</i>						
	£	s.	d.	£	s.	d.	£	s.	d.	
Salaries				1,306	7	6	Government grant—Annual grant	750	0	0
General expenses—							University of New Zealand—National-endowment grant	350	0	0
Insurance	0	6	8				Donations	203	19	6
Travelling-expenses	106	15	11				Subsidies	198	14	6
Incidentals	183	1	9				Interest	30	3	2
Gramophone-records	22	19	0				Capital	139	12	9
Administration	43	15	3							
				356	18	7				
Depreciation—Equipment and apparatus				9	3	10				
				<u>£1,672</u>	<u>9</u>	<u>11</u>		<u>£1,672</u>	<u>9</u>	<u>11</u>

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>								
	£	s.	d.	£	s.	d.	£	s.	d.			
Balance				611	5	0	Salaries			1,306	7	6
Government grant				750	0	0	General expenses—					
National-endowment grant—University of New Zealand				350	0	0	Insurance	0	6	8		
Donations				453	19	6	Travelling-expenses	103	6	10		
Subsidies				248	17	0	Incidentals	183	1	9		
Interest				30	3	2	Gramophone-records	78	17	2		
							Administration	43	15	3		
										409	7	8
							Library books			70	0	0
							Balance			658	9	6
				<u>£2,444</u>	<u>4</u>	<u>8</u>				<u>£2,444</u>	<u>4</u>	<u>8</u>

MEDICAL SCHOOL RESERVES.

BALANCE-SHEET AS AT 31ST DECEMBER, 1929.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s.	d.		£	s.	d.
Capital	30,311	3	0	Endowment lands	29,485	0	0
Capital cash	262	15	2	Fencing	275	11	3
College—Contribution	48	19	7	Sundry debtors	862	6	6
	<u>£30,622</u>	<u>17</u>	<u>9</u>		<u>£30,622</u>	<u>17</u>	<u>9</u>

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Endowment expenses	68	9	2	Rent of reserves	1,688	5	3
Contributions to College towards Maintenance—				Interest	60	1	9
Departments of Chemistry, Physics, and Biology	1,679	17	10				
	<u>£1,748</u>	<u>7</u>	<u>0</u>		<u>£1,748</u>	<u>7</u>	<u>0</u>

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s.	d.		£	s.	d.
Rent of reserves	1,891	10	0	Endowment expenses	68	9	2
Interest	60	1	9	Contribution to College towards Maintenance of			
				Departments of Chemistry, Physics, and Biology	1,833	2	7
	<u>£1,951</u>	<u>11</u>	<u>9</u>		<u>£1,951</u>	<u>11</u>	<u>9</u>

STATEMENT OF CASH BALANCES AS AT 31ST DECEMBER, 1929.

<i>Accounts.</i>	£	s.	d.	<i>Accounts.</i>	£	s.	d.
College—				College—			
T. W. Adams School of Forestry	1,238	14	2	General	18,363	4	3
Students' Loan Fund	730	18	7	School of Forestry	190	16	8
Robert Bell Scholarships	413	18	0	Boys' High School—			
John Connal Scholarships	111	6	8	Buildings	100	0	0
Charles Cook Scholarship	130	0	2	Secondary school—General	328	10	1
Sir William Hartley Scholarship	278	19	3	Hostel	230	11	3
Joseph Haydon Prize	63	16	9	Manual and science	124	17	1
Helen Macmillan Brown Bursaries	210	5	11	Bank of New South Wales—	£	s.	d.
Canterbury College Macmillan Brown Prize	68	6	2	On fixed deposit	8,000	0	0
Lissie Rathbone Scholarship	730	18	5	Current Account	<i>Cr.</i> 22,490	8	0
Gladys and Anthony Wilding Memorial	11	0	0		30,490	8	0
Nelson Science Scholarships	38	17	11	Less No. 2 Account	18,000	0	0
School of Engineering	4,080	4	2		12,490	8	0
Workers' Educational Association	658	9	6	Less outstanding cheques	128	19	0
Boys' High School—					12,361	9	0
Endowment income	5,308	16	4				
Sports-ground Improvement Fund	3	7	10				
Jack Birdling Scholarship	22	2	5				
Oliver Garsia Essay Prize	6	5	7				
Thomas Miller Prize	8	1	4				
Bevan-Brown Prize	21	1	2				
Christchurch Girls' High School—							
Secondary School—General	1,403	13	6				
Hostel	1,109	10	7				
Manual and science	451	7	1				
May Campbell Anderson Prize	15	14	4				
Emily S. Foster Prize	22	2	2				
Helen Macmillan Brown Prize	14	5	10				
Magazine Fund	45	10	8				
Avonside Girls' High School—							
Buildings	13	6	10				
Suspense	110	15	6				
Secondary school—General	551	7	6				
Manual and science	36	6	7				
Museum, Library, and School of Technical Science—							
Endowment	1,207	18	4				
School of Art—							
General	4,159	5	2				
Rosa Sawtell Prize	1	10	4				
Museum	8,025	17	3				
Public Library	395	6	4				
	<u>£31,699</u>	<u>8</u>	<u>4</u>		<u>£31,699</u>	<u>8</u>	<u>4</u>

C. C. KEMP, Registrar.

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.

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., G.C.M.G., K.C.B., M.L.C.; G. R. Ritchie, Esq., J.P.; James Fitzgerald, Esq., B.A., M.B., &c.

Elected by graduates—Hon. Sir T. K. Sidey, K.B., B.A., LL.B., M.L.C. (Chancellor); C. M. Gilray, Esq., M.C., M.A. (Oxon); W. M. Macdonald, Esq., C.B.E., B.Sc., M.D., &c.; James Rennie, Esq., B.A., B.Sc.

Elected by the professors—W. B. Benham, Esq., D.Sc., M.A., F.R.S.; Sir H. L. Ferguson, C.M.G., M.A., M.D., F.R.C.S.I.

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.Sc. 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. Hereus, 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. Midwifery and Gynaecology—F. R. Riley, F.R.C.S., L.R.C.P.

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, 1929.

The Council.—During the year Dr. Inglis felt it necessary to tender his resignation as a member of the Council, and this resignation the Council accepted with much regret, since Dr. Inglis during his brief term of office had proved himself a very valuable member. To fill the vacancy thus created, the Professorial Board reappointed to the Council Sir Lindo Ferguson, who had previously represented the Board for many years.

Teaching Staff.—There have been no changes in the professoriate during the past year, and changes in the staff of lecturers are referred to in the Dean's reports. I would draw attention, however, to the creation of two new offices. One of these is the position of Lecturer in Economics, and the other that of assistant to the Professor of Education. The gentleman appointed to the first position is Mr. G. C. Billing, B.A., whilst Mr. H. C. McQueen, M.A., has been appointed as assistant in Education. The latter will take over the training of students in experimental pedagogy, a branch of the work which the Council has been unable to undertake previously, and which it hopes to develop in succeeding years.

Home Science Extension.—The most important new development which has occurred during the year is the establishment of the home-science-extension movement. This has been made possible by a gift from the Carnegie Trustees of the sum of £1,500 per annum for a period of five years. The object

of the movement is the extension of home-science teaching to women in rural districts. To this end the Council has appointed two home-science graduates, Mrs. M. C. Allan and Miss V. A. M. Macmillan, whose duties it will be to visit various parts of Otago, develop study circles, and by lectures and demonstrations endeavour to give assistance to country women in the management of their homes. An office has been established in the University buildings, and Miss Isobel Crowe, also a home-science graduate, has been appointed as clerk in charge. The Council is most grateful to the Carnegie Trustees for this gift, and also to the Government for its grant of subsidy.

New Buildings.—Increased building accommodation has been provided annually for some years past, and the year 1929 has been no exception to the rule. During the year the Museum extension, to which I made reference in my last report, has been almost completed. It is a handsome structure, and will prove an invaluable adjunct to the existing Museum. Another important step taken by the Council is the acquisition of a property to provide added living-accommodation for home-science students, since the accommodation at Studholme House has been quite inadequate. The property purchased is situated in Clyde Street. It has an area of nearly an acre, and erected on it is a substantially built brick house. This house is to undergo considerable alterations, and will then provide residence for some thirty students. It is to be known as "Upper Studholme House." For many years there has been very poor provision for offices for the Registrar, and for meetings of the Council and its committees. During the year, however, the Council decided to transfer the offices to the old Dental School, where ample accommodation is available; whilst the rooms vacated are to be furnished as class-rooms. One of the existing class-rooms will provide for a much-needed extension to the library.

The year 1929 has been an important one so far as the students' athletics are concerned, since during this year the sports-ground in Logan Park has been completed and provision made for the erection of a grandstand. The funds for this work have been provided from money raised by the students (£4,759), a gift of £1,000 from Sir Louis Barnett, and a Government subsidy of £2,000. The balance of the expenditure, amounting to about £1,600, is still to be provided by the students.

Loan Fund.—An important step taken during the year has been the establishment of a loan fund for medical students. This has been made possible by the action of Sir Lindo Ferguson, Dean of the Medical Faculty, through whose efforts the sum of £2,000 was raised, which the Government subsidized at the rate of 10s. in the pound. It is proposed to invest the capital sum and to lend the income to deserving students in need of financial assistance, the students to repay the advance when they are in a position to do so. It is hoped by this means gradually to build up the fund.

Superannuation.—The Council has given much consideration during the year to the question of superannuation for professors. The existing legislation affects professors most unfairly, since, although they pay large contributions, their retiring allowances are restricted to a maximum of £300 per annum. The Council sincerely trusts that an amendment may shortly be made to the Superannuation Act, whereby this injustice may be removed.

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				<i>Income.</i>					
	£	s.	d.	£	s.	d.	£	s.	d.
Salaries—									
Professors, lecturers, &c.	19,490	16	7						
Cleaning and caretaking	796	4	9						
Office	1,448	19	4						
Library	225	0	0						
				21,961	0	8			
Printing, advertising, and stationery				652	9	9			
Insurance				127	16	10			
Water				13	0	6			
Power				60	8	10			
Lighting				140	1	11			
Heating				335	2	4			
Materials—									
Physics	111	9	7						
Biology	89	16	3						
Chemistry	278	0	8						
Botany	15	2	0						
Anthropology	5	0	0						
Geology	7	16	3						
General	0	10	2						
				507	14	11			
Repairs and maintenance of buildings				849	17	6			
Fees paid to professors, lecturers, and Students' Association				1,427	15	0			
Students' fees refunded				3	3	0			
Interest on University debentures				385	0	0			
Bank of New Zealand—Commission				24	10	6			
Cleaning materials and expenses and upkeep of grounds				38	11	5			
Miscellaneous expenses				494	8	7			
Travelling-expenses				47	12	6			
Telephone, postages, and exchanges				101	17	2			
Rent allowance, A. C. W. Porter				71	10	0			
Bursary paid to student				50	0	0			
Sundry transfers (capital)—									
Appropriation for equipment—	£	s.	d.						
Physics	232	11	0						
Biology	5	13	7						
Chemistry	41	2	7						
Botany	6	12	10						
Anthropology	4	9	0						
Geology	64	10	8						
General	101	3	11						
Office	47	10	0						
				503	13	7			
Appropriation for library				511	19	11			
Appropriation for furniture				113	13	10			
Appropriation for office				500	0	0			
Transfer to Art and General Investment Account				509	10	0			
Balance				2,288	9	9			
				£31,719	8	6			
Balance on 1st January, 1929							1,298	10	1
Government grants—									
Under New Zealand University Amendment Act, 1928	4,500	0	0						
On account of Professor of Education	850	0	0						
On account of national-endowment revenue under New Zealand University Amendment Act, 1928	2,081	8	8						
On account of Sir Geroge Grey Scholarship	50	0	0						
							7,481	8	8
University of New Zealand—Grant for salary and library							739	14	10
Donation, Otago Presbyterian Church Board							2,500	0	0
Rent of reserves—									
Allocation on account of Art and Science	3,069	7	1						
On account of Law School	81	13	1						
King Street property	76	16	9						
Education Board	0	5	0						
Professors' houses	416	0	0						
Castle Street	445	0	0						
Sundries	6	14	0						
							4,095	15	11
Students' fees							11,365	15	0
Sale of calendars							18	18	3
Sale of instrument and notes							29	0	6
Sundry receipts							138	19	8
Interest on investment							1,994	0	9
Grant from Beverly Account (No. 149) for salaries	875	0	0						
Grant from Hocken Library for salary	65	0	0						
Grant from Trustees, Executors Co., for salary	475	0	0						
							1,415	0	0
Refund from Beverly Account							2	2	0
Allowance for rent, A. C. W. Porter							46	5	0
Transfer from sundry accounts for administration							593	17	10
							£31,719	8	6

ARTS AND GENERAL SCHOOL INVESTMENT ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s. d.	£	s. d.		£	s. d.
Balance, 1st January, 1929—					Balance on 3rd December, 1929—		
Debitures	36,332	15 3			Debitures	37,076	12 9
Cash		50 0 0			Cash		50 0 0
			36,382	15 3			
Accretion on maturity of debentures			70	0 0			
Bequest from estate of Sir John Ross			100	0 0			
Government subsidy			64	7 6			
Transfer from Arts and General Account			509	10 0			
			<u>£37,126</u>	<u>12 9</u>		<u>£37,126</u>	<u>12 9</u>

DENTAL SCHOOL.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s. d.	£	s. d.		£	s. d.
Balance on 1st January, 1929			791	13 7	Salaries—		
Government grants—					Professors, lecturers, &c.	4,254	6 8
Under New Zealand University					Cleaning and caretaking	401	3 2
Amendment Act, 1928	1,500	0 0			Office	351	0 0
On account of special bursaries.. ..		50 0 0					
			1,550	0 0			
Rent from reserves			718	19 3	Printing, advertising, and stationery		105 5 0
Students' fees			1,874	12 3	Telephones, postages, and exchanges		25 12 5
Fees of dental patients			2,234	15 2	Insurance		53 7 2
Grant from Hospital Board			500	0 0	Water		110 8 0
Interest			6	1 11	Power		86 14 10
Sale of instruments and notes			7	17 10	Lighting		4 2 2
Sundry receipts			5	13 4	Heating		300 0 8
Te Wharetoa Trust Account—Bursary for dental					Material		1,105 18 9
students			20	0 0	Equipment and apparatus		56 17 6
Transfer from Dental School Equipment Account					Furniture		4 13 4
(No. 19)			162	16 3	Library		22 4 6
Transfer from Sidey Gift (No. 39)			172	14 9	Repairs and maintenance of buildings		56 15 1
					Cleaning-material and laundry		248 6 8
					Payment from special bursaries		70 0 0
					Payments on account of special lectures		25 5 0
					New fence		18 0 0
					Fees refunded to students		34 16 0
					Miscellaneous payments		46 16 9
					Transfer to Arts and General Account for adminis-		
					tration		130 11 8
					Balance—		
					Fixed deposit		500 0 0
					Cash		32 19 0
			<u>£8,045</u>	<u>4 4</u>		<u>£8,045</u>	<u>4 4</u>

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s. d.	£	s. d.		£	s. d.
Salaries—					Balance		732 16 1
Professors, lecturers, &c.	4,254	6 8			Government grants—		
Cleaning and caretaking	401	3 2			Under New Zealand University		
Office	351	0 0			Amendment Act, 1928	1,500	0 0
			5,006	9 10	On account of special bursaries.. ..		50 0 0
Printing, advertising, and stationery			105	5 0			
Insurance			53	7 2			
Water			110	8 0			
Power			86	14 10	Rent from reserves		715 12 1
Lighting			4	2 2	Students' fees		1,836 15 9
Heating			300	0 8	Fees of dental patients		2,234 3 2
Material			1,105	18 9	Grant from Hospital Board		625 0 0
Repairs and maintenance of buildings			74	15 1	Sale of instrument and notes		7 17 10
Fees paid to lecturers			25	5 0	Interest on investments		8 10 5
Cleaning-materials, expenses, and laundry			248	6 8	Sundry receipts		5 13 4
Miscellaneous expenses			46	16 9	Grant from Dental School Equipment Account for		
Telephone, postages, and exchanges			25	12 5	purchase of equipment		162 16 3
Bursary paid to student			50	0 0	Transfer from Sidey Income Account		219 2 11
Sundry transfers to capital—							
Appropriation for equipment			56	17 6			
Appropriation for furniture			4	13 4			
Appropriation for library			22	4 6			
Transfer to Arts and General Account for							
administration			130	11 8			
Balance			640	18 6			
			<u>£8,098</u>	<u>7 10</u>		<u>£8,098</u>	<u>7 10</u>

DENTAL SCHOOL INVESTMENT ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

Receipts.			Payments.		
	£	s. d.		£	s. d.
Balance on 1st January, 1929—Debentures	..	15 0 0	Balance on 31st December, 1929—Debentures	..	19 0 0
Government subsidy on gift of apparatus	..	4 0 0			
		<u>£19 0 0</u>			<u>£19 0 0</u>

HOME SCIENCE SCHOOL.

STATEMENT OF RECEIPTS AND PAYMENTS.

Receipts.			Payments.		
	£	s. d.		£	s. d.
Balance on 1st January, 1929	..	2,378 1 4	Salaries—		
Government grants—			Professors, lecturers, &c.	..	2,866 13 4
Under New Zealand University	£	s. d.	Cleaning and caretaking	..	154 17 6
Amendment Act, 1928	..	3,000 0 0	Office	..	260 0 0
On account of home science—					
Assistant	..	112 10 0			3,281 10 10
On account of bursary allowances	2,374 7 0		Printing, advertising, and stationery	..	94 18 4
		5,486 17 0	Telephones, postages, and exchanges	..	20 9 2
Students' fees	..	2,031 7 6	Insurance	..	11 10 4
Sale of notes	..	22 3 7	Insurance (Studholme House)	..	15 6 0
Sundry receipts	..	30 18 10	Water	..	4 7 0
Transfer from Studholme House Account (No. 152)			Power	..	29 10 2
for salaries and insurance	..	365 13 8	Lighting	..	21 12 11
Interest	..	56 2 2	Heating	..	98 3 6
Transfer from Home Science Alumnae Account			Material	..	376 15 6
(No. 33)	..	2,797 3 10	Equipment and apparatus	..	17 16 3
			Furniture	..	38 3 0
			Library	..	41 12 11
			Repairs and maintenance of buildings	..	69 2 0
			Cleaning-expenses	..	7 16 8
			Bursary allowances paid out	..	2,374 7 0
			Fees paid to professors and lecturers	..	78 13 6
			Special payment to lecturers	..	50 0 0
			Refunds to students	..	19 5 6
			Miscellaneous payments	..	11 18 0
			Transfer to Studholme House Account (No. 152), on account of purchase Upper Studholme House	..	4,500 0 0
			Transfer to Arts and General Account for administration	..	138 2 4
			Transfer to Home Science School Investment Account (No. 6) for saving in salaries	..	250 0 0
			Balance—		
			Fixed deposit	..	1,500 0 0
			Cash	..	117 7 0
		<u>£13,168 7 11</u>			<u>£13,168 7 11</u>

STATEMENT OF INCOME AND EXPENDITURE.

Expenditure.			Income.		
	£	s. d.		£	s. d.
Salaries—			Balance	..	2,517 2 8
Professors, lecturers, &c.	..	2,866 13 4	Government grants—		
Cleaning and caretaking	..	154 17 6	Under New Zealand University	£	s. d.
Office	..	260 0 0	Amendment Act, 1928	..	3,000 0 0
		3,281 10 10	On account of bursary allowances	..	2,374 7 0
Printing, advertising, and stationery	..	94 18 4			5,374 7 0
Insurance	..	11 10 4	Students' fees	..	2,012 2 0
Water	..	4 7 0	Sale of instruments and notes	..	22 3 7
Power	..	29 10 2	Sundry receipts	..	30 18 10
Lighting	..	21 12 11	Interest on investments	..	67 1 6
Heating	..	98 3 6	Home Science Alumnae Account, being contribution towards purchase of Studholme House	..	2,797 3 10
Material	..	376 15 6	Transfer from Studholme House Account for salaries	..	325 0 0
Repairs and maintenance of buildings	..	69 2 0			
Fees paid to professors and lecturers	..	128 13 6			
Cleaning materials and expenses	..	7 16 8			
Miscellaneous expenses	..	11 18 0			
Telephones, postages, and exchanges	..	20 9 2			
Bursaries paid to students	..	2,374 7 0			
Sundry transfers to capital—					
Appropriation for equipment	..	17 16 3			
Appropriation for library	..	41 12 11			
Appropriation for furniture	..	38 3 0			
Transfer to Studholme House Account for purchase of Upper Studholme	..	4,500 0 0			
Transfer to Home Science Investment Account	..	250 0 0			
Transfer to Arts and General Account for administration	..	138 2 4			
Balance	..	1,629 10 0			
		<u>£13,145 19 5</u>			<u>£13,145 19 5</u>

HOME SCIENCE SCHOOL INVESTMENT ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

Receipts.			Payments.		
	£	s. d.		£	s. d.
Transfer from Home Science School Account (No. 5)	£250 0 0		Balance on 31st December, 1929—Debentures	..	£250 0 0
	<u>£250 0 0</u>				<u>£250 0 0</u>

MEDICAL SCHOOL.

STATEMENT OF RECEIPTS AND PAYMENTS.

Receipts.			Payments.		
	£	s. d.		£	s. d.
Balance on 1st January, 1929	2,963	3 4	Salaries—		
Government grants—			Professors, lecturers, &c.	13,826	6 4
Under New Zealand University			Cleaning and caretaking	720	4 5
Amendment Act, 1928	6,000	0 0	Office	406	5 7
For pathology and bacteriology	600	0 0	Library	200	0 0
On account of maintenance of					
animals	250	0 0	Printing, advertising, and stationery		15,152 16 4
On account of special bursaries	40	0 0	Telephones, postages, and exchanges		189 5 3
On account of hay-fever research	500	0 0	Insurance		105 4 3
On account of compensation to			Water		129 0 0
Hospital Board for discontinu-			Power		128 10 7
ance in training of midwives	112	10 0	Lighting		114 13 10
			Heating		149 13 9
			Material—		583 18 8
Donations from students for			Anatomy	323	7 5
common room			Physiology	190	12 4
Rent—			Bacteriology	370	2 10
Pastoral reserves	1,928	10 6	Pathology	367	4 8
Sundry rents	38	10 0	Materia medica	16	6 5
			General	25	12 9
Students' fees					1,293 6 5
Fees for bacteriology reports			Furniture		191 17 11
Fees for pathology reports			Equipment—		
Grant from Hospital Board			Anatomy	200	3 3
Sale of instruments and notes			Physiology	106	15 7
Sundry receipts			Bacteriology	65	17 0
Interest—			Pathology	48	14 10
Investment Account	179	4 1	Materia medica	76	13 6
Transfer from Ralph Barnett			General	203	13 10
Account (No. 13)	781	18 0			701 18 0
Transfer from Mary Glendining			Library		451 9 11
Account (No. 22)	805	16 4	Repairs and maintenance		606 12 1
			Cleaning-material and laundry		120 7 2
Transfer from Dr. Barnett's Account (No. 12) for			Payment of special bursary		40 0 0
salary of Kelsey	125	0 0	Fees paid to professors and lecturers		710 6 6
			Payments for special lectures		186 17 0
			Refunds to students		10 10 0
			Miscellaneous payments		215 2 7
			New works		68 12 6
			Travelling-expenses		15 13 10
			Refund to Government grant for hay-fever		500 0 0
			research		500 0 0
			Payment to Hospital Board as compensation for		
			discontinuance training of medicine		112 10 0
			Transfer to Arts and General Account for		
			administration		305 2 0
			Transfer to Medical School Investment Account		
			(No. 8)—Saving in salaries		410 0 0
			Balance—		
			Fixed deposit		2,000 0 0
			Cash		389 3 5
					£24,882 12 0
					£24,882 12 0

STATEMENT OF INCOME AND EXPENDITURE.

Expenditure.			Income.		
	£	s. d.		£	s. d.
Salaries—			Balance		1,452 6 9
Professors, lecturers, &c.	13,353	8 0	Government grants—		
Cleaning and caretaking	720	4 5	Under New Zealand University		
Office	406	5 7	Amendment Act, 1928	6,000	0 0
Library	200	0 0	Upkeep pathology and bacteri-		
			ology	600	0 0
Printing, advertising, and stationery		189 5 3	On account of maintenance of		
Insurance		129 0 0	animals	250	0 0
Water		128 10 7	On account of special bursaries	40	0 0
Power		114 13 10	On account of hay-fever research	500	0 0
Lighting		149 13 9	On account of compensation to		
Heating		583 18 8	Hospital Board for discontinu-		
Materials—			ance in training of midwives	112	10 0
Anatomy	323	7 5			7,502 10 0
Physiology	190	12 4	Donation		30 0 0
Bacteriology	370	2 10	Rent—		
Pathology	367	4 8	Reserves	1,919	10 9
Materia medica	16	6 5	Sundries	38	10 0
General	25	12 9			1,958 0 9
			Students' fees		7,832 3 0
Repairs and maintenance of buildings		675 4 7	Fees for bacteriology		1,170 4 5
Fees paid to professor and lecturers		841 18 2	Fees for pathology		515 1 6
Cleaning-materials and expenses,			Grant from Hospital Board		1,250 0 0
and laundry		120 7 2	Sale of instruments and notes		36 16 0
Miscellaneous expenses		215 2 7	Sundry receipts		15 18 6
Travelling-expenses		15 13 10	Interest—		
Telephone, postages, and exchanges		105 4 3	From Medical School Investment		
Otago Hospital Board—On account			Account and fixed deposit	195	4 1
of discontinuance in training of			From Mary Glendining Income		
midwives		112 10 0	Account	805	19 10
Refund, Health Department, amount			From Ralph Barnett Income		
overpaid on account of hay-fever		500 0 0	Account	738	17 4
Bursary paid to student		40 0 0			1,740 1 3
					23,503 2 2
Carried forward		19,894 7 1	Carried forward		

STATEMENT OF INCOME AND EXPENDITURE—*continued*.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s. d.	£	s. d.		£	s. d.
Brought forward			19,894	7 1	Brought forward	23,503	2 2
Sundry transfers to capital—							
Appropriation for equipment—							
Anatomy	200	3 3					
Physiology	106	15 7					
Bacteriology	65	17 0					
Pathology	48	14 10					
Materia medica	76	13 6					
General	203	13 10					
			701	18 0			
Appropriation for furniture			191	17 11			
Appropriation for library			451	9 11			
Transfer to Arts and General Account for administration			305	2 0			
Transfer to Medical School Investment Account.. .. .			410	0 0			
Balance			1,548	7 3			
			<u>£23,503</u>	<u>2 2</u>		<u>£23,503</u>	<u>2 2</u>

MEDICAL SCHOOL INVESTMENT ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s. d.	£	s. d.		£	s. d.
Balance on 1st January, 1929	2,122	2 0	Balance on 31st December, 1929—Debentures	2,544	12 0		
Government subsidy on donation of film	12	10 0					
Transfer from Medical School (Account No. 7)	410	0 0					
	<u>£2,544</u>	<u>12 0</u>				<u>£2,544</u>	<u>12 0</u>

MINING SCHOOL.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>				
	£	s. d.	£	s. d.		£	s. d.	
Government grants—					Balance on 1st January, 1929	1,574	0 7	
Under New Zealand University					Salaries—			
Amendment Act, 1928	350	0 0			Professors, lecturers, &c.	1,660	8 4	
Mines Department	750	0 0			Cleaning and caretaking	67	16 3	
			1,100	0 0				
Rent from reserves			354	4 2		1,728	4 7	
Students' fees			180	6 0	Printing, advertising, and stationery		46 3 1	
Assay fees			90	10 6	Telephones, postages, and exchanges		8 14 0	
Sale of notes			0	7 0	Insurance		13 10 3	
Interest			0	0 10	Water		22 14 0	
Balance			2,040	7 10	Power		26 11 3	
					Lighting		21 0 0	
					Heating		24 15 0	
					Furniture		2 5 0	
					Material		99 13 6	
					Equipment and apparatus		24 2 1	
					Library		27 1 10	
					Repairs and maintenance of buildings		33 6 11	
					Cleaning-materials		0 15 2	
					Assay fees paid to lecturer		50 2 9	
					Miscellaneous payments		21 18 6	
					Fees paid to lecturers		17 13 0	
					Refund to students		3 3 0	
					Transfer to Arts and General Account for administration		20 1 10	
			<u>£3,765</u>	<u>16 4</u>			<u>£3,765</u>	<u>16 4</u>

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				<i>Income.</i>				
	£	s. d.	£	s. d.		£	s. d.	
Balance			1,593	7 3	Government grants—			
Salaries—					Under New Zealand University			
Professor, lecturers, &c.	1,660	8 4			Amendment Act, 1928	350	0 0	
Cleaning and caretaking	67	16 3			Mines Department	750	0 0	
			1,728	4 7				
Printing, advertising, and stationery			46	3 1	Rent, reserves		352 11 3	
Insurance			13	10 3	Students' fees		200 6 0	
Water			22	14 0	Sale of instruments and notes		0 7 0	
Power			26	11 3	Assay fees		53 2 9	
Lighting			21	0 0	Interest on investments		5 12 7	
Heating			24	15 0	Balance	2,023	0 8	
Material			99	13 6				
Fees paid to professors and lecturers			17	13 0				
Refunds to students			3	3 0				
Repairs and maintenance of buildings			33	6 11				
Cleaning materials and expenses			0	15 2				
Miscellaneous expenses			21	18 6				
Telephones, postages, and exchanges			8	14 0				
Sundry transfers to capital—								
Appropriation for equipment.. .. .			24	2 1				
Appropriation for library			27	1 10				
Appropriation for furniture			2	5 0				
Transfer to Arts and General Account for administration			20	1 10				
			<u>£3,735</u>	<u>0 3</u>			<u>£3,735</u>	<u>0 3</u>

MINING SCHOOL INVESTMENT ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>			£	s.	d.	<i>Payments.</i>			£	s.	d.
Balance on 1st January, 1929—	Debentures	..	0	15	9	Balance on 31st December, 1929—	Debentures	..	500	15	9
Government subsidy on gift from Miss Turnbull-Thomson	..	..	500	0	0						
			£500	15	9				£500	15	9

MUSEUM.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>			£	s.	d.	<i>Payments.</i>			£	s.	d.
Donation from City Corporation	..	..	200	0	0	Balance, 1st January, 1929	..	..	459	7	3
Rent, Museum Reserve	..	..	771	8	10	Salaries—					
Sundry receipts	..	..	44	0	0	Part salary of professor and salary of laboratory staff	..	..	744	13	4
Transfer from Ethnographic Museum Account (No. 35)—Salary of D. Teviotdale	..	..	119	13	4	Cleaning and caretaking	..	..	342	14	2
Balance	..	..	687	19	6				1,087	7	6
						Printing, advertising, and stationery	..	..	14	11	2
						Telephone	..	..	15	0	0
						Insurance	..	..	30	2	11
						Water	..	..	24	9	0
						Power	..	..	14	7	3
						Lighting	..	..	28	6	1
						Heating	..	..	51	19	6
						Library	..	..	1	4	0
						Material	..	..	12	7	2
						Equipment and apparatus	..	..	12	3	10
						Repairs and maintenance of buildings	..	..	20	17	1
						Miscellaneous payments	..	..	50	18	11
			£1,823	1	8				£1,823	1	8

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>			£	s.	d.	<i>Income.</i>			£	s.	d.
Balance	..	..	262	17	10	Rent, Museum Reserve	..	..	771	8	10
Salaries—						Gift from City Corporation	..	..	200	0	0
Professor and laboratory staff	..	..	744	13	4	Sale of birds and fish	..	..	44	0	0
Cleaning and caretaking	..	..	342	14	2	Transfer from Ethnographic Museum Building Account for D. Teviotdale's salary	..	..	119	13	4
			1,087	7	6	Balance	..	..	491	10	1
Printing, advertising, and stationery	..	..	14	11	2						
Insurance	..	..	30	2	11						
Water	..	..	24	9	0						
Power	..	..	14	7	3						
Lighting	..	..	28	6	1						
Heating	..	..	51	19	6						
Material	..	..	12	7	2						
Repairs and maintenance of buildings	..	..	20	17	1						
Miscellaneous expenses	..	..	50	18	11						
Telephones, postages, and exchanges	..	..	15	0	0						
Sundry transfers to capital—											
Appropriation for equipment	..	..	12	3	10						
Appropriation for library	..	..	1	4	0						
			£1,626	12	3				£1,626	12	3

STUDHOLME HOUSE ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>			£	s.	d.	<i>Payments.</i>			£	s.	d.
Balance on 31st December, 1928	..	..	987	14	1	Food	..	..	720	14	5
Boarding fees	..	..	2,313	3	9	Water, light, and fuel	..	..	208	18	7
Dinner-money	..	..	1	10	0	Wages	..	..	350	19	10
Transfer from Home Science School Account towards purchase of Upper Studholme (No. 5)	..	..	4,500	0	0	Repairs and maintenance of buildings	..	..	483	13	1
Donations on account of Upper Studholme	..	..	40	0	0	Replacement of furnishings	..	..	79	19	8
Donations for purchase of piano	..	..	45	5	0	Refund to Home Science School Account (No. 5)—					
Payment from insurance company on account of furniture burned	..	..	8	5	0	On account of amount outstanding	..	..	37	17	8
Miscellaneous	..	..	10	17	6	On account of salaries	..	..	312	10	0
						On account of insurance	..	..	15	6	0
									365	13	8
						Refund of boarding fees	..	..	21	9	0
						Purchase of Upper Studholme House, including legal expenses	..	..	5,032	9	0
						Purchase of furniture	..	..	63	1	6
						Miscellaneous	..	..	151	4	8
						Balance	..	..	428	11	11
			£7,906	15	4				£7,906	15	4

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>			<i>Income.</i>			
	£	s. d.		£	s. d.	
Food	720	14 5	Boarding fees	2,291	14 9	
Water, light, and fuel	208	18 7	Dinner-money	1	10 0	
Wages	350	19 10	Miscellaneous receipts	10	17 6	
Repairs	483	13 1				
Insurance	15	6 0				
Salaries	325	0 0				
Miscellaneous expenses	151	4 8				
Balance to capital	48	5 8				
	<u>£2,304</u>	<u>2 3</u>		<u>£2,304</u>	<u>2 3</u>	

BALANCE-SHEET AS AT 31ST DECEMBER, 1929.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s. d.	£	s. d.		£	s. d.
Capital at 31st December, 1928 ..	6,304	17 2			Buildings	5,732	9 0
Add transfer from Home Science					Sites	3,900	0 0
School Account	4,500	0 0			Furniture	844	18 11
Add donations for building ..	40	0 0			Cash	428	11 11
Add excess of income over							
expenditure	48	5 8					
	<u>10,893</u>	<u>2 10</u>					
Less depreciation of assets ..	44	18 0					
			10,848	4 10			
Amount owing to General Account ..			12	10 0			
Piano Fund.. .. .			45	5 0			
			<u>£10,905</u>	<u>19 10</u>		<u>£10,905</u>	<u>19 10</u>

BEVERLY TRUST ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s. d.	£	s. d.		£	s. d.
Balance on 1st January, 1929—					Scholarships	212	2 0
Debentures	8,315	5 0			Transfer to General Account (No. 1) for salaries ..	875	0 0
Cash	918	9 9			Rates	190	8 9
	<u>9,233</u>	<u>14 9</u>			Insurance	13	6 7
Interest			484	16 2	Repairs	204	2 0
Rates, refund			0	10 10	Miscellaneous payments	14	4 0
Rent			1,228	15 4	Commission to agents and bank charges ..	108	17 11
Refund from General Account (No. 1) ..			23	10 0	Balance on 31st December, 1929—		
					Debentures	8,891	5 0
					Cash	462	0 10
						<u>9,353</u>	<u>5 10</u>
			<u>£10,971</u>	<u>7 1</u>		<u>£10,971</u>	<u>7 1</u>

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>			<i>Income.</i>			
	£	s. d.		£	s. d.	
Commission to agents, audit fees, and petty	57	0 0	Interest on investments	498	4 8	
expenses	2	17 9	Rents	1,227	18 0	
Bank commission	106	19 0				
Repairs	14	4 0				
Sundry expenses	190	8 9				
Rates	13	6 7				
Insurance	212	2 0				
Scholarships	875	0 0				
Salaries—Transfer to Arts and General Account	254	4 7				
(No. 46)						
Balance to accumulated income ..						
	<u>£1,726</u>	<u>2 8</u>		<u>£1,726</u>	<u>2 8</u>	

ACCUMULATED INCOME ACCOUNT.

<i>Dr.</i>	£	s. d.	<i>Cr.</i>	£	s. d.
Transfer to capital	417	8 2	Balance on 1st January, 1929	791	12 7
Transfer to capital (one-tenth of gross income of			Transfer from Income and Expenditure Account..	254	4 7
funds in hands of Trustees, Executors Co.) ..	122	15 9			
Balance on 31st December, 1929	505	13 3			
	<u>£1,045</u>	<u>17 2</u>		<u>£1,045</u>	<u>17 2</u>

BALANCE-SHEET AS AT 31ST DECEMBER, 1929.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s. d.	£	s. d.		£	s. d.
Capital at 31st December, 1928 ..	21,073	19 9			Freehold property as per Government valuation	12,600	2 11
Transfer from accumulated income	540	3 11			Debentures	8,891	5 0
			21,614	3 8	Interest accrued	142	16 4
Accumulated income			505	13 3	Rent due	51	18 4
Trustees, Executors Co.—Amount owing for commissions, &c.			28	6 6	Cash	462	0 10
			<u>£22,148</u>	<u>3 5</u>			
						<u>£22,148</u>	<u>3 5</u>

TRAINING CORPS HALL TRUST ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s. d.	£	s. d.		£	s. d.
Balance on 31st December, 1928	269	4 2			Balance in Dunedin Savings-bank	281	18 10
Interest	12	14 8					
			<u>£281</u>	<u>18 10</u>			
						<u>£281</u>	<u>18 10</u>

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s. d.	£	s. d.		£	s. d.
Balance carried to capital	13	4 0			Interest	13	4 0

BALANCE-SHEET AS AT 31ST DECEMBER, 1929.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s. d.	£	s. d.		£	s. d.
Capital at 31st December, 1929 ..	241	11 11			Interest accrued	10	0 4
Add excess of income over expenditure	13	4 0			Equipment	15	0 0
			254	15 11	Cash in Dunedin Savings-bank	281	18 10
Amount owing to General Account			52	3 3			
			<u>£306</u>	<u>19 2</u>			
						<u>£306</u>	<u>19 2</u>

WORKERS' EDUCATIONAL ASSOCIATION.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s. d.	£	s. d.		£	s. d.
Government grants	750	0 0			Balance on 1st January, 1929	53	11 6
Government subsidy	248	8 0			Salaries of lecturers	1,272	10 0
Donations	426	8 0			Travelling-expenses	192	8 4
Interest	12	12 10			Library	46	16 2
University of New Zealand—National-endowment grant	300	0 0			Balance—		
					Fixed deposit	100	0 0
					Cash	72	2 10
			<u>£1,737</u>	<u>8 10</u>			
						<u>£1,737</u>	<u>8 10</u>

INVESTMENT ACCOUNT.

	£	s. d.		£	s. d.
Balance, 1st January, 1929	254	7 10	Balance, 31st December, 1929.. .. .	254	7 10

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s. d.	£	s. d.		£	s. d.
Salaries of lecturers	1,272	10 0			Balance on 1st January, 1929	201	2 5
Travelling-expenses	192	8 4			Government grants	750	0 0
Library	46	16 2			Donations	426	8 0
Balance	178	18 2			University of New Zealand—National-endowment grant	300	0 0
					Interest on investments	13	2 3
			<u>£1,690</u>	<u>12 8</u>			
						<u>£1,690</u>	<u>12 8</u>

BALANCE-SHEET AS AT 31ST DECEMBER, 1929.

<i>Liabilities.</i>		£	s.	d.	<i>Assets.</i>		£	s.	d.
Capital		254	7	10	Debentures		254	7	10
Balance of Income Account		178	18	2	Interest accrued		6	15	4
					Cash in credit		72	2	10
					Fixed deposit		100	0	0
		<u>£433</u>	<u>6</u>	<u>0</u>			<u>£433</u>	<u>6</u>	<u>0</u>

CHEMISTRY APPARATUS FUND.

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
Library		3	10	0	Balance on 1st January, 1929		94	12	11
Appropriation to capital for purchase of equipment		66	10	0	Fees for year		82	19	0
Chemical fees payable to professor		53	13	4					
Law-costs		2	9	0					
Balance		51	9	7					
		<u>£177</u>	<u>11</u>	<u>11</u>			<u>£177</u>	<u>11</u>	<u>11</u>

ETHNOGRAPHIC MUSEUM BUILDING ACCOUNT.

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
Museum Account (No. 51), for salary of Mr. Teviotdale		119	13	4	Balance on 1st January, 1929		18,276	16	4
Appropriation to Capital Account for erection of Museum building		16,677	12	6	Donation		1,250	0	0
Balance		21,384	17	1	Government subsidy		17,668	12	0
					Interest on investments		986	14	7
		<u>£38,182</u>	<u>2</u>	<u>11</u>			<u>£38,182</u>	<u>2</u>	<u>11</u>

HOCKEN LIBRARY BOOKS COMMITTEE.

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
Purchase of books		54	3	1	Balance on 1st January, 1929		65	16	2
Miscellaneous expenses		3	16	5	Hocken Library Account—Transferred		55	0	0
Balance		75	4	1	Interest on investments		12	7	5
		<u>£133</u>	<u>3</u>	<u>7</u>			<u>£133</u>	<u>3</u>	<u>7</u>

MEDICAL SCHOOL LIBRARY SPECIAL ACCOUNT.

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
Balance		164	6	11	Balance on 1st January, 1929		135	10	9
					Donation		10	0	0
					Interest on investments		18	16	2
		<u>£164</u>	<u>6</u>	<u>11</u>			<u>£164</u>	<u>6</u>	<u>11</u>

CANCER RESEARCH.

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
Purchase of books		1	10	0	Balance on 1st January, 1929		1,620	14	7
Balance		1,748	2	9	Donation		66	13	4
					Interest on investments		62	4	10
		<u>£1,749</u>	<u>12</u>	<u>9</u>			<u>£1,749</u>	<u>12</u>	<u>9</u>

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.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Receipts.</i>							
Balance on 31/12/28	133 14 6	11 6 9	1,139 15 11	4,845 1 6	504 15 0	..	..
Interest	5 9 10	..	63 14 1	281 1 6	27 10 0	..	..
Refund .. ..	..	10 0 0	..	..	..	..	..
Government subsidy .. ..	..	..	472 17 9	..	..	..	..
	139 4 4	21 6 9	1,676 7 9	5,126 3 0	532 5 0	..	..
<i>Payments.</i>							
Payment to holders .. ..	..	..	..	243 3 6	10 0 0	..	..
Bank charge	0 0 5	..	0 5 11	1 6 5	0 2 8	..	..
Expenses	0 1 3	..	..	..	..	..	..
Balance on 31/12/29—							
Invested	119 14 6	..	1,611 16 10	4,914 11 2	500 0 0	..	7,146 2 6
Current account	19 8 2	21 6 9	64 5 0	..	22 2 4	127 2 3	..
Current account overdrawn .. ..	..	..	..	32 18 1	..	32 18 1	..
	139 4 4	21 6 9	1,676 7 9	5,126 3 0	532 5 0	94 4 2	7,146 2 6
	Fowler Scholarship.	Gilray Prize.	Girls' High School Jubilee Scholarship.	Invercargill Savings-bank Boys' Scholarship.	Invercargill Savings-bank Girls' Scholarship.	Balance in Bank.	Total Investments.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Receipts.</i>							
Forward .. ..	..	..	..	..	..	94 4 2	7,146 2 6
Balance on 31/12/28	1,504 11 10	46 4 11	445 2 10	2,086 5 5	2,136 14 3	..	..
Interest	83 2 11	2 10 8	25 6 0	119 9 5	118 12 5	..	..
Donation .. ..	..	..	..	500 0 0	..	..	..
	1,587 14 9	48 15 7	470 8 10	2,705 14 10	2,255 6 8	..	..
<i>Payments.</i>							
Payment to holders	60 0 0	2 2 0	20 0 0	105 0 0	70 0 0	..	..
Bank charge	0 7 10	0 0 2	0 2 4	0 11 5	0 11 5	..	..
Balance on 31/12/29—							
Invested	1,490 0 0	46 0 0	440 8 10	2,590 19 0	2,120 0 0	..	6,687 7 10
Current account	37 6 11	0 13 5	9 17 8	9 4 5	64 15 3	121 17 8	..
	1,587 14 9	48 15 7	470 8 10	2,705 14 10	2,255 6 8	216 1 10	13,833 10 4
	Lady King Scholarship.	Leask Memorial.	Duffus Lubecki Scholarship.	Macandrew Scholarship.	Macgregor Prize.	Balance in Bank.	Total Investments.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Receipts.</i>							
Forward .. ..	..	..	..	..	..	216 1 10	13,833 10 4
Balance on 31/12/28	6,179 5 2	74 8 6	3,735 3 11	1,774 12 7	202 8 2	..	..
Interest	396 13 8	3 12 0	198 14 2	97 3 7	10 8 10	..	..
	6,575 18 10	78 0 6	3,933 18 1	1,871 16 2	212 17 0	..	..
<i>Payments.</i>							
Payment to holders	299 10 5	..	175 0 0	35 0 0	..	..	..
Bank charge	1 18 0	0 0 3	0 19 1	0 9 3	0 1 0	..	..
Expenses	11 14 10	0 4 0	..	..	..	..	..
Balance on 31/12/29—							
Invested	6,170 15 0	60 15 4	3,726 15 7	1,832 5 0	185 1 8	..	11,975 12 7
Current account	92 0 7	17 0 11	31 3 5	4 1 11	27 14 4	172 1 2	..
	6,575 18 10	78 0 6	3,933 18 1	1,871 16 2	212 17 0	388 3 0	25,809 2 11
	Marjorie MacCallum Memorial.	Macmillan-Brown Scholarship.	Medical Association.	Parker Memorial.	Lissie Rathbone Scholarship.	Balance in Bank.	Total Investments.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Receipts.</i>							
Forward .. ..	..	..	..	..	..	388 3 0	25,809 2 11
Balance on 31/12/28	1,360 15 1	295 16 6	0 9 7	77 0 7	3,200 14 6	..	..
Interest	74 6 0	15 15 2	..	4 9 8	182 6 2	..	..
	1,435 1 1	311 11 8	0 9 7	81 10 3	3,383 0 8	..	..
<i>Payments.</i>							
Payment to holders .. ..	..	30 0 0	..	..	150 0 0	..	..
Bank charge	0 7 1	0 1 6	..	..	0 17 6	..	..
Purchase of medals	1 18 3	..	..	..	..	..	..
Expenses .. ..	..	..	0 11 6	0 0 4	..	..	..
Balance on 31/12/29—							
Invested	1,396 2 0	260 0 0	..	72 6 1	3,187 10 0	..	4,915 18 1
Current account	36 13 9	21 10 2	..	9 3 10	44 13 2	112 0 11	..
Current account overdrawn .. ..	..	..	0 1 11	..	..	0 1 11	..
	1,435 1 1	311 11 8	0 9 7	81 10 3	3,383 0 8	500 2 0	30,725 1 0

STATEMENT OF RECEIPTS AND PAYMENTS—*continued.*

		Richardson Scholarship.	Walter Scott Scholarship.	Dr. Scott Memorial.	Smeaton Research Scholarship.	S. P. Smith Prize.	Balance in Bank.	Total Investments.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Receipts.</i>								
Forward .. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	500 2 0	30,725 1 0
Balance on 31/12/28 .. ..	.. ..	1,268 16 6	607 5 11	109 16 9	5,723 17 2	58 17 4	.. ..	.. ..
Interest .. ..	.. ..	68 2 0	32 2 4	6 1 0	342 12 6	3 7 0	.. ..	.. ..
		1,336 18 6	639 8 3	115 17 9	6,066 9 8	62 4 4	.. ..	.. ..
<i>Payments.</i>								
Payment to holders .. ..	.. ..	.. ..	15 0 0	.. ..	270 0 0	.. ..	.. ..	.. ..
Bank charge .. ..	.. ..	0 6 6	0 3 0	0 0 5	1 10 11	0 0 3	.. ..	.. ..
Balance on 31/12/29—								
Invested .. ..	.. ..	1,256 7 4	602 2 4	110 0 0	5,708 2 6	55 0 0	.. ..	7,741 12 2
Current account .. ..	.. ..	70 4 8	22 2 11	5 17 4	86 16 3	7 4 1	192 5 3	.. ..
		1,336 18 6	639 8 3	115 17 9	6,066 9 8	62 4 4	692 7 3	38,466 13 2
		Ann P. Stout Scholarship.	Str Robert Stout Scholarship.	Stuart Prize.	Taieri Scholarship.	Turnbull Thomson.	Balance in Bank.	Total Investments.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Receipts.</i>								
Forward .. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	692 7 3	38,466 13 2
Balance on 31/12/28 .. ..	.. ..	1,264 1 10	1,303 14 1	180 4 9	642 10 1	.. ..	.. ..	.. ..
Interest .. ..	.. ..	69 13 6	70 18 0	10 8 2	33 11 8	7 1 1	.. ..	.. ..
Donation .. ..	.. ..	.. ..	.. ..	.. ..	.. ..	1,000 0 0	.. ..	.. ..
		1,333 15 4	1,374 12 1	190 12 11	676 1 9	1,007 1 1	.. ..	.. ..
<i>Payments.</i>								
Payment to holders .. ..	.. ..	50 0 0	37 10 0	5 0 0	20 0 0	.. ..	.. ..	.. ..
Bank charge .. ..	.. ..	0 6 7	0 6 8	0 0 9	0 3 1	0 0 6	.. ..	.. ..
Balance on 31/12/29—								
Invested .. ..	.. ..	1,255 0 0	1,287 0 0	175 6 5	632 17 5	985 0 0	.. ..	4,335 3 10
Current account .. ..	.. ..	28 8 9	49 15 5	10 5 9	23 1 3	22 0 7	133 11 9	.. ..
		1,333 15 4	1,374 12 1	190 12 11	676 1 9	1,007 1 1	825 19 0	42,801 17 0
		Ulrich Memorial.	Waters Memorial.	Women's Scholarship.	George Young Scholarship.	Burt Medal.	Balance in Bank.	Total Investments.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Receipts.</i>								
Forward .. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	825 19 0	42,801 17 0
Balance on 31/12/28 .. ..	.. ..	119 6 5	20 11 10	888 3 8	2,107 11 2	.. ..	.. ..	.. ..
Interest .. ..	.. ..	6 4 10	1 0 0	48 14 5	129 0 9	.. ..	.. ..	.. ..
Donations .. ..	.. ..	.. ..	.. ..	.. ..	.. ..	20 0 0	.. ..	.. ..
		125 11 3	21 11 10	936 18 1	2,236 11 11	20 0 0	.. ..	.. ..
<i>Payments.</i>								
Payment to holders .. ..	.. ..	.. ..	.. ..	25 0 0	100 0 0	.. ..	.. ..	.. ..
Bank charge .. ..	.. ..	0 0 5	0 0 1	0 4 8	0 12 5	.. ..	.. ..	.. ..
Balance on 31/12/29—								
Invested .. ..	.. ..	103 18 5	20 1 0	884 3 4	2,079 0 0	.. ..	.. ..	3,087 2 9
Current account .. ..	.. ..	21 12 5	1 10 9	27 10 1	56 19 6	20 0 0	127 12 9	.. ..
		125 11 3	21 11 10	936 18 1	2,236 11 11	20 0 0	953 11 9	45,888 19 9
		Law Society Book Prize.	Medical Students' Loan Fund.	Downie Stewart Fund.	Balance in Bank.	Total Investments.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Receipts.</i>								
Forward .. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	953 11 9	45,888 19 9
Balance on 31/12/28 .. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..
Donations .. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..
Interest .. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..
		27 6 0	2,032 5 11	.. ..	69 11 0	.. ..	.. ..	.. ..
		27 6 0	2,035 1 0	.. ..	69 11 0	.. ..	.. ..	.. ..
<i>Payments.</i>								
Bank charge .. ..	.. ..	.. ..	.. ..	.. ..	0 0 2	.. ..	.. ..	.. ..
Balance on 31/12/29—								
Invested .. ..	.. ..	.. ..	.. ..	.. ..	2,021 15 11	.. ..	.. ..	2,021 15 11
Current account .. ..	.. ..	.. ..	.. ..	.. ..	13 4 11	69 11 0	110 1 11	.. ..
		27 6 0	2,035 1 0	69 11 0	1,063 13 8	.. ..	.. ..	47,910 15 8

STATEMENT OF INCOME AND EXPENDITURE.

	Batchelor Memorial.		Dental Bursary Fund.		Dunbar Research Scholarship.		John Edmond Fellowship.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
By Interest receivable	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Cash expenses	..	5 9 10	..	..	..	71 5 9	..	286 12 5
To Cash, bank charge	0 1 3	..	..	..	..	..	..	..
To Cash payment to holders	0 0 5	..	..	..	0 5 11	..	1 6 5	..
To Balance to Accumulated Income	..	..	..	..	..	..	243 3 6	..
	5 8 2	..	..	..	70 19 10	..	42 2 6	..
	5 9 10	5 9 10	..	..	71 5 9	71 5 9	286 12 5	286 12 5
	William Emery Scholarship.		Fowler Scholarship.		Gilray Prize.		Girls' High School Jubilee Scholarship.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
By Interest receivable	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Cash, bank charge	..	27 10 0	..	83 15 6	..	2 10 8	..	25 6 0
To Cash payment to holders	0 2 8	..	0 7 10	..	0 0 2	..	0 2 4	..
To Balance to Accumulated Income	10 0 0	..	60 0 0	..	2 2 0	..	20 0 0	..
	17 7 4	..	23 7 8	..	0 8 6	..	5 3 8	..
	27 10 0	27 10 0	83 15 6	83 15 6	2 10 8	2 10 8	25 6 0	25 6 0
	Invercargill Savings-bank Boys' Scholarship.		Invercargill Savings-bank Girls' Scholarship.		Lady King Scholarship.		Leask Memorial.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
By Interest receivable	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Cash expenses	..	128 7 4	..	120 3 1	..	372 19 7	..	3 12 0
To Cash, bank charge	0 11 5	..	0 11 5	..	11 14 10	..	0 4 0	..
To Cash payment to holders	105 0 0	..	70 0 0	..	1 18 0	..	0 0 3	..
To Balance to Accumulated Income	..	..	..	..	299 10 5	..	..	..
	22 15 11	..	49 11 8	..	59 16 4	..	3 7 9	..
	128 7 4	128 7 4	120 3 1	120 3 1	372 19 7	372 19 7	3 12 0	3 12 0
	Duffus Lubecki Scholarship.		Macandrew Scholarship.		MacGregor Prize.		Marjorie MacCallum Memorial.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
By Interest receivable	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Cash, bank charge	..	199 8 0	..	101 3 11	..	10 18 6	..	77 14 10
To Cash payment to holders	0 19 1	..	0 9 3	..	0 1 0	..	0 7 1	..
To Cash payment to holders	175 0 0	..	35 0 0	..	..	..	..	..
To Medals purchased	..	..	..	..	..	..	1 18 3	..
To Balance to Accumulated Income	23 8 11	..	65 14 8	..	10 17 6	..	75 9 6	..
	199 8 0	199 8 0	101 3 11	101 3 11	10 18 6	10 18 6	77 14 10	77 14 10
	Macmillan-Brown Scholarship.		Medical Association.		Parker Prize.		Lissie Rathbone Scholarship.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
By Interest receivable	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Cash, bank charge	..	15 15 2	..	..	..	4 9 8	..	184 0 5
To Cash payment to holders	0 1 6	..	..	..	0 0 4	..	0 17 6	..
To Cash payment to holders	30 0 0	..	..	..	..	..	150 0 0	..
To Balance to Accumulated Income	..	14 6 4	..	..	4 9 4	..	33 2 11	..
	30 1 6	30 1 6	..	..	4 9 8	4 9 8	184 0 5	184 0 5
	Richardson Scholarship.		Sir W. Scott Scholarship.		Dr. Scott Memorial.		Sneaton Research Scholarship.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
By Interest receivable	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Cash, bank charge	..	69 0 1	..	32 13 0	..	6 1 0	..	343 17 7
To Cash payment to holders	0 6 6	..	0 3 0	..	0 0 5	..	1 10 11	..
To Cash payment to holders	..	..	15 0 0	..	..	..	270 0 0	..
To Balance to Accumulated Income	68 13 7	..	17 10 0	..	6 0 7	..	72 6 8	..
	69 0 1	69 0 1	32 13 0	32 13 0	6 1 0	6 1 0	343 17 7	343 17 7
	S. P. Smith Prize.		Anna P. Stout Scholarship.		Sir Robert Stout Scholarship.		Stuart Prize.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
By Interest receivable	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Cash, bank charge	..	3 7 0	..	70 9 0	..	73 3 8	..	10 11 4
To Cash payment to holders	0 0 3	..	0 6 7	..	0 6 8	..	0 0 9	..
To Cash payment to holders	..	..	50 0 0	..	37 10 0	..	5 0 0	..
To Balance to Accumulated Income	3 6 9	..	20 2 5	..	35 7 0	..	5 10 7	..
	3 7 0	3 7 0	70 9 0	70 9 0	73 3 8	73 3 8	10 11 4	10 11 4

STATEMENT OF INCOME AND EXPENDITURE—*continued.*

	Taleri Scholarship.		Turnbull Thomson.		Ulrich Memorial.		Waters Memorial.	
	<i>Dr.</i>	<i>Cr.</i>	<i>Dr.</i>	<i>Cr.</i>	<i>Dr.</i>	<i>Cr.</i>	<i>Dr.</i>	<i>Cr.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
By Interest receivable	..	33 15 11	..	25 19 11	..	6 4 10	..	1 0 0
To Cash, bank charge	0 3 1	..	0 0 6	..	0 0 5	..	0 0 1	..
To Cash payment to holders	20 0 0	..	..	..	..	..	..	..
To Balance to Accumulated Income	13 12 10	..	25 19 5	..	6 4 5	..	0 19 11	..
	33 15 11	33 15 11	25 19 11	25 19 11	6 4 10	6 4 10	1 0 0	1 0 0
	Women's Scholarship.		George Young Scholarship.		Burt Medal.		Law Society Book Prize.	
	<i>Dr.</i>	<i>Cr.</i>	<i>Dr.</i>	<i>Cr.</i>	<i>Dr.</i>	<i>Cr.</i>	<i>Dr.</i>	<i>Cr.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
By Interest receivable	..	49 3 1	..	129 7 0	..	..	..	..
To Cash, bank charge	0 4 8	..	0 12 5	..	..	..	..	..
To Cash payment to holders	25 0 0	..	100 0 0	..	..	..	..	..
To Balance to Accumulated Income	23 18 5	..	28 14 7	..	..	..	..	..
	49 3 1	49 3 1	129 7 0	129 7 0	..	..	..	..
	Medical Students' Loan Fund.		Downie Stewart Fund.					
	<i>Dr.</i>	<i>Cr.</i>	<i>Dr.</i>	<i>Cr.</i>				
	£ s. d.	£ s. d.	£ s. d.	£ s. d.				
By Interest receivable	..	36 15 0	..	..		
To Cash, bank charge	0 0 2	..	..	..	
To Cash payment to holders	..	..	..	..
To Balance to Accumulated Income	36 14 10	..	..	..	
	36 15 0	36 15 0	..	..		

BALANCE-SHEETS AS AT 31ST DECEMBER, 1929.

	Batchelor Memorial.		Dental Bursary Fund.		Dunbar Research Fellowship.		John Edmond Fellowship.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Liabilities.</i>								
Capital at 31/12/28 ..	119 14 6	..	11 6 9	..	1,139 6 10	..	4,914 11 2	..
Add capital receipts and transfers	..	119 14 6	10 0 0	..	472 17 9	..	..	..
Accumulated income at 31/12/28	16 12 3	..	..	..	9 3 1	..	14 5 3	..
Add excess income over expenditure	5 8 2	..	..	..	70 19 10	..	42 2 6	..
Cash in debit ..	..	22 0 5	..	..	..	80 2 11	32 18 1	..
	..	141 14 11	..	21 6 9	..	1,692 7 6	..	5,003 17 0
<i>Assets.</i>								
Debentures ..	..	119 14 6	..	..	..	1,611 16 10	..	4,914 11 2
Cash ..	..	19 8 2	..	21 6 9	..	64 5 0	..	..
Interest accrued ..	..	2 12 3	..	..	..	16 5 8	..	89 5 10
	..	141 14 11	..	21 6 9	..	1,692 7 6	..	5,003 17 0
	William Emery Scholarship.		Fowler Scholarship.		Gilray Prize.		Girls' High School Jubilee Scholarship.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Liabilities.</i>								
Capital at 31/12/28 ..	..	500 0 0	..	1,490 0 0	..	46 0 0	..	440 8 10
Accumulated income at 31/12/28	13 17 3	..	32 15 2	..	1 1 7	..	16 4 6	..
Add excess income over expenditure	17 7 4	..	23 7 8	..	0 8 6	..	5 3 8	..
	..	531 4 7	..	1,546 2 10	..	1 10 1	..	21 8 2
<i>Assets.</i>								
Debentures ..	..	500 0 0	..	1,490 0 0	..	46 0 0	..	440 8 10
Cash ..	..	22 2 4	..	37 6 11	..	0 13 5	..	9 17 8
Interest accrued ..	..	9 2 3	..	18 15 11	..	0 16 8	..	11 10 6
	..	531 4 7	..	1,546 2 10	..	47 10 1	..	461 17 0

BALANCE-SHEETS AS AT 31ST DECEMBER, 1929—*continued.*

	Invercargill Savings-bank Boys' Scholarship.		Invercargill Savings-bank Girls' Scholarship.		Lady King Scholarship.		Leask Memorial.		
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	
<i>Liabilities.</i>									
Capital at 31/12/28 ..	2,090	19 0	..	2,120	0 0	..	6,170	15 0	
Add capital receipts and transfers	500	0 0	..	..	..	..	..	..
Accumulated income at 31/12/28	35	5 4	..	59	4 0	..	123	19 6	
Add excess income over expenditure	22	15 11	..	49	11 8	..	59	16 4	
	..	2,649	0 3	..	2,228	15 8	..	6,354	10 10
<i>Assets.</i>									
Debentures	2,590	19 0	..	2,120	0 0	..	6,170	15 0
Cash	9	4 5	..	64	15 3	..	92	0 7
Interest accrued	48	16 10	..	44	0 5	..	91	15 3
	..	2,649	0 3	..	2,228	15 8	..	6,354	10 10

	Duffus Lubecki Scholarship.		Macandrew Scholarship.		MacGregor Prize.		Marjorie MacCallum Memorial.		
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	
<i>Liabilities.</i>									
Capital at 31/12/28 ..	3,726	15 7	..	1,764	10 11	..	1,346	2 0	
Add capital receipts and transfers	..	..	..	67	14 1	..	50	0 0
Accumulated income at 31/12/28	65	2 5	..	29	16 3	..	27	5 9	
Add excess income over expenditure	23	8 11	..	65	14 8	..	75	9 6	
Less transfer to capital	..	..	..	95	10 11	..	102	15 3
	..	3,815	6 11	..	1,860	1 10	..	1,448	17 3
<i>Assets.</i>									
Debentures	3,726	15 7	..	1,832	5 0	..	1,396	2 0
Cash	31	3 5	..	4	1 11	..	27	14 4
Interest accrued	57	7 11	..	23	14 11	..	2	13 5
	..	3,815	6 11	..	1,860	1 10	..	1,448	17 3

	Macmillan-Brown Prize.		Medical Association.		Parker Memorial.		Lissie Rathbone Scholarship.			
	£	s. d.	£	s. d.	£	s. d.	£	s. d.		
<i>Liabilities.</i>										
Capital at 31/12/28 ..	..	260	0 0	..	..	..	..	3,187	10 0
Accumulated income at 31/12/28	43	2 9	..	..	..	6	1 9	58	14 0
Add excess income over expenditure	..	..	..	..	..	4	9 4	33	2 11
Less excess expenditure over income	14	6 4	..	..	..	..	..	..	..
Cash in debit	..	..	..	..	..	..	..	..	..
	..	288	16 5	..	0	1 11	..	82	17 2	
<i>Assets.</i>										
Debentures	260	0 0	72	6 1	3,187	10 0
Cash	21	10 2	9	3 10	44	13 2
Interest accrued	7	6 3	1	7 3	47	3 9
Contribution due	..	..	..	..	0	1 11	..	..	..
	..	288	16 5	..	0	1 11	..	82	17 2	

	Richardson Scholarship.		Sir Walter Scott Scholarship.		Dr. Scott Memorial.		Smeaton Research Scholarship.				
	£	s. d.	£	s. d.	£	s. d.	£	s. d.			
<i>Liabilities.</i>											
Capital at 31/12/28 ..	..	1,266	7 4	..	602	2 4	..	5,708	2 6		
Accumulated income at 31/12/28	27	8 11	..	16	8 3	..	1	18 7	161	15 0	
Add excess income over expenditure	68	13 7	..	17	10 0	..	6	0 7	72	6 8	
	..	1,362	9 10	..	636	0 7	..	117	19 2		
<i>Assets.</i>											
Debentures ..	..	1,266	7 4	..	602	2 4	..	110	0 0	5,708	2 6
Cash ..	..	70	4 8	..	22	2 11	..	5	17 4	86	16 3
Interest accrued ..	..	25	17 10	..	11	15 4	..	2	1 10	147	5 5
	..	1,362	9 10	..	636	0 7	..	117	19 2	5,942	4 2

BALANCE-SHEETS AS AT 31ST DECEMBER, 1929—continued.

	S. P. Smith Prize.		Anna P. Stout Scholarship.		Sir Robert Stout Scholarship.		Stuart Prize.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
<i>Liabilities.</i>								
Capital at 31/12/28	55	0 0	1,255	0 0	1,287	0 0
Accumulated income at 31/12/28	5	9 4	..	..	32	15 4	..	..
Add excess income over expenditure	3	6 9	..	..	20	2 5	..	..
	8	16 1	..	52	17 9	..
	63	16 1	..	1,307	17 9	..
	1,362	7 6	..
	1,362	7 6	..
	1,362	7 6	..
	1,362	7 6	..
<i>Assets.</i>								
Debentures	55	0 0	..	1,255	0 0	..
Cash	7	4 1	..	28	8 9	..
Interest accrued	1	12 0	..	24	9 0	..
	63	16 1	..	1,307	17 9	..
	1,362	7 6	..
	1,362	7 6	..
	1,362	7 6	..

	Taieri Scholarship.		Turnbull Thomson.		Ulrich Memorial.		Waters Memorial.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
<i>Liabilities.</i>								
Capital at 31/12/28 ..	632	17 5	..	..	Nil	..	103	18 5
Add capital receipts and transfers	1,000	0 0	..	..	..	..
Accumulated income at 31/12/28	22	9 5	..	..	Nil	..	17	5 7
Add excess income over expenditure	13	12 10	..	..	25	19 5	..	..
	668	19 8	..	25	19 5	..
	1,025	19 5	..
	127	8 5	..
	127	8 5	..
	127	8 5	..
<i>Assets.</i>								
Debentures	632	17 5	..	985	0 0	..
Cash	23	1 3	..	22	0 7	..
Interest accrued	13	1 0	..	18	18 10	..
	668	19 8	..	1,025	19 5	..
	127	8 5	..
	127	8 5	..
	127	8 5	..

	Women's Scholarship.		George Young Scholarship.		Burt Medal.		Law Society Book Prize.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
<i>Liabilities.</i>								
Capital at 31/12/28 ..	884	3 4	..	..	2,079	0 0	..	..
Add capital receipts and transfers	20	0 0
Less capital expenditure
Accumulated income at 31/12/28	15	2 0	..	..	92	5 2	..	..
Add excess income over expenditure	23	18 5	..	..	28	14 7	..	..
Due to General Account
	923	3 9	..	2,199	19 9	..
	20	0 0	..
	20	0 0	..
	20	0 0	..
<i>Assets.</i>								
Debentures	884	3 4	..	2,079	0 0	..
Cash	27	10 1	..	56	19 6	..
Interest accrued	11	10 4	..	64	0 3	..
	923	3 9	..	2,199	19 9	..
	20	0 0	..
	20	0 0	..
	20	0 0	..

	Medical Students' Loan Fund.		Downie Stewart Fund.	
	£	s. d.	£	s. d.
<i>Liabilities.</i>				
Capital at 31/12/28	2,032	5 11
Excess income over expenditure	36	14 10	..	..
	2,069	0 9
<i>Assets.</i>				
Debentures	2,021	15 11
Cash	13	4 11
Interest accrued	33	19 11
	2,069	0 9

SUNDRY STATEMENTS OF RECEIPTS AND PAYMENTS.

	Dr. Barnett's Gift Account.	Ralph Barnett Chair of Surgery Account.	Cameron Memorial Fund Account.	Cancer Research Fund Account.	Chamber of Commerce Prize Account.	Chemistry Apparatus Fund Account.	Dean's Fund Account.
<i>Receipts.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Balance on 1/1/29—							
Debentures	2,000 0 0	15,511 5 0	.. .. .	.. .. .	.. .. .	.. .. .	2,706 2 4
Cash	584 10 11	74 8 8	26 14 4	1,620 14 7	10 17 8	117 17 5	141 11 3
Dunedin Savings-bank .. .. .	.. .. .	.. .. .	330 15 4	.. .. .	.. .. .	.. .. .	.. .. .
Donations .. .. .	.. .. .	.. .. .	.. .. .	66 13 4	7 0 0	.. .. .	.. .. .
Interest	124 17 6	868 15 8	15 12 4	54 13 8	.. .. .	.. .. .	153 2 0
Fees .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	97 13 0	.. .. .
	2,709 8 5	16,454 9 4	373 2 0	1,742 1 7	17 17 8	215 10 5	3,000 15 7
<i>Payments.</i>							
Payment, research worker .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	11 10 0
Apparatus .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	66 10 0	.. .. .
Fees paid to professors .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	60 18 0	.. .. .
Library	62 15 5	.. .. .	.. .. .	1 10 0	.. .. .	3 10 0	.. .. .
Payment on account of prizes .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	11 11 0	.. .. .	.. .. .
Law-costs .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	2 9 0	.. .. .
Transfer, Medical School (No. 7)	125 0 0	781 18 0	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
Balance on 31/12/29—							
Debentures	2,000 0 0	15,593 2 7	.. .. .	.. .. .	.. .. .	.. .. .	2,912 16 0
Cash	521 13 0	79 8 9	.. .. .	140 11 7	6 6 8	82 3 5	76 9 7
Fixed deposit .. .. .	.. .. .	.. .. .	.. .. .	1,600 0 0	.. .. .	.. .. .	.. .. .
Dunedin Savings-bank .. .. .	.. .. .	.. .. .	373 2 0	.. .. .	.. .. .	.. .. .	.. .. .
	2,709 8 5	16,454 9 4	373 2 0	1,742 1 7	17 17 8	215 10 5	3,000 15 7

	Dental School Equipment Account.	Dental Students' Library Account.	Ethnology Books Donation Account.	Mary Glendining Account.	Hocken Library Account.	Hocken Library Books Committee Account.
<i>Receipts.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Balance on 1/1/29—						
Debentures .. .. .	.. .. .	404 5 0	.. .. .	17,159 15 4	100 0 0	.. .. .
Cash	351 15 3	43 3 11	14 19 3	8 18 5	80 17 11	65 12 6
Transfer from Hocken Library Account (No. 23) .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	59 8 7
Government subsidies .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	115 4 11	.. .. .
Donations .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	84 8 6	.. .. .
Interest	6 11 3	23 4 0	.. .. .	905 16 4	.. .. .	4 8 7
	358 6 6	470 12 11	14 19 3	18,074 10 1	380 11 4	129 9 8
<i>Payments.</i>						
Transfer, Hocken Library Books Committee (No. 24) .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	59 8 7	.. .. .
Equipment	139 6 2	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
Transfer to Dental School Account (No. 3)	162 16 3	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
Library .. .. .	.. .. .	18 14 8	0 9 0	.. .. .	.. .. .	54 3 1
Repairs .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	43 8 7	.. .. .
Insurance .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	14 9 2	.. .. .
Miscellaneous .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	3 16 5
Transfer, Medical School (No. 7) .. .. .	.. .. .	.. .. .	.. .. .	805 16 4	.. .. .	.. .. .
Transfer, Arts and General (No. 1), for salaries .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	65 0 0	.. .. .
Balance on 31/12/29—						
Debentures .. .. .	.. .. .	417 6 6	.. .. .	17,175 10 1	230 9 10	.. .. .
Cash	56 4 1	34 11 9	14 10 3	93 3 8	.. .. .	71 10 2
Cash in debit .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	32 4 10	.. .. .
	358 6 6	470 12 11	14 19 3	18,074 10 1	380 11 4	129 9 8

	Honorary Medical Staff Account.	Medical School Special Library Account.	Moritzson Gift Account.	Parker Grave Account.	Physiology Research Account.	Donald Reid Account.	Sir John Roberts Account.
<i>Receipts.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Balance on 1/1/29—							
Debentures	750 0 0	246 12 5	222 6 11	.. .. .	.. .. .	7,677 0 3	2,077 2 2
Cash	0 13 2	1 17 10	68 1 0	6 9 7	32 3 4	99 3 0	458 6 0
Cash in Savings-bank .. .. .	.. .. .	130 1 10	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
Government subsidy .. .. .	.. .. .	12 15 2	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
Donations .. .. .	.. .. .	33 2 0	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
Interest	41 5 0	18 12 5	12 3 0	0 3 10	.. .. .	416 3 5	118 9 10
	791 18 2	443 1 8	302 10 11	6 13 5	32 3 4	8,192 6 8	2,653 18 0
<i>Payments.</i>							
Payment, research scholar .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	100 0 0
Refund to Government .. .. .	.. .. .	0 10 0	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
Balance on 31/12/29—							
Debentures	764 6 6	258 17 7	222 6 11	6 9 7	.. .. .	8,066 4 11	2,090 0 0
Cash	27 11 8	47 8 8	80 4 0	0 3 10	32 3 4	126 1 9	463 18 0
Cash in Savings-bank .. .. .	.. .. .	136 5 5	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
	791 18 2	443 1 8	302 10 11	6 13 5	32 3 4	8,192 6 8	2,653 18 0

SUNDRY STATEMENTS OF RECEIPTS AND PAYMENTS—*continued.*

	Ethnology Gift Account.	Home Science Alumnae Account.	Logan Park Account.	Ethnographic Museum Building Fund Account.	Pollen Research Account.	Infant Welfare Research Account.
<i>Receipts.</i>						
Balance on 1/1/29—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Investment with Trustees Co. .. .. .	.. .. .	1,499 9 8	.. .. .	.. .. .	.. .. .	.. .. .
Debentures	2,593 19 9	.. .. .	.. .. .	5,000 0 0	.. .. .	.. .. .
Company shares	2,500 0 0	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
Fixed deposit .. .. .	.. .. .	.. .. .	1,606 2 1	3,772 10 0	.. .. .	.. .. .
Hallenstein Bros. .. .. .	.. .. .	.. .. .	.. .. .	9,418 18 8	.. .. .	.. .. .
Cash in credit .. .. .	.. .. .	.. .. .	1,106 10 0	.. .. .	332 11 1	22 13 0
Cash in debit	79 14 3	8 8 0	.. .. .	52 18 7	.. .. .	.. .. .
Government subsidy .. .. .	.. .. .	1,120 3 5	990 18 4	17,668 12 0	.. .. .	.. .. .
Donations .. .. .	.. .. .	.. .. .	.. .. .	1,250 0 0	.. .. .	.. .. .
Interest	299 19 6	185 18 9	68 7 6	922 8 10	.. .. .	.. .. .
Rent .. .. .	.. .. .	.. .. .	16 0 0	.. .. .	.. .. .	.. .. .
Refund	9 6 9	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
	5,323 11 9	2,797 3 10	3,787 17 11	37,979 10 11	332 11 1	22 13 0
<i>Payments.</i>						
Transfer, Home Science School (No. 5) .. .. .	.. .. .	2,797 3 10	.. .. .	.. .. .	.. .. .	.. .. .
Salaries .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	333 6 8	.. .. .
Purchase of exhibits	253 13 11	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
Payment to contractors .. .. .	.. .. .	.. .. .	4,258 2 10	16,677 12 6	.. .. .	.. .. .
Refund to Health Department .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	22 13 0
Miscellaneous .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	0 19 3	.. .. .
Transfer, Museum Account—Salary (No. 11) .. .. .	.. .. .	.. .. .	.. .. .	119 13 4	.. .. .	.. .. .
Balance on 31/12/29—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Debentures	2,593 19 9	.. .. .	.. .. .	11,908 1 5	.. .. .	.. .. .
Company shares	2,500 0 0	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
Hallenstein Bros. .. .. .	.. .. .	.. .. .	.. .. .	4,933 12 0	.. .. .	.. .. .
Fixed deposit .. .. .	.. .. .	.. .. .	.. .. .	3,550 0 0	.. .. .	.. .. .
Cash in credit .. .. .	.. .. .	.. .. .	.. .. .	790 11 8	.. .. .	.. .. .
Cash in debit	24 1 11	.. .. .	470 4 11	.. .. .	1 14 10	.. .. .
	5,323 11 9	2,797 3 10	3,787 17 11	37,979 10 11	332 11 1	22 13 0
<i>Receipts.</i>						
Balance on 1/1/29—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Debentures .. .. .	.. .. .	2,000 0 0	.. .. .	.. .. .	.. .. .	.. .. .
Cash	203 9 5	60 4 9	7 8 3	55 7 5	0 17 3	25 0 0
Interest	3 15 0	112 10 0	.. .. .	.. .. .	.. .. .	.. .. .
Door receipts .. .. .	.. .. .	.. .. .	.. .. .	2 0 0	.. .. .	.. .. .
	207 4 5	2,172 14 9	7 8 3	57 7 5	0 17 3	25 0 0
<i>Payments.</i>						
Transfer to Dental School (No. 3) .. .. .	.. .. .	172 14 9	.. .. .	.. .. .	.. .. .	.. .. .
Miscellaneous .. .. .	.. .. .	.. .. .	5 0 0	.. .. .	.. .. .	.. .. .
Balance on 31/12/29—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Debentures .. .. .	.. .. .	2,000 0 0	.. .. .	.. .. .	.. .. .	.. .. .
Cash	207 4 5	.. .. .	2 8 3	57 7 5	0 17 3	25 0 0
	207 4 5	2,172 14 9	7 8 3	57 7 5	0 17 3	25 0 0
<i>Receipts.</i>						
Government grant .. .. .	.. .. .	.. .. .	£ s. d.	£ s. d.	.. .. .	.. .. .
	.. .. .	.. .. .	125 0 0	.. .. .	.. .. .	.. .. .
	.. .. .	.. .. .	125 0 0	.. .. .	.. .. .	.. .. .
<i>Payments.</i>						
Salaries .. .. .	.. .. .	.. .. .	111 2 1	73 12 2	.. .. .	.. .. .
Travelling-expenses .. .. .	.. .. .	.. .. .	.. .. .	24 8 1	.. .. .	.. .. .
Furniture .. .. .	.. .. .	.. .. .	.. .. .	14 8 6	.. .. .	.. .. .
Printing, advertising, and stationery .. .. .	.. .. .	.. .. .	10 7 6	2 0 0	.. .. .	.. .. .
Miscellaneous .. .. .	.. .. .	.. .. .	.. .. .	12 0 0	.. .. .	.. .. .
Balance on 31/12/29—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Cash .. .. .	.. .. .	.. .. .	3 10 5	.. .. .	.. .. .	.. .. .
Cash in debit .. .. .	.. .. .	.. .. .	.. .. .	126 8 9	.. .. .	.. .. .
	.. .. .	.. .. .	125 0 0	.. .. .	.. .. .	.. .. .

SUNDRY STATEMENTS OF INCOME AND EXPENDITURE.

	Donald Reid Account.		Sir John Roberts Account.		Sley Gift Account.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
By Balance on 1/1/29	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Interest for year .. .. .	..	421 10 11	..	499 7 7	..	106 12 11
		421 10 11		118 12 9		112 10 0
				618 0 4		219 2 11
To Scholarships .. .. .	..	..	100 0 0	..	..	..
Transferred to Capital Account	421 10 11	..	10 0 0	..	..	..
Transferred to Dental School Income Account .. .. .	..	..	..	..	219 2 11	..
Balance on 31/12/29 .. .. .	..	..	508 0 4	..	..	..
	421 10 11		618 0 4		219 2 11	
	Ethnology Gift Account.		Parker Grave Account.		Honorary Medical Staff Account.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
By Balance on 1/1/29	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Refund amount not spent .. .. .	..	15 8 7	..	6 9 7	..	..
Refund exchange .. .. .	..	9 0 0	..	..	..	..
Interest on investments .. .. .	..	0 6 9	..	..	..	..
		299 19 6		0 5 7		41 8 2
		324 14 10		6 15 2		41 8 2
To Purchase ethnographic material	253 13 11	..	..	..	..	..
Transfer to Capital Account .. .. .	..	..	6 9 7	..	..	..
Balance on 31/1/29	71 0 11	..	0 5 7	..	41 8 2	..
	324 14 10		6 15 2		41 8 2	
	Dr. Barnett's Gift Account.		Ralph Barnett Chair of Surgery Account.		The Dean's Fund Account.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
By Balance on 1/1/29	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Interest for year .. .. .	..	636 10 3	..	..	..	..
		117 13 6		820 19 2		155 8 0
		754 3 9		820 19 2		155 8 0
To Purchase of books	62 15 5	..	..	..	..	..
Transferred to Capital Account .. .. .	..	..	82 1 10	..	143 18 0	..
Transferred to Medical School Income Account .. .. .	..	..	738 17 4	..	..	..
Payments on account of research .. .. .	..	..	..	..	11 10 0	..
Balance on 31/12/29	691 8 4	..	..	..	..	..
	754 3 9		820 19 2		155 8 0	
	Dental Student's Library Account.		Mary Glendinging Account.		Moritzson Gift Account.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
By Balance on 1/1/29	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Interest for year .. .. .	..	39 1 11	..	..	..	73 1 6
		23 6 8		905 19 10		12 3 0
		62 8 7		905 19 10		85 4 6
To Purchase of books	18 14 8	..	..	..	..	..
Transferred to Capital Account .. .. .	..	..	100 0 0	..	..	..
Transferred to Medical School Income Account	805 19 10
Balance on 31/12/29	43 13 11	85 4 6	..
	62 8 7		905 19 10		85 4 6	

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