1939.

NEW ZEALAND.

EDUCATION: HIGHER EDUCATION.

In continuation of E.-7, 1938.

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

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	* In 1237 the total enrolments at Massey and Lincoln were 174 and 97 respectively, but these figures are not included in the rotals for 1237.	al enrolm	ents at N	assey and	l Lincoln	Were 174	and 971	respectiv	ely, but	these figur	res are n	or includ	ed in the	totals for	1937.			-		
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TABLE M 3.—Subjects taken by Students in 1938.

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TABLE M.5. -- NUMBER OF SUCCESSFUL CANDIDATES AT THE EXAMINATIONS FOR DEGREES IN 1938 (Total number of entrants for all examinations 9,672, of whom 1,652 were absent.)

In addition to these successes, 2 passed for Diploma of Honours, 3,842 candidates passed sections of the examina-tions for degrees or for admission to professions; 228 gained certificates of proficiency. There were 271 candidates (including bursary candidates) for the Entrance Scholarship Examination, 34* gaining scholarships, 78† others passing the examination with credit, and 24 qualifying for matriculation. The number of candidates for the University Entrance examination was 4,925, of whom 2,453 passed the examination.

*Two declined scholarships, and two were not competitors. † Five of these were awarded Taranaki Scholarships.

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

1. REPORT ON THE UNIVERSITY OF NEW ZEALAND, 1938.

Visitor .- His Excellency the Governor-General.

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

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

The Senate.

Appointed by the Governor-General—H. F. Von Haast, Esq., M.A., LL.B.; J. A. Valentine, Esq., B.A.; L. J. Wild, Esq., M.A., B.Se.; J. C. H. Somerville, Esq.

Appointed by Councils of Constituent Colleges- H. D. Acland, Esq., B.A.; T. D. M. Stout, Esq., D.S.O., O.B.E., M.D., F.R.C.S., M.S.; K. Mackenzie, Esq., M.D. (Edin.), F.R.C.S.; P. Levi, Esq., M.A.; W. J. Morrell, Esq., M.A.; L. D. Ritchie, Esq.; Col. Hon. G. J. Smith, C.B.E., M.L.C.

Elected by District Courts of Convocation—F. A. De La Mare, Esq., B.A., I.L.B.; G. W. Von Zedlitz, Esq., M.A.; W. Newlands, Esq., M.A., B.Se., M.B., Ch.B., &c.; T. U. Wells, Esq., M.A.; A. E. Flower, Esq., M.A., M.Sc

The Director of Education-N. T. Lambourne, Esq., I.S.O., M.A.

Appointed by the Senate-W. P. Evans, Esq., M.A., Ph.D.; T. A. Hunter, Esq., M.A., M.Se.

Appointed by the Academic Board J. R. Brown, Esq., M.A., Hon. LL.D., F.N.Z.I.A.; James Hight, Esq., C.M.G., M.A., Litt.D., F.R.E.S.; H. G. Denham, Esq., M.A., D.Sc., Ph.D.

Registrar -I. F. McKenzie, Esq., M.A., B.Com., A.R.A.

REPORT OF THE SENATE.

In compliance with section 22 of the New Zealand University Act, 1926, the following report is presented to the Hon. the Minister of Education as to the proceedings of the University during the past year.

The Entrance Board met on Tuesday, 23rd August, 1938. The Board dealt with amendments to prescriptions, particularly in the subjects arithmetic and geography. The Board sent up, and the Senate later approved, a scheme for introducing agrotat passes in the Entrance Examination.

The Academic Board met on Wednesday, 26th October, 1938. Changes in various prescriptions were dealt with, expecially in regard to education and geography. A revised course for the Degree of Bachelor of Commerce was submitted to the Senate, but was not accepted. The Board approved a recommendation that the examinations at Stage I, B.A., and B.Sc., be in future handed over, with certain provisos, to the Professorial Boards in the colleges. The Otago representatives were constituted a committee to draw up a detailed scheme for the change. A special committee was also set up to consider and report upon the matter of a course in physical education. The Board nominated to the Senate the panel of examiners for 1939.

The Senate met in the Provincial Council Chambers, Christchurch, on Thursday, 2nd February, 1939, when the Chancellor, Dr. the Hon. J. A. Hanan, delivered an address, and welcomed the new members of Senate, Mrs. W. N. Benson and Mr. A. H. Johnstone. The Chancellor also made reference to the loss of the valued services of Mr. T. U. Wells.

The Senate again considered the position as to the small financial margin within which the withdrawal for some years of the Government grant had forced it to work. In view of the position, and the fact that certain "euts" in examiners' fees, scholarships, &c., were still not restored, it was resolved that the Hon. the Minister of Education be asked to approve a statute authorizing an increase of 2s. in each half guinea in all examination fees other than those for the Entrance Examinations.

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

The Senate received a deputation from the churches in the matter of degress in theology. After debate it was resolved that the Executive Committee be empowered to confer with the representatives of the churches and to act in the matter of approaching the Minister of Education with a view to obtaining the necessary amendment of the University Act.

Of eighteen bills submitted to the Senate, eleven were passed as presented, four were passed after amendment, and three were referred back for further consideration.

On the report of a special committee the Senate adopted recommendations that the Diploma in Fine Arts be no longer granted by the University, and that it be suggested that the Department of Education consider how such qualification might best be governed in the future.

The Senate adjourned, to meet next in Wellington on Thursday, 11th January, 1940.

STATEMENT OF ACCOUNTS OF THE UNIVERSITY OF NEW ZEALAND FOR THE YEAR ENDED 31st MARCH, 1939.

GENERAL ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

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3.8.71	•••	•••	•	1 ~	$5 \ 12 \\ 7 \ 10$					December Examiners 3.079 6 7
B.Arch.	•••	• •		~	7 15					Examiners 3,079 6 7 Supervision 2,460 1 5
M.Agr.Sc.	• •	• •		. 1	8 18	- 0				$\begin{array}{cccccccccccccccccccccccccccccccccccc$
1 D D D A	•••	• •	-	~ ~ ~	5 15					
3.4 1.5	• •	•••	• •		$egin{smallmed}{c} 8 & 4 \ 8 & 15 \ \end{bmatrix}$					Dental Examiners 1.111 / 10
Diplomas		•••	• •		$\frac{1}{2}$ 10					Examiners 1,111 1 10 Supervision 37 2 0
C.Ó.P. Dental	• •	• •		. J	5 - 5	0				$\begin{array}{cccc} 37 & 57 & 57 \\ Printing & \dots & 73 & 6 & 0 \end{array}$
TX* 100 1	• •	••	• •		$\frac{3}{2}$					1,221 - 9,10
15 35 37	••	 			5 5 6 6					Medical
	••	••					2,887	8	6	Examiners 2,184-11 6 Supervision 37-11 5
Examination fees D.Sc.						0				Printing 101 2 5
84 TS	 	• •		0.	$5 15 \\ 9 11$					2,323 5 4
2 Y1 10 AT	•••	•••			2^{-11}					
	• •	••			5 8					National endowment-
3.5.71	· ·	••	• •		7 15	- 0 - 0				Auckland
3.4 4 74		• • • •	• •	(3)	$\begin{array}{ccc} 3 & 11 \\ 2 & 6 \end{array}$					Victoria 1,209-16-9 Canterbury 1,211-7-9
LL.M.				7:	3-14	6				Canterbury \dots $1,211$ 7 9 Otago \dots $1,211$ 7 9
Senier Scholars B.A					3 3					1 844 0 0
Pre-requisites fo		•••	• •			6 0				Grant for lecture tour 25 0 0 Office furniture 40 7 6
Pre-requisites for	or M.Sc.	• •			9					Office furniture
Pre-requisites for			• •							Postages 284 2 2
Certificate of Pr B.Sc.	roneiene;	Ŷ.	••	1,205) 6 (11	0 6				Printing and stationery 1,714 4 4
B.E					10	0				Miscellaneous- 800 16 2
LL.B. and Law		• •	• •		2	0				Bank charges
B.Com. and Acc Mus.B.	st. Prot.		· · • ·	9,195 213	18 17	$\frac{6}{6}$				Sundries
Diplomas Edu	eation	and	Jour-			0				Fidelity insurance 18 15 0 Diplomas 39 9 3
nalism .	•	••		179		0			;	Telephone and private-box rentals 47 9 0
B.Agr.Se M.B., Ch.B		••	••	239 2,495		0				Audit fee 47 2 9
B.D.S. and C.O.		• • • •	••	412		0				Office stationery 157 2 4 Receipt stamps 157 0 0
		• •	• •	153		0			1	
B.II.Sc.				423		0				
B.II.Sc Architecture .	Anto	• •		118		- 0 -				Advance to Ordinary Scholarship
B.H.Se. Architecture Diploma in Finc	> Arts	• •	• •	$115 \\ 16$		0				
B.H.Sc. Architecture Diploma in Finc D.P.H. Insurance	• Arts •				16	0 6				Account
B.H.Sc. Architecture Diploma in Finc D.P.H. Insurance Banking	• Arts • •	• • • • • •	 	$16 \\ 132 \\ 266$	$\frac{16}{3}$	6 6				Transfer to Ordinary Scholarship Revenue Account
B.H.Sc. Architecture Diploma in Finc D.P.H. Insurance Banking Entrance	e Arts · ·	• • • • • •	· · · · · · ·	$ \begin{array}{r} 16 \\ 132 \\ 266 \\ 10,542 \end{array} $	$ \begin{array}{r} 16 \\ 3 \\ 0 \\ 16 \end{array} $	6 6 0				Transfer to Ordinary Scholarship Revenue Account
B.H.Sc. Architecture Diploma in Finc D.P.H. Insurance Banking	> Arts • • • • • •	• • • • • •	· · · · · · ·	$16 \\ 132 \\ 266 \\ 10,542 \\ 278$	$16 \\ -3 \\ 0 \\ 16 \\ 15$	6 6 0 6				Transfer to Ordinary Scholarship Revenue Account 1,818-12-7 English agency— Examiners 1,192-19-5
B.H.Sc. Architecture Diploma in Finc D.P.H. Insurance Banking Entrance Entrance	> Arts • • • • • • • • • • • • • • • • • • •	• • • • • •	· · · · · · ·	$16\\132\\266\\10,542\\278\\415$	$16 \\ 3 \\ 0 \\ 16 \\ 15$	6 6 0 6 3				Transfer to Ordinary Scholarship Revenue Account 1,818-12-7 English agency— 1,192-19-5 Printing examination-papers 315-19-9
B.H.Sc. Architecture Diploma in Find D.P.H. Insurance Banking Entrance Entrance Entrance Schola School Certificat	> Arts • • • • • • • • • • • • • • • • • • •	• • • • • • • •	· · · · · · ·	$ \begin{array}{r} 16 \\ 132 \\ 266 \\ 10,542 \\ 278 \\ 415 \\ 52 \\ \end{array} $	$ \begin{array}{r} 16 \\ 3 \\ 0 \\ 16 \\ 15 \\ 7 \\ 15 \\ \hline 7 15 \\ \hline 7 15 \end{array} $	6 6 6 3 0				Transfer to Ordinary Scholarship Revenue Account 1,818-12-7 English agency
B.H.Sc. Architecture Diploma in Find D.P.H. Insurance Banking Entrance Entrance Entrance Schola School Certificat	> Arts • • • • • • • • • • • • • • • • • • •	· · · · · · · ·	· · · · · · · · ·	$16\\132\\266\\10,542\\278\\415$	$ \begin{array}{r} 16 \\ 3 \\ 0 \\ 16 \\ 15 \\ 7 \\ 15 \\ \hline 7 15 \\ \hline 7 15 \end{array} $	6 6 6 3 0				Transfer to Ordinary Scholarship Bevenue Account 1,818 12 7 English ageney— 1,192 19 5 Examiners 1,192 19 5 Printing examination-papers 315 19 9 University Bureau 50 0 0 Salaries 422 10 0 Examination cables 6 9 2
B.H.Sc. Architecture Diploma in Finc D.P.H. Insurance Banking Entrance Entrance Schola School Certificat Fees paid in adv	e Arts	· · · · · · · · ·	· · · · · · ·	$ \begin{array}{r} 16 \\ 132 \\ 266 \\ 10,542 \\ 278 \\ 415 \\ 52 \\ \end{array} $	$ \begin{array}{r} 16 \\ 3 \\ 0 \\ 16 \\ 15 \\ 7 \\ 15 \\ \hline 7 15 \\ \hline 7 15 \end{array} $	6 6 6 3 0				TransfertoOrdinaryScholarshipRevenueAccount1,81812English agencyExaminers1,19219Examiners1,192195Printing examination-papers345199University Bureau500Salaries422100Examination cables692Rent600
B.H.Sc. Architecture Diploma in Finc D.P.H. Insurance Banking Entrance Entrance School Cortificat School Cortificat Fees paid in adv	e Arts	 £ 41	 9 6	$ \begin{array}{r} 16 \\ 132 \\ 266 \\ 10,542 \\ 278 \\ 415 \\ 52 \\ \end{array} $	$ \begin{array}{r} 16 \\ 3 \\ 0 \\ 16 \\ 15 \\ 7 \\ 15 \\ \hline 7 15 \\ \hline 7 15 \end{array} $	6 6 6 3 0				TransfertoOrdinaryScholarshipBevenueAccount1,81812English ageney1,192195Examiners1,192195Printing examination-papers315199University Bureau500Salaries692Rent600Sundries472Advance on behalfAuckland472
B.H.Sc. Architecture Diploma in Finc D.P.H. Insurance Banking Entrance Entrance Schola School Certificat Fees paid in adv	e Arts	 	 s. d.	$ \begin{array}{r} 16 \\ 132 \\ 266 \\ 10,542 \\ 278 \\ 415 \\ 52 \\ \overline{32,410} \end{array} $	$ \begin{array}{r} 16 \\ 3 \\ 0 \\ 16 \\ 15 \\ 7 \\ 15 \\ 16 \\ 16 \\ 16 \\ 16 \\ 16 \\ 16 \\ 16 \\ 15 \\ 16 \\ 16 \\ 16 \\ 16 \\ 16 \\ 16 \\ 16 \\ 16 \\ 16 \\ 16 \\ 15 \\ 16 \\ $	6 6 6 3 0 3				TransfertoOrdinaryScholarshipBevenueAccount1,81812English ageneyExaminers1,19219Examiners1,192195Printing examination-papers315199University Bureau500Salaries692Rent600Sundries472Advance on behalfAuckland400
B.H.Se. Architecture Diploma in Finc D.P.H. Insurance Banking Entrance Entrance School Cortificat School Cortificat Fees paid in adv	e Arts	 	 9 6 6 6	$\begin{array}{r} 16\\ 132\\ 266\\ 10,542\\ 278\\ 415\\ 52\\ \hline 32,410\\ \hline 337\end{array}$	16 3 0 16 15 7 15 16 16 16 16 16	6 6 6 3 0 	2,073	0	3	TransfertoOrdinaryScholarshipRevenue Account1,81812English ageney-Examiners1,19219Examiners1,19219University Bureau500Salaries42210Examination cables609Rent600Sundrics472Advance on behalfAuckland

GENERAL ACCOUNT—continued.

STATEMENT OF RECEIPTS AND PAYMENTS-continued.

Receipts-continued.		Payments continued.
Refund from Ordinary Scholarship 🛛 🕸 s.		
Account	430 - 9 - 7	Post Office Savings-bank 3,973 11 10
Reconsideration fees	$637 \ 13 \ 0$	Petty cash 40 0 0
Miscellaneous		Bank of New Zealand
Cost of conducting Taranaki		English agency 24 4 10
Scholarship Examination 83-14	7	
Sales of calendar	10	Finance Act, 1925, section 42: General expenses . 1 1 6
Sales of examination-papers 77 18	5	· · · · · · · · · · · · · · · · · · ·
Exchange saved	6	
Sundries	0	
Centre fees 6 6	0	
· · · · · · · · · · · · · · · · · · ·	315 19 4	
Interest, Post Office Savings-bank, to 31st Mar	h.	
1939	214 15 4	
Grant, Adult Education Council	3,416 13 4	
······, -·····		
	£47,517-18 9	$\pounds47,517$ 18 9
	-	i na mana ing bing ina dia mana ang kana di kana di

REVENUE ACCOUNT.

								Rev	EN	\mathbf{DE}	Acco
		Exp	end	iture	·.			£	в	d.	
Senate expenses	;	•						287	17	1	Adm
Academie [®] Board	Lexpense	я						300	8	0	Certi
Senate expenses Academic Board Entrance Board	expenses	1						52		0	Reco
Executive Com	mittee exi	nenses			• •			231	2	3	Degr
Emanca Commi	tico osno	nana	• •		••			13		6	Exat
Finance Commi Results Commi	Hoo oxpor	111241	••				• •	41		6	Medi
Rhodes Scholar	when Com	mittoo		one	• • 00			75	10	5	Mise
Conference of V	sinp Com. Tao Chara	allana	/M.	atus Alisa	(S (1997)			47		9	Inter
Conference of P	Tee-Canana f	enors	fuic	:0001	ane)		••		13] 1000
	roressors		• •		•••		• •				
Court of Convo	sation		•••		• •		• •	54		2	
Physical Educa							۰.		3		
Ordinary Schol	arship Ac	count	• •				• •	1,818		7	
Balaries November exau			• •		••		•••	4,031	11	10	
November exan	ninations				£	s.	е.				
Examiners in	New Zea	land			7,654	17	7				
Examiners in	England	• •			1,192	19	-5				
Supervision	•••				2,955	12	1				
Printing					2,036	9	5				1
Printing (Eng	glish agen	ey)			-315	19	-9				
November exan Examiners in Examiners in Supervision Printing Printing (Eng December exan					1 - P		· ····	14,155	18	3	
December exan	ninations-				0.050	0					
Examiners	• •	• •		••	-3,079						
Supervision	••	• •		• •	2,460						
Examiners Examiners Supervision Printing	••	••		••	504			0.010	1 ~		
Dental examina								6,043	17	0	
					1 111	1	10				
Examiners	•••				$1,111 \\ -37$	1 	$^{10}_{-0}$				1
Supervision Printing	••	• •		· •		$-\frac{2}{6}$					[
trmtmg	••	••		•••	73			1,221	a	10	
Medical examin	ations							الانتصبو ال	.,	10	
Examiners					2,184	11	6				
Supervision	••	••		•••		11	ő				
Printing	••			•••	101		- 5				
r nurung	••	• •		• •				2.323	5	. į.	1
Miscellaneous-								~~~~	.,	•	
Stationery Postages Exchange Audit					157	2	4				
Postages					284		2				
Exchange					800						
Audit		• •			47						
Sundries (En	alieh neer	·•			47						
Distances (350	gusu ager Danan	ie)		••		$-\tilde{0}$					
Universities	Dureau	• •		• •							
Receipt star Sundries	i Jis	• •		• •		$-0 \\ -10$					
Sundries	••	••		• •	252				10	E	
Darlan dina ar								• • • • • • • •			
remung .			••		•••		••				
Rent .	••••		••		• •		• •		7		
Grant, lecture	tour .	•	۰.		••						1
Depreciation, o	ffice furni	ture	• •				••				
Printing Rent Grant, lecture Depreciation, o Balance, 31st M	farch, 19	39					۰.	-2,178	1		
											1
								£37 , 150		5	
											1

.		11	icome.		£	з,	d.
1	Admission ad eundem .			 	48	6	0
0	Certificates			 	431	1	- 0
)	Reconsideration fees .				637	13	0
3	Degree fees			 	2.887	8	6
6	Examination fees .			 	2,061	14	-9
6	Medical and dental regis	stration		 	320	5	0
5	Miscellaneous			 	549	-0	10
9	Interest				214	15	-1

£37,150 4 5

Appropriation Account.

			Λ (1)	COL	36LA	CE10	JN ACCOUNT,			
	Receipts.							£	s.	đ.
Balance, 31st March, 1939		• •	3,9	71	3	11		1,793		
							Balance from revenue for year ended 31st March, 1939	2,178	1	9
										1471 deale-at
			£3,9	71	3	11		£3,971	3	П
			·	معاند مدر		فسمده				·

ORDINARY SCHOLARSHIP ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

Receipts.					P	ayments				
Balance, 31st March, 1938—	s. d.	£	8. 6	d.	General Account: Refund fo	or year	£ s. d.	£	н.	d.
	51 14 4				1937-38	·		430	9	7
	11 5 3				English agency : Scholarships			1,350	- 0	0
English agency 2	15 + 0 + 0				Bank charges	• •	• •	7	Į	6
		2,660	19	7	Junior scholarships	۰.	-2,140 19 -0			
Transfer from General Account for scholars		2,300		0	Senior scholarships	· •	931 - 3 - 0			
Interest received		2,911		9			· · · · · · · · · · · · · · · · · · ·	-3,072	2	0
Interest, Post Office Savings-bank	• •	8		8	Inseribed stock	••	•• • •	1,171		5
Mortgage repayment	••	58	16	9	Debentures .	••		533	- 3	6
					Balance, 31st March, 1939-					
					Post Office Savings-bank	• •	154 19 1			
					Bank of New Zealand	••	$494\ 11\ 8$			
					English agency	••	725 - 0 - 0		_	
								1,374	10	9
		£7,939	0	9	•			£7,939	0	9

REVENUE ACCOUNT.

Ea	penditu	re.	£.	8,	d.	1		Income.		£s.d.
Scholarships		• •	 3,072	2	0	Interest			 	2,935 10 11
Scholarships : English agency			 1,675	-0	0	General Account	• •		 	1,818 12 7
Bank charges			 7	1	6					
No										
			£4,754	3	6					$\pounds 4,754 - 3 - 6$

UNIVERSITY NATIONAL SCHOLARSHIP ACCOUNT.

Б	eccipts.		£	з.	d.	L	Payments.		£	8.	d.
Refund	• •		 15	-0	6	Balance, 31st March, 1938		 	669	19	0
Education Department grants			 2.907	12	5	National scholarships		 	2,803	4	-5
Grants, Public Trustee			 1,111	'7	0	Taranaki scholarships	• •	 	1,156	8	6
General Account		••	 5	12	0						
Balance: 31st March, 1939			 590	- 0	-0						
			£4,629	11	11				64,629	11	П
					·i	I					

GENERAL BALANCE SHEET AS AT 31st MARCH, 1939.

Liabilities.		Assets.		
General Account £ s. d.	£ s. d. £ s. d.		.£	s. d.
Capital Account 1,200 0 9 Plus revenue 2,178 1 9		Post Office Savings- bank 3,973-11-10		
	3,378 2 6	Bank of New Zea-		
10 · 1 · 1	E E E E E E E E E E E E E E E E E E E	land 433 14 7		
Sundry creditors	1,071 9 10	English agency 24 4 10		
Sundry creditors	-1,793 2 2 $-6,295$ 9 6			
Ordinary Scholarship Account		Petty cash 40 0 (Furniture 976 4 //		
	2,436 0 5	Examination furn-		
Sundry creditors	1,081 7 5	ture 157 12 (
	73,517 7 10	Sundry debtors \dots \dots 690 1 4		
Special scholarships expenses — Capital Account 41	1,523 15 4	Ordinary Scholarship	- 6,295	96
	2,066 1 7	Account		
Sundry creditors		Post Office Savings-		
		bank 154 19 1		
University National Scholarship Account		Bank of New Zea-		
New Zealand	590 0 0	land		
		1,374 10 §	,	
		Mortgages 10,591 19 6		
		Accrued interest . 735 4 11		
		Inseribed stock 38,158-14 - 6 Municipal deben-		
		tutes		
		Sundry debtors . 6 10 1		
•		72,142 17 1		
		Special Scholarships accounts-Investments		$\begin{array}{ccc} 7 & 10 \\ 7 & 0 \end{array}$
		University National Scholarship Account: Sundry		1 0
		debtors		0 0
	£124,054 4 4		£124,064	4 4
	yan aya katalar nikalar katalar katalar katalar katalar katalar			

2—E. 7.

2. AUCKLAND UNIVERSITY COLLEGE.

Visitor .- The Hon. the Minister of Education.

Members of Council.

President. W. H. Coeker, Esq., M.A., LL.B., (Cantab.), B.A., LL.B.

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

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

Appointed by the Professorial Board -- Professor W. A. Sewell, B.A., B.Litt. (Oxon.), B.A. (Leeds); Professor M. Walker, M.A., B.Com.

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

Elected by Graduates-W. H. Cocker, Esq., M.A., LL.B. (Cantab.), B.A., LL.B.; T. U. Wells, Esq., M.A.; A. K. Turner, Esq., M.A., LL.B.; G. D. Robb, Esq., M.D., F.R.C.S., L.R.C.P.

Appointed by the Auckland City Council-G. G. Grant, Esq.

Appointed by the Auckland Education Board-Hon. Archibald Burns, M.L.C.

STAFF.

Professors.—Classics.—C. G. Cooper, M.A. English.—W. A. Sewell, B.A., B.Litt. (Oxon.), B.A. (Leeds). Modern Languages.—Maxwell Walker, M.A., B.Com. Mathematics.—H. G. Forder, B.A. Chemistry F. P. Worley, M.A., D.Sc., M.Se., D.I.C. Physics P. W. Burbidge, B.A. M.Sc., Res. Botany (Lecturer-in-charge) T. L. Lancaster, M.Se. F.L.S. Zoology.—(Lecturer-in-charge) W. R. McGregor, B.Sc. History. James Rutherford, M.A., Ph.D. Economics.— H. Belshaw, M.A., Ph.D., F.E.S., F.S.S. Philosophy.—William Anderson, M.A. Music.—H. Hollinrake, M.A., Mus.Bach. Education.—A. B. Fitt, M.A., Ph.D. Architecture.—C. R. Knight, M.A., B.Arch., A.R.I.B.A., A.N.Z.I.A. Engineering.—S. E. Lamb, B.Sc., A.R.C.Se.(Lond.), A.M.I.M.E., M.N.Z.Soc.C.E. Geology.—J. A. Bartrum, M.Sc., A.O.S.M., F.N.Z.Inst., F.G.S.

Lecturers, thirty-one.

REPORT

Registrar.-L. O. Desborough, B.Com.

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 1938 :---

Council.— After having served as a member of Council for the past twenty-eight years and as its President since 1937, Mr. H. J. D. Mahon died in March, 1938, the Council placing on record its profound sense of the loss which the College suffered by his death. Mr. W. H. Cocker was elected President in his place, and Mr. G. D. Robb was elected as the graduates' new representative on Council. Mr. S. Leatham replaced Sir Henry Horton as the representative of the members of the General Assembly.

Staff.—Professor Sir A. P. W. Thomas, Professor Emeritus of the College, died in January, 1938. As foundation Professor of Biology and Geology from 1883 to 1913, as member of the College Council from 1919 to 1925 and representative of the Council on Senate from 1921 to 1933, he had served the College almost continuously since its inception, and the Council placed on record its deep sense of loss not only to the College, but to educational organizations throughout the Dominion.

In November two appointments were made to take effect from the beginning of 1939. Professor Julius Stone was appointed to the Chair of Law and Mr. L. W. A. Crawley was appointed Lecturer in Classics.

Buildings.—The year 1938 saw the completion of the new Biology Block, the foundation-stone of which was laid by the Minister of Education in December, 1937. The building, which is to house the departments of botany and zoology, will be opened by the Minister in February, 1939.

Workers' Educational Association.—Enrolments totalled 1,643, as against 1,417 in 1937. The increase was shown in both city and country students. Ten regular city tutorial classes were held, and in addition two courses for women-one in the morning and one in the evening-were conducted. The morning class was particularly successful. Several public lectures on matters of current interest were held, and these were very well attended.

With the appointment of a Tutor-Organizer for the country work, this part of the W.E.A. activities has enlarged very considerably, the number of country groups increasing, and short lecture courses being given in nine towns in addition to a number of single lectures and lectures to organizations such as the Farmer's Union, Women's Division of the Farmers' Union, Women's Institutes, Labour Party branches, &c. Considerable attention has been given to public-works camps.

In addition to the lecture courses, a number of student activities have flourished in the form of clubs covering the fields of natural history, drama, music, physical education, discussions, &c. A student's club has been formed that embraces a number of activities of a cultural nature.

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

ARTS AND GENERAL.

STATEMENT OF RECEIPTS AND PAYMENTS.

	Receipt	8.		THE OF			Payments.	
Government grants-	~	£s.	d.	£	s.	đ.	£ s. d. £	
General National endowment	•• ••						$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	54 18 2
	•• ••			18,976	16	0	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
	· · · · · ·						Less special schools 5,798 1 2	
Furniture, fittings, and	a equipment	211 5		28,778	9	4	Office $\dots \dots \dots$	
Workers' Educational				1,145			Office 1,187 5 0 Cleaning and earetaking 1,076 10 1	
University of New Zeala		1 900 12	0				Library 778 9 0	
National endowment Less share to Work			55				Gardener 273 0 0	84 5 5
tional Association	ι	250 - 0	- 0				Office expenses	12 1 10
Donations-				959	16	9		$93 \ 17 \ 1$
Carnegie Corporation o	of New York	:					Stationery and advertising 135 3 6	12 6 9
Library							Less refunds $\dots \dots \dots$	
Sundries University extension h	·· ··							34 18 6
Chivelinty excellator r	coource			1,297	3	6	Telephones, postage, and exchange 331 17 IO Less refunds	
Endowment revenue							3	$28 \ 0 \ 1$
Rents from properties Current		91 - 3	4				TTY	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Arrears		540 - 2	8				Lighting 400 18 2	06 10 0
In advance	•• ••			639	10	0	Less refunds 4 14 0	
Education reserves				564			1	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Interest on debentures	3—-						Travelling 21 1 8	50 11 1
Endowment sales in Endowment royaltie							Less refunds 10 15 10	10 5 10
Endownontitoyatta	AS THE COOLING 1	· · · · · · · · · · · · · · · · · · ·		515	13	10	Material for lectures— £ s. d.	$10 \ 5 \ 10$
				145		7	Botany 127 8 10	
 Engineering Building Re Depreciation and Endow 				181 100	$\frac{17}{0}$	$\frac{6}{0}$	Zoology 331 17 5 Chemistry 399 9 6	
General Endowment Fur				$100 \\ 100$		ŏ		
Student fees—	£ 8. 0	l.					Physics 528 7 5	
Current and in ad- vance 1	14,027-13	8					Other departments 26 12 6 1,486 11 2	
Arrears and re-pay-							Less refunds $\dots 20$ 7 6	
ments		$\begin{array}{ccc} 0 \\ - & 14,128 & 0 \end{array}$	Q				Apparatus— 1,4 Botany 18 0 0	$66 \ 3 \ 8$
Less special schools							Botany 18 0 0 Zoology 11 10 0	
·		12 014 10					Chemistry 162 8 6	
Less refunds		$ \begin{array}{r} 12,314 \\ 202 \\ 1 \end{array} $					Geology 20 0 0 Physics 101 10 0	
	••••••	102 1		12,112	12	8		13 8 6
Exemption and annual c fees			т				Arts Building furniture	
	··· ··						Student Building 82 10 0 Office equipment 30 0 0	
				488			1	82 12 0
Laboratory deposits Fines				$\frac{92}{29}$		5 9	Biology Block 28,583 19 11 Less refund 17 3 6	
Sale of books					ιĭ		28.5	$66 \ 16 \ 5$
	•••••••			10		0	Biology Block furniture and fittings 178–12–11	
Sale of duplicated notes Interest—	•• ••	••		199	Ð	6	Special equipment :Botany520Old Science Building :Alterations4630	
Depreciation and Ende							6	$93 \ 12 \ 11$
General Endowment F Mennie Bequest : Sch			L				Library £ s. d. Books	
merce		200 8	7				Books 477-13-10 Less refunds 14-2-4	
111				826	2	8		
Hire of rooms Rebate : Staff insurance		••		$165 \\ 16$	$\frac{4}{1}$	$\frac{0}{11}$	Periodicals	
Swanson Hut funds	•• ••	•••		1	$\hat{2}$	9	338 6 7	
Sale of— Office equipment				5	0	0	Maintenance 254 I 5 Less refunds 0 16 0	
Science equipment	•• ••			10	ŏ	0	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Administration—		E0 0	Δ				1,02	
School of Engineering School of Architecture		50 0 50 0	$-0 \\ -0$				Department	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
School of Music		25 - 0	0				Cleaning-material 170 16 2	<i>10</i> 10 0
Medical Library		50 0	0	175	0	0	Less refunds 9 9 0	ai = ~
Journalism Prize		6 14	0	.10	U	Ч		$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Fowlds Memorial	•••••••	10 0	0				Duplicating-material 20	$03 \ 16 \ 4$
Gardening (contra) Commerce Scholarship	••• ••	$\begin{array}{ccc} 29 & 10 \\ 20 & 0 \end{array}$	$-\frac{0}{0}$				Ceneral and legal expenses	61 14 8
Sir George Grey Scholars		50 - 0	0				Wreaths	
Kirby Suspense Gunson Suspense		$90\ 17$ 1 496 15	9				Function, laying foundation-stone,	
Gunson Suspense Insurance claim		$\begin{array}{c}1,426 \hspace{0.1cm}15\\\hspace{0.1cm}163 \hspace{0.1cm}7\end{array}$					Biology Block 13 9 10 Dinner, Academic Board 8 17 0	
				1,797	.3	9	· · · · · · · · · · · · · · · · · · ·	25 9 10
Balance, 31st December,	1938	••		3,938	11	4	American I all and the second se	50 12 6
							Annual examination expenses	3689
							Less refund	
							Interest commission budger of the second sec	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
								$egin{array}{cccccccccccccccccccccccccccccccccccc$
							· · · ·	

ARTS AND GENERAL continued.

STATEMENT OF RECEIPTS AND PAYMENTS--continued.

Receipts—continued.		Payments	eont	tinued.			
	£ s. d			£ s. d	. £	s.	d.
		Bulletins		7 14	0		
		Less refunds		1 13	Ð		
					- 6	1	- 0
		Lecturing			104	-0	6
		Clock maintenance			22	10	-0
		Court of Convocation expenses			6	-6	10
		Swanson Hut expenses			0	11	0
		Telephone installation	••		183	11	2
		Investments— Depreciation and Endowment	Fund	600 0)		
		Endowment royalties			7		
		Engineering Building reserve	••		6		
		General Endowment Fund		100 0	-		
		Concert a ready metric i there	•••	100 0	- 1,027	2	1
		Journalism Prize		11 13	3	4	L
		Sir George Grey Scholarship		50^{-10}			
		Commerce		20 0			
		Fowlds Memorial	••	10 0			
		Gardening (contra)	•••		4		
		Workers' Educational Associa		01 0	<i>z</i> ,		
		grant		1,250 0)		
		Kirby Scholarship Suspense	•••	91 9 (
		Gunson Scholarship Suspense	• •	1,443 15 (-		
		Insurance claim expenditure		1,110 10			
		rusticatio claim experiment	•••	101 1	, - 3,038	7	7
		Transfer to School of Musie		••	146	5	i
	\$73,280 17				£73,280	17	
	· · · · · · · · · · · · · · · · · · ·						

STATEMENT OF INCOME AND EXPENDITURE.

Solaries \cdot <t< th=""><th></th><th>Expenditu</th><th>re.</th><th></th><th></th><th></th><th></th><th>Income.</th><th></th><th></th></t<>		Expenditu	re.					Income.		
Outstanding		1		s. d.	£	s.	d	Government grants £ s. d. £	8.	d.
$\begin{array}{c c c c c c c c c c c c c c c c c c c $	Salaries							General 16,554-16 0		
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	Outstanding		100	0 - 0				National endowment 2,422 0 0		
Outstanding 40 0 0 0 $$ 52 1 10 Mational endowment 1,200 16 9 Property expenses 303 17 1 250 0 0 Printing calculars 112 6 9 15 2 0 Nationery and advertising 124 9 <td></td> <td></td> <td></td> <td></td> <td>27, 184</td> <td>5</td> <td>5</td> <td></td> <td>16</td> <td>0</td>					27, 184	5	5		16	0
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$										
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	Outstanding		40	0 0						
Outstanding 300 0 0 33 17 1 Jonations 959 16 9 Printing calendars 112 6 9 Mater 15 2 0 Insurance 134 18 6 1 16 16 0 Numbers 15 2 0 0 16 0 Numbers 15 10 16 0 Numbers 16 0 16 0 16 0 16 0 16 17 16 0 16 0 16 17 16 0 16 17 17 10 5 10 5 10 5 10 10 5 10 10 5 10 10 5 10 10 5 10 10 5 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10			-		52	1	10			
Printing calendars 393 17 i Bonations- Stationery and advertising 134 18 6 Sundries 15 2 0 Telephones, postages, and exchange 134 18 6 University extension lectures 52 18 4 Insurance 121 9 11 Endowment revenue Rents from properties 716 0 6 Lighting 159 11 7 7 Intersto in debutures 716 0 6 Lecture requisites										
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	Outstanding		300	0 0					16	9
Stationery and advertising 1 134 18 6 University extension lectures 52 18 4 Telephomes, postages, and exchange 328 0 1 1 14 18 6 University extension lectures 52 18 4 Instrance 1 21 9 11 1 1 14 18 0 Edowment revenue Rents from properties 716 0 6 Lighting 1 33 17 5 Edowment revenue 1 718 8 Datany 1 22 15 6 Endowment revenue 67 18 8 Datany 127 8 10 22 Endowment revenue 67 18 8 Chemistry 321 17 5 Endowment royaltics 67 18 8 Chemistry 321 12 7 56 Endowment royaltics 67 18 8 Outer departments 22 15 6 Endowment royaltics 67 18 8 Chemistry 22 12 5 1 137 3 13 3 12,033 13 6 Library maintenanee 1 137 3 13 3 12,033 13 6 12,033 13 6 Cheaning-material 1 161 7 2 1 166 7 2 166 7 6 Grounds maintenanee 26 14 10 168 8 9 111 1 6 196 5 6										
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$			• •							
Insurance 121 9 11 Endowment revenue Water 68 10 8 10 Rents from properties 716 0 6 Lighting 10 510 Rents from properties 564 12 2 Heating 10 510 Endowment sales 564 12 2 Travelling-expanses 10 510 Endowment sales 447 15 2 Lecture requisites 10 510 Endowment royalties 515 13 10 Zoology 72 15 6 College fees 12,006 6 College fees 12,106 7 6 Matary maintenance 21 210 0 12,203 13 6 Cleaning-material 212 <	Stationery and advertising	<u> </u>								
Water 68 10 0 Rents from properties 716 0 6 Lighting 396 4 2 Education reserves 564 12 2 Heating 10 5 10 Education reserves			• •						0	4
Lighting 306 4 2 Education reserves 564 12 2 Heating 159 11 7 Interest on debentures Endowment sales 564 12 2 Interest on debentures 10 5 10 10 5 10 10 5 10 10 5 10									~	
Heating Image: Constraint of the cons										
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$									12	2
Lecture requisites Botary 127 8 10 Zoology 127 8 10 Zoology 231 17 5 Chemistry 232 12 7 Geology 72 15 6 Other departments 72 15 6 Other departments 24 12 6 Other departments 24 12 6 Other departments 24 12 6 Outstanding 133 8 6 Outstanding 1210 0 0 Genoral and legal expenses 161 7 2 Audit expenses 126 14 0 Outstanding 26 14 16 7 Appointment to staff 26 14 0 12,003 13 Appointment to staff 26 14 0 12,003 14 0 Outstanding 12 26 14 0 111 7 9 Appointment to staff 26 14 10 </td <td></td>										
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	Travelling-expenses	•••••••	••		10	Ð	10			
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$			1.07	0 10					1.5	10
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$									13	10
Geology 72 15 6 Physics 492 6 5 Other departments 492 6 5 Dubray maintenance 24 12 6 Library maintenance 253 5 5 Repairs 253 5 5 Repairs 210 0 0 Cleaning-material 161 7 2 Grounds maintenance 161 7 2 Grounds maintenance Audi expenses Anual examination explanes Appointment to staff <	C11		604 1							
Physics 492 6 5 Other departments 24 12 6 Library maintenance 253 5 5 Repairs 253 5 5 Outstanding 210 0 0 12,003 13 6 Cleaning-material 210 0 0 253 5 6 Add special allowance repayments 72 14 0 Cleaning-material 161 7 2 16 7 6 General and legal expenses 87 4 6 Sale of 29 3 9 Audit expenses 136 8 9 Duplicated material 5 11 11 Annual examination exp-cases 136 8 9 Duplicated material 5 11 11 Anual examination exp-cases										
Other departments 24 24 26 233 33	0.0		100							
Library maintenance 1,373 13 3 Library maintenance 253 5 5 Repairs 253 5 5 Ontstanding 210 0 0 72 14 0 Cleaning-material 1645 13 8 6 Exemption and annual examination 72 14 0 Grounds maintenance 161 7 2 16 Exemption and annual examination 72 14 0 General and legal expenses 161 7 6 Exemption and annual examination 29 3 9 Andit expenses 136 8 9 Duplicated material 111 11 Annual examination expenses 136 8 9 Duplicated material 119 6 Audi texpenses 136 14 0 0 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1,3,347 0 0</td> <td></td> <td></td>								1,3,347 0 0		
Library maintenance 253 5 5 12,033 13 6 Repairs 435 13 8 72 14 0 Outstanding 210 0 0 645 13 8 72 14 0 Cleaning-material 161 7 2 645 13 8 Exemption aud annual examination 12,106 7 6 Grounds maintenance 21 210 16 7 6 Exemption aud annual examination 12,106 7 6 Audit expenses 21 210 6 Books 29 3 9 Appointment to staff 136 8 9 Duplicated material 199 5 6 Appointment to staff 136 8 9 Duplicated material 199 5 6 Audit expenses <td>other departments</td> <td>••••••</td> <td></td> <td></td> <td>1 272</td> <td>12</td> <td>-2</td> <td>Less special schools \dots \dots $1,813$ 1 0</td> <td></td> <td></td>	other departments	••••••			1 272	12	-2	Less special schools \dots \dots $1,813$ 1 0		
Repairs 435 13 8 Add special allowance repayments 72 14 0 Outstanding 210 0 0 645 13 8 Exemption and annual examination fees 12,106 7 6 Cleaning-material 21 2 10 Fines 451 19 6 Grounds maintenance 21 2 10 Fines 29 3 9 General and legal expenses 50 12 6 Books 29 3 9 Annual examination expcuses 50 12 6 Books 199 5 6 Appointment to staff 136 8 9 Duplicated material 199 5 6 Hire of rooms 155 15 0 Interest, commission, brokerage <	Library maintenance							<u>19 022 12 в</u>		
Outstanding $210 \ 0 \ 0$ 645 13 8 Exemption and annual examination 12,106 7 6 Cleaning-material 161 7 2 Fines 451 19 6 Grounds maintenance 21 2 10 Fines 29 3 9 General and legal expenses .			104 1	3 8		.,	.,	Add special allowance receivements 72-14-0		
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$			010						7	6
Cleaning-material 161 7 2 fees 451 19 6 Grounds maintenance 21 2 10 Fines 29 3 9 General and legal expenses 87 4 6 Sale of 29 3 9 Andit expenses 50 12 6 Books 511 11 Annual examination expenses 136 8 9 Duplicated material 199 5 6 Appointment to staff 26 14 10 Outstanding 199 5 6 Hire of rooms 9 14 0 Outstanding 155 15 0 Interest, commission, brokerage <td< td=""><td></td><td>•••••••</td><td></td><td></td><td>645</td><td>13</td><td>8</td><td></td><td>•</td><td>0</td></td<>		•••••••			645	13	8		•	0
Grounds maintenance $21 - 2 - 10$ Fines $29 - 3 - 9$ General and legal expenses $87 - 4 - 6$ Sale of Sale of $29 - 3 - 9$ Audit expenses $87 - 4 - 6$ Books $5 - 11 - 11$ Annual examination expenses $136 - 8 - 9$ Duplicated material $5 - 11 - 11$ Appointment to staff $26 - 14 - 10$ Duplicated material $199 - 5 - 6$ Mice of rooms $300 - 0$ $62 - 1 - 0$ $199 - 5 - 6$ Interest, commission, brokerage $111 - 7 - 9$ $10 - 0$ $10 - 0$ $155 - 15 - 0$ Graduation $42 - 9 - 4$ $10 - 0$ $10 - 0$ $155 - 15 - 0$ Bulletins $104 - 0 - 6$ $10 - 0$ $155 - 0 - 1$ Lecturing $104 - 0 - 6$ $0 - 0 - 0$ $375 - 0 - 1$ Uplicating-material <td>Cleaning-material</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>19</td> <td>6</td>	Cleaning-material								19	6
General and legal expenses $87 4 6$ Sale of Audit expenses $50 12 6$ Books $5 11 11$ Annual examination expenses $136 8 9$ Duplicated material $199 5 6$ Appointment to staff $26 14 10$ $93 14 0$ Outstanding $300 0 0$ $93 14 0$ Interest, commission, brokerage $111 7 9$ $155 15 0$ Interest, commission, brokerage $42 9 4$ Depreciation and Endowment Fund $236 9 0$ General Endowment Fund $203 6 1 4$ 0 $155 15 0$ Interest- $6 1 0$ General Endowment Fund $375 0 1$ Lecturing $203 16 4$ $811 17 8$ Clock maintenance $22 10 0$ Staff insurance : Rebate $16 1 11$ Court of Convocation expenses $6 6 10$ Administration : Special Schools $16 1 11$ <td></td> <td></td> <td></td> <td></td> <td>21</td> <td>2</td> <td>10</td> <td></td> <td></td> <td></td>					21	2	10			
Audit expenses 50 12 6 Books 5 11 11 Annual examination expenses 136 8 9 Duplicated material 5 11 11 Appointment to staff 26 14 10 199 5 6 Appointment to staff 300 0 93 14 0 Outstanding 300 0	General and legal expense				87	4	-6			-
Annual examination $expenses$ 13689Duplicated material19956Appointment to staff26141010110610155150Outstanding300003261410155150Interest, commission, brokerage11179165150155150Graduation4294Depreciation and Endowment Fund23690155150Bulletins610General Endowment Fund37501Lecturing203164811178Clock maintenance6610Administration : Special Schools16111	Audit expenses				50	12	6	Dirichar w	11	11
Appointment to staff 26 14 10 Hire of rooms 93 14 0 Outstanding 300 0	Annual examination experi	ases			136	8	9		5	6
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	Appointment to staff		$26 \ 1$	4 10						
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	Outstanding		300	0 0						
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$									15	0
Bulletins 6 10General Endowment Fund 375 01Lecturing10406Mennie Bequest 200 87Duplicating-material203164 203 164Clock maintenance22100Staff insurance : Rebate16111Court of Convocation expenses6610Administration : Special Schools16111		xerage								
Lecturing 104 06Mennie Bequest 200 87Duplicating-material 203 164 203 164Clock maintenance 22 100Staff insurance : Rebate 16 111Court of Convocation expenses6610Administration : Special Schools 16 111								Depreciation and Endowment Fund 236 9 0		
Duplicating-material 203 16 4 811 17 8 Clock maintenance 22 10 9 Staff insurance : Rebate 16 1 11 Court of Convocation expenses 6 6 10 Administration : Special Schools 16 1 11										
Clock maintenance 22 10 0 Staff insurance : Rebate 16 1 11 Court of Convocation expenses 6 6 10 Administration : Special Schools 16 1 11								Mennie Bequest 200 8 7		
Court of Convocation expenses 6 6 10 Administration : Special Schools -									17	8
			••						1	11
Workers' Educational Association burstaines., 29 2 0 School of Architecture 50 0 0										
								School of Architecture 50 0 0		
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	Telephone installation									
Depreciation and Endowment Fund 500 0 0 School of Music 25 0 0	Depreciation and Endown	ient Fund						School of Music 25 0 0		
Transfer to School of Music 146 5 1 Medical Library 50 0 0									~	
Excess income over expenditure 2,527 18 3	Excess income over expen	aiture	••		2,527	18	3	175	0	0
				-	98 781	0	4			
$\pounds 35,751 \ 2 \ 4 \ \pounds 35,751 \ 2 \ 4$						Z	4	$\pm 35,751$	2	4

13

ARTS AND GENERAL—continued. T of Income and Expenditure—continued.

	ARTS AN	D G	EN	${ m ERAL-}$ continued.						
STATEMENT	OF INCO	ME	AN	d Expenditure—continu	ied.					
Expenditure continued.					come = com	tinned				
	d. X	я.	d.					£	s.	d.
Appropriation for				Balance from Income and E	xpenditu	re		2,527		
Arts Building furniture 70–2	0				-					
Student Building 82 10										
Office equipment										
Science equipment 313 8 Library : Arts and general 801 18	1									
morary, missanti generat										
1,297-18	7									
Less sale equipment Less d.										
Office 5 0 0										
Science 10 0 0	Δ									
		18	7							
Balance transferred to Revenue Funds	1,244									
	$\mathfrak{L}2,527$	18	3					$\pounds 2,527$	18	3
	ومشعر المسادر المسمو									<u>کشب: اک</u>
DALANI		AC	A (17	31st December, 1938.						
DAGARC				,						
	$\sim -Cc$	ipit	at i	Statement.						
Liabilities.					Assets.					
£ s.		8.	d.	Buildings and equipment				£	s.	d.
	6			Arts - Building				100 100	Δ	0
Add purchase from— Revenue 1,282-18	7			Furniture			••	126,400 6,800		0
Architectural grant 106 12				Students'	• •		••	0,000	0	v
Engineering grant				Bailding		· •		22,770	0	0
Carnegie grant 1,194-18	0			Furniture				630	-0	0
Special Government grant 29,260 9	4			Caretaker's cottage		· •	••	1,625		0
001 AFT 70	1			Swanson cottage	••	••	••	360	0	0
281,054-19 Less depreciation written off = 3,036-10				Engineering Building				390	0	0
Less depreciation written on 3,030 10		8	10	Equipment		••	••	1,720		0
				Furniture .			••	1,720	- 0	
				Science						
				Building	• •			19,300		
				Equipment	••	••	••	3,110		0
				Furniture	••	••	•••	200	0	0
				Biology				39,059	15	11
				Furniture and littings	 	••	••	178		
				Office equipment				330		
				Grounds equipment				35	- 0	0
				Library				12,140	-0	0
				Properties				~ 000	~	0
				Science Building site Arts and Biology site	• •	••	••	$5,920 \\ 24,500$		0
				Endowment lands	•••	 	••	12,500		ŏ
				•••••••••••••••••••••••••••••••••••••••		••	••			
	£278,018	8	10				£	278,018	8	10^{-1}
	الطوي المتوري أستوري أعتيتها									
	8	tato	1100	t No. 2.						
1				6 LYO. 15.				<i>(</i>)		
Liabilities.	$\pm 10,592$		d. 3	March	Assets.			£ 10 500	S.	
Endowment sales			7	Endowment sales investmen Endowment royalties invest	u ment	••	••	10,592 1.685	19	$\frac{3}{7}$
General Endowment Fund	2		i	General Endowment Fund in	nvestment	· · ·		8,878		í
Engineering Building Reserve Fund	ວ່າ ເວພ		3	Engineering Building Reserv					3	$\overline{3}$
Depreciation and Endowment Fund				Depreciation and Endowmer				5,992		2
Mennie Bequest : School of Commerce			0	Mennie Bequest : School of				4,938		
School of Engineering Endowment Fund		10		School of Engineering Endow	ment Fur	investn	ent	5,426		0
Building Fund		16		Building Fund investment Student Building Furniture	Doprosied	 tion Fund	•••	66	10	6
Students, Building Furniture Depreciation Fund Balances, special accounts	141	10	÷	vestment	ropreem	aon rund	111-	141	16	4
School of Engineering accumulated revenue	518	6	6	Sundry debtors—		 ມີ 1	s. d.	TAT	10	.e.
School of Architecture accumulated revenue	592	6	10	Endowment rent arreas	• •	194 1	1 10			
Medical Library Funds	67	1	$\frac{2}{2}$	Endowment rent in Suspe	nse	285 1	3 4			
Carnegie grant		14 16						480	5	2
Paterson Library Funds Dr. Kagawa Essay Prize			$\frac{z}{0}$	Depreciation and Endow Catheart			est :	14	к	0
Journalism Prize		0		Student fees arreas	••	••	••	$14 \\ 15$		
Swanson Hut Funds	27	4	10	Hire of rooms : Outstandi	ng			62		
Land Utilization Rescarch Fund			7	 Workers' Educational Ass 	ociation S	uspense	• •	104	3	4
Radio research grant	82	7	4	Gunson Scholarship Suspe Kirby Scholarship Suspens	nse			17		
Sundry creditors— Ponty in suppose	285	19	4	Arrby Scholarship Suspens	se	••	••	. 0	11	3
Rents in suspense <td></td> <td>10 6</td> <td>4 9</td> <td>Government grant for Old science building</td> <td></td> <td></td> <td></td> <td>463</td> <td>Δ</td> <td>0</td>		10 6	4 9	Government grant for Old science building				463	Δ	0
Student fees in advance		3	0	Old science building Furniture, Biology Bloc	k.			405 19		0
Exemption fees in advance	37	16	0	Gardening (contra)				24		4
Appointments to staff	300			Physics notes in stock Revenue		• •			3	6
Salaries	100			Revenue	• •	· •	· •	4,258	8	3
Office expenses	40 300	0								
Property expenses	210									
School of Engineering apparatus	120									
Insurance claim	56	0	0							
t s.										
	d. –		I							
Bank of New Zealand overdraft 2,559-11	d. –			*	÷.,	e	•	• •		
Bank of New Zealand overdraft 2,559 11 Less Post Office Savings- £ s. d.	d. –			*.	÷.,	i *	•	· • •	•,	
Bank of New Zealand overdraft 2,559 11 Less Post Office Savings- £ s. d.	d. –			*.	÷ .	4 w 14	•			
Bank of New Zealand overdraft 2,559-11	d. –				· ,	• i *	•	•••		
Bank of New Zealand overdraft 2,559–11 Less Post Office Savings- £ s. d. bank 0–6–5 Cash in hand 18–12–5 Auckland Savings-bank Royaltics Account 0–6–7	d. 2					1 - a - 41	•		•	
Bank of New Zealand overdraft 2,559 11 Less Post Office Savings- £ s. d. bank 0 6 5 Cash in hand 18 12 5 Auckland Savings-bank Royalties Account 0 6 7 19 5	d. 2 5				÷.,	t – a – ≩t	•	•••	•	
Bank of New Zealand overdraft 2,559–11 Less Post Office Savings- £ s. d. bank 0–6–5 Cash in hand 18–12–5 Auckland Savings-bank Royaltics Account 0–6–7	$\frac{1}{2}$	5	9		· .	·	*			
Bank of New Zealand overdraft 2,559 11 Less Post Office Savings- £ s. d. bank 0 6 5 Cash in hand 18 12 5 Auckland Savings-bank Royalties Account 0 6 7 19 5	$\frac{1}{2}$		- 1		· .	ч. н. <u>1</u> ч.				
Bank of New Zealand overdraft 2,559 11 Less Post Office Savings- £ s. d. bank 0 6 5 Cash in hand 18 12 5 Auckland Savings-bank Royalties Account 0 6 7 19 5	$\frac{1}{2}$	1	10		· .	e a pr	L	645,309	1	

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SCHOOL OF ENGINEERING.

STATEMENT OF RECEIPTS AND PAYMENTS.

Receipts. Balance, 1st January, 1938 Government grant— Generat Restoration of salaries Interest : Endowment Fund Fees— Student Extension lectures Testing	$\begin{array}{cccccccc} \pounds & \text{s. d.} \\ 2,650 & 0 & 0 \\ \underline{242} & 0 & 0 \\ \underline{} & 2,892 & 0 \end{array}$	2 Salaries χ s. Lecture requisites χ s. d. Apparatus 173 0 0 Material 173 0 0 Library books and periodicals Library books and periodicals Syllabus Advertising Sundries Balance, 31st December, 1938	$\begin{array}{c} \pounds & \text{s. d.} \\ 2,718 & 17 & 10 \\ \\ \hline 463 & 7 & 7 \\ 44 & 0 & 11 \\ 115 & 15 & 2 \\ 18 & 10 & 0 \\ 48 & 14 & 6 \\ 26 & 13 & 11 \\ 38 & 8 & 1 \\ 50 & 0 & 0 \\ 638 & 6 & 6 \\ \hline \pounds 4,162 & 14 & 6 \\ \end{array}$
Expenditure Salaries Lecture requisites : Material Repairs Syllabus Advertising Lighting, gas, power, and water Sundries Administration	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	£ s. d. 2,892 0 0 876 15 0 203 5 4
Balance Transfers to capital— Appropriation for—- Library purchases Library purchases Apparatus Outstanding Balance transferred to Engineering revenue	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	- Balance from Income and Expenditure t	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
			£664 13 3

SCHOOL OF ARCHITECTURE.

STATEMENT OF RECEIPTS AND PAYMENTS.

		Receipts.			£		d.			Paymen	nts.				£		d.
Balance, 1st January,	1938				58	7	11	Salaries						• •	2,354	3	4
Government grant					2,428	4	0	Library				£	s.	d.			
Fees-			£ s.	d.				Books and perio	dicals			106	12	- 9			
Student			$762 \ 13$					Maintenance		• •		4	3	3			
R.I.B.A			99	0											- 110	16	- 0 -
Extension lecture			33 12	- 0				Lecture requisites				3'7	6	2			
					805	14	- 0	Less refund			· •	5	3	3			
															32	2	LL
								Administration							50	-0	0
								Syllabus						• •	56	$\overline{7}$	- 0
								Repairs							24	-9	-6
								Sundries							72	- 0	4
								Balance, 31st Dece	mber, 19	38					592	6	10
																~	
					£3,292	-5	1.1								£3,292	5	11
								1									

STATEMENT OF INCOME AND EXPENDITURE.

			Expenditure			£		d,	Income.			d.
Salaries	••	• •	••			2,354			Government grant 2	,428	4	0
Library ma	intenance			• •		4	- 3	- 3	Fees— £ s. d.			
Lecture req	uisites			• •		32	2	11	Student 762-13 0			
Administra	tion		••			50	- 0	-0	R.I.B.A 990			
Syllabus						56	7	0	Extension lectures 33 12 0			
Repairs						24	- 9	-6		805	14	0
Sundries				• •		72	- 0	4				
Balance				••		640	11	8				
						£3,233	18	0	£3	,233	18	0
Transfer to	capital :	Appro	priation for	library	•••	£ 106	s. 12	d. 9	Balance from Income and Expenditure		s. 11	
Balance tr funds	ansferred	to A	rchitectural		eα	533	18					
						£64 0	H	8		£640	11	8
									1			

SCHOOL OF MUSIC.

STATEMENT OF RECEIPTS AND PAYMENTS.

Receipts. Auckland Education Board			£		d,			Pa	yments.			£	s.	d.
Student fees	••	• •	300		0	Salaries		••				725	0	0
Deficit transferred to Arts and General	••	••	$\frac{329}{146}$		0	Library	••	• •	••	••	••	2		
Denero transferred to Arts and General	••	• •	146	Ð	I	Administration Sundries	••	••	••	••		25	-0-	
						sunaries	•••	••	••	••	••	23	13	1
					÷							and a second sec		·
			£775		1						1	£775	19	1
						l					-		•	

STATEMENT OF INCOME AND EXPENDITURE.

<i></i>		Exp	enditure,			£		\mathbf{d} .		Income.		£	s.	d.
Salaries	· •	••	• •			725	-0	-0		Auckland Education Board	 	300	0	0
Sundries	• •	••		••		23		1		Student fees	 	329		
Library	••		• •	• •		2	- 6	0		Balance transferred to Arts and General	 	146	5	T
Administration		••	••	••	••	25	0	() -	·					
												~~~		
						£775		1				£775	19	1
									1					

## WORKERS' EDUCATIONAL ASSOCIATION.

## STATEMENT OF RECEIPTS AND PAYMENTS.

Receip	ts.								Pan	ments.					
Balance, 1st January, 1938—		£	s.	d.	£	в.	d.		Salaries		£s	. d.	£	к.	d.
Post Office Savings bank	••	594	1	3					Staff		-843 10	5-2			
Bank of New Zealand	• •	88	1	1					Tutors		234 (	) 0			
Community					682		4						1,077	16	<b>2</b>
Government grant		••			1,250								61	-0	5
Interest, Post Office Savings-bank Grant from national endowment		••		••		17	1						62	18	1
Donation		· ·		• •	250		-						15	$\overline{7}$	<b>2</b>
Carnegie grant for adult education		••		•••		18		- L		•		• •	4	3	7
concerne grant for adult education		• •		••	24	з	10	- L		•	••	••	129	17	2
										•	• •	• •			6
									Lecture requisites and sundries	•	••	••	96	10	3
										•	••	• •	1	7	0
								ł		•	•••		307	12	0
									Balance, 31st December, 1938—			. d.			
									Post Office Savings-bank Bank of New Zealand	• •	-282 (	) 2			
									Dank of new Zealand	• •	$132 \ 12$	2-5		10	_
													414	12	7
					£2,317	1	11						co 917		
							1.1						£2,317	1	11
								1					Einei		

## STATEMENT OF INCOME AND EXPENDITURE.

		N/1111	1.100.1	ana or	111	001	IN AND MALENDIJORE.			
	vpenditure.			£	s,	d.	Income.	£	s.	d.
Salaries				-1,077	16	2	Interest, Post Office Savings-bank	<u> </u>		Ξī.
Stationery and duplicating	• •			62	18	1	Share of national-endowment grant	250	6	Ô
Advertising		· •		15	- 7	2		1,250		ŏ
Lighting and heating	• •			4	- 3	$\overline{7}$	Donation			8
Appointments to staff		••		129	17	2	Balance	21		
Travelling-expenses		• •		145	17	-6				_
Lecture requisites and sundric	·s	••	••	96	10	3				
				$\pounds 1,532$	9	11	£	1,532	9	LL.
						· · · · · ·				<u> </u>
Polones from Lunus 1 E	1			3.	s.	d.	m	£	s.	d.
Balance from Income and Exp	penditure	•••	• ;		14	2	Transfer from Carnegie grant for adult education	391	13	$\overline{7}$
Appropriation for Library			, d.							
Office equipment	• ••	61 (	) 5							
Motor-ear		0.07 1	7 0							
motor-car	• ••				10	2				
		<u> </u>		369	19	5				
				6901	10			· ····		
•				$\pounds 391$	13	1		£391 ]	13	7
						_			- 1144 - 1000 A.T.	

## BALANCE-SHEET AS AT 31ST DECEMBER, 1938.

Liabil	itics.							A  ssets.	£	S.	d.
Carnegie grant for adult education Less expenditure, 1938 Accumulated funds Add capital purchases, 1938	 		13 10	1 7	£ 145	s. 2	d. 6	Library	$564 \\ 18 \\ 230$	0	0
Less depreciation		1,222 140	9 19	$\frac{6}{5}$	1,081		1		414	12	7
					£1,226	12	7		1,226		7

#### 3. VICTORIA UNIVERSITY COLLEGE.

Visitor .--- The Hon, the Minister of Education.

Members of Council.

Chairman. -- P. Levi, Esq., M.A.

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

Elected by Court of Convocation P. Levi, Esq., M.A.; The Hon. Sir Hubert, B. Ostler, LL.B.; S. Eichel-baum, Esq., M.A., LL.B.; and H. F. O'Leary, Esq., K.C., LL.B.

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

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

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

Elected by teachers in secondary schools and technical high schools-T. R. Cresswell, Esq., M.A. (resigned 31/12/38).

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

Representatives of the Professorial Board—Professor T. A. Hunter, M.A., M.Se. (Principal) ex efficio; Professor F. F. Miles, M.A., F.N.Z.I.A.

Appointed by the Executive of the Students' Association-R. S. V. Simpson, Esq., LL.B.

Staff.

Principal.—Professor T. A. Hunter, M.A., M.Sc.

Professors. - Classics - J. Rankine Brown, M.A. (St. Andrews and Oxford), Hon.LL.D. (St. Professors. — Classics.— J. Rankine Brown, M.A. (St. Andrews and Oxford), Hon.LL.D. (St. Andrews),
F.N.Z.I.A. English.—I. A. Gordon, M.A., Ph.D. (Edia.). Modern Languages.—E. J. Boyd-Wilson, M.A., B.Sc. (N.Z.),
B.A. (Camb.). Philosophy.—T. A. Hunter, M.A., M.Sc. (N.Z.). History.-F. L. W. Wood, B.A. (Sydney), M.A. (Oxon.).
Economics.—B. E. Murphy, M.A., LL.B., S.Com. (N.Z.). F.E.S., F.S.S. (Dean of Commerce Faculty). Education.
W. H. Gould, M.A. (N.Z.), (Dean of Arts Faculty). Mathematics.—F. F. Miles, M.A. (N.Z.), M.A. (Oxon.), Dip.Ed.
(Chairman, Professorial Board). Biology.—H. B. Kirk, M.A. (N.Z.), F.R.S.N.Z. Physics.—D. C. H. Florance, M.A.,
M.Se. (N.Z.). Chemistry.—P. W. Robertson, M.A., M.Se. (N.Z.), M.A. (Oxford), Ph.D. (Leipzig), (Dean of Science Faculty). Geology.—C. A. Cotton, D.Sc. (N.Z.), A.O.S.M., F.G.S., F.R.S.N.Z. Law.—J. Adamson, M.A., LL.B. (Edin.),
(Dean of Law Faculty); J. Williams, LL.M. (N.Z.), Ph.D. (Cantab.). Political Science.—L. M. Lipson, B.A. (Oxford), Ph.D. (Chicago). Andrews).

Registrar-G. G. S. Robison, M.A. (N.Z.). Librarian-H. G. Miller, M.A. (N.Z.).

Lecturers, sixteen.

#### REPORT. (EXTRACTS.)

THE Victoria University College Council presents the following report for the year 1938:----

As the records show, the year was a successful one, though the work was made more difficult by the limited accommodation. The fact that the new Biology Building has not been completed in contract time means that 1939 will have special difficulties. The completion of the Administration Building gave some relief, but it is now clear that by the time the new buildings are in use we shall again be faced with the problem of accommodation. Particularly is this true in regard to the needs of the rapidly growing body of students who have to organize their clubs and other activities under very serious disabilities. There are now over one thousand students, and the accommodation for them consists of one large common-room for women and one small common-room for men. The gymnasium, built over thirty years ago when the student body numbered fewer than four hundred, has served its day. Its structure is such that it can be used for less than half the student body. The provision of a Student Union Building is long overdue and has now become an urgent necessity. In this respect Victoria University College is far behind the other University colleges and the technical colleges of the main centres. Even the present small space in the main building now used by students is greatly needed for library and other purposes.

The yearly increase in the Government grant approved by the Minister in accordance with the five-year plan submitted by the University Conference has enabled the College to increase the number of the junior staff as well as provide some advances in salary. The relief has been very welcome, but, with a good many classes of over one hundred each, much more is necessary to ensure even the minimum considered necessary by almost all teaching institutions.

Staff.-During the year the following new appointments were made : Principal-T. A. Hunter, M.A., M.Sc. Professor of Political Science L. M. Lipson, B.A. (Oxford), Ph.D. (Chicago). Lecturer in Philosophy-L. S. Hearnshaw, M.A. (Oxford), B.A. (London). Lecturer in Economics-J. O. Shearer, M.A. Lecturer in Education -C. L. Bailey, M.A., vice A. E. Campbell, M.A., resigned. Lecturer in Accountancy Law-H. R. C. Wild, LL.M., vice Dr. Foden, resigned.

Tutorial Classes Committee. The following are extracts from the annual report of the Tutorial Classes Committee :-

"During the present session, for the first time in its history, the Association has had two full-time Tutor-Organizers in the field. Early in the year Mr. P. Martin-Smith, M.A., LL.B., resigned his position as Tutor-Organizer in order to take up the post of Director of the Workers' Educational Association in the Auckland District, and he was replaced by Mr. A. S. Hely, who had already been appointed as an additional Tutor-Organizer. Mr. G. J. Garner, M.A., was then appointed to the position which it had originally been intended that Mr. Hely should fill.

"Enrolments for the district have totalled 1,854 (classes, 868; discussion-course groups, 851; box circles, 135), as compared with 2,148 last year (classes, 964; discussion-course groups, 826; box circles, 325). In comparing the totals it should be noted that last year's city and suburban programme included thirteen short courses for which 533 students enrolled, whereas during the present session there were in the city and suburbs only three short courses with 83 enrolments. Hence the decline in enrolments is largely the result of the Committee's policy of reverting to longer courses, and is not an indication of diminishing activity. There has, it is true, been a sharp falling-off in the figures for box circles, but this is more than offset by increased carolments in country classes and in discussion-course groups. The work has been carried on through funds provided by the Government, by the University from the National Endowment Fund, and by the Carnegie Corporation.

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

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

⁴ The total enrolment for the camps is 292 (classes, 151; discussion groups, 141). It can therefore reasonably be claimed that the district has fulfilled its obligations with respect to the special grant of £250 made by the Government for tutorial work in the camps.

"Good use has again been made of the library by both city and country students. One hundred and fifty new books (including forty-four "Pelican" books) have been purchased, and gifts of books have been made by Messrs. A. T. Macalpin, William Shannon, and G. Bryce. Part of the city library was transferred to Palmerston North early in the year, and the scheme has proved of considerable value to Mr. Hely and the students in his area.'

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

STATEMENT OF RECEIPTS AND PAYMENTS.

				GEN	ER	AL	ACCOUNT.						
1	Receipts.			£	s.	d.	1	Payment	s.				
Balance brought forward.		<i></i>		4,268	<b>2</b>	1	Salaries			d.	£	8.	d.
Government grant				17,252	- 0	- 0	Teaching staff		23,390 12	2			
National-endowment grant-							Carctakers and cleaners		694 - 9				
Government				2,422	- 0		Mechanic and gardener	• •	589 - 5				
New Zealand University				1,209	16		Office staff	• •	1,698 6				
Fees (gross)				13,291		- 3	Library staff		1,138 15				
Examination fees (gross)				882	- 8	6						8	5
Sale							Office expenses				303	_8	1
Calendars		• •	· •	31		3	Printing and stationery	• •			172		7
Calendars	÷.			155		-6	Advertising		••		37		0
James Macintosh Scholarship	Trustees	s		155	17	11	Telephone	• •		••	115		8
$\operatorname{Rent}$ –							Insurance	••		••	161		7
	••		• •	4:		-0	Water	• •		• •	61	8	0
Reserves	• •		••	35	1	0	Light and heat	• •		••	673	4	$\frac{2}{6}$
Interest transferred from—							Travelling-expenses			••,	532	9	0
<ul> <li>School of Economics Account</li> </ul>		• •		144			Apparatus and chemicals			d.			
			· •	387		- 0	Chemistry			8			
Post Office Savings-bank :	General	Account	• •		19	4	Physics		550 7				
Post Office Savings-bank :	Subsidy	$\operatorname{Account}$	• •		14		Biology Geology	• •	580 6				
Nurses' courses			• •	136			Geology		$\frac{3}{10}$ 1				
Payment : Students' Associa	tion	••		20			Psychology		48 17	1 N			
Agricultural bursars		• •		100					5 10				
Bearding bursars			• •	241			Special library grant		$28 \ 10$		1 244	0	
Boarding bursars War bursars		••	••	50								0	2
Students' Association : Payn	ient for	library		11			Agricultural bursars	• •			-100		
Fines and payments for lost l	books		• •	5			Boarding bursars	••		• •	241		- 0
H. G. Bloore			• •	10			War bursars	••		•••	50		
L. G. Bell			• •	20	- 0	0	Nurses' courses			• •	136		$\frac{0}{2}$
Received from Treasury : 4	3iology_a	and Admi	nis-				James Macintosh Scholarshi				155		
tration Buildings				23,697			H. G. Bloore			• •	10		
Sale of chemistry pamphlets					10		L. G. Bell				20	0	
Transferred from Weir Accou	nt		••		6		Biology and Administration				3,706		
Royal Society for telephone				3	10	- 0	Furniture          Maintenance.          Cleaning and general          Grounds	••		• •	581		
							Maintenance.	• •		••	157		
							Cleaning and general	• •		••	99		
							Grounds	••		••		7	
							Calendars Examination expenses			• •	161		
							Examination expenses	• •		••	146		
							Contingencies Fees refunded	• •		• •	123		
										• •	124		
							Examination fees refunded			• •			
							Library books	• •		••	739	4	4
							Transferred to tutorial class	ses		••	-250		ŏ
							Carpenter's shop Legal expenses	• •			5	7	6
							Legal expenses			• •	9		
							Payments to Students' Asse	ociation	• •	••	73	9	3
									0				
							Balance-	1 1		s. d.			
							Cash at Bank of New Zea			5 10			
							Cash at Post Office Savin			4 0			
							General Account .						
							Subsidy Account .	• •	. 196 1	4 9			
									7,146				
							Less	£ s.					
							S. A. Rhodes Account						
							Tutorial Classes Ac	-					
							count	.579.12	11				
							77 (1 3) (1 ) (1 (1 A .	_					

count ..

T. G. Macarthy Ac-

 $0 \ 11 \ 4$ 

. .

Plus due from Carnegie Account ...

630 2 1

27 - 31

6,516 6 3

E. 7. 3

## 18

## GENERAL ACCOUNT-continued.

## STATEMENT OF INCOME AND EXPENDITURE.

		STATEM	IENT OF	Inc	ОМ	DME AND EXPENDITURE.	
Advertising	Expend		£	S.			
D2. L. man	• •• • ••	••••••		$\frac{17}{10}$	$\frac{0}{2}$	9 Draminsting for	$\frac{3}{6}$
Calendars				13	8		6
	• ••				6	6 Government grant	ŏ
Cleaning and general . Contingencies	· · · ·	• •			$\frac{0}{2}$		0
Examination expenses		·· ·		19 ]			9 0
A 11	• • • • • • • • • • • • • • • • • • • •			1	1	1 T. G. Maearthy Account: Interest	3
Grounds Heat and light .		· • •	14 12 12		9	9 Sale of notes 155 14	6
T	• • • •	••••••	7.0.1		$\frac{5}{7}$	The function of Children and Ch	0
Legal expenses .					6		0 0
Special grant : Library		·• •			0	0	0
Library salaries . Maintenance	• ••	·· ·	1.50		0		
Office expenses .		•••••••	000		7		
Office salaries .		- • •	1 000		3		
Physics Printing and stationery	••••				9		
Psychology		•••••••••••••••••••••••••••••••••••••••	<b></b>		$\frac{7}{2}$		
Salaries			01 071		$\tilde{2}$		
Telephone Travelling-expenses .		•• •	w 13.73		8		
Water		•• ••	( ) HT		$\frac{6}{0}$		
Grant to Students' Ass		•••••••	=0		3		
Hire of films	• ••		5	$10^{-1}$	0	$\hat{\mathbf{D}}$	
Balance	• ••	•• ••	3,480	12	1	L .	
			£35,444	16	9		õ
					_		9
					,		
			ANCE-SIII	GET .	$\mathbf{AS}$	S AT 31ST DECEMBER, 1938.	
S.L. Jamilian D	Liabili		£	s. (			
Scholarships Funds Acc Weir House Capital Acc	count and lia	bilities		$\frac{6}{3}$	8		1.
Carnegie grant for Wor	kers' Educa-	£ s. (		0	9	Cash at Bank of New Zealand 1,171 8 10 Cash at Post Office Savings-	
tional Association Lil	orary	167 - 6 - 0				bank—	
Less balance, Incon						General Account 5,778 4 9	
penditure Account	•• ••	874		18	8	Subsidy Account 196 14 9	
A. D. Crawford Account	: Received		100	10	1	7,146 8 4	
from trustees		5,000 0 0				Less	
Plus balance, Incom penditure Account	ie and Ex-					Workers' Educational Asso-	
pondiento ricordito	•• ••	40 12 10	5,048	12-1	0 :	$\begin{array}{cccc} &  & \text{elation tutorial elasses,} \\ &  &  &  &  &  &  &  &  &  &$	
Fees in advance		·· ·			0		
Fees overpaid Sundry creditors		•• ••			0	17s. 10d. ; T. G. Macarthy	
Sundry creditors	• ••	£ s. d.		15	0	$Account, 11s. 4d. \qquad \dots \qquad 630  2  1$	
Accumulated Fund		112,129 2 5			i	$\overline{6,516}$ $\overline{6}$ $\overline{3}$	
Less depreciation	•• ••	2,551 16 $-2$				Plus due from Carnegie Library	
		109,577 6 3				Account 27 3 1	
Plus balance, Income	and Expen-	100,011 0 3				Trust Funds: Cash at Bank of New Zealand . 1,353 5 5	
diture Account	•• ••					Cash at Post Office Savings-bank 5 389 10 8	
			113,057	18 -	4 ;	Debentures: School of Economics 3,400,0,0	)
					ļ	Debentures and inseribed stock: Trust Funds 57, 182–2–6 Shares—S. A. Rhodes Account: Paparoa Co 330–0–0	
						Shares—S. A. Rhodes Account : Paparoa Co 330 0 0 Weir House Ioan 2,681 0 0	
						Sundry debtors	
						Accrued interest	)
						(less depreciation) £ s. d.	
						College buildings 59,795 0 3	
						Library books	
						Caretaker's cottage	
						$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
						Fencing and grounds $\dots  1,751  6  5$	
						Furniture and fittings	
					ļ	Bicycle-shed 97 5 0 Carpenter's shop 87 10 8	
						S. A. Rhodes—	
					Ì	Office equipment	
					İ	Motor-car	
						General 4,886 4 9	
						Workers' Educational Associa-	
						tion 158-19-6 Workers' Educational Associa-	
						tion	
						Office equipment	
						Office car	
						College land $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $18,000$ $0$ $0$	
						Weir House assets	
			6235,130	7 1	i i		-
							i.
							-

# WORKERS' EDUCATIONAL ASSOCIATION TUTORIAL CLASSES ACCOUNT.

19

STATEMEN	NT OF RECEIPTS AND PAYMENTS.	
Receipts.         Balance forward            Government grants            Carnegie grants            Petty receipts            Transferred from General Account (national endowment)	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	L       s. d.       £       s. d.           90       18       0           4       4       0           316       13       4           316       13       4           100       0       0
	E. Masten Constance Barber Car and travelling expense Tutors Discussion and Box Group Removal expenses Library books Printing and advertising Insurance Sundries Purchase Ford car (trade i Balance—Cash at Bank of Account	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
	£2,581 13 7	£2,581 13 7
Expenditure.         Salaries           Tutors            Discussion Groups and Box Circles            Printing and advertising            Insurance            Car and travelling expenses (Tutor-Organizer)           Sundries	MT OF INCOME AND EXPENDITURE.           £         s. d.           1,014         0         4           290         17         0         Carnegic grant            152         13         10         Box circles and discussion            39         13         0         National endowment             23         15         6         Balance             33         9         2              12         5         5              210         9	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Depreciation		
	<u>£1,975</u> 0 5	£1,975 0 5
Liabilities. Trust Fund, 1st January, 1938	HEET AS AT 31ST DECEMBER, 1938. 1,153 1 3 298 6 1 Cash at Bank of New Zeal 298 6 1 Motor-ear Es54 15 2 WEIR HOUSE ACCOUNT. ENT OF RECEIPTS AND PAYMENTS.	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Receipts. Balance forward Boarders' fees	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$

£7,475 0 0

.....

20

## WEIR HOUSE ACCOUNT-continued.

## STATEMENT OF INCOME AND EXPENDITURE.

		Exp	enditure.			£	в.	d,	ŀ	I	ncome.			£	s.	d
Bread	••		• •			167		$\underline{2}$	Boarders' fees					$5,\tilde{4}91$	9	0
Fruit and ve	getables					425	17	1	Locker fees					13	~	6
Gas and elec	tric light					442	-5	3	Interest			· •		4	0	5
Groceries	••					1,002	11	8	Miseellaneous		<i>,</i> .			4	ŏ	5
Heating	••				· •	188	-0	- 0	Billiard receipts						13	4
Insurance				• •		38	8	2	Received from Public	Trustee				1,259	4	4
Laundry		••	• •			152	13	10	Sale of souvenirs					0	3	6
Meat and fis	à	••				543		0							.,	
Milk	• •			• •		275	5	2								
Miscellaneou	8					114	2	5								
Rent			• •		<i>,</i> •	500		0								
Salaries			••	• •		1,913	11	7								
Telephone		••	• •			61	7	I								
Water					·	106	- 3	-6								
Maintenance	• •	• •	• •			58	1	-6								
Souvenirs						10	6	-6								
Transferred t	o General	Account		• •		100		0								
Balance	••	••	• •			687	8	7								
								· · · ·								
						£6,786	8	-6					£	6,786	8	6
								· ;					-			

## BALANCE-SHEET AS AT 31ST DECEMBER, 1938.

	Li	abilitie	s.					1		Assets.					
Trust Fund, 1st Jan Less depreciation			$\stackrel{\pounds}{45,382}{1,271}$		)	s.	d.		Cash at Bank of New Zealand	•••	£ 1,236			8.	d,
ness depretation			44,111	1 1					Cash in hand Cash at Post Office Savings-ba	 nk	135	19 4 0 0		19	1
Plus balance, Inco.	me and Ex	pendi-	,					1	Weir House Building				40,299		
ture Account	••	· 	687	8 7				i	Staff cottage and recreation-re				1 101		1
					44,798	3 9	8		Destructor					16	ģ
Loan Account	••				-2,681	0	-0		Furviture and equipment				N #00		2
Sundry creditors					270	15	5		Outbuildings				63		10
Fees in advance	••	• •		1.1.1	Đ	5-18	4		Grounds				657	2	8
								1	Loan to Students' Association	: Weir	House			10	0
								Î	Accrued interest				3	-0	9
									Stock in hand				48	2	<b>2</b>
								ļ	Sundry debtors—		£	s. d.			
									Boarding fees		11	7 1			
									Locker fees	• •	1	7 - 6			
													12	14	7
					£47,757	3	5						47,757	3	5
								1				=			

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#### 4. CANTERBURY UNIVERSITY COLLEGE.

Visitor.-The Hon. the Minister of Education.

Members of Council.

Chairman. A. E. Flower, Esq., M.A., M.Se.

Appointed by the Governor-General.—A. O. Wilkinson, Esq., B.Com.; Right Rev. Dr. Campbell West-Watson. Appointed by members of Parliament—T. H. McCombs, Esq., M.Sc., M.P.; Colouet the Hon. G. J. Smith, C.B.E., M.L.C., V.D.; Rev. Clyde Carr, M.P.

Appointed by graduates—J. H. E. Schroder, Esq., M.A.; J. G. D. Ward, Esq., I.L.M.; Mrs. B. G. Young, M.A.; A. E. Flower, Esq., M.A., M.Sc.; G. M. L. Lester, Esq., M.A., M.R.C.S., L.R.C.P.; R. Hepburn, Esq., I.L.D., B.Com.

Appointed by teachers -C. T. Aschman, Esq.; J. G. Polson, Esq., M.A. (deputy chairman); W. C. Colee, Esq., M.A.

Appointed by School Committees --H. D. Acland, Esq., B.A.; W. A. Banks, Esq.; W. P. Spencer, Esq. Representatives of the Professorial Board—Professor J. Hight, C.M.G., M.A., Litt.D., F.R.E.S. (Rector), ex officio; Professor H. G. Denham, M.A., D.Sc., Ph.D.

Staff.

Rector. Professor J. Hight, C.M.G., M.A., Litt.D., F.R.E.S.

Professors. Classics—L. G. Pocock, M.A. Mathematics W. Saddler, M.A., D.Sc., F.R.S. English Language and Literature F. Sinclaire, M.A. French and German.—C. Malthus, M.A., Litt.D. Chemistry—H. G. Denham., M.A., D.Sc., Ph.D. Engineering (Electrical) P. H. Powell, M.Sc., M.Eng., M.I.E.E., M.A.I.E.E., (Civil) J. E. L. Cull, B.Sc., A.M.I.M.E.; (Mechanical) S. Steele, B.Sc. Biology E. Pereival, B.Sc. History J. Hight, C.M.G., M.A., Litt.D., F.K.E.S. Physics F. W. G. White, M.Sc., Ph.D. Education and Director of Extension Work H. E. Field, M.A., Ph.D. Economics—A. H. Tocker, M.A. Philosophy—4. L. G. Sutherland, M.A., Ph.D. Music—J. C. Bradshaw, Mus.D.

Lecturers, eighteen.

#### REPORT (EXTRACTS).

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

IN accordance with the provision of the Canterbury University College Act, the annual election of members took place in June, when Colonel G. J. Smith, Messrs. A. E. Flower, J. H. E. Schroder, C. T. Aschman, and W. P. Spencer were re-elected by their respective constituencies.

Revenue from endowments during the past year kept fairly well up to the average of the past few years, but there is still too big a stream of reduction readjustments, which will give no opportunity at all for development work of the College. In particular, the greatly reduced rentals for some of the high-country runs and the possibility of further difficulty with these will cause very great concern to the Council in the immediate future.

No further grants by the Department have been made towards buildings, so that our proposed new Library, new Geography School, and new School of Art are still so far on paper. In each case the accommodation is very far from adequate, and the numbers in each are steadily increasing.

The geography department is now housed under great difficulties in the engineering lecture-room and an adjacent room and in the lecture hall at the Public Library. A full-time Lecturer, Mr. K. Cumberland, was appointed to help Dr. Jobberns with this department.

The Library is fully used and is very congested, and hence difficult to make the best use of. The Macmillan Brown department is not easily accessible in its separate position, while most departmental libraries still have to be housed in various parts of the College.

During the year a Government grant enabled much-needed adjustments by way of increases to be made in salaries, as well as considerable extra assistance. The staff of Professors now amounts to fifteen, of Lecturers to fifty, and of assistants to thirteen, a total of seventy-eight. The Departments under the new appointees of last year are making solid progress.

The College is again indebted to the Chamber of Commerce for a grant of £100, which is of much assistance to the economics department, and the late Mrs. Annie Overton made a bequest of £100 to the College Library in memory of her late husband, Charles Overton, and of her late step-son, Guy Stanley Overton.

During the year the University Senate approved of the establishment of a Chair of Music and of the appointment of Dr. Bradshaw as Professor of Music in the University of New Zealand.

In the Public Library the Council is again indebted to the City Council for grants of £250 to the reference department and £150 to the children's department. I would here like to stress the especial value that the free reading-room, the reference library, and the children's library are to the general public. Moreover, the services of Librarian and staff reach far beyond the confines of Christehurch in many directions. The school-library scheme which was instituted during the year is running satisfactorily in conjunction with the Public Library.

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

## STATEMENT OF RECEIPTS AND PAYMENTS.

Receipts					1
1	£	s. d.	£	s.	d.
War Memorial Fund			933	- 0	11
Government grants			8,390	-0	-0
Chamber of Commerce grant	100	0 0			
Less paid to A. H. Toeker .	. 50	0 0			1
I I			50	- 0	0
Donations			248	12	11
National endowment			3,631	16	9
Rent of reserves			8,436	14	$2 \mid$
Students' fees			10,318	9	11
Students' Association fees			1,276	8	6
Testing fees			103	8	6
Interest			129	11	8
Sundries-					ļ
Library fees and fines	. 29	0 0			1
Sales, &c., and use of rooms, &c	. 64	18 2			
()			93	18	2
Transfers					
Administration	.1,967	0 0			
	1,176	6 10			
Museum, Library, and School o					
Technical Science	0.5	0 0			1
			3,168	6	10
Scheme 5			366	5	- 0
Various scholarships, grants, &c.			1,786	<b>2</b>	- 9
Boarding fees—			,		
Rolleston House			2,571	7	11
Helen Connon Hall.			3,273		
House fees—			,		
Bolleston House			102	0	0
Helen Connon Hall				15	Ŏ
Balance			2,565		Ĩ
	••				

4.ENT O	U I	uno.	EIPTS AND TAYMENTS.	Payme	mlo						
£	н.	d.		1 ugme	1660.				£	s.	d.
933		n	Balance						680		<b>5</b>
8,390			Buildings (additions) Endowments (improvements						1,398	5	3
,			Endowments (improvements	s)		•••		••	99	]0	0
			Instalment on account of mor	rtgage (	on E	felen Co	m				
50	0	0				•••		••	400	0	0
248			Furniture	• •				•••	$217 \\ 20$	7	1 1
3,631		9	Equipment: Office	••		••		•••	$\frac{20}{381}$	$\frac{3}{5}$	
8,436 10,318		$\frac{2}{11}$	Library books &	••		 		•••	955	ĭ	2
1,276	- 8	$\frac{11}{6}$	Students' Association fees	•••					1,276	8	6
103	- 8	6	Testing fees								9
129		8	Scholarships						1,786	<b>2</b>	9
			Equipment : Office Equipment and apparatus Library books, &c Students' Association fees Testing fees Scholarships Salaries and wages					• •	28,375		11
			Office expenses Endowment expenses	• •		• •		• •		7	0
			Endowment expenses.					• •	399		5
93	18	2	Transfer : Workers' Educat					••	250	0	0
			Interest	••		£	s.	 	124	0	6
			General expenses— Printing and stationery				5. 4				
			Printing and stationery Advertising Insurance Water-supply Tedenhones and postages			62		7			
			Insurance			125		6			
3,168	6	L0	Water-supply			37	6	0			
366	5		Telephones and postages			73	<b>2</b>	0			
1,786	<b>2</b>	9	Telephones and postages Heating and lighting			750	8	2			
			<b>Repairs and Maintenance</b>	of Bui	Id-						
2,571		11	ings Cleaning-material		••	250		5			
3,273	10	7	Cleaning-material		• •	81		4			
100	~	0	Upkeep of grounds		• •	$\frac{302}{14}$	10 6	$\frac{7}{1}$			
102	10	0	Gramophone records		• •	14	0				
2,565	15	$\begin{array}{c} 0\\ 1\end{array}$	Expenses Cass station			9	6	0			
2,000	10	T	Arthur's Pass cottage.		•••	7	ĭ	ĭ			
			Grants to necessitous stud	lents		7	$\overline{7}$	0			
			Entertainment allowance			27	10	0			
						2	8	6			
			Sundries			106	18	6			
			Material and equipment,	ĸс.		1,830	14	9			
			Rector's petty cash         Sundries         Material and equipment,         Geography lectures         Rent : Assistant Porter.         Passage—		• •	115	12	0			
			Rent : Assistant Porter.		••	8	13	4			
			Passage— Hartley Scholar			51	16	0			
			Assistant Lecturer in C	leograf	hv	62		5			
			Rent : Public Library Ha	ull		43		0			
			induct 2 dono interior						4,393	6	1
			Scheme 5						450	18	1
			Observatory honorarium .				•		25	0	0
			Rolleston House								
			Salaries and wages .	•	••	978		6			
			Provisions	•		1,150		$\frac{2}{0}$			
			Heating and lighting	•	• •	$\begin{array}{c} 235 \\ 242 \end{array}$		1			
			Provisions	•	• •	$\frac{242}{14}$		3			
			Furniture	•	••	23		- <del>0</del>			
			Household requisites			$\frac{1}{45}$		ŏ			
									2,691	l.	0
			House fees		• •				102	0	-0
			Helen Connon Hall—								
			Salaries and wages .		••	896		6			
			Provisions	•		1,026	3	2			
			Heating and lighting	•	••	344		1			
			Repairs to buildings .		• •		16	-0			
			Insurance		••	38 4	$\frac{19}{8}$	$\frac{1}{7}$			
			Other expenses		• •	$\frac{4}{276}$		-í			
			Interest on mortgage . Furniture		••	270 91	19	- 8			
			Household requisites		•••	41	3	- 8			
			Transformer roquiness .	-	••				2,744	19	10
			House fees							15	0
		-									
£47,493	3 19	) 8							£47,493	19	8
			i t								11.02010

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## STATE OF INCOME AND EXPENDITURE.

	Expend	ture.		£	8.	d.	1	Income			e		,
Salaries				00.000		11	Government grants		•		£		d.
Library books				1 010			Rent of reserves	•• ••	••	• •	8,390		
Office expenses					12		Students' fees	•• ••	••	••	9,620		
Endowment expenses	••			100		10		•• ••	••	• •	10,190		5
Transfer : Workers' Ed	neational A	 seculation	· ·	61.0		-	National endowment	•• ••	••		-3,631	16	9
Interest		isisticitati (i).				0	Donations	•• ••	• •		58	12	11
Concellour		• •	• •		10		Testing fees	•• ••	••		40	-16	3
Astronomical observato	• • •	• •	• •			3	Examination fees	•• ••			128	1	6
Rolleston House expense	ry	••				- 0	Sundries		• •			$1\bar{8}$	2
Holes Convertible expension	ses	• •	• •			1	Transfers		£	s. d.			~
Helen Connon Hall exp	enses				10	2	Medical School		1,176	6 10			
Investments : Premiun	) written off			21	- 0	- 0	Administration		1,967	0 0			
Depreciation							Museum, Library,	and School of	-,00.	0 0			
College		£	s. d.				Technical Science	e	25	0 0			
Equipment and ap	paratus	248	380					•••••••	410	0 0	9 100		10
Furniture and fittin	ngs	352	0 0				Rolleston House : Bo	perding foor			3,168		10
Office equipment		19	4 0				Helen Connon Hall :	Boarding fees	••	• •	2,584		
				619	12	0	Capital: Transfer of	Dolarung rees	• •	••	3,268		
Rolleston House				010		.,	Capitar, Transfer of	Datance	••	••	657	11	4
Buildings		258	15 0										
Furniture		56					1						
Utensils		39											
	••	00	- <del>-</del>	354	٣	0							
Helen Connon Hall-				-9:94	5	0							
Dattitum		907	0 0										
10	••	297											
	••	121											
Utensils	••	36	16 - 0										
				455	4	0							
				£41,833	7	3							
										£	41,833	7	3
						_	1						

## BALANCE-SHEET AS AT 31ST DECEMBER, 1938.

T * 1.17			4462	A.	JIST DECEMBER, 1938.							
Liabilii Capital Plus War Memorial Window Fun	£ s. d. 471.831 11 8		я.	d.		Assets				£ 294,697 50	19	-
Plus Government subsidies	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$				Building Cass: Buildings College—	•••	  £	s.	  d.	197 531	$^{13}_{5}$	$\frac{3}{2}$
Less income and expenditure		479 010	10	r	Buildings Plus additions	 	$116,425 \\ 2,238$	<b>5</b>	3	25,282		
Donations not applied Sundry creditors Held on account of Mrs. Flynn	•••••••	473,010 290 981 116	- 0		Equipment and apparatus Less depreciation	•••	$\substack{2,484\\248}$	1	-0	118,663	19	11
Rolleston House— Fees paid in advance Sundry creditors Helen Connon Hall—	•••••••		$\frac{15}{14}$	$\frac{6}{7}$	Plus purchases, 1938		$2,235 \\ 381$	5	10	2,616	18	10
Mortgage : Public Trustee Fees paid in advance	·· ··	5,100 60	8		Furniture and fittings Less depreciation	 . <i>.</i>	3,526 352			_,	,	.0
T. W. Adams School of Forestry : Student's Loan Fund Capital	£ s. d.	5,501	$\frac{15}{15}$	0 1	Plus purchases, 1938		3,174 217	7	I	3,391	9	6
Plus interest Dr. A. F. J. Mickle Students' Loan	32 10 4	$1,115 \\ 1,339$		$\frac{1}{3}$	Office furniture and equipme Less depreciation	nt 	192 19	4	0			
General Account overdrawn Less T. W. Adams £ s. d.	£ s. d. 2,565 10 1	.,		.,	Plus purchases, 1938 Library books	••	$\begin{array}{c}173\\20\\\end{array}$	2 3		193		
School of Forestry 479 10 7 Less Students' Loan Fund 612 15 1					Sundry debtors— Rents Less reserve bad and doub	 	3,580	3	١	3,350	0	0
Less Dr. Mickle Students' Loan Fund 679 14 - 3	1,771 19 11				debts Testing fees Employment schemes		862 14 84	3	6	2,717	16	11
		793	10	2	Investments			·		$98\\2,141$	$\begin{array}{c} 16\\ 0\end{array}$	7 0
					Site Buildings Less depreciation	•••	$5,175 \\ 258 1$	5	0	6,775		
					Furniture Less depreciation	•••	$\frac{563}{56}$	9	4	4,916	17	7
					Plus purchases, 1938	•••		3 5	4	552	8	8

23

<i>Liabilities</i> —continued. € s. d.	Household requisites Less depreciation	s coui: 	inued. £ s. 4 196-16 7 39 4 (	ŏ	s.	d.
£ s. d.	Less depreciation	 	196-16 - 1	ŏ	s.	d.
	Less depreciation					
	Less depreciation		39 - 4 = 0	)		
	DI					
	DI			-		
	D1		157 12 $1$			
	Plus purchases, 1938		23 + 17 = 8			
	а <b>д.</b> "			- 181		1
	Provisions			5	_0	- 0
	Sundry debtors : Boarding	fees		21	11	6
	Helen Connon Hall—					
	Site			4,800	0	-0
	Building		-9,914 4 0			
	Less depreciation		297 8 0			
	I I			- 9,616	16	0
	Furniture		-1,210 14 1	1		
	Less depreciation		121 0 0	0		
			-1,089-14-1	1		
	Plus purchases, 1938		91 8	8		
	1 1.1		· ····· -·-	- 1,181	3	7
	Utensils		184 - 2	L		
	Less depreciation		$36 \ 16$	0		
	How the P					
			147 - 6	1		
	Plus purchases, 1938		41 - 3	8		
	cras paratition (			188	- 9	- 9
	Provisions			6		- 0
	Sundry debtors : Boarding	fees		5	4	- 6
	T. W. Adams School of Forest	tev				
	Site	·		2,780	- 0	0
	Buildings		665 - 9	6		
	Less depreciation		33 - 5	0		
	Terrorite Treester			632	- 4	
	Investment			. 1,610	- 0	
	Students' Loan Fund : Loa			502	15	-0
	Dr. Mickle Students' Loan	Fund				
	Investments			. 500	) ()	
	Loans			. 160	) ()	- 0
· · · · · · · · · · · · · · · · ·		••				
$\pounds 488,368 = 4 = 1$				£488,368	<b>5</b> 4	I.
				محجوا فكالمعاد محدث محاواتها		

BALANCE-SHEET AS AT 31ST DECEMBER, 1938 continued.

## ASSOCIATION FOR COUNTRY EDUCATION.

## STATEMENT OF RECEIPTS AND PAYMENTS.

		- 1712	A T IS MEU	NT OF	101	aona	TT LID TELLID TE LET WELL							
	Receipts.			£	s.	d.			Payments				s, d	
Balance				1,072	5	6		• •	• •			$-797 \ 1 \\ -310 \ 1$		
Carnegie Corporation grant				589						· ·	• •	-570 L		ĩ
Interest				17	9	3	Balance 🧰	• •	•••	x . N		040 L		
1,000,000				······································								679	1	0
				$\pounds1,679$	L	0								

## STATEMENT OF INCOME AND EXPENDITURE.

Exp Salaries Library books (transferred to C	enditure.		$\frac{\pounds}{797}$ 250	s. 11 0	d. 9	Balance Carnegie Corporation g	Incom grants	e.  	•••	$\stackrel{\mathfrak{L}}{\overset{405}{1,240}}$	s. 0 3 9	0 0
General expenses Depreciation : Furniture, &c. Balance	••••••		$\begin{array}{r} 310\\28\\275\end{array}$	4 19	$\overline{0} \\ 4$	interest						
		: -	662	12	3					£1,662		3 

## BALANCE-SHEET AS AT 31ST DECEMBER, 1938.

<i>Liabilities.</i> Income and Expenditure balance Carnegic grant for 1939 (on account)	 £ s. d. 275 19 4 549 6 3	Furniture and equipment Less depreciation Cash	A ssets.	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$\pounds$ a, d, 254 13 6 570 12 1
	£825 5 7				£825 5 7

210 12 0

21 - 0 - 0

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2,041 17 5

£2,331 9 5

#### SCHOOL OF FORESTRY.

## STATEMENT OF RECEIPTS AND PAYMENTS.

DTA	FEMENT OF RECE	IPTS AND PAYMENTS.		
Receipts. Transfer from T. W. Adams School of For Bequest Account Balance	£ s. d. estry 117 14 4 2,331 9 5	Balance	•• ••	£ s. d. 2,449 3 6
	£2,449 3 6			£2,449 3 6
STAT	EMENT OF INCOM	IE AND EXPENDITURE.		
<i>Expenditure.</i> Depreciation of equipment	£ s. d. 21 0 0			£ s. d. 21 0 0
	£21 0 0			£21 0 0
BALA	CE-SHEET AS AT	31st December, 1938.		
Liabilities. Cash Account overdrawn	£ s. d. 2,331 9 5		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
		Less transfers from T. W. Adams School of Forestry Bequest	2,159 11 6	
		Account	$117 \ 14 \ 1$	a) o 41 15 5

## SCHOOL OF ENGINEERING.

£2,331 9 5

Equipment and apparatus Less depreciation . .

Library books

#### STATEMENT OF RECEIPTS AND PAYMENTS.

	Recei	pts.		£	s.	d.	Payments,		£ s. d.
Balance				2,517	19	L	Salaries		6,788 8 9
Government grants				-5,005	- 0	-0	Library books		79 18 8
Students' fees				1,810		4	Testing fees		37 11 7
Testing fees				157	17	6	General expenses— £	s. d.	
Sundries—			s. d.				Heating and lighting 249	2 7	
Interest	••	158 1	11					12 - 9	
Sales, &c		9	$3 \ 3$				Printing, stationery, and advertising 65	8 - 8	
				167	14	4		19 - 3	
Transfer from Museum	i, Library,	, and Schoo	ol of					11 - 3	
Technical Science	• •	• •		800	-0	0	Sundries 33	H = 4	
							Administration 205	0 0	
							Furniture 20	1 1	
									862 - 6 - 11
							Balance	• •	2,691 2 4
				£10,459	8	3			£10,459 8 3
			-		میں ہوتے۔ شریف است				<u></u>

#### STATEMENT OF INCOME AND EXPENDITURE.

	Ex	pendit	ure.	£	s.	d.				Incom	e.		£	s.	d.
Salaries	••			 6,788	- 8	-9		Government grants					5,005	- 0	0
Library books				 79	18	- 8		Students' fees					1,815	- 8	. 4
General expenses				 841	12	-5	- [ '	Testing fees					180	2	4
Depreciation : Equi	pment			 680	2	-0		Interest					158	11	1
								Sales, &c.					9	3	3
							1	Transfer from Mus	eum,	Library,		of			
							ł	Technical Science			• •		800	-0	0
								Capital : Transfer o	f bala				421		
							İ	•							
				£8,390	1	10							£8,390	1	16
							į.						-		

### SCHOOL OF ENGINEERING—continued.

## BALANCE-SHEET AS AT 31ST DECEMBER, 1938.

Liabili	ies.		1	Assets.			
Capital	£ s. d. 33,026 18 8 421 16 10	£ s. d.	Buildings Equipment and apparatus		s. d.  5 18 - 6 ) 12 - 0		s, d. 6 0
Sundry creditors		32,605 1 10 27 6 6	Less depreciation	295	5 19 11 5 10 0	5,856	66
			Plus purchases, 1938 Library books	260		$\frac{286}{800}$	1 0 0 0
			Sundry debtors—         Students' fees         Testing fees         Investments         Cash	··· ·· ·· ··	• • • • • •	$\begin{array}{ccc} 15 & 1 \\ & 59 & 1 \\ 2,254 & 1 \\ 2,691 \end{array}$	3 6
		£32,632 8 4				£32,632	8 4

## WORKERS' EDUCATIONAL ASSOCIATION.

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#### STATEMENT OF RECEIPTS AND PAYMENTS.

		Receipt	8.	£	s.	d.	1		Payment	8.	£	в.	đ,
Balance				 425	15	1	Salaries				 1,426	17	8
Government grant				 1,145	16	8	Library books		••		 31	12	5
National endowment				 250	- 0	-0	Rental of rooms	••			 86	12	6
Box Scheme fees				 82	1	2	Box Scheme expenses				 162	- 0	8
Interest				 47	$\overline{7}$	3	Administration			• •	 <b>39</b>	-0	- 0
Carnegie Corporation	grant			 124	З	10	Printing and statione	ry, &c.			 75	16	<b>3</b>
							Balance			• •	 253	4	6
				£2,075	-4	-0					£2,075	4	0
							ļ					<u> </u>	i

## STATEMENT OF INCOME AND EXPENDITURE.

										-			
	Expenditur	·e.		£	к.	đ.		Incon	ie.		£	s.	d
Salaries	· · ·			-1,426	17	$\mathbf{s}$	Government grant			• •	1,437	10	0
General expenses				393	14	7		ation		• •	124	3	10
Equipment and apparatus of		n		5	18	()	Box Scheme fees		• •		82	1	2
Capital : Transfer of balan	ce	••	• •	114	12	0	National endowment				250	0	0
-							Interest	••		••	47	7	3
				£1,941	2	3					$\pounds1,941$	2	3

## BALANCE-SHEET AS AT 31ST DECEMBER, 1938.

Liabilities.					Assets.					
	£ s. d.	£ s. č	ł.			£s	, d.	£	8.	d,
Capital	$938\ 17\ 4$		į	Equipment and apparatus		. 59 3	0			
Plus Income and Expenditure	$114 \ 12 \ 0$			Less depreciation		. 5-18	; 0			
			4					53	<b>5</b>	0
Sundry creditors			6	Library books	• •			100	0	-0
Government grants not yet applied .	′	187 10	0	Investments	••	• •		750	0	0
				Government grants owing				104	3	4
				Cash	••		• •	253	4	6
			-					· · · · · · · · · · · · · · · · · · ·		
		£1,260 12 1	0					$\pounds 1,260$	12	10
			-					·		- ie

#### 5. UNIVERSITY OF OTAGO.

Visitor .--- His Excellency the Governor-General.

Members of Council.

Chancellor .-- W. J. Morrell, Esq., M.A. (Oxon.). Vice-Chancellor .-- L. D. Ritchie, Esq.

Appointed by the Governor-General-Colonel the Hon. Sir J. Allen, G.C.M.G., K.C.B., T.D., M.A., M.L.C.; G. R. Ritchie, Esq., J.P.; James Fitzgerald, Esq., B.A., M.B., C.M., F.R.C.S.E.

Elected by graduates—F. S. Batchelor, Esq., F.R.C.S., L.R.C.P.; Rev. D. C. Herron, M.C., M.A.; Miss M. W. May, M.A.; H. P. Kidson, Esq., M.A., B.Sc.

Elected by the professors R. J. T. Bell, Esq., M.A., D.Sc., IL.D., F.R.S.E.; C. E. Hercus, Esq., O.B.E., D.S.O., M.D., B.D.S., D.P.H. (resigned); D. W. C. Jones, Esq., M.B., D.M. (Oxon.), F.R.C.P.

Elected to represent Otago Hospital Board—Alexander Steel, Esq.; elected by teachers in primary schools, J. Robertson, Esq., B.A., B.Sc.; elected by the Otago Education Board, James Wallace, Esq.; elected by High School Boards, W. R. Brugh, Esq.; elected by the Southland Education Board, Major S. Rice; elected by School Com-mittees, L. D. Ritchie, Esq.; elected by teachers of secondary schools, W. J. Morrell, Esq., M.A. (Oxon); elected by Dunedin City Council, F. W. Mitchell, Esq.

Staff.

Stagj. Professors.—Chemistry.—F. G. Soper, Ph.D., D.Se., F.I.C. (Lond.), F.N.Z.I.C. English.—Herbert Ramsay, M.A. Physiology.—J. Malcolm, M.D. (Edin.) F.R.S.E. Dentistry.—R. B. Dodds, D.D.S. Domestie Arts.—Ann G. Strong, O.B.E., B.Se. Physics.—R. Jack, M.A., D.Se., Ph.D. Philosophy.—J. N. Findlay, M.A. (Oxon.), M.A. (S. Africa), Ph.D. Anatomy. W. P. Gowland, M.D., B.Se., F.R.C.S. Pathology.—E. F. D'Ath, M.B., Ch.B. Classics.—T. D. Adams, M.A. Modern Languages.—G. E. Thompson, M.A., Litt.D. Mathematics.—R. J. T. Bell, M.A., D.Se., LL.D., F.R.S.E. Geology and Mineralogy.—W. N. Benson, D.Se., B.A., F.G.S., &e. Surgery. F. G. Bell, M.D., L.R.C.P., F.R.C.S. Systematic Medicine.—D. W. C. Jones, M.A., D.M., (Oxon), F.R.C.P. History.—J. R. Elder, C.M.G., M.A., D.Litt. Clinical Medicine and Therapeutics.—F. W. B. Fitchett, M.D., C.M., F.R.C.P. Bacteriology and Public Health.—C. E. Hercus, O.B.E., D.S.O., M.D., B.D.S., D.P.H. Economics. -R. W. Souter, M.A., Ph.D. Education.—R. Lawson, M.A., Litt.D. Dip.Ed. Midwifery and Gynaecology. –J., B. Dawson, M.D., B.S., F.R.C.S., L.R.C.P. Mining.—A. R. Andrew, D.Se., &c. Zoolory. B. J. Marples, M.A., M.Sc. Zoology B. J. Marples, M.A., M.Sc.

Associate Professors .--- Dentistry---J. R. Burt, L.D.S., R.C.S.

Also 51 lecturers and 35 assistants.

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

#### REPORT (EXTRACTS).

In accordance with the provisions of the University of Otago Ordinance, 1869, I have the honour to report on the proceedings of the University of Otago for the year ended 31st December, 1938.

The Council. - During the year the biennial election of members of the Council took place. The retiring representatives of Convocation were the Right Rev. Bishop Fitchett, who had very worthily represented the Court since 1932, but decided, much to the regret of his colleagues on the Council, not to offer himself for re-election, and Mr. J. W. Howorth, a younger graduate who during his three years of membership had done useful work. I wish to place on record the Council's high appreciation of the services of both. The newly elected representatives are Mr. H. P. Kidson, M.A., B.Sc., and Miss M. W. May, M.A.

Towards the close of the year Dr. C. E. Hercus, one of the representatives of the Professorial Board, resigned his seat owing to his intended absence during the session on a visit to England and America. Dr. D. W. Carmalt Jones was elected in his stead.

The term of office of Mr. G. R. Ritchie, one of the Government nominees, expired on 30th June, but a further appointment has not yet been made.

The Teaching Staff.—An important step was taken during the year in relation to the staffing of the Medical School. On the emphatic advice of the Medical Faculty the Council decided that the Chair of Medicine should be a full-time position, and it accordingly approached the Government for funds to permit of the appointment of a Professor at a salary of £2,000 per annum.

I wish to express the Council's high appreciation of the Government's action in acceding to this request. The position has been advertised, and an appointment will be made during the current vear.

An addition to the Professoriate has been made by the establishment of a Chair of Music for which the salary is provided by the Blair Bequest. This is at present a part-time position. The new Professor is Dr. V. E. Galway, who for the past thirteen years has with much success acted as Lecturer in the subject.

Several other changes in the lecturing staff are referred to in the reports of the various Deans. Medical Research.—During the year a forward movement has taken place in relation to medical research. Funds for this purpose have been provided by the Medical Research Council, and it will now be possible to extend materially the researches conducted in the School in nutrition, goitre, and hydatids. Owing to a generous grant from the Travis Trustees a research in tuberculosis will now also be undertaken. The various researches undertaken in the Medical School have now been grouped in a special department of research, which is for the present under the personal direction of the Dean.

Museum.-The most important development in relation to the Museum during the year has been the appointment of a Keeper of Zoology. Mr. F. G. Gardiner Peake, M.A. (Oxon.), who has had experience in museums in England and Australia, has been appointed to this post, and it is confidently anticipated that the zoology section will, as a result of his work, be made a much more useful and attractive display.

I wish also to refer to the appointment of Mr. G. D. Anderson as Educational Officer on the Museum staff. By arranging visits to the Museum from school children and by forwarding selected exhibits to the schools Mr. Anderson is doing much to stimulate an interest among their pupils in the various studies for which the Museum provides material.

Accommodation. I regret that it is again necessary for me to draw attention to the need for additional accommodation. The most pressing needs are a new library building and a new department of zoology. A new Home-science Hostel is also urgently required. The Council sincerely trusts that the Government may see its way in the near future to provide for these very essential buildings. The Dean of the Home Science Faculty toured New Zealand during the year drawing public attention to the needs of the Home-science School. By this and other means the sum of approximately £2,000 is now in hand towards the cost of a new hostel.

As a temporary measure, pending the erection of a new hostel, the buildings previously used for the St. Helens Maternity Hospital have been adapted as an extension of Studholme House. I wish to thank the Government for its generosity in making this building available for the purpose referred to.

*Finance.* 1 wish to thank the Government for the increased annual grant made available during the past year in accordance with the five years' scheme submitted by the Conference of Colleges, and I sincerely trust that the scheme will be followed for the unexpired portion of that period. As a result of this increased provision the staffing of the various departments has been substantially improved.

I regret to report, however, that the Council is faced with a loss in its revenue from pastoral reserves. The tenants of the Council's property at Benmore all made application to the Commission established under the Tenants and Lessees Rehabilitation Act for a reduction in their rents. As a result of the Commission's findings the annual rent of Benmore, which in 1916 was  $\pounds 5,520$ , is now reduced to  $\pounds 2,456$ .

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

## STATEMENT OF RECEIPTS AND PAYMENTS.

ARTS AND GENERAL ACCOUNT.

Receipts.			ł	Payments, & s. d.
Government grants $\cdots$ $\mathfrak{V}$ s. d.	£	s	d.	
Under New Zealand University				Salaries (including superannuation
Amendment Act, 1928 12,845 0 0				contributions and unemploy-
On account of				$\frac{t}{t} = \frac{t}{s} \cdot \frac{t}{s} \cdot \frac{t}{s}$
National endowment 2,422 0 0				Professors, Lecturers, &c 25,509–17 L
Sir George Grey Scholarship				Cleaning and caretaking 1,099 3 8 Office 2,137 0 0
and sundry bursaries 1,655 0 0				Office 2,137 0 0 Library 1,144 5 0
Leith Wall 5,469 4 8 Wool research 400 0 0				29,890 5 9
woorresearch 400 0 0	22,791	4	8	Printing, advertising, and stationery
University of New Zealand : On account of				Telephones, postages, &c
national endowment	959	16	9	Insurance
Donations L s. d.				Water
Presbyterian Church Board 2,400 0 0				Power 137 4 6
Trustees Executors Co.: On				Lighting $251 - 7 - 5$
account of music 600 0 0				Heating           479         13         2           Travelling-expenses           71         19         6
Arts Faculty for shrubs 10 0 0	3,010	~		Travelling-expenses
Rents	3,010	U.	0	Physics 94 1 1
Pastoral reserves				Biology 140 17 1
$\Delta rts$ 1,834 12 2				$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Law 48 15 8			ļ	Botany
Castle Street				Geology 20-14 7
Professors' houses 355-12 0				General 11 5 9
Education Board 0 6 0				
King Street property				Equipment and apparatus
Sundries 5 0 0	2,746	c	n	Physics 335 5 6 Biology 231 1 10
	12,740 12,569		9 7	Biology 231 1 10 Chemistry 201 2 7
Students' fees		ő	ŝ	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Calendar sales	10		6	$(\text{Geology} \dots \dots \dots \dots \dots \dots \dots \dots \dots \dots \dots \dots \dots \dots \dots \dots \dots \dots \dots$
Sale of notes, &c.	37	18	9	General
Sundry receipts	204		8	1,320 8 4
Receipts from chemical analysis	16		0	Leith Wall and grounds 5,509–12–4
Deposits for chemistry apparatus	14.1		0	Furniture $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$
Transfer from Beverly Trust on account of salaries	800		0	Library            842         16         3           Buildings             240         1         3
Students' Association on account of salary, &c.	139 100	10	-6 -0	Buildings
Transfer from Hocken Library on account of salary Transfer from Hocken Bequest Account.	152	0	0	Gening materials and expenses 78–17–9
Transfer from Colquboun Bequest Account	79		5	Fees paid to Professors and Lecturers and O.U.S.A. 1,000 11 3
Transfer from sundry accounts for	• •		.,	Interest on University debentures
administration : £ s. d.				Fees refunded to students 158-10-8
Dental 194 6 8				Miscellancous expenses
Medical 620 7 6				Audit 93 12 0
Mines				Architects' and engineers' fees $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$
Home-science 171 18 3				Rates     65     4     0       Bank of New Zealand commissions and bank charge     10     17     2
Museum 20 0 0 Studholme House 75 0 0				Sir George Grev Scholarship and sundry bursaries 1,655 0 0
Studholme House 75 0 0	1.138	8	ā	Unauthorized expenditure 6 15 0
Transfer sundry account for Library salaries	25		ŏ	
Transfer from Home Science Extension Account				
for light		0		
Balance at 31st December, 1938	1,577	14	6	
	040 0.00			(1.4.1) (1.4.1) (1.4.1)
	£48,228	••		$\pounds 48,228 - 5 - 2$

#### ARTS AND GENERAL ACCOUNT continued.

## STATEMENT OF INCOME AND EXPENDITURE.

Expenditure, $x$ s.	d. £	s.	а	Income. £ s. d. £ s. d	1
Balance on 1st January, 1938					١.
Salaries-				Under New Zealand University	
Professors, Lecturers, &c 25,509–17	I			Amendment Act, 1928 : Statu-	
Cleaning and caretaking 1,099 3	8			tory 12,845 0 0 On account of	
Professors, Lecturers, &c.         25,509         17           Cleaning and caretaking          1,099         3           Office           2,137         0           Library           1,144         5	0				
Library 1,144 5	0			National endowment	
	20,800			Leith Wall 5,469 4 8	
	620		3	Sundry bursaries and scholar-	
	1.111 189		$\frac{2}{2}$	$\frac{\text{ships}}{2}$	
	$     \begin{array}{ccc}         & 244 \\         & 82     \end{array} $	3	ő	Wool research : Salary, altera- tions, light, chemicals, &c 400 0 0	
•••	137	.,	6		
Thulthe	251	7	5	University of New Zealand grant 959 16	0
	479		2	Donations—	9
m 11:	71		-6	Arts Faculty for shrubs 10 0 0	
Repairs and maintenance of buildings		3	5	Presbyterian Church Board 2,400 0 0	
Cleaning materials and expenses	78	17	9	2,410-0-0	0
Miscellaneous expenses				Rent of reserves : Allocation on	
	10	17	2	account of—	
Fees to Professors, Lecturers, and Students' Assoc				Arts and Science        1,834       12       2         Law         48       15       8         Castle Street         420       0       0         Education Board         0       6       0         Professor?	
tion				Law 48 15 8	
	200		0	Castle Street 420 0 0	
- Audit fee		12	0	Education Board 0 6 0 Professors' houses 343 2 6	
	.y 1,655	0	ο	Trolessors nouses	
•		10	- Ö	King Street property      74/10/10       Sundries       5/0/0	
		4	ŏ		<b>2</b>
	112		3	Students' fees	
Material £ s.	ιł.			Calendar sales	6
Geology           20         14           Chemistry           663         9				Sale of instruments and notes	ğ.
Chemistry 663 9					6
Botany 27 15				Sundry receipts	8
Physics				Sundry receipts on account of chemistry deposits	0
Biology				Rent allowance and salary allowance from Students'	
Arts : General 11 5			41	Association	
Sundry transfers to capital-	- 958	3	8	Chemical-analysis fees	
Appropriation for					0
Equipment—					0
$\begin{array}{cccc} \text{Chemistry} & \dots & 201 & 2 \end{array}$	7				5 0
Physics					0
$\begin{array}{cccccccccccccccccccccccccccccccccccc$				Transfer from sundry accounts for administration	0
$Dotany \dots \dots \dots \dots \dots \dots \dots \dots \dots \dots \dots \dots \dots \dots \dots \dots \dots \dots \dots$				and library salaries	5
Geology .,, 142–8				Transfer from Home Science Hostel for administra-	
Education 94 19					0
General 252–17			,	Transfer from Home Science Extension for heat and	
D	1,320		-4	light            5         0           Balance at 31st December, 1938           1,116         0	
Buildings	240 842		$\frac{3}{3}$	Balance at 31st December, 1938 1,116 0 (	6
			2		
Furniture	. 177	Э	ئ.		
Leith Wall 5,469 4	8				
Ground 40 7					
		12	4		
Unauthorized expenditure : Wreaths &c.		15			
	£47,539	4	0	£47,539 4 (	0
		ى	<u> </u>		1.102

# BALANCE-SHEET AS AT 31ST DECEMBER, 1938.

			Cata	10000000000	an	7.N. K.	oror magazinom, rede-						
Liabil	ities.						Assets	ł,					
Capital Account	£	s.	d.	£	s.	d.					£	н.	d.
Amount at 31st December, 1937	-844,626	14	1				Endowment lands				139 064		0
Less total donations and sub	-						University site and protective wall				28 022	Ť	5
sidies on capital to 31s							University buildings	• •		•••	215 702	18	
December, 1937		I.	10				Equipment				040, 104	10	ō.
December, 1997	. 200,000	1	10				Auto and Channel						
	095 905	1.0	• >					-11,420					
	635,805	12	Э				Medical	13,434	11	10			
Add accretion to capital o							Dental, Home-science, Mining,						
maturity of debentures .							Museum (including exhibits),						
				635,839	7	3	Home-science Extension	-58,235	7	S			
Total donations in Capital Ac											-83.099	2	L.
		4	0				Office equipment				675		
count to 31st December, 193							Furniture				8,684		
Donations received in 1938 .	2,466						Library (including Hocken)				35.140		
				142,635		4.	Laboratory material				4,456		
Total subsidies in Capital Ac	_						Investments-	••			+, +, ))	U.	0
count to 31st December, 193				68,651	17	2		200,612	'n				
Transfer from Income and Ex						~	Shares in sundry companies and	ش00,01 <u>ش</u>	1	د.			
penditure Account	-									0			
	100	0						2,576	Û.	0			
Mary Glendining							Deposits in Post Office and						
Donald Reid							Dunedin Savings-Bank	1,570	14	6			
Sir J. Roberts		0					Loans on mortgage	-7,800	-0	0			
Sir Lindo Fergusou's Fund .	. 177	15	1								212,558	15	8

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# ARTS AND GENERAL ACCOUNT--continued.

## T 31ST DECEMBER. 1938-continued.

В	ALANCE	-SHEET	AS AT	31s	T	December, 1938-	continue	d.						
<i>Liabilities</i> —continue Transfer from Income and Ex-	l. £	s. d.	£	s. (	d.	Debtors	Assetse	ontinue	ed. £	я.	d.	Ľ	s. (	1.
penditure Account—continued.						Assay fees due		. • :	20	12	6			
Ralph Barnett		$\begin{array}{ccc} 15 & 6 \\ 2 & 1 \end{array}$						nicəl 	3	13	6			
O.U.S.A. Building Fund		12 9	969	14	5	Bacteriology fees d Pathology fees due		•••		$\frac{0}{13}$				
Appropriation from sundry in-			000	1.1	0	Dental fees due			57	8	6			
come accounts for purchase of equipment, books, furniture,						Public Health fees Hocken Library Ac		· · · ·	188	0 0	9			
&c	11,562 5.509	$\begin{array}{cc} 7 & 6 \\ 12 & 4 \end{array}$				Interest accrued Students' fees due			$2,243 \\ 78$	$\frac{16}{10}$				
Appreciation of Library : Valua-	· · · ·					Working Education				12				
tion		0 0				Board due for Hospital			12	17	3			
Less depreciation written off	23,296	$19 \ 10$				Dunedin City Cor count : Museum		Ae- 	137	10	0			
equipment, furnishings, &c	8,322	7 7	14,974	1.9	ą	Government grant		• •	2,437	10		6,008	5	5
Income and Expenditure Accounts :			11,014	1	.,	Rents due			0 200	c		0,000		
Credit balance of accounts						Otago runs Southland	 	• • • •		15	0			
mittee	$\frac{83}{2,110}$	$     18 7 \\     19 1 $				Castle Street Professors' houses	 	••		$\frac{5}{15}$				
Home Economics Extension Ac-	2,170					King Street				8	8	8,756	10	.,
eount No. 1	356					Petty Cash Imprest A						96	0	0
No. 2	66 206	$\frac{9}{4}$ 6				Cash at bank		•••	• •			5,784	10	8
Moritzson Bequest	176	$\begin{array}{cc} 7 & 9 \\ 5 & 10 \end{array}$												
Willi Fels FundDr. Barnett's Gift	600	7 - 4												
Sir John Robert's Gift Dental Students' Library	$663 \\ 51$	$     14  4 \\     18  5     $												
Parker Grave	$\frac{2}{8}$	$\begin{array}{ccc} 17 & 6 \\ 8 & 5 \end{array}$												
Home Economics Endowment														
Account	$\frac{425}{28}$	16 4												
Medical School Library Special Account	270	4 0												
Medical School Account	-4,446													
Hon, medical staff Colquhoun Museum Endowment	13	3 10												
Museum		$\begin{array}{ccc} 13 & 6 \\ 9 & 4 \end{array}$												
Louisa Fisher		$9  7 \\ 5  3$												
Museum special domations														
Less Income and Expenditure	10,257	9 1												
Accounts debit balances \$\cong \cong													~	
Arts and Gene-														
Dental School 1,086 8 5														
Mining School 1,491 10 11	3,693	19-10												
Sundry Creditors-	• • •		6,563	9	3									
Assay fees due to Lecturer	14	10 4												
Chemical analysis fees due to Professor	10	10 0												
Trustees Executors, and Agency Co. on account of debentures	5,000	0 0			ĺ									
Fees due to Professors and Lecturers and O.U.S.A.	296	3 3												
Fees due to Health Department		19-10												
Trustees, Executors, and Agency Co. : Salary paid in advance	100	0 0												
Carnegie Corporation on account of Home Economics paid in														
advance	$\frac{750}{20}$	$\begin{array}{cc} 0 & 0 \\ 0 & 0 \end{array}$												
Board due on account of Queen														
Mary Hospital	12 500	$\begin{array}{ccc} 8 & 7 \\ 0 & 0 \end{array}$	<i>,,</i>											
Balance of special accounts-			6,712	12	0   									
Cameron Memorial Fund	$\frac{331}{40}$													
Popular lectures	1,031	[0]												
Hydatid research		10 - 9												
Goitre research	$817 \\ 1,037$	15 8     7 6												
Reserve for bad and doubtful	8,767	74												
debts			10 503	9	.,									
			12,561									0.080	······	
		£.	888,938	41	0							8,938		

## ARTS AND GENERAL INVESTMENT ACCOUNT.

## STATEMENT OF RECEIPTS AND PAYMENTS.

	Receipt	۶.			Payments.
<ul> <li>Balance on 1st January 19</li> </ul>				d,	Balance on 31st December, 1938 — £ s. d. £ s. d.
Debentures		-42,271 19 $-3$			Debentures $42,371$ 19 3
Cash		100  0  0			Cash 100 0 0
			42,371 19	3	
Donations : Sir John R	oss (Be-				
quest)	• •	• •	100 - 0	0	*
			£42,471 19	3	642,471 19 3
			<u></u>	ملبوده ا	karrikana ing karatan ing karatan ing karatan ing karatan ing karatan ing karatan ing karatan ing karatan ing k

#### DENTAL SCHOOL.

#### STATEMENT OF RECEIPTS AND PAYMENTS.

Government grants	eceipts. versity 	£ 3,150 50		C 3,200		d. 0		$\begin{array}{ccccccc} Payments, & \pounds & \text{s. d.} \\ \text{Balance on 1st January, 1938} & \dots & \dots & 1.082 \ 18 \ 7 \\ \text{Sataries (including superannuation} & & & \\ & \text{contributions and unemployment} & & \\ & \text{tax}) & & & & \\ \text{Professors and Lecturers} & \dots & 4.763 \ 14 \ 2 \end{array}$	
Rent from reserves				3,200 427	18	4	1	Cleaning and caretaking 447 0 0	
Students' fees	••		· · • ·	2,757		6		Office 500 12 3	
Dental patients' fees				2,393		7			
Grant from Hospital Board	• •			725		- Ó		Printing, advertising, and stationery 142 5 9	
Interest on investments				14	4	5		Telephones, postages, &c	
Sale of Instruments and notes				37	18	1		Insurance	
Sundry receipts	• •	• •			14	2		Water 113 7 0	
Transfer from Sidey Account	••	• •			18		- i -	Power 65 17 6	
Interest on Hocken Bequest (tr		· · ·	• •	20		10		Lighting $\dots$ $\dots$ $\dots$ $\dots$ $24$ 9 2	
<ul> <li>Income from Colquhoun Beques</li> <li>Balance on 31st December, 193</li> </ul>		'	• •	15		-9		Heating	
Datance on a 1st December, 195	8	• •	• •	1,154	13	6		Material            1,544         2         4           Equipment             488         8         11	
								Library 17 1 4	
								Repairs and maintenance of buildings	
								Cleaning materials and expenses, including laundry 331 9 6	
								Miscellaneous payments	
								Sundry bursaries	
								Fees paid to Lecturers and Students' Association. 185 4 0	
								Furniture 132-11-5	
								Transfer to Arts and General Account for	
								Administration 194–6–8	
								Library salaries	
								Transfer to Dental Students' Library	
			+	10,833		5		£10,833-15 5	

#### STATEMENT OF INCOME AND EXPENDITURE.

	Exp	penditure.			£	s.	d.	Income.					
Balance , ,	••				881	19	10	Government grants	£	s. d.	£	я.	d.
Salaries –			£s	. d.				Statutory	3,150	0 0			
Professors, Lecturers	, & c.		4,763 14	1 - 2				On account of bursaries	50	0 0			
Cleaning and caretak	ing		-500.12	2 3							3,200	- 0	0
Office			- 447 - (	) ()				Interest on investments			14	3	9
					5,711	- 6	5	Rent from reserves			427	18	4
Printing, advertising, a	nd stati	onery			142	5	9	Students' fees			2,757	-0	6
Telephones, postages, a	nd exch	anges			67	8	2	Grant from Hospital Board (Otago)			725	0	0
Insurance			• •		49	15	1	Fees of dental patients.			2,261	1	7
Water	• •				113	$\overline{7}$	- 0	Sale of Instruments and notes				18	1
Power			• •		65	17	6	Sundry receipts			4	14.	<b>2</b>
Lighting					24	- 9	2	Hocken Bequest income allocation			20	4	10
Heating					273	12	-6	Colquhoun Bequest income			15	- 8	- 9
<ul> <li>Repairs and maintenan</li> </ul>	ee of bu	ildings			258	8	- 0	Transfer from Sidey Gift Account			82	18	3
Cleaning materials, exp			lrywork		331	9	6	Balance at 31st December, 1938			1,086	8	5
Miscellaneous payments			·		85	5	9				. ,		
Payment on account of		es	• •		50	- 0	0						
Fees paid to Professo	rs, Lect	urers, a	nd Stude	nts'									
A					185	4	0						
Bank of New Zealand o					0	4	6						
A	с ¹				10	12	10						
Material					1,544	2	4						
Sundry transfers to cap	ital Ap	propriați	ion for										
Equipment					488	8	11						
Library					17	1	4						
1.4 1.1					132	11	5						
Transfer to Arts and G													
					194	6	8						
T 21 months and 1 months at					5	0	0						
······································						·							

£10,632-16 8

### DENTAL SCHOOL INVESTMENT ACCOUNT.

#### STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i> Balance on 1st January, 1938 : Debentures	£ s. d. 349-17-7		$\begin{array}{ccc} \pounds & \mathrm{s.} & \mathrm{d.} \\ \ldots & 349 \ 17 \ 7 \end{array}$
	\$349 17 7	•	£349-17-7
	Lower Construction of the low		<u>,</u>

## HOME-SCIENCE SCHOOL.

#### STATEMENT OF RECEIPTS AND PAYMENTS.

Balance on 1st January, 1	<i>Rece</i> 938 .			£ 1,696		d. 8	Payments. Salaries (including superannuation £ s. d. £ s.	d.
Government grants							contributions and unemployment	
Under New Zealand U	iversity	7 Amendmen	t Act,				tax)	
1928	•		· •	3,358			Professor, Lecturers, &c 3,992 7 4	
For bursaries			• •	1,660	_0	- 0	Cleaning 236 6 3	
Students' fees	•		· •	2,777		_8	Office 343-10-0	
Interest on investments			· ·	19	8	10	4,572 3	7
Income from—								10
Hocken Bequest (transf					18	I	Telephones, postages, &e 30–10	7
Colquhoun Bequest (tra	nsfer) –	• •	• •		13	1		10
Sundry receipts				15	15	I,		- 0 -
Transfer from Studholme	House (	m account of					Power 55 0	6
Salaries			• •	372		2	Lighting	1
Insurance			• •	36	-0	-0	Heating	1
							Travelling-expenses	5
							Equipment 137 8	3
							Material 390 13	6
							Library 54 2	$\overline{7}$
							Repairs and maintenance of buildings 102 9	8
							Subary direction party out 1. 1. 1,000 0	0
							Fees paid to Professors, Lecturers, and Students'	
							Association 275 11	7
							Fees refunded to students 42 8	6
							Miscellaneous expenses	FL -
							Transfer to Arts and General Account— $\pounds$ s. d.	
							Administration 171-18-3	
							Library salaries	
							186-18	3
							Balance at 31st December, 1938 2,095 14	5
				£9,968	6	7	£9,968 6	7

## STATEMENT OF INCOME AND EXPENDITURE.

Expenditure.		Income.	£ s. d.
Salaries— £ s. d.	£ s. d.	Balance	1,712 4 3
Professor, Lecturers, &c 3,519 14 2		Government grants— £ s. d.	
Lecturers, Studholme House 472 13 2		Statutory	j –
Cleaning and caretaking 236 6 3		On account of Home-science bur-	
Office 343-10-0		saries 1,660 0 0	1
	4,572 3 7	······································	5,018  0  0
Printing, advertising, and stationery	132 - 6 - 10	Interest on investments	19 7 11
Telephones, postages, and exchanges	$30 \ 10 \ 7$	Students' fees	$2,735 \ 11 \ 2$
Insurance	$15 \ 11 \ 10$	Sundry receipts	14 17 1
Water	4 18 0	Hocken Bequest income allocation	17 18 1
Power	55 - 0 - 6	Colquhoun Bequest income	$13 \ 13 \ 1$
Lighting	25 14 1	Sale of notes	0 18 0
Heating	$57 \ 15 \ 1$	Transfer from Studholme House for salaries	372 13 $-2$
Travelling-expenses	85 6 5	Studholme House : Refund on account of insurance	36 + 0 = 0
Repairs and maintenance of buildings	$102 \ 9 \ 8$		
Miscellaneous expenses.	$43 \ 3 \ 9$		
Bursaries paid to students	-1,660 - 0 - 0		
<ul> <li>Fees to Professor, Lecturers, and Students' Associa-</li> </ul>			
tion	275 11 7		
Bank of New Zealand for charges	0 9 2		
Material	$390 \ 13 \ 6$		
Sundry transfers to Capital : Appropriation for—			
Equipment	137 8 3		
Library	54 2 7		
- Transfer to Arts and General Account for Adminis-			
tration and Library salaries			
Balance at 31st December, 1938	2,110 19 1		
	£9,941 2 9		£9,941 2 9
	,. <u></u>		

## HOME-SCIENCE SCHOOL INVESTMENT ACCOUNT.

## STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i> Balance on 1st January, 1938 : Debentures		Puyments, Balance on 31st December, 1938 : Debentures	£ 478		
	£478 4 7		£478	4	7

,

## MEDICAL SCHOOL.

## STATEMENT OF RECEIPTS AND PAYMENTS.

Balance on 1st January, 1938. $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ <	1	teceipts			.1	t,	a	d	$\begin{array}{c c} Payments, \\ & \Sigma  s. \ d.  \Sigma  s. \ d. \end{array}$
$ \begin{array}{llllllllllllllllllllllllllllllllllll$			£	в.		£ 109			
$\begin{array}{c c c c c c c c c c c c c c c c c c c $	Balance on 1st January, 1938	••	• •		••	4,185	10	0	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $									
$\begin{array}{c c c c c c c c c c c c c c c c c c c $		-	0 100	~	~				
Wood research       91 13 4       0       0       573 8 4         Sundry bursaries       0       0       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1		• •	8,100	0	0				
Sundry bursaries $\dots$ $60$ $0$ $0$ Rents $8$ ,317 $14$ Pastoral reserves1,146 $19$ $7$ Hanover-King Street property73 $15$ $1$ Students' fees $1234$ $4$ Sudents' fees $1234$ $4$ Sudents' fees $14,258$ $14,587$ Bacteriological reports14,4587 $10$ Public Health reports14,119Public Health reports14,4587Public Health reports14,444 $7$ $7$ Public Health reports14,444 $7$ $7$ Public Health reports14,4587 $100$ $10$ Pathological reports14,444 $7$ $7$ Public Health reports14,444 $7$ $7$ Public Health reports $100$ $100$ $10$ Pathological reports $1000$ $100$ $10$ Pathological reports $2344$ $1000$ $10$ Pathology $2394$ $1000$ $15$ Radph Barnett Account $127$ $13$ $1244$ $1300$ $1000$ $1444$ $107$ $11016$ $10000$ $10000$ $10000$ $11016$ $100000$ $11144$ $107$ $11144$ $1000000$ $11144$ $100000000$ $11144$ $1000000000000000000000000000000000000$			0.1	• • •					
Rends       2, 128 16 7         Pastoral reserves       1, 146 19 7         Hanver King Street property       73 15 1         Sundries       13 10 0         Fees for-       13 10 0         Fees for-       14, 587 13 0         Batteriological reports       14, 587 13 0         Hanver King Street property       73 15 1         Batteriological reports       14, 587 13 0         Pashological reports       14, 587 13 0         Hanty reserves       111 19 11         Material       7 Travelling-expenses       273 13 2         Pashological reports       1, 111 19 11         Commercial firms for research       400 0       0         Rale of nucks       1, 114 6         Rateriology       549 12 8         General       710 7 11         Interest on investments       230 12 11         Interest on investments       127 13 7         Batevinology       137 15 2         Pashology       292 3 6         Special Library Account       127 13 7         Batevinology       137 15 2         Pashology       292 3 6         Nutrition research       124 3 4         Hydati Greesearch       121 19									
Rents       Printing, advertising, and stationery       216       1         Pastord reserves       1,146       19       7         Hanver-King Street property       73       15       1         Stadents' fees       1310       0       133       134       7       11         Stadents' fees       1       1310       0       133       134       7       11         Restord field       1       234       4       8       Power       107       106       108       2       2       9       107       106       108       2       2       9       108       108       2       2       133       18       5       108       2       2       9       100       108       2       2       9       10       Haiver field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field field fi	Sundry bursaries		60	0	0		10		
Pastoral reserves       1,146       19       7         Pastoral reserves       1,131       0       1310       1310       1310       1311       1311       1314       7       11       1314       7       11       1314       7       11       1314       7       11       1314       7       11       1314       7       11       1314       7       11       1314       7       11       1314       7       11       1314       7       11       1314       7       11       1314       7       11       1316       5       1316       6       1316       6       1316       6       1316       6       1316       6       1316       6       1316       6       14       11       14       11       14       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       14       11       14       14       11       14       11       14       14       17       11       11       14       11       11       11       11       11       11       11       11       11       11       11 <td></td> <td></td> <td></td> <td></td> <td></td> <td>8,317</td> <td>13</td> <td>4</td> <td></td>						8,317	13	4	
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$					_				
NumberNumber13 10 0WaterNumber107 10 6Students' fees14,587 13 01010Pees for14,587 13 01010Bacteriological reports920 13 7101010Pathological reports920 13 7101010Pathological reports430 15 1111Public Reath reports441 19 710Rate frotes11 14 61010Sundary receipts441 19 71010Stale of notes441 19 71010Commercial firms for research441 19 71010Transfer form658 16 44101010Goiter research127 13 713137 15 2100 0 0Goiter research100 0 0101010 19 510 16 7Hydatid research100 0 0101010 19 510 16 7Hydatid research127 13 7171210 16 711 16 7Hocken Bequest100 0 01010 19 511 16 7Hydatid research127 13 71716 16 7Hocken Bequest127 13 710 16 711 16 7Hocken Bequest127 13 7 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
Students' fees       1, 234       4       8       Power       108       2       2         Students' fees       1       14,587       13       0       Lighting       203       9       10         Resteriological reports       1       11       14       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       13       11       11       11       11       10       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11       11	Hanover-King Street proper	ъy							TTT
Students' fees         14,587 13 0       Lighting         203 9 10         Press for       Bacteriological reports           477 6 11         Bacteriological reports	Sundries		13	10	0				
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$				······					
Batteriological reports       920 13 7       Travelfing-expenses       27 13 2         Pathological reports       1,111 19 11       Material       Material       27 13 2         Public Health reports       1,111 19 11       Material       Material       Anatomy       23 15 11         Public Health reports       43 6 6       Anatomy $\dots$ 439 15 11       Physiology       66 7 10         Sale of notes       114 4 6       Batteriology       66 7 10       Pathology       570 0 8         Commercial firms for research       251 4 8       Faugiment       7       2,304 0       0         Trausfer from       618 19 4       Physiology       23 6       2,304 0       0         Special Library Account       127 13 7       Batteriology       137 15 2       2,304 0       0         Obstetries Fund       127 13 7       Batteriology       167 7 11       60 7 10       2,304 0       0         Hydatid research       127 13 7       Batteriology       167 7 11       60 7 10       2,304 0       0         Mutrition research       100 0       0       100 10 0       127 13 7       7       7       14 9       0         Nutrition research       128 13       16 6 7       126 17 8       10	Students' fees					14,587	13	- 0	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	Fees for—								
Public Health reports	Bacteriological reports								The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$						1,111			
Grant from Hospital Board        1       14       6       Bacteriology        549       12       8         Sale of notes        11       14       6       Bacteriology        600       7       10         Sundry receipts         44       19       7       Pathology         570       6       8         Commercial firms for research         44       19       7       Pathology         570       6       8         Transfer from—						43	-6	-6	Anatomy 439-15-11
Sale of notes        11       14       6       Bacteriology        690       7       10         Sundry receipts        44       19       7       Pathology        570       0       8         Commercial firms for research         2304       0       0         Interest on investments         251       4       8						1,000	- 0	- 0	Physiology
Sundry receipts        44 19       7       Pathology        570       0       8         Commercial firms for research        400       0       0       General        54       211         Interest on investments         658       16       4       7       Pathology         54       211         General						11	14	6	Bacteriology
						44	19	7	Pathology
Interest on invostments $251 + 4 + 8$ Transfer from—       2,304 0 0         Glendining Account $658 + 16 + 4$ Physiology $92 + 8 + 9$ Ralph Barnett Account $618 + 19 + 4$ Physiology $292 + 3 - 6$ Special Library Account $127 + 13 - 7$ Bacteriology $137 + 15 - 2$ Obstetries Fund $127 + 13 - 7$ Pathology $167 - 7 + 14$ Goitre research $120 + 0 - 0$ 0       0       0         Nutrition research $124 + 3 + 4$ Furniture $100 + 0 - 7 - 791 + 4 - 9$ Nutrition research $124 + 3 + 4$ Furniture $100 + 0 - 7 - 771 + 7 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 - 771 $						400	- 0	0	General 54 2 11
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$						251	4	8	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$									Equipment-
Ralph Barnett Account        618       19       4       Physiology        292       3       6         Special Library Account         127       13       7       Bacteriology        137       15       2         Obstetries Fund          167       7       11         Goitre research          100       0       0       101       9       5         Hydatid research         100       0       1       General         100       6         Nutrition research           100       0       1       General         100       6       7         Keyen             100       6       7         Cleuchen Bequest						658	16	4	Anatomy 92 8 9
Special Library Account        127 13 7       Bacteriology        137 15 2         Obstetries Fund        1,518 9 3       Pathology        167 7 11         Goitre research         380 12 11       General        101 9 5         Hydatid research         100 0 0       General        110 16 7         Nutrition research         64 12 3       Furniture         577 13 7         Hocken Bequest                577 13 7         Students' Board at Queen Mary Hospital						618	19	4	
$\begin{array}{cccccccccccccccccccccccccccccccccccc$									
Goitre research         380       12       11       General        101       9       5         Hydatid research         100       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>3</td> <td></td>								3	
Hydatid research1000079149Nutrition research12434Furniture110167Hocken Bequest164123Library157713167Colquhoun Bequest14957Repairs and maintenance of buildings57713110167Students' Board at Queen Mary Hospital38667Repairs and maintenance of buildings18819Fees refunded to students'18819Fees refunded to students15556Fees paid to Professors, Lecturers, and Students'15556Payment on account of : Bursaries60000Payment for lecture dualtings531190Payment for lecture theatre206178Bank charges118103Payments on account of students' board at Queen18103Payment for lecture theatre206178Bank charges118103Payments on account of students' board at Queen386153Balance at 31st December, 19384,663114								H.	General 101 9 5
Nutrition research1112434Furniture110167Hocken Bequest $\dots$ $\dots$ 64123Library $\dots$ $\dots$ 577137Colquhoun Bequest $\dots$ $\dots$ $\dots$ 4957Repairs and maintenance of buildings $\dots$ 577110167Students' Board at Queen Mary Hospital $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ 1250Miscellaneous payments $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ 18819Fees refunded to students $\dots$ $\dots$ $\dots$ $\dots$ 12556Fees refunded to students $\dots$ $\dots$ $\dots$ $\dots$ 2,06835Payment on account of :Bursaries $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
Hocken Bequest64 12 3Library577 13 7Colquhoun Bequest49 5 7Repairs and maintenance of buildings695 3 11Students' Board at Queen Mary Hospital386 67Repairs and maintenance of buildings695 3 11Cleaning material and expenses, including laundry112 15 0Miscellaneous payments188 1 9Fees refunded to students155 5 6Fees refunded to studentsAssociationQueen Mary Hospital									
However1111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111									
Students' Board at Queen Mary Hospital38667Cleaning material and expenses, including laundry112150Miscellaneous payments15556Fees refunded to students1555Fees paid to Professors, Lecturers, and Students'1555Association2,06835Payment on account of : Bursaries5478Capital expenditure on buildings5352Transfer to Arts and General Account : Administration </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
Miscellaneous payments11881Miscellaneous payments11555Fees refunded to students1555Fees paid to Professors, Lecturers, and Students'Association2,0683Payment on account of : Bursaries600Payments to special Lecturers53119O Payment of fees to Health Department53119O Payment of fees to Arts and General Account : Administration7Transfer to Arts and General Account : Administration18Trainfort on Lecture theatre206O Payments on account of students' board at QueenMary Hospital386Balance at 31st December, 19384,663									Closning material and expenses including laundry 112 15 0
Fees refunded to students15556Fees refunded to students15556Fees paid to Professors, Lecturers, and Students'Association2,06835Payment on account of : Bursaries6000Payments to special Lecturers5478Capital expenditure on buildings531190Payment of fees to Health Department5352Transfer to Arts and General Account : Administration5352Transfer to I ceture theatre206178Bank charges181033Payments on account of students' board at QueenMary Hospital38615Mary Hospital4,663114	Students, poard at Queen mai	ry nost	11041		•••	000	0	'	1 channel and chlored, according to the
Fees paid to Professors, Lecturers, and Students'AssociationAssociationPayment on account of : BursariesCapital expenditure on buildingsCapital expenditure on buildingsState expenditure on buildingsTransfer to Arts and General Account : AdministrationtrationtrationtrationAsyments on account of students' board at QueenMary HospitalMary HospitalAsyment at State expenditureAsyments on account of students' board at QueenMary HospitalAsyments on account of Students' board at Q									1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.
Association         2,068       3       5         Payment on account of : Bursaries         60       0       0         Payments to special Lecturers          54       7       8         Capital expenditure on buildings            53       19       0         Payment of fees to Health Department            53       5       2         Transfer to Arts and General Account : Administration           620       7       6         Payment for lecture theatre           18       10       3         Payments on account of students' board at Queen            386       15       3         Balance at 31st December, 1938        4,663       11       4									respectively to budden in the second
Payment on account of : Bursaries600Payments to special Lecturers5478Capital expenditure on buildings53190Payment of fees to Health Department5352Transfer to Arts and General Account : Administration62076Payment for lecture theatre62076Payment for lecture theatre62076Payments on account of students' board at Queen									
Payments to special Lecturers									
Capital expenditure on buildings									Traymont on account of . Darbarres
Payment of fees to Health Department									L'aymonto to special lloceators it
Transfer to Arts and General Account : AdministrationtrationtrationtrationBank chargesPayments on account of students' board at QueenMary HospitalBalance at 31st December, 1938									a capital capedotte ou satura.
tration <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>1 Laymond of roos of riotanti stopartmente</td></t<>									1 Laymond of roos of riotanti stopartmente
Payment for lecture theatre 206 17 8 Bank charges									200 T C
Bank charges 18 10 3 Bank charges 18 10 3 Payments on account of students' board at Queen Mary Hospital 386 15 3 Balance at 31st December, 1938 4,663 11 4									
Payments on account of students' board at Queen Mary Hospital									1 ay ment for footale theater it is
Mary Hospital           386         15         3           Balance at 31st December, 1938          4,663         11         4									
Balance at 31st December, 1938          4,663 11         4									
									inter j i oppioni
$\pounds 36, 136 5 7$									Balance at 31st December, 1938 4,663 11 4
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$									250 150 F F
					;	£36,136	5	7	$\pm 36,136$ 5 7

## STATEMENT OF INCOME AND EXPENDITURE.

Expenditure.		Income.		e . 3
. É s. d.	£ s. d.		£ s.d.	£ s. d.
Salaries		Balance at 1st January, 1938	•• ••	4,360-16 <b>3</b>
Professors, Lecturers, &c 19,497 8 5		Government grants-	0 Lee 0 0	
Cleaning and carctaking 852 19 10			8,166 0 0	
Office 573 8 4		On account of	A 01 10 4	
Library 205 0 0	01 100 10 E	Wool research	$91 13 4 \\ 60 0 0$	
	21,128 16 7	Bursaries	60 0 0	8,317 13 4
Printing, advertising and stationery	216 1 9			1,146 19 7
Telephones, postages, and exchanges	$133 \ 18 \ 5$	Rent from reserves	•• ••	$920 \ 4 \ 5$
Insurance	134 7 11	Bacteriology fees	•• ••	620 I 0
Water	$107 \ 10 \ 6$	Pathology fees	•• ••	
Power	$108 \ 2 \ 2$	Public Health fees	•••	
Lighting	203 9 10	Hospital Board grant	••••••	1,000 0 0
Heating	$477 \ 6 \ 11$	Sale of instruments and notes	•• ••	
Travelling-expenses	$27 \ 13 \ 2$	Sundry receipts	•• ••	344 19 7
Repairs and maintenance of buildings	695 3 11	Students' fees		14,421 1 6
Cleaning materials, expenses, and laundry work	$112 \ 15 \ 0$	Rent King Street property	•• ••	143 6 3
Miscellaneous payments	188 1 9	Rents : Sundry	•• ••	13 10 0
Fees paid to Professors, Lecturers, and Students'		Hocken Bequest income	•• ••	$64 \ 12 \ 3$
Association	2,041 8 10	Income Colquhoun Bequest		49 5 7
Special payments to Lecturers	$54 \ 7 \ 8$	Interest on investments		$250 \ 12 \ 9$
Bank of New Zealand for charges	18 10 3	Transfer from—		
Otago Hospital Board : Resident Officers' salaries	500 - 0 - 0			658 16 4
Payment for sundry bursaries	60 0 0			618 19 4
Material— £ s. d.		Obstetries Account		1,518 9 3
Anatomy 439 15 11		Library : Medical Special Account		$127 \ 13 \ 7$
Bacteriology 690 7 10		Goitre research		$380 \ 12 \ 11$
Pathology 570 0 8		Nutrition research		$124 \ 3 \ 4$
Physiology		Hydatid Account		100 0 0
Medical: General				
	-2,304 0 0			

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#### 34

## MEDICAL SCHOOL—continued.

#### STATEMENT OF INCOME AND EXPENDITURE--continued. 1 Expenditure--continued. Income--continued.

Expenditureco	munuea.			Incomecontinued.					
		£ s.	d	£	4	d.	£	4	d.
Payment to Hospital Board on account	unt of lecture			Commercial firm on account of research			<u> </u>		
theatre		$206 \ 17$	8						
Transfer to Arts and General account	t for adminis-								
tration		620 - 7	6						
Sundry transfers to capital									
Appropriation for									
Equipment	£ s.d.								
Anatomy	. 92 8 9								
Bacteriology	. 137 15 2								
Pathology	. 167 7 11								
TN1 + 1	.292 3 6								
Medical: General	. 101 9 5								
	······································	791 4	-9						
Library		$577 \ 13$	7						
Furniture		$110 \ 16$	7						
Buildings		531  19	-0						
Balance at 31st December, 1938		4,446 14	4						
	£	35,797 8	1			£34	5,797	8	1
									_

#### MEDICAL SCHOOL INVESTMENT ACCOUNT.

MILLO.	ionn somoon in	THE REAL TROOPERST	
STAT	TEMENT OF RECE	IPTS AND PAYMENTS.	
Receipts.		Payments.	
	£ s. d.		£ s. d.
Balance on 1st January, 1938 : Debentures	6,180-16-5	Balance on 31st December, 1938 : Debentures	6,180 16 5
	·····		
	£6,180 16 5		£6,180-16 5
	<u> </u>		<u></u>

#### MINING SCHOOL.

#### STATEMENT OF RECEIPTS AND PAYMENTS.

	Receipts.							d.
Government grants		£	s. (	l.£	я.	d.		1
Under New Zealand Uni	versity Amend-						Salaries (including superannuation con-	
ment Act, 1928	•• ••	831	0				tributions and unemployment tax)— $\pounds$ s. d.	
Mines Department		750		0			Professor, Lecturers, &c 1,594 0 0	
On account of bursary		10		0			Cleaning and caretaking 28 2 10	• • •
				-1,591	- 0	0		10
Rent from reserves			••	210		7	Printing, advertising, and stationery	
Students' fees	•• . ••		••	729		6	Telephones, postages, &c	
Interest on investments			••			H		0
Assay fees	•• ••		• •		19	3		.0
Income from Hocken Bequ			••		18	4		11
Income from Colquhoun Be	quest (transfer)		• •		-10	3		10
Sundry receipts	•• ••		• •	3		8	Heating $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$	
Balance	•• ••		••	1,566	6	4	Material	8
							Equipment 80 1	2
							Library	9
							Furniture 3 16	3
							Repairs and maintenance of buildings	1
							Cleaning materials and expenses	2
							Miscellaneous payments 36 2	8
							Sundry bursaries	**
							Fees paid to Lecturers and Students' Association. 62 0	7
								0
							Transfer Arts and General Account— $\pounds$ s. d.	
							$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
							For Library salary	0
							61 16	0
			5	£4,221	17	10	£4,221 17	10
				•				

# STATEMENT OF INCOME AND EXPENDITURE. £ s. d. £ s. d. [7]

		10179	UT TO DE D	ona or	1.167	COM	E AND BACENDILORE.		
Ea	penditure.	£	s. d.			d.	Income.		
Balance	~ ••			-1,786	- 4	5	Government grants— £ s. d. £	s.	d.
Salaries—		£	s. d.				Annual (Education Department) 831 0 0		
Professor, Lecturers, &c.	••	1,594	0 0				Mines Department 750 0 0		
Cleaning and caretaking		28	2 10				On account of bursary 10 0 0		
				-1,622	<b>2</b>	10	1,591	0	0
Printing, advertising, and stat	bionery				16		Rent: Reserves 210	18	7
Telephones, postages, and exc				16	14	10	Students' fees 728	15	6
Insurance				17	16	0	Interest on investments 45		<b>2</b>
Water				1	16	- 0	Assay fees	3	9
Power				47	18	11			4
Lighting				16	10	10	Income Colquhoun Bequest	10	3
Heating				41	3	8	Sundry receipts		8
Repairs and maintenance of b				127	19	I	Balance at 31st December, 1938 1,491	10	11
Sundry bursaries				10		0	······································		
Miscellaneous payments				43	3	7			
Fees to Lecturers and Student	s' Associat			62	Ō	7			
Bank of New Zealand for char				0	4	3			
Material				142		8			
Sundry transfers to Capital : .						.,			
Equipment	appropriat	1011 101		- 80	I	2			
Library					$1\overline{9}$	9			
Furniture					16	3			
Transfer to Arts and General						~			
tration and Library salary				61	16	0			
eranon and morary salary	••	••	••		10				
				£4.151	16	2	£4,151	16	5
				~,,101	10	- 	27,101		
						_			

## MINING SCHOOL INVESTMENT ACCOUNT.

## STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>	£ s. d.	Payments.	£ s.d.
Balance on 1st January, 1938 : Debentures	1,123 0 1	Balance on 31st December, 1938; Debentures	1,123 0 1
	£1,123 0 1		£1,123 0 1

## WORKERS' EDUCATIONAL ASSOCIATION.

	STATEMEN	IT OF RECE	EIPTS AND PAYMENTS.		
Grant from University of New Zealand endowment) Government grants	d (national	£ s. d. 12 13 8 374 3 10 1,145 16 8 0 1 3 209 12 9	Payments. Balance on 1st January, 1938 Salaries	$ 151 \\ 28 \\ 62$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
<i>Receipts.</i> Balance on 1st January, 1938	<u></u>	1,742 8 2 INVESTMENT £ s. d. 312 0 8 £312 0 8	T ACCOUNT. Payments. Balance on 31st December, 1938 : Debentures	$\begin{array}{c} \pounds 1,742 \\ \\ \vdots \\ \vdots \\ \vdots \\ \pounds 312 \\ \pounds 312 \\ \\ \pounds 312 \end{array}$	8 2 s. d. 0 8 0 8
<i>Expenditure.</i> Balance on 1st January, 1938 Salaries		гог Incom £ s. d. 48 1 9 830 0 0	Interest on investments	. 12	s. d. 13 - 3

				<u></u>			-				
				£1	,738	19	5		£1,738		5
Miscellaneous expenses	• •				38	18	7				
eamps		••			-62	14	1 I -				
Expenses on account o	of Public	Works	Departn	$\mathbf{nent}$							
Travelling-expenses (Mr.					28	-8	6				
Travelling and car exper			d)		151	2	8		1.07		L
Library	••	• •	••		-30	12	8	Balance at 31st December, 1938.	109	ĩ	ĩ
Expenses of discussion c	ourses	• •	••		129	- 0	4	Sundry receipts	<u>́</u> 0	Ť	ş
Fees to part-time tutors			••		420	- 0	-0-	Government grants	1 050		
Salaries	••	· •	••		-830	- 0	-0		374		
Balance on Ist January,	1938	••			-48	1	-9	Interest on investments	12	13	3

## BALANCE-SHEET AS AT 31ST DECEMBER, 1938.

	L	iabilities.			£		d.	Assets.	£	s.	d.
Capital	••	••	••	• •	260		8	Debentures	12		
Investment Account	• •	••	••	••	312		8		860		
Cash in debit	••	••	••	• •	209	12	9	Interest accrued	3	8	
								Government grant due but not paid	04	3	4
								Balance of income	02	1	1
					·····				· · · · · · · · · · · · · · · · · · ·		
					$\pounds782$	6	1.	£77	82	ß	1
						<u></u>	<u> </u>	· · · · · · · · · · · · · · · · · · ·	02		

## HOME ECONOMICS INVESTMENT ACCOUNT.

## STATEMENT OF RECEIPTS AND PAYMENTS.

Balance on 1st January, Debentures Cash Interest on investments	·· ··	£ s. d 1,782 10 2 333 11 1	2 L	3	Payments.         Balance on <b>31st</b> December, 1938—       £ s. d. £ s. d.         Debentures        1,782       10       2         Cash         406       0       2         Cash         2,188       10       4
			£2,188 10	4	£2,188 10 4

#### HOME ECONOMICS EXTENSION ACCOUNT (No. 1).

## STATEMENT OF RECEIPTS AND PAYMENTS.

Receipts.	£ s. d.	Payments.	£ s. d.
Balance on 1st January, 1938	401 10 3	Balance at 21st December 1028	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
	£401 10 3		£401 10 3

## HOME ECONOMICS EXTENSION ACCOUNT (No. 2).

STATEMENT OF RECEIPTS AND PAYMENTS.

Receipts. Balance on 1st January, 1938 Savings-bank	£ s. d. 1,950 10 2	£	s.	d.	contributions and unemployment	
Less cash in debit	$53 \ 2 \ 5$	1 005	-	0		
		1,897	7	9	191 9 4	
Donation Carnegie Corporation						
For year 1939 (per Sir James Allen)	750 0 0				Cleaner 9 10 9 1,599 15 11	
Additional grant	220  0  0	050	~	0		,
		970	0	0		
Canterbury College: Payment half sa	laries and ex-	2.50	_	5	Telephones, postages, &c	
penses	··· ··	258		5		
Sundry receipts	•••	3		3	8 1	,
Interest on Savings-bank deposit	•• ••	48	14	7		2
					Furniture	1
					Equipment 40 16 1	
					Miscellaneous expenses 61 7 6	· ·
					Lighting and heating	-
					Balance on 31st December, 1938— £ s. d.	
					Savings-bank 786 3	
					Cash 0 6 5	
						5
		£3,177	10	0	£3,177 10 0	)
						-

#### STATEMENT OF INCOME AND EXPENDITURE.

			Expen	diture	8.						Income.	£	s.	d.
Salaries			•		£	s.	d.	£	s.	d.	Balance at 1st January, 1938	127	$\overline{7}$	9
Lecturers					1,458	16 I	L0				Grant from Carnegie Corporation	2,020		0
Office					131	8	4				Canterbury College : Share expenses and salary	258		<b>5</b>
Cleaning			••		9	10	9				Sundry receipts	3		-
1. P								1,599			Interest, Savings-bank deposit	48	14	7
Printing, adve	rtising,	and	station	ery	••		• •	73	1	- 9				
Telephones, po	ostages,	and	exchan	ges	• •		• •	54		Ш				
		••		•			• •		17	3				
Heat and light		••		•	••				13	11				
Travelling-exp	enses	••		•			• •	156		0				
Car expenses .		••	•		••		• •	356		4				
Miscellaneous					••			61	7	6				
Sundry transfe	ers to ca	apita	l: App	ropria	ations f	for								
Equipment		••	•		••				16					
Furniture		• •			•••			- 3		10				
Balance <b>at</b> 31s	st Decer	nber,	1938.	•	••		••	66	9	6				
							đ	E2,457	10	0		$\pounds2,457$	10	0
							•	67.08 K N						

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# III. REPORTS AND ACCOUNTS OF THE NEW ZEALAND SCHOOL OF AGRICULTURE.

#### 6. NEW ZEALAND SCHOOL OF AGRICULTURE.

Members of Council.

Chairman. - Norton Francis, Esq., C.M.G.

Appointed by the Board of Governors of the Canterbury Agricultural College.—Professor II. G. Denham, M.A., D.Se., Ph.D.; Professor F. W. Hilgendorf, M.A. D.Se.; J. R. D. Johns, Esq.; W. O. Rennie, Esq.

Appointed by the Board of Governors of the Massey Agricultural College. --R. A. Candy, Esq.; Professor T. A. Hunter, M.A., M.Sc.; A. Morton, Esq.; H. B. Stuckey, Esq.

Secretary.-J. Logie, Esq.

#### REPORT.

In pursuance of the provisions of the School of Agriculture Act, 1937, the Council has the honour to submit its report for the year ended 31st December, 1938 : -

Capital Grants. The year was noteworthy for the fact that the Government approved of a sum of  $\pounds 52,300$  being placed on the Public Works Fund estimates for capital expenditure purposes,  $\pounds 17,300$  being allocated to Massey Agricultural College and  $\pounds 35,000$  to the Canterbury Agricultural College. These votes will enable some of the much-needed additions and replacements to be undertaken at the Colleges, but it is a matter of regret and concern to the Council that little progress has as yet been possible by the Public Works Department in the carrying-out of this work.

The Council also is of the opinion that if the procedure followed on this occasion is to be continued in future, under which the purposes of capital expenditure were determined by the Department of Agriculture and the work was carried out by the Public Works Department, it will be impossible for the Council to fulfil the duty imposed on it by section 14 of the School of Agriculture Act, 1937.

If the Council is to control the policy of the two Agricultural Colleges it must determine the purposes for which capital sums provided by the Government are to be used and must be able to ensure that the Board of Governors of each College works within the limits imposed by the grants.

*Post-graduate Courses.*—The Council has informed the Academic Board of the University of New Zealand of its opinion that provision should be made for graduates in the fundamental sciences to proceed to the Agricultural Colleges for training in specialized branches of agriculture. Such a scheme would provide a limited number of graduates with a type of training such as would prepare them for subsequent service in research activities relating to agriculture. The Council is further of the opinion that the implementing of such a scheme would necessitate the provision of a limited number of post-graduate scholarships of sufficient value to attract the best type of graduate.

Visitors. Amongst those interested in agricultural education who visited the Dominion from overseas during the year were Dr. G. J. Hucker, of the Faculty of Agriculture, Cornell University, Ithaca, New York, and Dr. John Hammond, of the School of Agriculture, Cambridge, who was visiting the Dominion under the direction of the Hon. Minister of Industrial and Scientific Research to report on the organization of an Animal Research Bureau in New Zealand. Both of these visitors showed a keen interest in the work being undertaken at the Agricultural Colleges.

Agricultural Division of the Research Council. The Council of Industrial and Scientific Research invited the Chairman to accept a seat on the Agricultural Division of that Council, and the Council of the School readily agreed that the invitation should be accepted.

**Finance.** – The Council allocated its statutory Government grant of  $\pounds 27,000$  as follows:  $\pounds 15,000$  to Massey Agricultural College,  $\pounds 9,000$  with an additional amount of  $\pounds 2,500$  for the reduction of its bank overdraft to the Canterbury Agricultural College, and  $\pounds 500$  for current expenses in carrying out the duties of the Council. As required by the Act, reports of the Chairman of Massey Agricultural College and Canterbury Agricultural College are attached, together with the balance-sheets of the two Boards for the year ended 31st December last, and estimates of their income and expenditure for the year ending 31st December next.

The estimates of Massey Agricultural College, after providing a sum of  $\pounds 625$  for depreciation, show a deficiency of  $\pounds 165$ ; the adoption of these estimates is recommended.

The estimates of the Canterbury Agricultural College reveal a deficiency of £911 after allowing £200 for depreciation. The deficit is partly due to a drop in the revenue derived from endowments and a fall in prices of farm products, and partly to an increase in expenditure which was not anticipated when the year's work was planned. In view of these circumstances the adoption of the estimates as presented is recommended.

The accounts of the Council, duly audited, are also attached.

6 E. 7.

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

STATEMENT OF RECEIPTS AND PAYMENTS.

Balance Government grant Interest, Post Office Savings-	 £ 500 27,000 6	Canterbury Agricult Massey Agricultural Office equipment Travelling Printing, stationery, Honorarium Audit fee Balance	ural College College 	· · · · · · · · · · · · · · · · · · ·	   	15,000 7 326 23 50	0 0 5 1 5	
	£27,506			•	••	599 £27,506	12	10

## STATEMENT OF INCOME AND EXPENDITURE.

	F.7.1	AT LEBRITS	avi or i	1.193	NO IN	DA AND BARENDIN	JRE.						
Expendit	lure.		£	s.	d.			Income.			£	9	đ.
Canterbury Agricultural College		• •	11,500	0	0	Balance			• •		~	5	6
Massey Agricultural College	••	••	15,000			Government grant		••		• •	27,000	0	0
Travelling allowances and expenses Printing, stationery, and postages	••	••		<u>6</u>	8	Post Office interest	••	••	••		6	12	$10^{-1}$
Secretary's honorarium	••	••	$\frac{23}{50}$	$\frac{5}{0}$	$\frac{2}{0}$								
Audit fee		••	0		0								
Depreciation : Office equipment				7	ŏ								
Balance			606	1	6								
					-								
			227,469 ]		4						£27,469	18	4
		-		i	<u> </u>					;			

## BALANCE-SHEET AS AT 31ST DECEMBER, 1938.

DAL	ANCE-SHE	ETC .	AS	ΛŦ	31ST DECEMBER, 1938.						
Liabilities. Income and Expenditure Account : Balance	••	£ 606		d. 6	Assets. Office equipment Less depreciation	7	5 s. 7 5 9 7	4	£	s.	đ.
					Cash at Bank of New Zealand Cash at Post Office Savings-bank	••		•••	-	$     \begin{array}{r}       18 \\       10 \\       12     \end{array}   $	4
	£	606	1	6				-	E606	1	6

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#### 7. MASSEY AGRICULTURAL COLLEGE.

Members of Board of Governors.

Chairman.--Professor T. A. Hunter (resigned 13th April, 1938); A. Morton, Esq. (appointed 16th June, 1938).

Vice Chairman A. E. Mansford, Esq.

Treasurer.—P. Levi, Esq., M.A.

Members.-G. Grey Campbell, Esq.; R. A. Candy, Esq.; Norton Francis, Esq., C.M.G.; M. H. Oram, Esq., M.A., L.LB., (appointed 11th August, 1938); H. B. Stuekey, Esq.; T. U. Wells, Esq., M.A.

Staff.

Professor G. S. Peren, Croix de Guerre, B.S.A. (Toronto), (Principal).

Professors.—Field Husbandry and Sheep Management G. S. Peren. Dairying—W. Riddet, B.Sc., Glasgow, N.D.A. (Hons.), N.D.D. (Hons.).

Lecturers, 10. Assistant lecturers, &c., 8.

#### Registrar. C. C. Yates.

#### REPORT (EXTRACTS).

I HAVE the honour to present the annual report of the Massey Agricultural College for the year 1938.

*Enrolment of Students.*—The number of students enrolled was 383, constituting a record, the previous highest enrolment being 265 in 1934. The enrolment in each course was as follows: Degree, 32; sheep-farming (two-year course), 39; Dairy-farming (two-year course), 4; Dairy Diploma, 71; Wool-classing, 20; Special, 2; Herd-testing 50; Short course in sheep-farming, 22; Short course in dairy-farming, 20; City milk course, 51; Refresher course for teachers, 42; Domestic-science course, 30.

*New Courses.*—The following courses were offered for the first time : Short course in dairy farming City milk course, Refresher course for teachers, Domestic-science course.

Scholarships.—A student of this College was successful in winning both the University awards in agriculture—the Senior Scholarship and the Sir Jas. Wilson Prize.

Past Students.—Mr. C. P. McMeekan, Assistant Lecturer in Dairying at the College, was awarded the Degree of Ph.D. by the University of Cambridge.

*Research.*—Good progress has been made with the various research projects. Grants have been made available for certain of the work by the Department of Scientific and Industrial Research, and staff has been seconded by both the Research Department and the Department of Agriculture.

The work in hand is as follows :---

The Inheritance of Wool Characters: Dr. Dry and Mr. J. A. Sutherland (research student). Fleece-testing: Mr. Waters and assistants.

- The Causes of Sterility in Rams: Mr. Webster, Mr. Reynolds, and Mr. Hutchinson. (With the aid of grants received from the Department of Scientific and Industrial Research, the New Zealand Meat Producers' Board, and the New Zealand Romney Marsh Sheep Breeders' Association.)
- The Root Development of Grasses under Different Systems of Manuring and Management: Mr. W. A. Jacques and Mr. R. E. Rose. (With the aid of a grant received from the Department of Scientific and Industrial Research.)
- The Economics of the Intensive Rotational Grazing of Sheep : Professor Peren, Mr. Hudson, Mr. Wilson, and Mr. Hewitt.
- The Inheritance of Length in Bacon Pigs: Professor Riddet. (With the aid of grants received from the Department of Scientific and Industrial Research and the New Zealand Meat Producers' Board.)

Parasitic Worms of Sheep: Mr. J. H. Tetley.

Farm Forestry: Dr. Yeates

Methods of Mole Drainage: Mr. A. W. Hudson and Mr. G. Hopewell. (With the aid of a grant received from the Department of Scientific and Industrial Research.)

*Property.*--During the year the College leased a hill country property of 1,050 acres situated eight miles from the main property. Its acquisition should be of very material benefit to our farming and teaching activities.

Provision of Additional Accommodation and Equipment.— A grant of £17,300 was approved by the Government for the provision of certain teaching-accommodation, extensions to the staff quarters in the refectory building, and farm buildings and equipment. To the end of the year, however, a sum of £500 only had been made available for the more urgent works. An application was also made for a grant to cover the cost of a new dormitory building, but was declined. The lack of this additional hostel accommodation is viewed with concern by my Board, and it is hoped that a grant will be made available in the coming year for this purpose.

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

## STATEMENT OF RECEIPTS AND PAYMENTS.

Receipts.	£ s. d.	Payments.
Grant ex New Zealand School of Agriculture	15,000 - 0 - 0	Balance, 1st January, 1938— £ s. d. £ s. d.
Research grants— £ s. d.		Bank of New Zealand 1,023-14-10
Field-drainage research		Less credit at Post Office Savings-
Flax research 530 8 10		bank 1 17 4
Pig research		1.021.17 6
Plant research		Salaries and and wages 20,465 4 1
Sterility research 750 0 0		No. 13 Scheme : Subsidized labour 1,493 3 11
V	2,087 14 10	Replacements of plant 302 5 0
Proportion salarics of Librarian and Professor of		Repayment of balance of loan
Dairying : Ex Department of Scientific an		Repayment to Depreciation Reserve Fund 40 0 0
Industrial Research	829 6 0	Transfer of denation to Reserve Fund
Carnegie Library grant	123 10 10	Investment : Bailey Bequest
Donations & s. d.		Farm purchases, research and administration ex-
Sterility research 14 14 0		penses, and sundry expenditure
General		Balance, 31st December, 1938 $\Sigma$ s. d.
	36 2 3	Bank of New Zealand
Interest—		Post Office Savings-bank 1 17 11
Sir Walter Buchanan Endowment 782 10 0		
Sir John Logan Campbell Endow-		
ment 902 7 8		
Sundry 1 16 11		
painty it it is a to the	1,686 14 7	
Fees 5,297 7 11	1,000 11 1	
Less refund		
	5,291 7 11	
Subsidies No. 13 Scheme : Labour	1 961 14 14	
Proceeds of farm stock and produce, and sundry	1,001 11 11	
receipts	14,777 17 11	
n i n (	279 15 5	
Balley Bequest	210 10 0	
	£41,464 4 8	541,464,4,8
	<i>2</i> 11,101 + 0	

## STATEMENT OF INCOME AND EXPENDITURE.

STATEM	ent of Incom	E AND EXPENDITURE.	
Expenditure.		1 Income.	
Salaries and wages£ s. d.	£ s. d.		£ s. d.
Professors, Lecturers, &c 11,477 13 4		Grant ex New Zealand School of Agriculture	15,000 - 0 - 0
Administrative 1,523 0 0		Interest £ s. d.	10,000 0 0
Cleaning and caretaking 397 3 8		Sir Walter Buchanan Endowment 763-15-0	
Grounds $\dots$ $\dots$ $625$ 9 4		Sir John Logan Campbell Endow-	
Sundry 292 10 9		ment 902 7 8	
	14,315 17 1	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Calendars and prospectuses	62 14 6		1,675 8 1
	$53 \ 4 \ 0$	Fees-	1,010 0 1
	$60 \ 8 \ 6$	Full-time courses 4,361 4 3	
Bulletins	182 14 1	Short courses $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$	
Stationery, printing, and sundry office expenses	$   \begin{array}{ccccccccccccccccccccccccccccccccccc$	Bhort courses , 1,415 2 0	
Telephones and postages			
Lighting, heating, and power		5,776 6 3	
Water Staff travelling-expenses	182 9 3	Less demonstration excursions 53–12 0	5 <b>5</b> 1 1 1 1
	273 8 1		5,722 14 3
Library	$388 \ 13 \ 6$	Balance carried down	$106 \ 1 \ 0$
Lectures : Materials	444 17 10		
Repairs, maintenance, and alterations of buildings	$511 \ 16 \ 8$		
Repairs to artesian well	48 4 8		
Cleaning-materials	26  17  2		
Roads	$187 \ 15 \ 4$		
Grounds: Materials	68 7 7		
Audit expenses	42  10  6		
Expenses of Board meetings	$219 \ 3 \ 9$		
Insurance	75 5 11		
Wool research expenses	$208 \ 17 \ 0$		
Dairy-factory working	$76\ 10\ 4$		
Unauthorized expenditure	$27 \ 2 \ 7$		
Sundry expenses	$124 \ 5 \ 3$		
Chairs, lecture benches, and lockers	$185 \ 3 \ 1$		
Hostel maintenance	3,788 19 11		
Depreciation furniture, office equipment, hostel	·		
equipment, and grounds equipment	284 10 0		
odmbinent) and 8. and 1. J.			
	£22,504 3 4		£22,504 3 4
			······
	£ s. d.	Surplus-	£ s. d.
Balance brought down	106 1 0	Sheep Farm Account	2 12 11
Deficiency Pig Experimental Account	. 40 15 3	Dairy Farm Account	93 11 0
Balance, being surplus for year	68 12 3	Poultry Farm Account.	119 4 7
Tummord will surface for the			
	$\pounds 215 8 6$		$\pounds 215 8 6$
		1	

BALANCE-SHEET	$^{\circ}$ AS	$\mathbf{AT}$	31sr	DECEMBER,	1938.
---------------	---------------	---------------	------	-----------	-------

Liabilit	ies.				_	Assets.			_
		. d.	£	s.	d.		£	в.	d.
	176,194 18	\$ 9				College buildings 123,806 4 4			
Plus excess of income over ex-						Dairy-factory buildings and plant 21,611-18-9			
penditure, 1938	68 11					Cottages $\dots$ $2,960$ 0 0			
			176,263		-0	Farm buildings 2,462 0 0			
Depreciation Reserve Account			310		3	Farm-property improvements 6,865 6 8			
Bailey Bequest	• •		280	- 0	-0	Poultry plant 973 0 0			
Scholarship and Prize Funds-							58,678	9	9
Capital funds	3,380 (	) ()				Laboratory apparatus	4,466	1	-0-
Accumulated income to 1st						College furniture	1,042	-0	0
January, 1938	832 9	) Ł				Office equipment	199	0	0
Surplus, 1938	67 7	1				Library books	2,504	18	0
1						Hostel furniture and equipment	1,721	0	- 0
	4,279 16	3 5				Sundry debtors	2,458	-9	8
Prize unpaid	0.14	11.4				Farm stock and produce	9,472	5	6
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, _,, _			4,280	11	4	Implements and tools	1,516	1	3
Sundry trust funds						Carpenter's stores	52	11	1
Capital Funds	450 - 0	0 (				Depreciation Fund investment : Post Office Savings-			
Accumulated income to 1st						bank	-310	12	З
January, 1938	66-17	4				Bailey Bequest investment : Post Office Savings-bank	280	0	0
Surplus, 1938	15 9					Scholarship and Prize Fund in-			
		´ -				vestments - £ s. d.			
			532	6	6	Government stock 986 5 0			
Unexpended balances of research				.,		Debentures			
grants to 31st March, 1939—						Post Office Savings-bank 794 6 4			
Sterility research	56.19	) 1 I					4,280	11	4
Root-development research	71					Sundry Trust Investment : Post Office Savings-bank	532	6	
noor-development research			128	L	з	£ s. d.	00-		0
Fleece-testing Account				12	9	Bank of New Zealand			
		• •	3,689		6	Less outstanding cheques 241 14 0			
			2,260		7				
Sundry creditors	• •	••	000 و ت	- 2	•	372 10 11			
						Post Office Savings-bank 1 17 11			
						TOST CHIGO BAVINGS-DAILS I IT IL	374	8	10
		đ	£187,888	15	2	£1	87,888	15	<b>2</b>
		-					: : · ـ ـ ـ		

#### 8. CANTERBURY AGRICULTURAL COLLEGE.

Members of Board of Governors.

Chairman : W. O. Rennie, Esq.

Nominated by His Excellency the Governor-General. W. O. Rennie, Esq.; Professor F. W. Hilgendorf, M.A., D.Sc., F.R.S.N.Z.

Elected by members of Parliament for Canterbury and members of the Legislative Council resident in Canterbury.— C. Morgan Williams, Esq., M.P.; T. H. McCombs, Esq., M.P.; H. S. S. Kyle, Esq., M.P.

Elected by Board of Governors of Canterbury College.-Professor H. C. Denham, M.A., D.Sc., Ph.D., F.I.C.; C. T. Aschman, Esq.

Elected by Agricultural and Pastoral Associations of Canterbury.—G. F. Wright, Esq.; J. R. D. Johns, Esq.; N. M. Orbell, Esq.

Staff.

Director.—-Professor E. R. Hudson, B.Sc., B. Agr., Dip.C.A.C. Assistant-Director.—J. W. Calder, M.Sc., B.Agr., SDip.C.A.C.

Lecturers, sixteen.

Registrar. J. A. S. Kirkness, M.Com., A.R.A.N.Z.

#### REPORT.

1 HAVE the honour to present the fifty-eighth annual report of the Canterbury Agricultural College Board of Governors, for the year ended 31st December, 1938. Accompanying this is a report by the Director and a statement of the accounts of the College.

The receipt of £11,500 through the School of Agriculture for current expenditure and for reduction of the overdraft has enabled the Board to carry on the College activities under exacting conditions of rigid economy in all departments. The programme of expenditure has left very little to meet accumulated maintenance charges, and several projected developments are hindered through lack of finance. Although the College received from Government sources £1,200 additional to that received in 1937, it has experienced a reduction in the rentals from endowments. These fell by nearly £900 on the 1937 figures and by £1,138 on the anticipated figures for the year under review. The problems associated with the farming of high-country runs will no doubt permanently affect the College rentals, and a further measure of financial support will be necessary from other sources.

Towards the end of the year notice was received from the Government that an amount of £35,000 had been placed on the estimates of Public Works Department for urgent capital expenditure. Of this amount, only £849 had been expended up to the 31st December. The renovation of the main College building and the erection of a short-course students' dormitory, farm buildings, and staff cottages have been delayed through a shortage of draughtsmen on the staff of the Publie Works Department. I am compelled to direct attention to the serious nature of this delay. At present students and members of the staff have to be accommodated under conditions which, by no stretch of the imagination, can be regarded as satisfactory, and equally unsatisfactory conditions prevail in connection with many of our farming activities, particularly with dairying and slaughtering of stock. In spite of the disabilities arising from shortage of funds, the College has not only maintained

the efficiency of its teaching and research, but has shown development in every department.

A new departure has been the institution of a course in valuation and farm-management. The course began in the first term with an enrolment of thirteen students, several of whom were officers of Government Departments concerned with primary production. The Board feels that the course is meeting in an effective manner the needs of officers of several Government Departments concerned with the primary industries and of young men contemplating farming on their own behalf.

In accordance with the provisions of the Canterbury Agricultural College Act, the annual election of members took place in December, when Mr. G. F. Wright was reappointed by the Mid-Canterbury A. and P. Associations for a further term of three years. Mr. C. Morgan Williams was elected in place of Mr. M. E. Lyons, and Messrs. T. H. McCombs and C. T. Aschman were appointed to replace Messrs. H. E. Herring and W. A. Banks, who resigned. All three members who have resigned have rendered loyal and efficient service to the College, and our indebtedness to them is gratefully acknowledged.

By kind permission of Canterbury University College, degrees gained at the University examinations of 1937 were conferred by Dr. J. Hight, Pro-Chancellor of the University of New Zealand. The graduates were J. R. G. Fleming, M.Agr.Sc. (Equivalent First-class Honours), and R. D. Dick, G. E. Garrett, K. M. Harrow, and D. W. Newall, Bachelors of Agricultural Science.

*Finance.*—The gross receipts for the year 1938 from all sources were £24,775 and the total payments were £25,507. The total amount received from Government sources was £11,699, as against £10,440 for the previous year. Rent received from endowments was £2,106, as against £2,980 in 1937.

The College gratefully acknowledges the donation of gold medals from Mr. N. H. Mackie and Mr. Norton Francis, C.M.G., for award to students, and of cups for competition from several mercantile firms.

The College has always enjoyed an enviable record for the quality of its stock, and the distribution of high quality live-stock is a most important College activity. The gaining of more than a hundred awards at the three principal shows of Canterbury bears evidence that this important branch of the College activities is being maintained at a high standard. The output of improved strains of crop and pasture seeds has likewise been continued, and this year's activities have been marked by the large-scale release of the improved C.23 College cocksfoot and by the production of some 1,200 bushels of the newly developed spring wheat Tainui. The close and efficient co-operation of the Wheat Research Institute and the College has made this achievement possible. I also desire to acknowledge the helpful assistance rendered by officers of the Departments of Agriculture and Scientific and Industrial Research, and also by the University and the Council of the School of Agriculture.

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

## STATEMENT OF RECEIPTS AND PAYMENTS.

	Receipts.						1	Paym	ionte						
	1	£	s. d.	£	s.	d.		r ayn	nnun.	£	8.	d.	£	8.	d.
Government grants —							Balance						3,967		10
New Zealand School of A	griculture						Salaries : Administration			8,110		4			
Entertainment grant	• ••		19 8		10			• •		3,448		10			
Sundry College receipts				11,699	18	4	Lans in	• •		1,197		7			
Dunta				2,106	c	<b>2</b>	Domestic wages	•••		1,539		l.	24 005	• •	•
Inscribed stock interest	• ••	•	•	4,100	0	4	Staff Benefit Fund						14,295		
Wreford Reed		3	18 3				Clautent multitude and	•••	· · · ·		•••		1,435	12	1 10
Osborne		19					Interest on	• •	••		• •		1,900	÷	10
Bledisloe Medal .		3	18 - 3				Overdraft	• •					185	9	3
Т., / Эк., , , , ,				27							• •			10	0
Interest, Mortgage Account Students' fees			•	173					••		• •		670	10	
Students' fees				$-3,391 \\ -80$		$\frac{6}{6}$	T.	••	•••		•••		211	4	3
F.A.S. fees		807	04		0	0	1 r 1 .	•••	•••		1				
Less travelling-expenses.		342					Less repate	• •	•••		13		180	8	9
			· · · · · · · · · · · ·	464	4	10	Laboratory						100	0	•/
Board and meals .				127		4			• •				326	0	3
Petty cash refund .				100		0	Equipment		••		• •		149	12	4
Shell Scholarship Fund Dr. Hilgendorf Trust Fund		•		25		0	Stationery and advertisin	g	••				310	1	9
Donations—			•	105	13	7	Bursaries allowance : Stu Books	idents	••		• •		149		1
General				7	<b>2</b>	0	Telephones and postages	•••	· · · ·		• •		$\frac{36}{238}$	17 5	8
Research				65		ŏ							$\frac{230}{232}$	- 7	6
Sundry farm receipts —							Light and power						431	$\dot{9}$	3
Sheep			9 9				1 10 10 11	• •			• •		63		3
Dairy			$\begin{array}{ccc} 8 & 11 \\ 15 & 3 \end{array}$				that is a second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	• •	••		• •		100	0	- 0
Crops		2,014					() 1	· ·	 		••		$\frac{74}{249}$	19	$\frac{9}{5}$
Pigs	·	645	16 - 6				Permanent improvements				• • • •		398	8	9
Skins and fats		140											52	6	3
Farm trades		59 70	$\frac{1}{10}$ $\frac{8}{10}$				Sundry College charges—								
Eggs		70	$\begin{array}{ccc} 19 & 1 \\ 18 & 10 \end{array}$					• •	• •		$\frac{3}{14}$				
Poultry			$15 \ 8$				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	• •	• • • •	475		-6 -6			
Stock prizes			17 0				l n · · ·	•••			7				
				6,400		0	Repairs to furniture	• •			19				
Balance	• ••	•	•	4,699	13	5		• •	• •	80	4				
						i	General College expense			22	6	7			
							Orchards and gardens								
							Less receipts								
							'	•		23	8	8			
							Street I and I and			······			1,266	17	θ
							Sundry farm expenses— Sheep		т	504		9			
							TT '		••• 1 ••	L,594 	$\frac{1}{0}$				
							6		•••	358					
							Poultry			13		6			
							18 ¹ 11		• •	22		6			
									• •	196		1			
							Manures		••	$\frac{438}{228}$	4	$\frac{1}{2}$			
							Warma front			212	4	$\tilde{5}$			
							Board and meals	• •	• •	118	9				
									• •	219		L			
							CT 1		••		9				
							CU. 1.0		• • • •	$\frac{216}{13}$	$\frac{9}{5}$	1 0			
							Machinery and replacer	nents			15				
							Subscriptions to breedin	ag-societi	$\mathbf{es}$	33	11	3			
									• •		14				
							13 / 1		••	$\frac{46}{139}$	19 8				
							Subterranean clover ex		•••		6				
						1							4,289	1	9
				29,474		.,						-		••	
						1						3	29,474	3	z
						,									

## 44

## STATEMENT OF INCOME AND EXPENDITURE.

	$t_{min}$	enditur			VI ()F	Int	)()10.	Income.	£	s.	d.
Salaries-	mp	encourre	e. £	s. d.	£	8.	đ.	Balance transferred from Farm Income and			
Administration			1,660					Expenditure Account	1,638		
	Lecturer	e and	1,000	0 10				Grant : New Zealand School of Agriculture	9,000		0
research	ucona, or		6,382	17 6				Board	59	12	5
research	••	••			8,043	4	4	Donations-		~	
Domestic wages					1,538		1	General	7	2	0
Maintenance wages					1,004	- 9	9	Research	65	- 0	- 0
Audit fee					-52	- 6	3	Exchanges	0	5	1
Bad debts					32	13	$\overline{7}$	£ s. d.			
Benefit Fund contribu			••		<b>38</b>	13	1	F.A.S. fees			
Entertainment					62	10	3	Less travelling-expenses	909	7	
General College expens	ses				40	-19	11	West Program Result	$\frac{392}{188}$	1	$\frac{5}{2}$
					149	- 3	- 3	Interest	2,844	4	$\frac{2}{9}$
Insurance			• •		180	- 8	- 9	Rents	$2,844 \\ 3,361$		- 9 - 6
Laboratory materials	• •				286	- 4		Students' fees	3,301	19	ŏ
Legal expenses					60		9	Short-course fees	406		
Light and power					432		3	Loss to Accumulated Fund	400	.1. 77	10
Postage and telephone	•				245						
Prizes and certificates		• •			17						
Rates					76						
Railage					205	18	$\overline{7}$				
Repairs											
Building	• •			· ·	215						
Furniture				• •		18					
Stationery, printing, a		tising		• •	375						
<ul> <li>College Scholarship Ac</li> </ul>	scount	• •			46		2				
Architects' fees	• •	• •	· •	• •		19					
Travelling-expenses	• •	• •		• •	647						
Students' books				• •		14					
Depreciation		••			-1,654		11				
Students' maintenance	e.	• •	• •	• •	2,606	17	8		0.000	7.4	4
				:	£18,069	14	- 4		E18,069	14	4
					Charles and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	-	ن <u>ه معاري</u>	1			

## £18,069 14 4

#### BALANCE-SHEET AS AT 31ST DECEMBER, 1938.

		OE-8	SHEET AS	AT 🗧	B1st December, 193	38.	Asset	10			
Liabilit		,	£s.	. d.	Land-		21880	£ s. d.	£	s.	d.
Accumulated Fund	£ s. 157,789 7	d. 5	ж 8.	·	College			51,985 0 0			
Transfer of Government grants	19,483 5				Endowment lands		• •	57,181 1 9			
Transier (1. (1. (1. (1. f.				]	Hakataramea			2,767 8 0		a	Q.
Plus special grani	117,272 12	<b>5</b>			Defilience				111,933	.,	.,
from School of					Buildings— College			44,955 9 9			
Agriculture for reduction of £ s.d.					Hakataramea			1,600 0 0			
- overdraft $2,500$ 0 0					Improvements		• •	457 12 4			
Ashley Dene sheep								47,013 2 1			
previously					Less depreciation			1,175 6 6			
omitted from stock 1,728-0-0				1	tiess depreciation	••	••			15	7
stock 1,728 0 0	4,228 0	0			Furniture and fittings			1,693 17 10			
					Less depreciation	••	• •	$81 \ 3 \ 5$		14	5
	181,500 12	5			TT4			991 18 8	,	L'#	0
Less excess of expenditure over		10			Utensils Less depreciation		••	49 12 (			
income			181,093 J:	2  7	13055 depression	••			- 942	- 6	8
New building grant to 31st			101,000 0		Plant and machinery			2,363 12 7			
December, 1938			849-10		Less depreciation	• •	••	247 17 10		1.4	0
Grant to Insectary			151 19		Laboratory equipment			804 16		1.41	•/
Mortgage: Rattray	• •		1,750 (	0 0	Laboratory equipment Less depreciation	, 		80 9 8			
College funds— Bledisloe Medal Fund	100 0	0			inclusion of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s					7	1
Bledisloe Income and Expendi-					Library	••		821 6 2			
ture Account					Less depreciation	••	• •	$267 \ 10 \ 4$	E 553	15	10
J. Osborne Fund	505 - 0	0			Mortgage : D. Hunt				7,500		
J. Osborne Income and Expendi- ture Account		1			Inscribed stock—						
Wreford Reed Fund	• • • •				Wreford Reed			100 0 0			
Wreford Reed Income and					Osborne	• •	••	505 0 0 100 0 0			
Expenditure Account					Bledisloe	••	••	100 0 0		i 0	0
Dr. Hilgendorf Trust Fund	105-13		842	11	C.A.C. Endowment Tr	ust					
Overdraft, Bank of New South Wa	les		4,699 1		Inseribed stock			645 - 0 - 0	)		
Outstanding liabilities			634 1	3 - 7	No. 2 Account, B			1 079 10	•		
					South Wales	••	••	1,273 18		18	3
					Live-stock						
					Horses			443 0			
					Sheep	· •		5,757 7			
					Pigs	••	• •	$\begin{array}{r}102 \\ 48 \\ 19\end{array}$			
					Poultry Cattle	· • · •	••	744 0			
					(100010	••			- 7,096		
					Wool			••	800		0
					Crops		• •		3,399	11	6 0 9
					Crops on consignme Students' books	ыцъ 	• •			111	
					Stationery				53		
					Provisions : Stock		• •	• •	6		
					Student debtors		••		$\frac{42}{2,60}$	-	7 6 8 10
					Sundry debtors Sub. Clover Account	••	••	$974^{-1}15$	,	,	
					Less grant recei	ved to	- 31 st				
					December			500 - 0		4 3 4	- A
											5 - 4 - 6 - 0 - 6 - 6 - 6 - 6 - 6 - 6 - 6 - 6
					Rates paid in advanc Accrued items	e	• •	• •	.,	I. (	, ,
					Interest			54 18 1	.0		
					Rent			070 0		ч.	1 10
								2.12 · · · · · · · · · · · · · · · · · · ·			1 10
			£190,021	10 - 8					£190,02	1 10	5 8
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