1936. NEW ZEALAND.

EDUCATION: HIGHER EDUCATION.

[In continuation of E.-7, 1935.]

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

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I. DETAILED TABLES.

Table M1.—Students on the Books of University Colleges, 1935.

-		Auckla Inivers Colleg	ity	' U	Victor nivers Colleg	sity		interbu College		Otago	Unive	ersity.	Totals.		
	М.	F.	T.	М.	F.	T.	м.	F.	т.	м.	F.	т.	M.	F.	T.
I. Students attending lectures— Graduates Undergraduates	. 88 . 625	226	851	68 501 27	$23 \\ 122 \\ 10$	623	40 530 99	36 252 62	782	833	235	1,668	2,489	835	3,324
Totals . II. Exempted students no attending lectures			1,066 184	596 206			669 78		1,019 114			$1,273 \\ 152$			
III. Grand totals, 1935 . Totals, 1934 .	604		$1,250 \\ 1,225$			$1,010 \\ 1,073$				$\begin{bmatrix} 1,083 \\ 1,011 \end{bmatrix}$		$1,425 \\ 1,368$			
Difference .	. +18	+10	+25	-20	-43	63	-4	+82	+78	+72	-15	+57	+63	+34	+97

Table M 2.—Courses taken by Students in 1935

			Nun	nber of	Student	ts (inclu	ding St	udents	exempt	from at	tendin	g Lectu	res).		
Course.	Auckl	and Uni College			a Univ College.		Canter	bury C	ollege.	Otago	Unive	rsity.		Totals.	
	M.	F.	т.	М.	F.	T.	М.	F.	т.	м.	F.	T.	М.	F.	т.
Agriculture Architecture Architecture Arts Commerce Dentistry Engineering Forestry Home Science Journalism Law Massage Medicine Mining Music	319 188 188 188 188 188 188 188 1	$egin{array}{cccccccccccccccccccccccccccccccccccc$	532 202 6 32 16 109 27 	281 249 7 10 2 138 9	152 18 4 2 5 4 	3 433 267 7 10 4 4 143 13		218 21 21 4 5	121 4 90 1 2 10 44 10	207 127 47 3 334 39 9	153 9 10 95 1 13 25	216 137 95 48 16 359 39 29	144 132 1 17 325 378 39 26	65 10 103 13 19 13 31 	154 132 1 103 30 344 16 409 39 76
Science Total number takin definite courses, 19 Total number takin	g 85- 35 — 908	302		814	209	$\frac{137}{1,023}$ $\frac{1,062}{1,062}$	106 629 616	$ \begin{array}{r} 23 \\ \hline 278 \\ \hline 236 \end{array} $		$ \begin{array}{r} 71 \\ 1,083 \\ 1,011 \end{array} $		1,425	$ \begin{array}{r} 414 \\ 3,380 \\ \hline 3,355 \end{array} $		4,511
definite courses, 19 Difference	5	4 +21	-33	-6	-33	-39	+13	+42	+55	+72	-15	+57	+25	+15	+40

Table M 3.—Subjects taken by Students in 1935.

				Nun	ber of 8	Student	s (inclu	ding St	udents	exempt	from a	ttendin	g Lectu	res).		
Subject.			nd Uni College	versity		ia Univ		Canter	rbury C	ollege.	Otago	o Unive	ersity.		Totals.	
		М.	r.	т.	м.	F.	T.	м.	F.	T,	М.	F.	т.	м.	F.	т.
Acoustics						1	1								1	
Actuarial science		2		2	3		3						• •	5		
									• •		4	• :	4	4		
Anthropology											14	4	18	14	4	- 1
Architecture		37	3	40										37	3	4
Botany		27	18	45	14	8.	22	9	13	22	7	7	14	57	46	10
Chemistry		. 122	17	139	102	26	128	96	19	115	190	42	232	510	104	61
~ · · · · ·		159	17	176	200	16	216	46	24	70	207	9	216	612	66	67
		6		6		. ,		4		4.	1.27	10	137	137	10	14
ra Y		162	20	182	211	24	235	109	21	130	135	4	139	617	69	68
G13		90	65	155	42	25	67	68	84	152	65	35	100	265	209	47
13		101	2	103				84		84				185	2	18
m ~ 1: 1		116	100	216	112	69	181	89	98	187	64	64	128	381	331	71
n .	3 •							ĭ		1				1		
	• •	117	86	203	108	62	170	90	88	178	81	66	147	396	302	69
		43	3	46	5	2	7	15	31	46		••	1	63	36	9
	• •	22	7	29	10	$\frac{2}{3}$	13	18	2	20	77	6	83	127	18	14
	• •		1	1	14	8	22	2	_	2	10	9	19	26	17	4
	• •		1 ;;	40	9	5	14	$1\overline{2}$	3	15	29	18	47	82	36	11
		32	10	42								-		4	12	11
		1 .:	· :		4	12	16	••	• • •	• •	••			10	2	î
		9	1	10	1 1	1	2	1 . ; :		007	::		::	F		
		151	68	219	118	49	167	117	110	227	65	29	94	451	256	70
Home science			2	2			• •	· · ·	• •	·		95	95		97	9
Journalism		14	7	21				6	3	9	٠. ا	• •		20	10	3
Latin		73	40	113	77	41	118	56	31	87	31	27	58	237	139	37
Law subjects		101	8	109	135	4	139	25	6	31	47	1	48	308	19	32
Massage		l									3	13	16	3	13	1
3.5 (1) (1) 1 1		51	11	62	40	4	44	27	8	35	41	7	48	159	30	18
Mathematics, pure		112	40	152	88	16	104	93	23	116	88	21	109	381	100	48
Medicine		26	1	27				10	1	11	334	25	359	370	27	39
Mining								i		١ ا	39		39	39	1	:
		17	45	62		2	2	14	10	24	20	14	34	51	71	12
Th1 +1 1	• •	89	34	123	75	26	101	71	38	109	82	30	112	317	128	44
D1 . 1	• •	113	10	123	73	13	86	55	15	70	160	45	205	401	83	48
Physics Political science	• •			120	3	1.5	4				1.00		200	3	1	"
	• •	15	• • •	15			i		ł			ļ		15]
Public finance	• •			i .	3	3	6		• •	•••		• • •		3	3	١ '
Sociology	• •	1		-:-			-	99	10	42	102	20	122	$ _{220}$	$\frac{3}{62}$	28
Zoology	٠.	49	9	58	37	23	60	32	10	42	102	20	144	220	02	40

S cholars hips, &c.	Uı	ucklan niversi College	ty	τ	Vic tor i Iniversi College	ty	Canterbury College.			U:	Otago niversit	у.	Total.			
	М.	F.	т.	М,	F.	т.	М.	F.	T.	М.	F.	т.	М.	F.	T.	
Junior University Scholarships University National Scholar- ships	8	4 3	12 11	3 5	1	4 8	$\begin{array}{c} 7 \\ 12 \end{array}$		7 22	7 14	2 4	9 18	25 39	7 20	32 59	
snips Taranaki Scholarships Senior University Scholarships University Bursaries Home Science Bursaries Other scholarships and exhibi-	5 5 102 	2 2 55 	7 7 157	 41 41 	$\begin{array}{c} 3 \\ 20 \\ \vdots \\ 6 \end{array}$	$\begin{array}{c} 3 \\ 4 \\ 61 \\ \ddots \\ 12 \end{array}$	$\begin{array}{c} 1 \\ 4 \\ 62 \\ \vdots \\ 15 \end{array}$	33	$\begin{array}{c} 1 \\ 4 \\ 95 \\ \vdots \\ 26 \end{array}$	2 6 99 24	4 23 15 13	$\begin{array}{c} 6 \\ 6 \\ 122 \\ 15 \\ 37 \end{array}$	8 19 304 55	$9 \\ 2 \\ 131 \\ 15 \\ 30$	17 21 435 15 85	
tions Training-college Studentships	56	69	125				67	66	133			••	123	135	258	
Totals, 1935 Totals, 1934	194 149		329 236	59 98	33 47	$\frac{92}{145}$	168 108	$\frac{120}{84}$		152 179	61 71	213 250	573 534	349 289	922 823	
Difference	+45	+48	+93	-39	-14	-53	+60	+36	+96	-27	-10	-37	+39	+60	+99	

In addition to the above there were 9 and 8 Agricultural Bursars in attendance at Canterbury Agricultural College (Lincoln) and at Massey Agricultural College (Palmerston North) respectively.

Table M 5.—Number of Successful Candidates at the Examinations for Degrees in 1935 (Total number of entrants for all examinations 9,480, of whom 1,214 were absent.)

Degrees, &c.		Auckla Inivers Colleg	ity	U	Victor nivers Colleg	sity	c	anteri Colleg		υ	Otag nivers			Total.	
-	М.	F.	T.	М.	F.	т.	М.	F.	т.	М.	F	т.	М.	F.	Т.
Doctor of Medicine										1		1	1	١	1
Honours in Arts	5	5		7	5	12	10	6	16	12	4	16	34	20	54
Master of Arts	14	4	18	8	4	12	8	3	11	10	3	13	40	14	54
Honours in Science	10	1	11	8	2	10	13		13	10		10	41	3	44
Master of Science	2	١	2	3		3	3	3	6		١ ا		8	3	
Honours in Law	1		1	2		2				1		1	4		4
Master of Laws	١	١		1	١	1				3		3	4	١	4
Honours in Commerce	1		1	2		2	3		3	ľ		ĭ	7	; ;	7
Master of—	-	'	_	-		_	"	• •		1	٠. ا	-	'		
Commerce	2		2	2		2	2	٠	2	1		1	7		7
Home Science						l					2	2		2	2
Honours in Agricultural Science	::		•	1*		i*	2†		2†				3	_	3
Master of Agricultural Science	1			1*		ı*	! '	i i	,	li .	••	• • •	ĭ		1
Bachelor of—		٠٠.	• •	*	٠.	_	٠٠.	• •	• •		• •	• • •		••	1
A 1	26	37	63	35	23	58	32	36	68	29	18	47	122	114	236
0.1	20	6	27	15	3	18	16	4		11		13	63	114	$\frac{250}{78}$
Mr. 1' '					~		~~			29	$\frac{2}{2}$	$\frac{15}{31}$	29	$\frac{15}{2}$	$\frac{78}{31}$
T) / 10 .			• •	••	• •			••		17	1		17		
· ·	12		14	16	• •	1				1	-	18		1	18
	25	2	$\frac{14}{26}$	$\begin{vmatrix} 16 \\ 25 \end{vmatrix}$		$\begin{array}{c c} 16 \\ 27 \end{array}$	6 9		6	$\begin{vmatrix} 4 \\ 8 \end{vmatrix}$	• •	4	38	2	40
Commerce		-		25	_	1		1	10	8		8	67	4	71
Engineering (Civil)	• •	• •	• •		• •		6		6	٠.		٠.	6		6
Engineering (Mechanical)		••	• •		• •		2		2				2		2
Engineering (Electrical, mech.)			• •	• •	• •		4		4	• •			4		4
Engineering (Electrical, civil)		••	• •		٠.		3		3		٠.		3		3
Engineering(Mining or Metallurgy)	٠.								;	3		3	3		3
Home Science			٠.		٠.						9	9		9	9
Agricultural Science				3*		3*	5†		5†				8		8
Music		1	1		1	1					2	2		4	4
Senior University Scholarships ‡	9	2	11	$\begin{cases} 1* \\ 2 \end{cases}$		1* 2	$\left.\right\}_{2}$	1	3	5		5	19	3	22
John Tinline Scholarships					Ï	ī								1	1
Totals, 1935	128	59	187	132	41	173	126	54	180	145	43	188	531	197	728
Totals, 1934	132	37	169	133	47	180	119	40	159	136	53	189	520	177	697
Difference	-4	+22	+18	-1		-7	+7	 14	+21	+9	${-10}$			+20	+31

^{*} Massey Agricultural College. students.

[†] Canterbury Agricultural College.

 $[\]ddag$ One of the scholarships was divided between two

In addition to these successes, 6 passed for Diploma of Honours, 4,282 candidates passed sections of the examinations for degrees or for admission to professions; 241 gained certificates of proficiency. There were 297 candidates (including bursary candidates) for the Entrance Scholarship Examination, 33 gaining scholarships, 100 others passing the examination with credit, and 84 qualifying for matriculation. The number of candidates for the University Entrance Examination was 4,602, of whom 2,122 passed the examination.

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

1. REPORT ON THE UNIVERSITY OF NEW ZEALAND, 1935.

Visitor.—His Excellency the Governor-General. Chancellor.—John Alfred Hanan, M.L.C. Vice-Chancellor.—Thomas A. Hunter, M.A., M.Sc.

The Senate.

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

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

Elected by District Courts of Convocation—F. A. De La Marc, Esq., B.A., LL.B.; J. B. Callan, K.C., B.A., LL.B.; W. Newlands, Esq., M.A., B.Sc., M.B., Ch.B., &c.; T. U. Wells, Esq., M.A.; A. E. Flower, Esq., M.A., M.Sc.

The Director of Education—N. T. Lambourne, Esq., M.A.

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

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

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

REPORT OF THE SENATE.

In compliance with section 22 of the New Zealand University Amendment Act, 1926, the Senate makes the following report to the Hon. the Minister of Education of the proceedings of the University during

The Entrance Board met on 27th August, 1935. Among other matters the Board approved the lowering to twenty-one years of the age for provisional matriculation for certain courses. Certain variations were recommended in the prescriptions for the Entrance Examination in Latin, Greek, Physics, History, and Chemistry. The Board approved the deletion of the subject Agriculture from the syllabus in the expectation that it would be included among the subjects for the School-leaving Examination. Remits from the various Principals' and Teachers' Associations were fully considered.

The Academic Board met on 29th October, 1935. Reports were received from conferences of Professors of the subjects Philosophy, Music, Physics, Classics, and History. Recommendations were made to the Senate dealing with the detail of set books, periods, and minor amendments in the prescriptions of various subjects. The Professors of Engineering submitted in a redrafted form the courses for the degrees of B.E. The Board recommended the detailed regulations to govern the award of scholarships arising from the gift of £20,000 made to the University in 1935 by Sir George Shirtcliffe. The Board submitted to the Senate its findings on the employment of lecturers as examiners, and recommended the names of examiners required for the 1936 examinations.

The Senate met in Auckland on 16th January, 1936. The elections of principal officers resulted as follows: Chancellor, the Hon. J. A. Hanan, M.L.C. (re-elected); Pro-Chancellor, Mr. H. F. Von Haast, M.A., LL.B.; Hon. Treasurer, Mr. P. Levi, M.A.

The Senate recorded with regret the deaths of two former members—Professor J. K. H. Inglis, D.Sc., of Dunedin, and Mr. F. H. Bakewell, M.A., of Wellington.

Applications for admission ad eundem statum, nine in number, were approved; and thirty-one grants of provisional matriculation were confirmed. Exemption from fee for the Entrance Examination was granted to 186 candidates in poor circumstances.

The finances of the University show little variation except as to the addition of scholarship capital of the sum of £20,000 to provide income to meet the Shirtcliffe Scholarships. The Government grant paid to the University for fifty-nine years, and amounting latterly to £4,000, has not been made since 1929, and the Senate directed that application should be made for its renewal.

Of twenty-one bills submitted to the Senate, and dealing with sundry degrees and examinations, seventeen were passed after discussion, two after minor amendment, and two were referred back for further consideration.

The Senate adopted the report of the Committee on Theology, which stated, *inter alia*, that having regard to the information before it the committee does not consider it practicable to secure an amendment of the University Act such as would enable the University to confer degrees in Divinity or Theology.

The Senate referred to the Courts of Convocation for their reports the whole question of the reconstitution of such courts.

The report of the Committee on Medical Education was adopted, and the committee was instructed to obtain and submit to the Otago University the opinion of the medical profession in Auckland, Wellington, and Christchurch, and of other bodies concerned.

The Senate adjourned, to meet next in Auckland during January, 1937.

STATEMENT OF ACCOUNTS OF THE UNIVERSITY OF NEW ZEALAND FOR THE YEAR ENDED $_{\rm 31st}$ MARCH, 1936.

GENERAL ACCOUNT.

				ST	ATE	ME	NT OF	КE	CEI	PTS AND PAYMENTS.						
			Receipts							Payments.						1
Balance, 31st				£ 007	s.		£	s.	d.	Balance, 31st March, 1935—	£ 048	s. 9		£	s.	d.
Post Office			• •	$5,867 \\ 40$						Bank of New Zealand I, English agency		-8 -8				
Petty cash Bank of N			Fixed	30	U	9				nighti agonoy				1,086	18	4
				2,000	0	0				Administration expenses—				•		
*							7,907	17	0		038					
Government	grants	Natio					4 500		7.0		103 - 489 -	0 2	0			
dowment		• •	• •		• ,		$\frac{4,569}{25}$		10	Rent, light, cleaning, &c. Senate, Academic Board, En-	300	2	· ·			
Admission ad Certificates	eunaer	m					310		ő		070	19	:3			
Medical and d		registrat					174	- 6	0		366					
Provisional m							233		0					5,067	4	3
Late matricul	ating						17	17	0	Examination expenses			,-,		•	
Degree fees				-11.4	4	0					$\frac{615}{942}$		7 4			
$_{ m B.A.} _{ m B.Se.}$		٠.		$\frac{214}{70}$		0					647		9			
B.H.Sc.			• •			Ü					750					
B.E.						0								20,956	6	8
B.Agr.Sc.				63		0				National endowment—		3.0				
B.For.Sc.	* *			21		0					$\frac{142}{141}$		1			
LL.B.				$\frac{195}{72}$	6 9	0					$\frac{141}{142}$		$\frac{1}{7}$			
B.Com. M.B., Ch.B.		• •		346		$\overset{\circ}{0}$.					142		7			
		.,		5	5	ŏ								4,569	17	10
B.D.S.	• •			89	5	0				Office furniture				75	-	
Mus.B.				21		0				Postages				316		
M.A.			• •	327		0				Printing and stationery		•		1,381	11	6
$\mathbf{M}.\mathbf{Com}.$				44	2	0				Miscellaneous—	935	в	ŏ			
D.Litt.			• •	154		0				Exchange Bank charges		3	6			
$egin{aligned} ext{M.Se.} \ ext{B.Areh.} \end{aligned}$					15	0					130		8			
M.Agr.Sc.					15	ŏ				Fidelity insurance	18	15	0			
D.Se.				63	Θ	0				Diplomas	44		8			
LL.M.						()				Telephone and private-box rentals	44		8			
T.L.D.						0				Audit fee	$\frac{50}{113}$		$\frac{6}{2}$			
M.D.			• •			0				Stationery Stamp duty	12	0	0			
Diplomas C.O.P. Den	 tal				15					Receipt stamps	96		š			
0.0.1. Den	veer	• •	• •				2,053	0	0	, , , , , , , , , , , , , , , , , , , ,				1,448	10	3
Examination:	fees-									Transfer to Ordinary Scholarship					* 0	
LL.D.					10					Account		•		9,785	10	4.
D.Sc.	• •			$\frac{7}{21}$	$\frac{17}{0}$	6				English Agency— Examiners	884	4	6			
Litt.D. M.D.			. •	42		0					361					
M.H.Sc.				6		ŏ				University Bureau	50		0			
M.A.	. ,			452		0					319		0			
M.Sc.				215		6				Examination cables	14		4			
M.Agr.Sc.					4	0				Rent	56	$\frac{0}{12}$	0			
LL.M.					$\frac{12}{15}$	0				Sundries		12	4:	2,741	0	0
Mus.D.	• •				$\frac{13}{12}$	ŏ				Finance Act, 1925, section 42—				-,.11		
Ch.M. D.D.S.			• • •	4		ŏ				Emergency wages-tax	4	19	0			
N.Z. Statut				2	2	0				Refund of money lost by student						
M.Com.					13					November examination		8				
B.A.	* *			3,689		0				General expenses	U	12	9	13	19	a
B.Sc.	٠.			$1,150 \\ 496$		6 6				Balance, 31st March, 1936—			_	υ	10	U
B.E. LL.B. and l	 Low P	rof		889		3					590	4	2			
B.Com. and				9,463		6				English Agency	315		5			
Certificate of				173	17	6				Petty cash	40	0	0			
Diplomas—	-Educa	tion, J	ournal-								045	177	7			
ism, and		Science	• •	245		6					$\frac{945}{504}$		4			
	1 1	T		7	10 7	0				Dess Dank of New Zicaland	90±	1.//		440	18	3
Senior Scho Mus.B.	narsm)	9 m 128w		213		ŏ										~
B.Agr.Sc.				274		0										
B.For.Sc.				3		0										
Architectur	e			290		0										
M.B., Ch.B				1,960		3										
B.D.S. and			• •	$\frac{563}{116}$		6										
B.H.Sc. Pre-requisit	os for	Μ А	• • •		10	0										
Pre-requisit	es for	M.Sc.		5		ŏ										
Insurance				232	10	6										
Banking				379		0										
Diploma in	Fine	Arts		50 0.619		6										
Entrance		liminarı		9,612	6	ю. О										
Accountant	s rre.	пшшагу	• • • •	. 10	9	0										

$\begin{array}{c} {\rm GENERAL\ ACCOUNT-} continued. \\ {\rm Statement\ of\ Receipts\ and\ Payments-} continued. \end{array}$

Receipts—con Examination fees—continued.	$_{ ext{tinued.}}^{ ext{tinued.}}$	s. d.	£	s. d	Payments—continued.	£ s.	d.
Entrance Scholarship Fees paid in advance	$\begin{array}{c} 307 \\ 19 \end{array}$						
Miscellaneous	10 6	$\begin{array}{ccc} 8 & 9 \\ 6 & 0 \end{array}$					
D.P.H School Certificate	389	8 7					
	31,588	4 10					
Less fees paid in £ s. d.	,						
1934 4 14 6 Less refunds and							
overpaid fees $\dots 333 - 3 - 2$							
Less fees outstanding 6 16 6							
	344	14 2	31,243	10 8			
Reconsideration fees				12			
Miscellaneous— Refund legal expenses Ordinary							
and Tinline Scholarships	100	8 3					
Cost of conducting Taranaki Scholarship Examination	61	7 0					
Sales of calendar Sales of examination-papers	99 66	$\begin{array}{ccc} 1 & 11 \\ 19 & 4 \end{array}$					
Exchange saved	23	9 - 8					
Sundries Centre fees	0 16	$ \begin{array}{ccc} 13 & 6 \\ 10 & 0 \end{array} $					
			368	9 8			
Interest— Post Office Savings-bank to 31st							
March, 1936 Bank of New Zealand: Fixed	90	4 2					
deposit	117	10 0					
			207	14			
			£47,876	1 10		17,876 1	
					1		
			RE	VENU	ACCOUNT.		
					-		7
Expendi	ture.		£	s. d		£ s.	
Ordinary Scholarship	ture. 		$_{2,142}^{\pounds}_{385}$	$\frac{1}{5}$	Admission ad eundem	$\begin{array}{cc} 25 & 4 \\ 310 & 11 \end{array}$	0
Ordinary Scholarship Senate expenses	• •		$2,142 \\ 385 \\ 83$	$\frac{1}{5}$	Admission ad eundem	$\begin{array}{ccc} 25 & 4 \\ 310 & 11 \\ 739 & 12 \end{array}$	0 0 6
Ordinary Scholarship Senate expenses	• •		2,142 385 83 15 37	1 5 15 0 17	Admission ad eundem Certificates Reconsideration fees Degree fees Examination fees	$\begin{array}{ccc} 25 & 4 \\ 310 & 11 \\ 739 & 12 \\ 2,053 & 0 \\ 31,200 & 12 \end{array}$	0 0 6 0 6
Ordinary Scholarship Senate expenses Executive meetings Elections Finance Committee Entrance Board		•••	2,142 385 83 15 37 37	1 5 15 0 17 6	Admission ad eundem Certificates Reconsideration fees Uegree fees Examination fees Medical and dental registration	$\begin{array}{ccc} 25 & 4 \\ 310 & 11 \\ 739 & 12 \\ 2,053 & 0 \end{array}$	0 0 6 0
Ordinary Scholarship Senate expenses Executive meetings Elections Finance Committee Entrance Board Conferences re Medical School Conferences of Professors	•••		2,142 385 83 15 37 37 75	1 5 15 0 17 6 18 8 1	Admission ad eundem Certificates Reconsideration fees Degree fees Examination fees Medical and dental registration	$\begin{array}{cccc} 25 & 4 \\ 310 & 11 \\ 739 & 12 \\ 2,053 & 0 \\ 31,200 & 12 \\ 174 & 6 \end{array}$	0 0 6 0 6
Ordinary Scholarship Senate expenses Executive meetings Elections Finance Committee Entrance Board Conferences re Medical School		•••	2,142 385 83 15 37 37 75 113 28	1 5 15 0 17 6 18 8 1 3	Admission ad eundem Certificates Reconsideration fees Degree fees Examination fees Medical and dental registration Miscellaneous Interest	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	0 6 0 6 0 5
Ordinary Scholarship Senate expenses Executive meetings Elections Finance Committee Entrance Board Conferences re Medical School Conferences of Professors Results Committee Rhodes Scholarship Committee Registrarship			2,142 385 83 15 37 75 113 28 65	1 5 15 0 17 6 18 8 1 3 17	Admission ad eundem Certificates Reconsideration fees Degree fees Examination fees Medical and dental registration Miscellaneous Interest	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	0 6 0 6 0 5
Ordinary Scholarship Senate expenses Executive meetings Elections Finance Committee Entrance Board Conferences re Medical School Conferences of Professors Results Committee Rhodes Scholarship Committee Registrarship Academic Board expenses Graduation ceremonies			2,142 385 83 15 37 75 113 28 65 54 167	1 5 15 0 17 6 18 8 1 17 17 17 10 19	Admission ad eundem Certificates Reconsideration fees Degree fees Examination fees Medical and dental registration Miscellaneous Interest	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	0 6 0 6 0 5
Ordinary Scholarship Senate expenses Executive meetings Elections Finance Committee Entrance Board Conferences re Medical School Conferences of Professors Results Committee Rhodes Scholarship Committee Registrarship Academic Board expenses Graduation ceremonies Salaries			2,142 385 83 15 37 75 113 28 65 54 167 5 3,460	1 5 15 0 17 6 18 8 1 17 17 10 19 3	Admission ad eundem Certificates Reconsideration fees Degree fees Examination fees Medical and dental registration Miscellaneous Interest	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	0 6 0 6 0 5
Ordinary Scholarship Senate expenses Executive meetings Elections Finance Committee Entrance Board Conferences re Medical School Conferences of Professors Results Committee Rhodes Scholarship Committee Registrarship Academic Board expenses Graduation ceremonies Salaries Grant to Registrar November examinations			2,142 385 83 15 37 75 113 28 65 54 167 5 3,460 366 14,891	1 5 15 0 17 6 18 8 1 3 17 10 19 3 0 6	Admission ad eundem Certificates Reconsideration fees Degree fees Examination fees Medical and dental registration Miscellaneous Interest	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	0 6 0 6 0 5
Ordinary Scholarship Senate expenses Executive meetings Elections Finance Committee Entrance Board Conferences re Medical School Conferences of Professors Results Committee Rhodes Scholarship Committee Registrarship Academic Board expenses Graduation ceremonies Salaries Grant to Registrar			2,142 385 83 15 37 75 113 28 65 54 167 5 3,460	1 5 15 17 6 18 8 1 17 17 10 19 3 0 6 5 8	Admission ad eundem Certificates Reconsideration fees Degree fees Examination fees Medical and dental registration Miscellaneous Interest	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	0 6 0 6 0 5
Ordinary Scholarship Senate expenses Executive meetings Elections Finance Committee Entrance Board Conferences re Medical School Conferences of Professors Results Committee Rhodes Scholarship Committee Registrarship Academic Board expenses Graduation ceremonies Salaries Grant to Registrar November examinations December examinations Dental examinations Medical examinations			2,142 385 83 155 37 75 113 28 865 54 167 366 14,891 5,721 942 1,615	1 5 15 17 17 6 18 8 1 3 17 17 10 19 3 0 6 5 8 13	Admission ad eundem Certificates Reconsideration fees Degree fees Examination fees Medical and dental registration Miscellaneous Interest	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	0 6 0 6 0 5
Ordinary Scholarship Senate expenses Executive meetings Elections Finance Committee Entrance Board Conferences of Professors Results Committee Registrarship Academic Board expenses Graduation ceremonies Salaries Grant to Registrar November examinations December examinations Dental examinations			2,142 385 83 15 37 75 113 28 65 54 167 5 3,460 942 1,615 1,615 1,818 1,381	1 5 15 0 17 6 18 8 1 17 17 10 19 3 0 6 5 8 13	Admission ad eundem Certificates Reconsideration fees Uegree fees Fxamination fees Medical and dental registration Miscellaneous Interest	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	0 6 0 6 0 5
Ordinary Scholarship Senate expenses Executive meetings Elections Finance Committee Entrance Board Conferences of Professors Results Committee Registrarship Academic Board expenses Graduation ceremonies Salaries Grant to Registrar November examinations December examinations Dental examinations Miscellancous Printing Results Executive meetings Pinting Pinti			2,142 385 83 15 37 75 113 28 65 54 167 5 3,460 366 14,891 5,721 1,615 1,888 1,381 549	1 5 15 0 17 6 18 8 1 17 17 10 19 3 0 6 5 5 8 13 3 11 2	Admission ad eundem Certificates Reconsideration fees Cexamination fees Examination fees Medical and dental registration Miscellaneous Interest	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	0 6 0 6 0 5
Ordinary Scholarship Senate expenses Executive meetings Elections Finance Committee Entrance Board Conferences re Medical School Conferences of Professors Results Committee Rhodes Scholarship Committee Registrarship Academic Board expenses Graduation ceremonies Salaries Grant to Registrar November examinations December examinations Dental examinations Medical examinations Miscellancous Printing			2,142 385 83 15 37 75 113 28 65 54 167 5 3,460 942 1,615 1,615 1,818 1,381	1 5 15 0 17 6 18 8 1 17 17 10 19 3 0 6 5 8 13 3 11 2 0 0	Admission ad eundem Certificates Reconsideration fees Cexamination fees Examination fees Medical and dental registration Miscellaneous Interest	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	0 6 0 6 0 5
Ordinary Scholarship Senate expenses Executive meetings Elections Finance Committee Entrance Board Conferences re Medical School Conferences of Professors Results Committee Registrarship Academic Board expenses Graduation ceremonies Salaries Grant to Registrar November examinations December examinations December examinations Dental examinations Medical examinations Miscellancous Printing Rent Depreciation (office furniture)			2,142 385 83 15 37 75 113 28 65 54 167 3,460 366 14,891 5,721 942 1,618 1,888 1,381 1,071 435,220	1 5 15 0 17 6 18 8 1 17 17 10 19 3 0 6 6 5 8 13 3 11 2 0 15 1 15 1	Admission ad eundem Certificates Reconsideration fees Uegree fees Examination fees Medical and dental registration Miscellaneous Interest	25 4 310 11 739 12 2,053 0 31,200 12 174 6 519 0 198 3	0 0 6 0 6 0 5 6
Ordinary Scholarship Senate expenses Executive meetings Elections Finance Committee Entrance Board Conferences re Medical School Conferences of Professors Results Committee Registrarship Academic Board expenses Graduation ceremonies Salaries Grant to Registrar November examinations December examinations December examinations Dental examinations Medical examinations Miscellancous Printing Rent Depreciation (office furniture)			2,142 385 83 155 37 37 75 113 28 65 54 167 3,460 14,891 5,721 942 1,615 1,888 1,381 549 1,071	1 5 15 0 17 6 18 8 1 17 17 10 19 3 0 6 6 5 8 13 3 11 2 0 15 1 15 1	Admission ad eundem Certificates Reconsideration fees Uegree fees Examination fees Medical and dental registration Miscellaneous Interest	25 4 310 11 310 12 2,053 12 2,053 0 11,200 12 174 6 519 0 198 3	0 0 6 0 6 0 5 6
Ordinary Scholarship Senate expenses Executive meetings Elections Finance Committee Entrance Board Conferences re Medical School Conferences of Professors Results Committee Registrarship Academic Board expenses Graduation ceremonies Salaries Grant to Registrar November examinations December examinations December examinations Dental examinations Medical examinations Miscellancous Printing Rent Depreciation (office furniture)			2,142 385 83 155 37 75 113 28 865 54 167 5 3,460 366 14,891 5,721 1,615 1,888 1,381 540 1,071 £35,220	1 5 15 0 17 6 18 8 1 17 17 10 19 3 0 6 5 8 13 3 11 2 0 15 1 9 1	Admission ad eundem Certificates Reconsideration fees Cexamination fees Examination fees Medical and dental registration Miscellaneous Interest £:	25 4 310 11 739 12 2,053 0 31,200 12 174 6 519 0 198 3	0 0 6 0 6 0 5 6
Ordinary Scholarship Senate expenses Executive meetings Elections Finance Committee Entrance Board Conferences re Medical School Conferences of Professors Results Committee Registrarship Academic Board expenses Graduation ceremonies Salaries Grant to Registrar November examinations December examinations December examinations Dental examinations Medical examinations Miscellancous Printing Rent Depreciation (office furniture)			2,142 385 83 15 37 75 113 28 65 54 167 5 3,460 366 14,891 5,721 1,615 1,888 1.381 120 1,071 £35,220	1 5 15 0 17 6 18 8 1 3 17 17 10 19 3 0 6 5 8 13 3 11 2 0 15 1 9 1 1 PRIA'	Admission ad eundem Certificates Reconsideration fees Certificates Reconsideration fees Certificates Certific	25 4 310 11 310 12 2,053 10 31,200 12 174 6 519 0 198 3	0 0 6 0 6 0 5 6
Ordinary Scholarship Senate expenses Executive meetings Elections Finance Committee Entrance Board Conferences re Medical School Conferences of Professors Results Committee Registrarship Academic Board expenses Graduation ceremonies Salaries Grant to Registrar November examinations December examinations December examinations Dental examinations Medical examinations Miscellancous Printing Rent Depreciation (office furniture)			2,142 385 83 155 37 75 113 28 65 54 167 3,460 366 14,891 5,721 942 1,615 1,888 1,381 549 120 1,071 £35,220	1 5 15 0 17 6 18 8 1 17 17 10 19 3 0 6 5 8 13 3 11 2 0 15 1 9 1 1	Admission ad eundem Certificates Reconsideration fees Degree fees Examination fees Medical and dental registration Miscellaneous Interest Section Account. Balance, 31st March, 1935	25 4 310 11 310 12 2,053 10 31,200 12 174 6 519 0 198 3	0 0 6 0 6 0 6 0 5 6
Ordinary Scholarship Senate expenses Executive meetings Elections Finance Committee Entrance Board Conferences re Medical School Conferences of Professors Results Committee Rhodes Scholarship Committee Registrarship Academic Board expenses Graduation ceremonies Salaries Grant to Registrar November examinations December examinations Dental examinations Medical examinations Miscellaneous Printing Rent Depreciation (office furniture) Balance at 31st March, 1936			2,142 385 83 155 37 75 113 28 865 54 167 5 3,460 366 14,891 5,721 942 1,615 1,888 1,381 540 1,071 £35,220	1 5 15 0 17 6 18 8 1 17 17 10 19 3 0 6 5 8 13 3 11 2 0 15 1 9 1 1	Admission ad eundem Certificates Cerconsideration fees Cexamination fees Examination fees Medical and dental registration Miscellaneous Interest Interest ION ACCOUNT. Balance, 31st March, 1935 Balance from revenue for year ending 31st March,	25 4 310 11 310 12 2,053 0 11,200 12 174 6 519 0 198 3 35,220 9	0 0 6 0 6 0 5 6
Ordinary Scholarship Senate expenses Executive meetings Elections Finance Committee Entrance Board Conferences re Medical School Conferences of Professors Results Committee Rejistrarship Academic Board expenses Graduation ceremonies Salaries Grant to Registrar November examinations December examinations Dental examinations Medical examinations Miscellaneous Printing Rent Depreciation (office furniture) Balance at 31st March, 1936 Ordinary Scholarship Capital According			2,142 385 83 15 37 75 113 26 65 54 167 5,3,460 366 14,891 5,721 1,615 1,888 1,381 542 1,071 £35,220 APPRO	1 5 15 0 17 6 18 8 1 3 17 17 10 19 3 0 6 5 8 13 3 11 2 0 15 1 9 1 1 PRIA' s. 6 5 5 15 1	Admission ad eundem Certificates Cercificates Ceconsideration fees Ceconsideration fees Cexamination fees Medical and dental registration Miscellaneous Interest Interest ION Account. Balance, 31st March, 1935 Balance from revenue for year ending 31st March, 1936	25 4 310 11 373 12 2,053 0 31,200 12 174 6 519 0 198 3 35,220 9	0 0 6 0 6 0 5 6
Ordinary Scholarship Senate expenses Executive meetings Elections Finance Committee Entrance Board Conferences re Medical School Conferences of Professors Results Committee Registrarship Academic Board expenses Graduation ceremonies Salaries Grant to Registrar November examinations December examinations Dental examinations Medical examinations Miscellancous Printing Rent Depreciation (office furniture) Balance at 31st March, 1936 Ordinary Scholarship Capital Accor Balance at 31st March, 1936			2,142 385 83 155 37 75 113 28 65 54 167 3,460 366 14,891 5,721 942 1,615 1,888 1,381 549 120 1,071 £35,220	1 5 15 0 17 6 18 8 1 3 17 17 10 19 3 0 6 6 5 8 13 3 11 2 0 15 1 9 1 1 PRIA' s. 6 5 5 15 1	Admission ad eundem Certificates Cercificates Ceconsideration fees Ceconsideration fees Cexamination fees Examination fees Medical and dental registration Miscellaneous Interest Interest ION ACCOUNT. Balance, 31st March, 1935 Balance from revenue for year ending 31st March, 1936 ION ACCOUNT.	25 4 310 11 310 12 2,053 0 11,200 12 174 6 519 0 198 3 35,220 9	0 0 6 0 6 0 5 6

ORDINARY SCHOLARSHIP ACCOUNT.

STATEMENT	OF	RECEIPTS	ANTO	PAVMENT
DIALEMENT	OF	LUEUEIPTS	A N D	- FAYMENT

	EIFTS AND FAYMENTS.
Receipts. Balance, 31st March, 1935— Bank of New Zealand Post Office Savings-bank English Agency Cash in hand Receipts. £ s. d. £ s. d 2,455 10 3	English Agency: Scholarships 1,505 0 0 Bank charges 7 6 3 Junior Scholarships 2,058 7 2 Senior Scholarships 1,381 16 9
Transfer from General Account 9,785 10 Advance from Emily Johnston Bequest 1,875 0 Interest received 2,593 19 Interest Post Office Savings-bank 49 5	Loans on mortgage
	Account
	Post Office Savings-bank 2,049 5 4 English Agency
£16,759 5 8	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Revenue A	CONTINU
Expenditure. £ s. d. Scholarships	Income.
£4,832 10 2	£4,832 10 2
Appropriam	ION ACCOUNT.
£ s. d.	£ s. d.
Balance at 31st March, 1935 1,130 4 1	
£1,130 4 1	£1,130 4 1
INIVERSITY NATIONAL	SCHOLARSHIP ACCOUNT.
Grants— £ s. d.	
Education Department 2,978 0 0 Public Trustee 1,066 10 6	Balance, 1st April, 1935
General Account 5 5 8	Taranaki Scholarships 1,066 10 6 Balance 23 15 6
£4,049 16 2	
#F,VF7 1U 2	£4,049 16 2
	T AS AT 31st MARCH, 1936.
General Account—	General Account—
Fees paid in advance 19 3 0 Sundry creditors 105 0 0 Bank of New Zealand 504 19 4	905 17 7 Petty cash 40 0 0 Furniture 1,088 15 5 Sundry debtors 866 6 0
Ordinary Scholarship Account—	Ordinary Scholarship — 2,900 19 0
Capital Account 67,400 19 4 Plus appropriation 2,311 5 2	Account— Post Office Savings-
Bank of New Zealand 1,363 4 7 Emily Johnston Be-	bank 2,049 5 4 English Agency 390 0 0
quest Account 1,875 0 0 Sundry creditors 857 19 6	Mortgages 18,567 16 2 Accrued interest 742 14 5
Special Scholarship Accounts— Capital	Inscribed stock 29,000 10 1 Municipal debentures 21,148 18 8 Scholarship pay- ments in advance
Revenue	(English Agency) 590 0 0 Sundry debtors . 1,319 3 11
	Special Scholarships — 73,808 8 7 Accounts—
6	Investments 43,299 13 7 University National Scholarship Ac-
	count—Bank of New Zealand 23 15 6
£120,032 16 8	£120,032 16 8
3130,002 10 0	\$120,032 10 S

The Audit Office, having examined the balance-sheet and accompanying accounts required by law to be audited, hereby certifies them to be correct.

I. F. McKenzie, Registrar. G. F. C. CAMPBELL, Controller and Auditor-General. 9 E.—7.

2. AUCKLAND UNIVERSITY COLLEGE.

Visitor.—The Hon. the Minister of Education.

Members of Council.

President.—T. U. Wells, Esq., M.A.

Vice-President.-H. J. D. Mahon, Esq., B.A.

Appointed by His Excellency the Governor-General in Council—George Grey Campbell, Esq.; A. H. Johnstone, Esq., B.A., LL.B.; H. G. Cousins, Esq., M.A.

Appointed by the Professorial Board--Professor P. W. Burbidge, M.Sc., B.A.; Professor H. G. Forder, B.A.

Elected by members of the Legislature—Sir H. Horton, B.A.; S. I. Crookes, Esq., M.I.E.E., M.N.Z.Soc.C.E.; W. P. Endean, Esq., LL.B.

Elected by Graduates—H. J. D. Mahon, Esq., B.A.; W. H. Cocker, Esq., B.A., LL.B.; T. U. Wells, Esq., M.A.; A. K. Turner, Esq., M.A., LL.B.

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

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

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

STAFF.

Staff.

Professors.—Classics—C. G. Cooper, M.A. English—W. A. Sewell, B.A., B.Litt. Modern Languages—Maxwell Walker, M.A., B.Com. Mathematics—H. G. Forder, B.A. Chemistry—F. P. Worley, M.A., M.Sc., D.Sc., D.I.C. Physics—P. W. Burbidge, M.Sc., B.A., Res. Botany—(Lecturer-in-charge) T. L. Lancaster, M.Sc., F.L.S. Zoology—(Lecturer-in-charge) W. R. McGregor, B.Sc. History—James Rutherford, M.A., Ph.D. Economics—H. Belshaw, M.A., Ph.D. F.S.S. Law—R. M. Algie, L.L.M. Philosophy—William Anderson, M.A. Music—H. Hollinrake, M.A., Mus.Bach. Education—A. B. Fitt, M.A., Ph.D. Architecture—C. R. Knight, M.A., B.Arch., A.R.I.B.A., A.N.Z.I.A. Engineering—S. E. Lamb, B.Sc., A.R.C.Sc.(Lond.), A.M.I.M.E., M.N.Z.Soc.C.E. Geology—J. A. Bartrum, M.Sc., A.O.S.M. F.N.Z.Inst., F.G.S. Lecturers. 30.

Lecturers, 30.

REPORT.

In pursuance of the provisions of the Auckland University College Act, 1882, the Council has the honour to make the following report for the year 1935:

Elections to Council.—The Professorial Board representatives are now Professors Burbidge and Forder. Mr. H. G. Cousins, M.A., has been appointed by the Governor-General in Council. Mr. G. Gordon Grant is the representative of the City Council. In June Mr. Kenneth Mackenzie, M.D., M.Ch., retired from the Presidency of the Council and did not seek re-election as a member. Mr. A. K. Turner, M.A., LL.B., was returned by Convocation to fill the vacancy caused by Mr. Mackenzie's retirement. Mr. T. U. Wells was elected President, and Mr. H. J. D. Mahon, B.A., Vice-President. On the retirement of Mr. Justice Northcroft, Mr. W. P. Endean, LL.B., was elected by members of the General Assembly.

Staff.—During 1935 Professor Belshaw was appointed Economic Adviser to the Government, and during 1936 will be away on sabbatical leave. Mr. H. R. Rodwell, M.A., has been appointed Acting-Professor of Economics for the two years. Mr. G. B. Bell resigned from the School of Engineering in order to go into private practice.

School of Engineering.—With the exhaustion of College financial reserves the question of the financing of the School of Engineering came to a head. Mr. Crookes, on behalf of the College, instituted a vigorous campaign for the establishment of an endowment fund for the School. He was successful in raising over £6,000. During 1935 the staff of the School, in order to meet the position, carried on at half salaries. Towards the end of 1935 the Government made a grant to enable the School to be carried on during 1936, but nothing definite concerning the future of the School has yet been decided.

Finance.—The liquid reserves which carried the College on during the depression have now been

exhausted, and it will be necessary to obtain an increased Government grant in order to continue the work of the College at a proper level of efficiency.

Library.—The Carnegie Corporation has agreed to donate to the College 5,000 dollars a year for three years, commencing from 1936. The various sections of the library have been reviewed by the teaching staff and the librarian, and a plan of expenditure drawn up which aims at bringing all sections to a uniform strength. The Carnegic Corporation has, in addition, presented a valuable art-teaching set and over 2,000 reproductions. Considerable use has been made of the set during the past year. The Paterson Library Bequest of some 2,000 volumes, mainly classics, was incorporated in the library during the year. An endowment of £1,000 for maintenance accompanied the bequest.

Workers' Educational Association.—Enrolments have totalled 1,224, as against 1,349 last year. This numerical decline is partly compensated by a certain freshness and spirit of experiment in some of the city classes, and by the fact that in country districts there has been a swing to more difficult sociological subjects. The quality of written work received from correspondence discussion groups has been probably higher than in any previous year. Some of the best work comes from unemployment relief camps, and it was the group leader in one of these camps who gained this year's university bursary. Borrowing from the library by country groups and individuals, much of it guided by the Director, has shown a marked expansion. Since the cutting-off of Government grants in 1932 the Workers' Educational Association has owed its continued existence very largely to the Carnegie Corporation of New York. It is hoped that the new Government, whose programme stresses the importance of adult education, will be able to remedy the situation.

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER, 1935.

ARTS AND GENERAL.

	STATE	IENT OF	RE	CE	IPTS AND PAYMENTS.						
Receipts.				1	Pe	ayments					
Government grants— Statutory—	£ s. d	£	s. (d.	Balance, 1st January, 1935 Salaries— £	s. d.		d.	£ 6,194	s. 3	
sity College Act, 1882					Professors, lecturers, &c 23,828	15 9					
New Zealand Uni-					Less special						
versity Amend- ment Act, 1928 8,500 0 0					schools 3,628	18 2	20,199 17	7			
$\frac{12,500 0 0}{}$					Office Cleaning and caretaking			8			
Less cuts in sala-					Library		416 9	1			
ries 5,275 0 0					Gardener	• •	239 10	-6 			
7,225 0 0					Taga nafunda		22,685 12				
Add increased grant 899 15 0					Less refunds	• •	8 15		22,676		7
Add grant for increased salaries					Office expenses					$\frac{0}{18}$	7 6
11118					Printing and calendars		80 15				•
Increased grant, April-December,	10,020 1	37			Printing Land Reserve Report		20 0		100	15	3
1934	1,446 0	0			Stationery and advertising Telephones, postages, and exch	ange	238 15	8	115	0	3
N 7	11,466 1	9			Less refunds	•			200		0
National Endowment — New Zealand University Amendment Act,					Insurance				$\frac{233}{230}$		$\frac{3}{6}$
1914	$2,284\ 18$	8 - 13,751	0	5	Water Lighting	• •		Δ	70	15	0
Salary, Professor Belshaw		852	15	1	Less refunds	• •	Δ Δ	ŏ	000	• •	
Donations	• •	$\frac{57}{100}$		0	Heating		,		$\frac{336}{208}$		
University of New Zealand—National-		0			Travelling-expenses Material for lectures—				21	0	10
endowment revenue Less share to Workers' Educa-	•				Botany			4			
tional Association	150 0	0 991	7 :	10	Zoology Chemistry		400 TO	8 5			
Endowment revenue: Rents from				- "	Physics	•	. 206 15	5			
properties— Current		9			Geology Other departments		FF 1	$\frac{4}{1}$			
Arrears In suspense	7 - 70	5			Equipment—Physics				$1,299 \\ 35$	16 1	$\frac{3}{0}$
In advance	0.11	3	10	ĸ	Arts furniture				1	17	6
Education reserves		- 719 516	$\frac{10}{3}$	$\frac{5}{8}$	Grounds equipment Office equipment				$\frac{29}{64}$	$\frac{5}{9}$	$\frac{0}{6}$
Interest on debentures— Endowment sales investment	447 7	8			Library books 46	Es.d					
Endowment royalties investment	63 12	7	0	0		3 18)	0			
Endowment royalties	56 5	- 511	0	3	Periodicals		- 444 10 . 454 13	$\frac{2}{5}$			
Premium on debenture conversion	33 17	$\frac{1}{-}$ 90	2	1	Maintenance		. 153 14	9	1,052	18	4
Hire of rooms	••	125	19	6	Repairs				870	5	5
Engineering Building Reserve Fund General Endowment Fund	• •	85	13	1	Cleaning material Grounds maintenance	:				17 11	$\frac{6}{0}$
Donation Premium on debenture conversion	$\begin{array}{ccc} 200 & 0 \\ 7 & 11 \end{array}$				Duplicating material General and legal expenses				180	$\frac{8}{11}$	$\frac{9}{7}$
			11	6	Audit expenses	:			42	10	6
Student fees (including College fees)—					Annual examination expenses Appointments to staff		. 11 2	0	116	5	0
Current and in ad- £ s. d. vance 12,191 4 8				*	Less refunds		. 3 6	8	7	15	4
Arrears 210 12 7	•				Interest, commission, and bro	kerage			142	18	8
Repayments 168 14 0		3			Graduation Bulletins		7.0	0	36	15	11
Less special schools	1,156 4	6			Less refunds		. 8 0	0	2	0	0
-	11,414 6				Lecturing						ŏ
Less refunds	226 14	0 11,187	12	9	Clock maintenance and interrephones	nal tele			22	10	0
Exemption fees	00.10	6			Court of Convocation Investments—				4	2	1
	150 11	557	7 0	6	Endowment royalties			1			
Laboratory deposits	44.6				Engineering Building Reser General Endowment Fund	ve .					
771		- 112	2 8 3 13	$\frac{3}{7}$	Engineering endowment, Ban				373	6	8
Sale of books		ŧ	3	0	Zealand				15	15	0
Sale of physics notes		108	9 10 3 0	0 4	Students' Association—Done New Zealand Society of Ace				5	5	0
•					-						

ARTS AND GENERAL—continued.

STATEMENT OF RECEIPTS AND PAYMENTS—continued.

	STATEMENT	OF RECEIPTS	AND PAYMENTS—continued.		
Receiptscontinued.	£ s.	d. £ s. d.	1 44 4	£ s. d. 4,183 10 8	£ s. d.
	. 375 1	6 8	Contra	4,183 10 8 860 1 10	
Mennie Bequest—School of Commerce	. 53 4	8 627 3 10	Sir George Grey Scholarship Commerce Scholarship Journalism prize	$ \begin{array}{ccccc} 50 & 0 & 0 \\ 20 & 0 & 0 \\ 4 & 19 & 3 \end{array} $	
Administration Medical Library .		$ \begin{array}{cccc} 10 & 6 & 1 \\ 50 & 0 & 0 \end{array} $	Swanson Hut Fund Forestry prize	$\begin{array}{cccc} 0 & 17 & 10 \\ 5 & 0 & 0 \end{array}$	
Carnegie grant for adult education	. 4,110 6 860 1	$\frac{2}{10}$	Architectural prizes	8 11 6	5,133 1 1
	. 50 0 20 0	0 0	Transfers from special schools—Engine	ering	1,314 13 10
Journalism prize	. 5 5 1 10	0 6			
Architectural prizes	. 8 11	6			
· · ·	. 1 1	$\frac{0}{-}$ 5,056 16 0			
	. 37 1				
Music	. 63 8	100 9 8			
Balance	• • •	5,314 17 2		-	
		£41,180 10 0		á =	241,180 10 0
	State	MENT OF INCOM	ie and Expenditure.		
Salaries— £ s. c		d. £ s. d.	Government grants—	£ s. d.	£ s. d.
Professors, lecturers, &c 23,828 15		w 13, tt.	Statutory	10,020 1 9	s. a.
Less special schools 3,628 18	2	-	National endowment	852 15 1	
Office	-20,199 17 . 1,145 4	7 8	Donations	157 5 0	13,157 15 6
		9	Less transfers to £ s. d. engineer appeal 15 15 0		
Gardener	. 239 10	6	Less transfers to Students' Associa-		
Less refunds	22,685 12 8 15	7	tion ., <u>5 5 0</u>	21 0 0	
Office expenses and duplicating	,	-22,676 17 7 87 19 7	University of New Zealand—		136 5 0
Property expenses Printing and calendar		42 18 6 100 15 3	National endowment	1,141 7 10	
Stationery and advertising		115 0 3	tional Association	$150 \ 0 \ 0$	001 77 10
Telephones, postages, and exchange Insurance		126 15 5	Endowment revenue—		991 7 10
Water Lighting		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Rents from properties Add amount paid off Suspense	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Heating Travelling-expenses		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Education reserves		$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Lecture requisites— Botany	. 164 6	4	Interest on debentures— Endowment sales investment	447 7 8	
0 1 0	. 350 10 . 42 16	8 4	Endowment royalties investment	63 12 7	511 0 3
Chemistry	. 412 18 . 177 16	2 5	Student fees— £ s. d. Lectures		011 0 0
	. 159 17	$\frac{9}{-1,308}$ 5 8	College fees 1,040 0 6	12,213 3 1	
Library maintenance Repairs		160 16 6 870 5 5		1,156 4 6	
Cleaning material		87 17 6	Add special allowance repayments	11,056 18 7	
General and legal expenses		77 11 7		168 14 0	11,225 12 7
Audit expenses Annual examination expenses		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Exemption fees and annual examination fees		557 0 6
Appointments to staff		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Fines	• •	$\begin{array}{cccc} 36 & 13 & 7 \\ 6 & 3 & 0 \end{array}$
Graduation Bulletins	• •	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Hire of rooms Outstanding	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	
Lecturing	 phones	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Duplicating	•••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Workers' Educational Association b		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Law notes	••	3 8 3
Court of Convocation expenses Depreciation—	 £ s.	5 18 1	Depreciation and Endowment Fund General Endowment Fund	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Arts building	. 636 0	0 0	Mennie Bequest—School of Com-		
Arts furniture	. 376 3	6 0	Staff ingunance asket	53 4 8	661 13 4
Library	. 375 12	Ö	Administration of special achools—	••	10 6 1
Science furniture	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	0	School of Engineering	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	
Engineering building	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	0	School of Music Medical Library	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
T C T T	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	0	Excess of expenditure over income	***	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Office equipment	38 9 6 5	6			
Caretaker's cottage	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	0			
	-	2,950 4 0			

ARTS AND GENERAL—continued.

STATEMENT OF INCOME AND EXPENDITURE—continued.

$\begin{array}{cccccccccccccccccccccccccccccccccccc$	l. £ s. d.	$\it Income$ continued.	£ s, d.
Music 59 10 11 138 15 8	1,194 6 9 £31,166 11 4		£31,166 11 4
Balance from Income and Expenditure Capital purchases, 1935— £ s. d. Science equipment)))	Depreciation transferred to capital Balance transferred to Revenue Funds	£ s. d. 2,950 4 0 426 11 9
Arts furniture	- 130 13 0 7		
	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$		(2) 270 15 0
_			£3,376 15 9
Balance	SHEET AS AT Capital S	31st December, 1935. Statement.	
$egin{array}{ccc} Liabilities, & & & {f s.} & {f d.} & & \end{array}$		Fixed Assets.	£1
Capital balance, 1st January, 1935 241,054 19 0 Add purchases from revenue 1,195 5 0 Less depreciation 2,950 4 0	& s. d.	Arts building	£ s. d. 128,200 0 0 7,600 0 0 23,000 0 0 870 0 0
Less depreciation 2,000 4 0	239,300 0 0	Swanson cottage	$\begin{array}{ccccc} 1,850 & 0 & 0 \\ 490 & 0 & 0 \\ 580 & 0 & 0 \\ 2,000 & 0 & 0 \\ 50 & 0 & 0 \end{array}$
		Science building	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
		Library	7,140 0 0
	· · · · · · · · · · · · · · · · · · ·	Endowment lands	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
	£239,300 0 0		£239,300 0 0
	Statemen	t No. 2.	
Endowment sales Endowment royalties General Endowment Fund Engineering Building Reserve Fund Depreciation and Endowment Fund Mennie Bequest—School of Commerce Building Fund Students' Building and Furniture Depreciation Fund Engineering Endowment Trust Fund Medical Library Funds	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	Assets. Endowment sales investment	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
Medical Library Funds Land Utilization Research Fund Paterson Bequest (interest balance) Swanson Hut Funds Rents in suspense Rents in advance Student fees in advance Forestry prizes	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Endowment rent— Arrears In suspense Depreciation and Endowment Fund rent—Cathcart Insurance in advance Student fees—Arrears	213 12 6 459 11 6 80 0 0 104 2 1 167 8 0 9 9 0
Dr. Kagawa Essay Prize £ s. d. Bank of New Zealand overdraft . 4,885 19 10 Less Post Office Savings-bank balance	1 1 0	Physics notes in stock Revenue— £ s. d. £ s. d. Balance, 1st January, 1935 5,851 0 3 Less grant received	$25 \ 18 \ 6$
	4,874 0 10	for 1934 1,446 0 0 4,405 0 3 Transfer from prize balances 1 11 1	
		Add net balance from Income and Expenditure	
	£37,381 16 7		£37,381 16 7

SCHOOL OF ENGINEERING.

,	TATEME	MI OF LUNCT	APTS AND PAYMENTS	J.		
Receipts.		£ s. d.		Payments.		£ s. d.
Government grant	• •	Nil Nil	Salaries Lecture requisites	••		. 1,550 10 5
Capitation	• •		Library—	• • • • • • • • • • • • • • • • • • • •	 £ s, c	
Testing fees		64 19 8		• •	29 16 1	.1
Deficit, transferred to Arts and General	• •	1,314 13 10	Periodicals Maintenance	• • • • • • • • • • • • • • • • • • • •	$\begin{smallmatrix}2&2\\4&14&1\end{smallmatrix}$	
			mamuenance		4 14 1	- 36 14 4
			Telephone			. 16 17 6
			Advertising			. 36 4 0
			Lighting, gas, power, Repairs	and water		. 33 16 4 . 3 11 0
			Syllabus			$\begin{array}{cccccccccccccccccccccccccccccccccccc$
			Sundries			. 2 6 2
		C1 700 0 0				61 700 0 0
		£1,766 8 6				£1,766 8 6
			I			
S	TATEME.	NT OF INCOM	E AND EXPENDITURE	RTG.		
Salaries Expenditure.		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Government grant	Income.		£ s. d.
Salaries		69 3 9	Capitation grant			. Nil . Nil
Library maintenance		4 14 11	Student fees			386 15 0
Telephone		16 17 6	Testing fees			64 19 8
Advertising		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Deficit transferred to	Arts and Genera	ul .	1,333 2 5
Repairs		3 11 0				
Syllabus		17 5 0				
Sundries	• •	$\begin{array}{cccccccccccccccccccccccccccccccccccc$				
Administration			1			
		£1,784 17 1				£1,784 17 1
£	s. d.	£ s. d.				
Balance from Income and Expenditure 1,33	33 - 2 - 5					
Library purchases, 1935	31 19 5	1 905 1 10	Th. C. 14 . C 1095			£ s. d.
		1,365 1 10	Deficit for 1935	• • • • • • • • • • • • • • • • • • • •	• • •	. £1,365 1 10
					.*	
	S	CHOOL OF A	RCHTROTIRE		e.	
			RCHITECTURE.		e.	
,			RCHITECTURE, MPTS AND PAYMENT	s.	er.	
Receipts.						£sd
Receipts. ${\mathfrak L}$	Stateme s. d.	ENT OF RECU	TPTS AND PAYMENT	s. Payments		£ s. d. 1,863 12 9
Receipts. \mathfrak{L} Government grant 1,50	Stateme s. d.	ENT OF RECU	TPTS AND PAYMENT Salaries Library—	Payments	£ s.	1,863 12 9 d.
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	STATEMI s. d. 00 0 0	ENT OF RECU	Salaries Library— Books	Payments	£ s. 101 19	1,863 12 9 d.
Receipts. \$\mathbb{X}\$ Government grant \cdots 1,56 Add grant for increased salaries (5 per cent.) \cdots 2. Add grant for increases salaries	STATEMI s. d. 00 0 0	ENT OF RECU	TPTS AND PAYMENT Salaries Library—	Payments	£ s.	1,863 12 9 d.
Receipts. Government grant	STATEME s. d. 00 0 0 86 2 0	ENT OF RECU	Salaries Library— Books Periodicals Maintenance	Payments	£ s. 101 19 1 9 13 5 12	1,863 12 9 d. l1 0 6 - 117 5 5
Receipts. Government grant	STATEMI s. d. 00 0 0	ENT OF RECO	Salaries Library— Books Periodicals Maintenance Lecture requisites	Payments	£ s. 101 19 1 9 13 5 12	1,863 12 9 d. l1 0 6 6 117 5 5 18 12 9
Receipts. Government grant	STATEMI s. d. 00 0 0 86 2 0 56 8 9	£ s. d. 1,642 10 9 454 9 6	Salaries Library— Books Periodicals Maintenance Lecture requisites Architectural Examir Prospectus	Payments	£ s. 101 19 1 9 13 5 12	1,863 12 9 d. 11 0 6 6 - 117 5 5 18 12 9 11-10 0
Receipts. Government grant 1,50 Add grant for increased salaries (5 per cent.) Add grant for increases salaries (August to December) (£135–13s. per annum, $7\frac{1}{2}$ per cent.)	STATEME s. d. 00 0 0 86 2 0 56 8 9	£ s. d.	Salaries Library— Books Periodicals Maintenance Lecture requisites Architectural Examir Prospectus Sundries	Payments nation expenses	£ s. 101 19 1 9 13 5 12	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Receipts. Government grant 1,50 Add grant for increased salaries (5 per cent.) Add grant for increases salaries (August to December) (£135 13s. per annum, $7\frac{1}{2}$ per cent.) Student fees	STATEME s. d. 00 0 0 86 2 0 56 8 9	£ s. d. 1,642 10 9 454 9 6	Salaries Library— Books Periodicals Maintenance Lecture requisites Architectural Examir	Payments nation expenses	£ s. 101 19 1 9 13 5 12	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Receipts. Government grant 1,50 Add grant for increased salaries (5 per cent.) Add grant for increases salaries (August to December) (£135 13s. per annum, $7\frac{1}{2}$ per cent.) Student fees	STATEME s. d. 00 0 0 86 2 0 56 8 9	£ s. d. 1,642 10 9 454 9 6	Salaries Library— Books Periodicals Maintenance Lecture requisites Architectural Examir Prospectus Sundries	Payments nation expenses	£ s. 101 19 1 9 13 5 12	1,863 12 9 d. 11 0 6
Receipts. Government grant 1,50 Add grant for increased salaries (5 per cent.) Add grant for increases salaries (August to December) (£135–13s. per annum, $7\frac{1}{2}$ per cent.) Student fees Architectural Examination fees	STATEME s. d. 00 0 0 86 2 0 56 8 9	£ s. d. 1,642 10 9 454 9 6 18 18 0	Salaries Library— Books Periodicals Maintenance Lecture requisites Architectural Examir Prospectus Sundries	Payments nation expenses	£ s. 101 19 1 9 13 5 12	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Government grant	STATEME s. d. 00 0 0 86 2 0 56 8 9	£ s. d. 1,642 10 9 454 9 6 18 18 0	Salaries Library— Books Periodicals Maintenance Lecture requisites Architectural Examir Prospectus Sundries Balance transferred t	Payments nation expenses	£ s. 101 19 1 9 13 5 12	1,863 12 9 d. 11 0 6
Government grant	STATEME s. d. 00 0 0 86 2 0 56 8 9	£ s. d. 1,642 10 9 454 9 6 18 18 0	Salaries Library— Books Periodicals Maintenance Lecture requisites Architectural Examir Prospectus Sundries	Payments nation expenses	£ s. 101 19 1 9 13 5 12	1,863 12 9 d. 11 0 6
Receipts. Government grant	STATEME s. d. 00 0 0 86 2 0 56 8 9	£ s. d. 1,642 10 9 454 9 6 18 18 0 £2,115 18 3	Salaries Library— Books Periodicals Maintenance Lecture requisites Architectural Examir Prospectus Sundries Balance transferred t	Payments	£ s. 101 19 1 9 13 5 12	1,863 12 9 d. 11 0 6 - 117 5 5 18 12 9 11-10 0 46 10 0 21 6 4 37 1 0 £2,115 18 3
Government grant	s. d. 00 0 0 86 2 0	£ s. d. 1,642 10 9 454 9 6 18 18 0 £2,115 18 3 NT OF INCOM £ s. d. 1,863 12 9	Salaries Library— Books Periodicals Maintenance Lecture requisites Architectural Examir Prospectus Sundries Balance transferred t	Payments nation expenses	£ s. 101 19 : 9 13 5 12	£ s. d.
Government grant	STATEME s. d. 00 0 0 86 2 0 56 8 9 STATEME	£ s. d. 1,642 10 9 454 9 6 18 18 0 £2,115 18 3 NT OF INCOM £ s. d. 1,863 12 9 18 12 9	Salaries Library— Books Periodicals Maintenance Lecture requisites Architectural Examin Prospectus Sundries Balance transferred to	Payments nation expenses	£ s. 101 19 : 9 13 5 12	£ s. d.
Receipts. Government grant	STATEME s. d. 00 0 0 86 2 0 56 8 9 STATEME	£ s. d. 1,642 10 9 454 9 6 18 18 0 £2,115 18 3 NT OF INCOM £ s. d. 1,863 12 9 18 12 9 5 12 6	Salaries Library— Books Periodicals Maintenance Lecture requisites Architectural Examin Prospectus Sundries Balance transferred to	Payments	£ s. 101 19 : 9 13 5 12	1,863 12 9 d. 11 0 6 - 117 5 5 18 12 9 11-10 0 46 10 0 21 6 4 37 1 0 £2,115 18 3 £ s. d 1,642 10 9 454 9 6 18 18 0
Receipts. Government grant	STATEME s. d. 00 0 0 86 2 0 56 8 9 STATEME	£ s. d. 1,642 10 9 454 9 6 18 18 0 £2,115 18 3 NT OF INCOM £ s. d. 1,863 12 9 18 12 9	Salaries Library— Books Periodicals Maintenance Lecture requisites Architectural Examin Prospectus Sundries Balance transferred to Government grant Student fees Examination fees	Payments nation expenses	£ s. 101 19 : 9 13 5 12	£ s. d.
Government grant	STATEME s. d. 00 0 0 86 2 0 56 8 9 STATEME	£ s. d. 1,642 10 9 454 9 6 18 18 0 £ s. d. £2,115 18 3 NT OF INCOM £ s. d. 1,863 12 9 18 12 9 5 12 6 11 10 0 46 10 0 40 15 6	Salaries Library— Books Periodicals Maintenance Lecture requisites Architectural Examir Prospectus Sundries Balance transferred to Government grant Student fees Examination fees	Payments nation expenses	£ s. 101 19 : 9 13 5 12	£ s. d. 1,642 10 9 454 9 6 18 18 10
Receipts. Government grant	STATEME s. d. 00 0 0 86 2 0 56 8 9 STATEME	£ s. d. 1,642 10 9 454 9 6 18 18 0 £2,115 18 3 NT OF INCOM £ s. d. 1,863 12 9 5 12 6 11 10 0 46 10 0 40 15 6 50 0 0	Salaries Library— Books Periodicals Maintenance Lecture requisites Architectural Examir Prospectus Sundries Balance transferred to Government grant Student fees Examination fees	Payments nation expenses	£ s. 101 19 : 9 13 5 12	£ s. d. 1,642 10 9 454 9 6 18 18 10
Government grant	STATEME s. d. 00 0 0 86 2 0 56 8 9	£ s. d. 1,642 10 9 454 9 6 18 18 0 £ s. d. £2,115 18 3 NT OF INCOM £ s. d. 1,863 12 9 18 12 9 5 12 6 11 10 0 46 10 0 40 15 6	Salaries Library— Books Periodicals Maintenance Lecture requisites Architectural Examir Prospectus Sundries Balance transferred to Government grant Student fees Examination fees	Payments nation expenses	£ s. 101 19 : 9 13 5 12	£ s. d. 1,642 10 9 454 9 6 18 18 10
Receipts. Government grant	STATEME s. d. 00 0 0 86 2 0 56 8 9 STATEME	£ s. d. 1,642 10 9 454 9 6 18 18 0 £2,115 18 3 NT OF INCOM £ s. d. 1,863 12 9 5 12 6 11 10 0 46 10 0 40 15 6 50 0 0	Salaries Library— Books Periodicals Maintenance Lecture requisites Architectural Examir Prospectus Sundries Balance transferred to Government grant Student fees Examination fees	Payments nation expenses	£ s. 101 19 : 9 13 5 12	1,863 12 9 d. 11 0 6 - 117 5 5 18 12 9 11-10 0 46 10 0 21 6 4 37 1 0 22,115 18 3
Receipts. Government grant	STATEME s. d. 00 0 0 86 2 0 56 8 9 STATEME	£ s. d. 1,642 10 9 454 9 6 18 18 0 £ s. d. £2,115 18 3 NT OF INCOR £ s. d. 1,863 12 9 18 12 9 5 12 6 11 10 0 46 10 0 46 10 0 40 15 6 50 0 0 79 4 9	Salaries Library— Books Periodicals Maintenance Lecture requisites Architectural Examin Prospectus Sundries Balance transferred to Government grant Student fees Examination fees	Payments nation expenses to Arts and Gene	£ s. 101 19 : 9 13 5 12	£ s. d. £ s. d. £ s. d. £ s. d. 1,642 10 9 454 9 6 18 18 10
Receipts. Government grant	STATEME s. d. 00 0 0 86 2 0 56 8 9 STATEME	£ s. d. 1,642 10 9 454 9 6 18 18 0 £ s. d. £2,115 18 3 NT OF INCOR £ s. d. 1,863 12 9 18 12 9 5 12 6 11 10 0 46 10 0 46 10 0 40 15 6 50 0 0 79 4 9	Salaries Library— Books Periodicals Maintenance Lecture requisites Architectural Examir Prospectus Sundries Balance transferred to Government grant Student fees Examination fees	Payments nation expenses to Arts and Gene	£ s. 101 19 19 13 5 12	£ s. d. £ s. d.
Receipts. Government grant	STATEME s. d. 00 0 0 86 2 0 56 8 9 STATEME	£ s. d. 1,642 10 9 454 9 6 18 18 0 £ s. d. £2,115 18 3 NT OF INCOR £ s. d. 1,863 12 9 18 12 9 5 12 6 11 10 0 46 10 0 46 10 0 40 15 6 50 0 0 79 4 9	Salaries Library— Books Periodicals Maintenance Lecture requisites Architectural Examir Prospectus Sundries Balance transferred to Government grant Student fees Examination fees	Payments	£ s. 101 19 : 9 13 5 12	£ s. d.
Government grant	STATEME s. d. 00 0 0 86 2 0 56 8 9 STATEME	£ s. d. 1,642 10 9 454 9 6 18 18 0 £2,115 18 3 NT OF INCOM £ s. d. 1,863 12 9 18 12 9 5 12 6 11 10 0 46 10 0 40 15 6 50 0 0 79 4 9 £2,115 18 3	Salaries Library— Books Periodicals Maintenance Lecture requisites Architectural Examin Prospectus Sundries Balance transferred to Government grant Student fees Examination fees Surplus from Income Deficit for 1935	Payments	£ s. 101 19 : 9 13 5 12	£ s. d. 1,642 10 9 £2,115 18 3 £2,115 18 3 £2,115 18 3
Receipts. Government grant	STATEME s. d. 00 0 0 86 2 0 56 8 9	£ s. d. 1,642 10 9 454 9 6 18 18 0 £2,115 18 3 NT OF INCOR £ s. d. 1,863 12 9 18 12 9 5 12 6 11 10 0 46 10 0 40 15 6 50 0 0 79 4 9 £2,115 18 3	Salaries Library— Books Periodicals Maintenance Lecture requisites Architectural Examir Prospectus Sundries Balance transferred to Government grant Student fees Examination fees Surplus from Income	Payments	£ s. 101 19 1 9 13 5 12 ral £ s. 6 79 4	£ s. d. 1,642 10 9 £2,115 18 3 £2,115 18 3 £2,115 18 3
Government grant	STATEME s. d. 00 0 0 86 2 0 56 8 9	£ s. d. 1,642 10 9 454 9 6 18 18 0 £2,115 18 3 NT OF INCOM £ s. d. 1,863 12 9 18 12 9 5 12 6 11 10 0 46 10 0 40 15 6 50 0 0 79 4 9 £2,115 18 3	Salaries Library— Books Periodicals Maintenance Lecture requisites Architectural Examin Prospectus Sundries Balance transferred to Government grant Student fees Examination fees Surplus from Income Deficit for 1935	Payments	£ s. 101 19 1 9 13 5 12 ral £ s. 6 79 4	£ s. d. 1,863 12 9 d. 11 0 6

SCHOOL OF MUSIC.

SCHOOL	OF MUSIC.
STATEMENT OF RECE	EIPTS AND PAYMENTS.
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	Salaries 514 15 0
between rees	Library
£315 0 0	Balance transferred to Arts and General 63 8 8 £315 0 0
g	T
STATEMENT OF INCOLE $Expenditure$. £ s. d.	4E AND EXPENDITURE. 1 Income. £ s. d.
Salaries 514 15 0	Government grant Nil
Sundries 15 14 1 Administration	
Balance transferred to Arts and General $\frac{59\ 10\ 11}{£615\ 0\ 0}$	£615 0 0
5	
£ s. d. £ s. d. Library purchases, 1935	£ s. d.
Surplus for 1935 37 14 10 59 10 11	1
WORKERS' EDUCAT	TONAL ASSOCIATION.
STATEMENT OF REC	EIPTS AND PAYMENTS.
Receipts.	Payments.
Balance, Bank of New Zealand, 31st £ s. d. £ s. d. December, 1934	Director 438 10 10
Balance, Post Office Savings-bank 259 2 6 267 17 9	
Interest, Post Office Savings-bank 7 19 6 Auckland University Council, grant from—	Books
Carnegie Corporation 860 1 10 National endowment 150 0 0	Periodicals
1,010 1 10	Caretaking
·	Bank of New Zealand, 31st December, 1935 53 1 6
	Post Office Savings-bank, 31st December, 1935
£1,285 19 1	£1,285 19 1
21,200 10 1	Walter Company of the
Statement of Income	
Salaries— \pounds s. d. \pounds s. d.	
Director	Auckland University Council, share of national-endowment
Caretaking 5 12 8 General expenses 0 16 0	
£752 6 6	£752 6 6
Balance-sheet as at	31st December, 1935.
Liabilities.	Assets.
£ s. d. £ s. d. Carnegie Library grant	Library 576 0 0
Less 1935 purchases 53 7 3	
Carnegie grant—Adult education 1,043 5 10 Less 1935 expenditure 594 7 0 448 18 10	Post Office Savings-bank 427 3 10 480 5 4
Accumulated funds	
640 17 3 Less depreciation, library 64 17 3	
576 0 0	
£1,056 5 4	£1,056 5 4

15 E.—7.

3. VICTORIA UNIVERSITY COLLEGE.

Visitor.—The Hon. the Minister of Education.

Members of Council, Chairman.—P. Levi, M.A.

Appointed by Governor-General in Council.—D. M. Stout, M.D., D.S.O., O.B.E., F.R.C.S., and T. Forsyth, Esq. Elected by Court of Convocation—P. Levi, M.A.; The Hon. Mr. Justice H. H. Ostler, LL.B.; S. Eichelbaum, M.A., LL.B.; and H. F. O'Leary, LL.B., K.C.

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

Elected by members of Education Boards—The Hon. W. H. McIntyre, M.L.C.; and J. A. Valentine, B.A.

Appointed by Wellington City Council—H. A. R. Huggins.

Elected by teachers in secondary schools and technical high schools—T. R. Cresswell, M.A.

Elected by governing bodies of secondary schools—W. H. P. Barber.

Elected by the Professorial Board—T. A. Hunter, M.A., M.Sc.; J. Rankine Brown, M.A., Hon.Litt.D.,

F.N.Z.I.A.

Staff.

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

REPORT. (EXTRACTS.)

The Victoria University College Council presents the following report for the year 1935:— Students and Classes.—The number of students attending the classes in 1935 was 751.

The Work of the College: The Staff.—Miss Ellis, who for some years was assistant to the Professor of History, resigned her position as from the end of 1935, and the Council appointed Dr. J. C. Beaglehole as full-time Lecturer and Assistant to the Professor of History in her place.

The reopening of the Wellington Teachers' Training College in 1936 was responsible for a large increase in the number of students attending the classes in Education, and the Council appointed Mr. A. E. Campbell, who was formerly part-time Assistant, as full-time Lecturer and Assistant to the Professor of Education.

The Library.—The year has been an important one in the history of the library. The second year's grant (5,000 dollars) from the Carnegie Corporation has been received and expended; the Council has received notice of two valuable bequests to the library, one from the late A. R. Atkinson, Esq., of the estimated value of £3,000, the other from the late A. D. Crawford, Esq., of £2,000; some 1,200 books have been bequeathed to the library by the late Mr. Atkinson. Additional accommodation has been provided for over 10,000 volumes. Two new reading-rooms have been opened.

Workers' Educational Association.—During 1935 the work of the Association was carried on largely as a result of a grant received from the Carnegie Corporation, together with a grant received from the National Endowment Fund. Finances, however, did not permit the appointment of a full-time Tutor-Organizer, and the work outside Wellington was carried on by means of Discussion Courses and the Box Courses hired from Canterbury College. Dr. J. C. Beaglehole was again in charge of the Discussion Courses, and he was able to visit most of the sixteen groups. Twenty-five groups used the Box material. Twelve series of lectures were given in Wellington and its suburbs. With the change in Government the Association fully expects that at least a portion of its former grant will be restored, and that next year it will be able to appoint a Tutor-Organizer as well as to extend its work in the city and suburbs.

Accommodation.—The Council would again stress the serious position that has arisen owing to the lack of accommodation in the College. The rapid growth of the library, due in great measure to the generous benefaction of the Carnegie Corporation, has resulted in a serious shortage of accommodation. This applies both to class-rooms and to private rooms for Professors and Lecturers. Towards the end of last year negotiations were in progress with the Government with regard to the erection of a new biology block and a new administration block. The Council would urge that funds for the immediate erection of these two blocks be granted.

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER, 1935. GENERAL ACCOUNT.

		Sta	TEM	ENT OF	R	ECI	EIPTS AND PAYMENTS.					
Balance forward	Receipts.			£ 2,008		d. 4	Salaries—	Payment		1	e	
Balance forward Government grants				$\frac{2,008}{10,969}$			Teaching staff		£ 17,346	s. d. 1 9	€	s. d
National-endowment grant—				2 204	10	0	Office		1,188			
Government New Zealand University				$\frac{2,284}{1,141}$			Caretaker and cleaners Mechanic and gardener	• •	689 410	$\begin{array}{cc} 15 & 3 \\ 11 & 1 \end{array}$		
Fees (gross)				8,775	2	6	Library	• •		5 - 2		
Examination fees (gross) Sale of—	• •		• •	1,002	15	0	Office expenses				$20,431 \\ 288$	
Calendars				23		0	Printing and stationery				153	8 11
Notes Sir George Grey Scholarship	• •	• •	• •	$\frac{77}{25}$	$\frac{17}{0}$	0	Advertising	• •				$\frac{15}{12}$ $\frac{3}{10}$
James Macintosh Scholarship	··			255		2	Insurance				157	$\frac{13}{0}$ $\frac{10}{9}$
Grant, Students' Association		• •		$\frac{20}{1,251}$	0		Water				46	
Carnegie grant for library Rent—	• •	• •		1,201	19	2	Light and heat Travelling-expenses	• •				$\frac{18}{2} \frac{10}{10}$
Garage				16			Apparatus and chemicals—		200			
Reserves Interest—	• •	• •	• •	189	1.0	6	Chemistry	• •	295 95	$\frac{6}{15} \frac{3}{6}$		
Debentures School of Econ				144		0	Biology		112	10 - 1		
Debentures T. G. Macarthy Post Office Savings-bank C		eount		424 29	$\frac{2}{17}$	10	Geology Psychology			15 3 3 1		
Post Office Savings-bank								•				10 2
Account Nurses Classes—Health Depa	 urtment		· ·	5 56		5 0	Buildings Furniture		177	5 10	20	19 4
Lecture—Dr. Bertram Thom	as		• •	22	2	5	Alterations to library		119			
The same a first term of the same at the s			• •	. 3			Maintananas					10 11
TIOU WOIL HOUSE ACCOUNT	• •		• •	100	U	U	Maintenance Cleaning and general		• •		110 66	$\frac{6}{19} \frac{9}{11}$
							Grounds				85	16 - 6
							Calendars Examination expenses	• •			131 159	$\begin{array}{cc} -8 & 0 \\ 16 & 11 \end{array}$
							Contingencies				66	19 - 2
							Unauthorized Fees refunded					$\frac{10}{17} = 0$
							Examination fees refunded				39	18 - 0
							Sir George Grey Scholarshi James Macintosh Scholarsh				$\frac{25}{255}$	$\frac{0}{11} \frac{0}{2}$
							Nurses' classes—Tutors				56	
							Library books				835	
							Legal expenses Special grant—Library				6 4	$-6 - 0 \\ -0 - 0$
							Carpenter's shop				1.50	0 0
							Transferred to Tutorial Cla War Bursary—Rands	ss Account			150 3	$\frac{0}{6} = \frac{0}{8}$
							To Carnegie Library Accou	nt			1,251	
							Balance—Cash at Bank of New Ze	aland	£ 126	s. d. 15 8		
							Cash at Post Office Savir	ıgs-bank	120	10 0		
							General Account Cash at Post Office Savir		3,173	6 3		
							Subsidy Account	iga-nank	180	1 2		
									3,480	9 1		
							Less—	£ s. d.	0,400	o 1		
							Tutorial Classes	0 1- 11				
							Account 66 S. A. Rhodes	8 15 11				
								1 10 9				
							Carnegie Ac- count	0 18 6				
								0.11 - 4				
									771	16 6	2,708	6 7
				£28,827	5	3					£28,827	5 3
		G			т		. m					
77	nm oc. 3.11		EMI	SNT OF	IN	UOM	E AND EXPENDITURE.	7				
Salaries—	xpenditure	ź.		£	s.	d.		Income.			£	s. d.
Staff				18,446	-8	1	Government grant				10,969	19 10
Office Library				$1,188 \\ 797$		$\frac{6}{2}$	National-endowment grant Fees				$3,276 \\ 8,718$	
Office expenses				188	5	8	Examination fees		• •		962	17 - 0
Telephone Printing and stationery				$\begin{array}{c} 77 \\ 161 \end{array}$	13	$\frac{10}{4}$	Sale calendars Sale notes				23	$\begin{array}{ccc} 7 & 0 \\ 17 & 0 \end{array}$
Advertising			• •		16	3	Sale notes	 ion .,			20	
Insurance Water				157	$\frac{0}{12}$		Interest— General				20	14 0
Water Heat and light	• •	• •	• •	596			General T. G. Macarthy			• •	$\frac{20}{424}$	$\frac{14}{12} = \frac{8}{9}$
Travelling-expenses			٠.	162	2	10	School of Economics				204	
Chemistry Physics	 		• •	$\frac{295}{95}$	$\frac{6}{15}$	$\frac{3}{6}$	Rent— Reserves				189	16 6
Biology				104	13	1	Garage	• •			16	
Psychology	• •			4 16	$\frac{6}{15}$	$\frac{1}{3}$						
Maintenance				110	6	9						
Cleaning and general Grounds			• •	59 85	9 16	10						
Calendars			• •	131	8	0						
Examination expenses	• •	• •	• •	156		5						
Contingencies Legal expenses			• •	44 6	16 6							
Unauthorized				2	10	-0						
Special grant—Library Balance				$\frac{4}{1,909}$	- 0 - H -							
position of the first	• •	• •	• •				1					
				£24,904	- 18	8					£24,904	18 8

GENERAL ACCOUNT—continued.

	COUNT—continued. AT 31st December, 1935.
Liabilities	Assets. Assets. Cash at Bank of New Zealand—
Accumulated Fund 108,106 5 1 Plus balance Income and Expenditure Account 1,909 11 0	Cash at Post Office Savings-bank— General Account 2,581 10 11 Trust Funds 4,881 9 5 7,463 0 4
110,015 16 1 £ s. d.	Debentures—General Account 3,400 0 0 Debentures and inscribed stock—
Less depreciation - 2,652 6 0 Less sundry debtors written off 49 16 0	Trust funds
	College buildings
	Carnegie Library books— General 2,283 13 6 W.E.A 94 0 10
	Land—Site
£221,872 10	£221,872 10 6
$\frac{Receipts.}{Receipts.} \\ & \underbrace{\begin{array}{ccccccccccccccccccccccccccccccccccc$	3 Director 81 0 0 Secretary 100 0 0 Organizer discussions 100 0 0
Discussion courses	4

Receipts.				I	Payment	8.					
£ s. c	l. £	s.	d.	Salaries—		£	s.	d.	£	s.	d.
Balance forward	178	8	3	Director		81	0	0			
Received from Carnegie Trustees 484 9	7			Secretary		100	0	0			
375 12	7			Organizer discussions		100	0	0			
	- 860	2	2	Tutors		208	-0	0			
Discussion courses	. 18	10	4						489	0	0
Workers' Educational Association for Box circles .	. 33	5	0	Rent					30	0	0
Transferred from National-endowment grant .	. 150	0	0	Boxes					33	6	0
				Travelling-expenses .					17	18	6
				Miscellaneous .					1	5	4
				Balance at bank .				٠.	668	15	11
	01 040	~							01 040		
	£1,240	5	9						£1,240	5	9
				1							

			St.	ATEMENT	\mathbf{OF}	ING	COM	E AND EXPENDITURE.			
		Expenditure.			£	s.	d.	Income.	£	s.	d.
Salaries		 • •			489	0	0	Received from Carnegie Trustees	860	2	2
Rent		 			30	0	0	Received from Workers' Educational Association,			
Boxes		 			33	6	0	Wellington	33	5	0
Travelling-	expenses	 			17	18	6	Received from J. C. Beaglehole (discussions)	18	10	4
Miscellanec	us	 			1	5	4	Transferred from National-endowment grant	150	0	0
Balance		 			490	7	8	**************************************			
				£1	,061	17	6		£1,061	17	6

BALANG	Œ-S	SHEE	T A	S A	т 31sт Dесемвек, 1935.		
Liabilities. Trust Fund, 31st December, 1934 Plus balance, Income amd Expenditure Account				3		Assets	£ s. d. 668 15 11
		£668	15	11			£668 15 11

WEIR HOUSE ACCOUNT.

		STEA	тым		Pr	a Crista	e account. ipts and Paymen	TO S					
	Receint.		. a. maivi.						Panagaanto			r	c
				659	7	3	Buildings		rayments.	, ,		0.1	s. 0
ie Trustec		• •					Furniture						
Savinga.								• •		• •		7.00	
ts						8	morroway (1111)	• •	• •				· ·
				27	0	0	Bread						
							9171						
						1	т						
							Laundry			125	8 7		
							7. 5.437						
						İ	MC:11.		• •				
							The state of the s						
							Salaries		• • • • • • • • • • • • • • • • • • • •				
							Telephone				16 6		
							9.8 6			149			
						i			• •				
						ļ	To General Account	• •	• •				
									.,			5,203	10 1
								,		200			
							Too Ource bayings	- DOULK	• •				12
						_							
						11						£6,867	17 1
		Stat	EME	NT OF	INC	OM:	E AND EXPENDITU	RE,					
Ea	vpenditi			£					Income			ę	s. c
				152	4	9	Boarders' fees					4,874	
· · ·							Sundry receipts					7	19
		• •	• •							• •		12	
													$\frac{5}{15}$
							T .						
				122									
	• •	• •											
		• •		500		0							
				1,331	5	3							
						6							
				150	A	15 I							
				20	15	7							
	• •	• •	• •	20 100	15	7 0							
• •				20 100 7 62	15 0 6 1 6	7 0 10 3							
	• •		• •	20 100 7 62	15 0 6 1	7 0 10 3							
• • • • • • • • • • • • • • • • • • • •	••	• •	• • • • • • • • • • • • • • • • • • • •	20 100 7 62 938	15 0 6 1 6 11	7 0 10 3 0							
• • • • • • • • • • • • • • • • • • • •	••	• •	• • • • • • • • • • • • • • • • • • • •	20 100 7 62	15 6 6 11	$\begin{bmatrix} 7 \\ 0 \\ 10 \\ 3 \\ 0 \\ - \\ 2 \end{bmatrix}$						£6,195	
• • • • • • • • • • • • • • • • • • • •	••	• •	• • • • • • • • • • • • • • • • • • • •	$ \begin{array}{r} 20 \\ 100 \\ 7 \\ 62 \\ 938 \\ \hline £6,195 \end{array} $	15 6 6 11	$\begin{bmatrix} 7 \\ 0 \\ 10 \\ 3 \\ 0 \\ - \\ 2 \end{bmatrix}$							
• • • • • • • • • • • • • • • • • • • •	••			20 100 7 62 938 £6,195	15 0 6 11 1	7 0 10 3 0 - 2							
• • • • • • • • • • • • • • • • • • • •	••			20 100 7 62 938 £6,195	15 0 6 11 1	7 0 10 3 0 - 2	т 31sт December,	, 1935.					
		 Bai		20 100 7 62 938 £6,195	15 0 6 11 1	7 0 10 3 0 - 2	t 31st December,	, 1935.					
 	iabilitie	 Bai	 	20 100 7 62 938 £6,195	15 0 6 1 6 11 1	7 0 10 3 0 2 2 S A			Assets.			£	s. (
L Account,	iabilitie	 Bai		20 100 7 62 938 £6,195	15 0 6 11 1	7 0 10 3 0 2 2 S A	Cash in Bank of New	Zealane	1		• •	£ 666	s. «
	iabilitio	 Bai		20 100 7 62 938 £6,195	15 0 6 1 6 11 1	7 0 10 3 0 2 2 S A		Zealane wings-b	1			£ 666 313	s. 6 1 10
	iabilitie 31st	Bai .s. £ s. 49,244 5 3,306 10	 d. 4 2	20 100 7 62 938 £6,195	15 0 6 1 6 11 1	7 0 10 3 0 2 2 S A	Cash in Bank of New Cash in Post Office Sa Weir House building Staff cottage and recr	Zealane ivings-b	l auk			£ 666	s. 6 1 10 9
L Account,	iabilitio 31st	BAI &. £ s. 49,244 5	 d. 4 2	20 100 7 62 938 £6,195	15 0 6 1 6 11 1	7 0 10 3 0 2 2 S A	Cash in Bank of New Cash in Post Office Sa Weir House building Staff cottage and recr Destructor	Zealand	l auk coom	•••	• •	£ 666 313 43,083 1,177 7	s. 6 1 10 9 12 16
L Account,	iabilitia 31st	Bai £ s. 49,244 5 3,306 10 45,937 15	d. 4 2 2 2	20 100 7 62 938 £6,195	15 0 6 1 6 11 1	7 0 10 3 0 2 2 S A	Cash in Bank of New Cash in Post Office Sa Weir House building Staff cottage and recr Destructor Furniture and equipm	Zealane vings-b eation-1	l auk room		•••	£ 666 313 43,083 1,177 7 3,859	s. 6 1 10 9 12 16 12
L Account,	iabilitio 31st	Bai .s. £ s. 49,244 5 3,306 10	d. 4 2 2 2	20 100 7 62 938 £6,195 E-SHEE	15 0 6 1 6 11 1 T AS	7 0 10 3 0 - 2 3 S A	Cash in Bank of New Cash in Post Office Sa Weir House building Staff cottage and recr Destructor Furniture and equipm Outbuildings	Zealane vings-b eation-i nent	l auk 			£ 666 313 43,083 1,177 7 3,859 63	s. 6 1 10 9 12 16 12 11 11
L Account,	iabilitia 31st	Bai £ s. 49,244 5 3,306 10 45,937 15	d. 4 2 2 2	20 100 7 62 938 £6,195	15 0 6 1 6 11 1 T A8	7 0 10 3 0 - 2 3 dd.	Cash in Bank of New Cash in Post Office Sa Weir House building Staff cottage and recr Destructor Furniture and equipm Outbuildings Grounds	Zealane vings-b eation-1	l auk room			£ 666 313 43,083 1,177 7 3,859 63 477	s. 6 1 10 9 12 16 12 11 11
Account,	iabilitic	EAI \$		20 100 7 62 938 £6,195 E-SHEE £	15 0 6 1 6 11 1 T A8	7 0 10 3 0 - 2 2 3 dd.	Cash in Bank of New Cash in Post Office Sa Weir House building Staff cottage and recr Destructor Furniture and equipm Outbuildings Grounds Accrued interest	Zealand vings-b reation-1 reation-1	l auk coom 			\$ 666 313 43,083 1,177 7 3,859 63 477 7	s. 6 1 10 9 12 16 12 11 11
Account, come and nt	iabilitie 31st Ex-	Bai £ s. 49,244 5 3,306 10 45,937 15	d. 4 2 2 0	20 100 7 62 938 £6,195 E-SHEE £	15 0 6 1 6 11 1 T AS s. 6 0 16 1	7 0 10 3 0 - 2 - 2 - 3 11 - 2 0 11 - 1	Cash in Bank of New Cash in Post Office Sa Weir House building Staff cottage and recr Destructor Furniture and equipm Outbuildings Grounds Accrued interest	Zealand vings-b reation-i reation-i	l auk coom	•••		£ 666 313 43,083 1,177 7 3,859 63 477 7 17	s. 6 1 10 9 12 16 12 11 11 19 0 16
Account, come and nt	iabilitie 31st Ex-	Bai £ s. 49,244 5 3,306 10 45,937 15	d. 4 2 2 0 0	20 100 7 62 938 £6,195 E-SHEE £	15 0 6 1 6 11 1 T AS s. 6 0 16 1	7 0 10 3 0 - 2 - 2 - 3 11 - 2 0 11 - 1	Cash in Bank of New Cash in Post Office Sa Weir House building Staff cottage and recr Destructor Furniture and equipm Outbuildings Grounds Accrued interest	Zealand vings-b reation-i reation-i	l auk coom	•••		\$ 666 313 43,083 1,177 7 3,859 63 477 7	s. 6 1 10 9 12 16 12 11 11 19 0 1
t	E Trustec Savings s	Expendite	Receipts. c Trustee Savings bank s Expenditure.	Receipts. c Trustee Savings-bank s STATEME Expenditure.	Receipts	Receipts	Receipts	Receipts	Receipts	Receipts	Receipts	Receipts	Receipts

4. CANTERBURY COLLEGE.

19

Visitor.—The Hon, the Minister of Education.

Board of Governors.

Chairman.—C. T. Aschman, Esq.

Appointed by His Excellency the Governor-General-Miss E. A. Chaplin, B.A.; A. O. Wilkinson, Esq., B.Com.; Right Rev. Dr. Campbell West-Watson.

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

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

Appointed by teachers-C. T. Aschman, Esq.; J. G. Polson, Esq., M.A.; W. C. Colec, Esq., M.A.

Appointed by School Committees—II. D. Aeland, Esq., B.A.; W. A. Banks, Esq.; W. P. Spencer, Esq.

Representatives of the Professorial Board—Professor J. Hight, C.M.G., M.A., Litt.D. (Rector), a officio: Professor H. G. Denham, M.A., D.Sc.

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

Staff.

Rector.—Professor J. Hight, C.M.G., M.A., Litt.D.

Professors.—Classics—L. G. Pocock, M.A. Mathematics—W. Saddler, M.A., D.Sc., B.A., F.R.S. English Language and Literature—F. Sinclaire, M.A. French and German—C. Malthus, M.A. Litt.D. Chemistry—H. G. Dennam, M.A., M.Sc., D.Sc., Ph.D. Engineering—(Electrical) P. H. Powell, M.Sc., M.Eng., M.E.E., M.A.L.E.E.; (Civil) J. E. L. Cull, B.Sc., A.M.I.M.E.; (Mechanical) S. Stecle, B.Sc. Biology E. Percival, B.Sc. History—J. Hight, C.M.G., M.A., Litt.D., F.R.E.S. Physics—C. C. Farr, D.Sc., F.P.S.L., F.N.Z.Inst. Mental and Moral Philosophy—Vacant. Education and Director of Extension Work—J. Shelley, M.A. Economics—A. H. Tocker, M.A. Tocker, M.A.

Lecturers, nincteen.

REPORT. (EXTRACTS.)

As far as Canterbury College is concerned, the depression from which the Dominion has suffered has been met by rigid coonomy and a stern refusal to embark on expenditure, however pressing the need or justifiable the demand, if the resources to meet it were not readily available. The Council has steadfastly followed the policy of cutting its cloth according to its means—always a disagreeable business, but especially so when it would have been easy to create debt and leave it to the future to be met. The position, however, has been relieved in large measure by the generous and whole-hearted co-operation of the teaching and administrative staffs, and I cannot speak in too high terms of the loyalty displayed by them in the last three or four harassing years.

The disturbing decrease in endowment revenue is a convincing sign that we have reached the end of a period in the development of the College. In more prosperous years additions to the teaching staff and extensions of buildings have been met mainly out of ordinary revenue, but any further advances along that line are now impossible. The conclusion is inevitable that the changed circumstances have so affected, and will almost certainly continue to affect, the sources of the College's material support, that the demands for future development can be met only by increased grants from

outside sources.

During the year the financial position of some of the tenants has been reviewed, and where the circumstances warranted reductions in rent were made or payments due were suspended. In some cases remissions of arrears of rent were made, and in nearly every instance where relief was afforded grateful acknowledgment was made by the tenant of the sympathetic attitude of the Council. As far as can be judged endowment revenue has now reached "base level," and with brighter prospects for the chief primary products it is expected that our tenants will be able to meet their rent commitments in full. There is, however, a large amount of arrears outstanding, and the Council must face the position that a large proportion will be irrecoverable.

In accordance with the provisions of the Canterbury University College Act, the annual election of members took place in June, when all the retiring members were re-elected. Mr. A. O. Wilkinson was reappointed by His Excellency the Governor-General; Colonel G. J. Smith by the members of Parliament in the Canterbury University District; Messrs. A. E. Flower and J. H. Schroder, by the District Court of Convocation; Mr. C. T. Aschman by the school-teachers; and Mr. W. P. Spencer by

the School Committees.

At the annual meeting of the Council held in July Mr. C. T. Aschman was re-elected Chairman,

and Mr. A. E. Flower, Deputy-Chairman.

During the year under review Mr. W. F. Robinson, who had held the position of lecturer in Surveying and Building Construction, resigned after twenty-five years' service. In addition to proved high qualifications as a lecturer Mr. Robinson retired with the splendid record of not having missed a single lecture throughout his long connection with the School of Engineering. Another serious loss to the staff of the school was the retirement of Mr. A. F. Morrison. For forty-three years Mr. Morrison held the post of lecturer in Mechanical Engineering, having shared in the credit accruing from the great progress made by the School of Engineering from its beginnings to the present time. By resolution the Council expressed its appreciation of the services rendered by both these highly efficient officers.

The vacancies created by the resignations were filled by the appointment of Mr. A. Lush as lecturer in Mechanical Engineering and Mr. C. O. Barnett as lecturer in Surveying and Building Construction.

A list of other changes on the staff is to be found in the Rector's informative report.

The thanks of the Council are due to the Education Department and to the Board of Education for placing the services of three lecturers during the year 1934 at the disposal of the College when the Christchurch Training College was closed. I wish also to express the Council's appreciation of the fact that with the opening of the Training College at the beginning of 1935 we were allowed to retain the services of two of the lecturers, Mr. G. Jobberns as lecturer in Geography and Mr. A. J. Campbell as lecturer in Education.

Owing to the suspension of the School of Forestry, Mr. L. Morrison, Lecturer in Entomology, terminated his connection with that department. The Council expressed its regret that circumstances should have made such a course necessary, and recorded its appreciation of the work he had done during the five years of his appointment.

Members of the staff of the College granted leave during the year for study abroad were: Mr. C. E. Foweraker, Lecturer in Botany; Dr. D. B. Macleod, Lecturer in Physics; Mr. P. G. Bamford of the School of Engineering; and Dr. Broadhead, Lecturer in Classics. Each of these will resume duty during

the 1936 session.

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER, 1935.

STATEMENT OF RECEIPTS AND PAYMENTS.

Government grants	Receipts.			£ 2,398	2		Balance	Payments		£	s.
J. M. B. Crawford's legac	y on account				0	0	Inscribed stock—J. M. B. Cr	awford			5 15
Obbf C		£	s. d				Mortgage on Rolleston Hous	e (balance)	¥00	
Chamber of Commerce gr	$egin{array}{lll} ext{ant} & \dots & \dots & \dots \end{array}$	100	0 0				Furniture				
Less paid to A. H. Toel	xer		0 0				Equipment and apparatus		•••	7.00	
Donation I.E. C.Liter				. 90		0	Office furniture				19
Donation—J. F. Gabites National endowment	• •	• •		5		0	Library books				
		• •				8	Students' Association fees			0.03	6
Rent of reserves	• •					3	Testing fees			7 1	
Students' fees		• •		11,005			Scholarships and allowances				0
Students' Association fees							Salaries and wages			19,398	0
Cesting fees	• •	• •	٠.	181	4	10	Office expenses				1
Sundries—							Endowment expenses			919	
Sales	• • • • • • • • • • • • • • • • • • • •		3 5				Entertainment—High School	l munileI	 Kino's Jubilee	$\frac{313}{16}$	0
Library fines	• • • • • • • • • • • • • • • • • • • •		12 - 4				Workers' Educational Associ	ation	··· ···		0
Library fees			10 - 0				General expenses—		£ s. d.		U
Use of rooms			5 0				Printing and stationery		333 8 2		
Interest	• • • • • • • • • • • • • • • • • • • •	8	10 - 0				Advertising		40 17 8		
N				63	0	9	Insurance		100 6 6		
overnment grant for ente							Water-supply		31 15 6		
High school pupils—Ki			0 - 0				Telephones and postages		$103 \ 4 \ 3$		
Less refunded		12	0 - 0				Heating and lighting		732 9 6		
			·	16	0	0	Repairs and maintenance	of build-	104 9 0		
arious scholarships, gran	ts, &c			300	0	0	ings		819 4 5		
Transfers—							Cleaning-material				
		1,421	16 - 2				Upkeep of grounds	• • •	73 19 3 $155 8 6$		
Medical School reserves		750	14 11				Legal expenses	• •			
Museum, Library, and	School of						Gramophone records	• •	21 7 6		
Technical Science		20	0 0				Expenses—	• •	23 3 3		
				2,192	11	1	Ö 04 . 1		10.10 0		
cheme 5				896	7	0	Arthur's Pass cottage	• •	16 13 2		
Boarding fees—						- 1	Grant to necessitous studer		1 10 0		
Rolleston House		$2,210 \ 1$	16 0						14 13 0		
									38 9 3		
		.,		4,181	7	6			3 13 3		
Balance				5,892			Sundries Material for Science description	,	102 2 0		
				0,002		-	Material for Science depart	ments	1,057 18 2		
							History of art lectures		6 13 3		
							Travelling — Lecturer in mology				
						ł	C		6 0 0		
						-	Geography lectures		12 11 10		
							Interest		$574 \ 11 \ 4$		
							Rent—Assistant porter's co	ottage	52 0 0		
							Grant to F. J. Page		$50 \ 0 \ 0$		
							Passage to England —	Hartley			
							Scholar		47 18 4		
							0.1 ~			4,419 1	18
							Scheme 5				7
							Astronomical Observatory				ò
							Rolleston House-				_
						1	Telephone rental		22 8 3		
							Salaries and wages		707 4 6		
							Provisions		929 13 10		
							Heating and lighting		281 13 3		
							Repairs of buildings		221 17 5		
							Insurance		15 9 0		
						ļ	Other expenses		$\begin{array}{cccccccccccccccccccccccccccccccccccc$		
						-	-	• •	-5 5 2	2,202	1
						- 1	Furniture				5
							Household requisites	• • • • • • • • • • • • • • • • • • • •		51	
							Helen Connon Hall—	• •	• •	Ðχ	U
						- 1	Telephone rental		17 8 0		
						- 1	Salaries and wages		$\frac{17}{488} \frac{8}{5} \frac{0}{1}$		
							Proviniona	• • •			
									649 10 7		
							Heating and Enter	• •	642 12 7		
							Heating and lighting		238 2 2		
							Heating and lighting Repairs of buildings		$\begin{array}{cccccccccccccccccccccccccccccccccccc$		
							Heating and lighting		238 2 2		

£41,747 12 2

Furniture Household requisites Interest on mortgage

£41,747 12 2

..

STATEMENT OF INCOME AND EXPENDITURE.

Voman dita	m.c					<i>r</i>	
Salaries— Expenditu		d.	£	Q	d.	Government grants $\underbrace{Income.}_{\coloredge \coloredge \$	s. d.
		10	ري	ю.	u.	T.M. D. Consuland's language ($\begin{array}{ccc} 9 & 1 \\ 0 & 0 \end{array}$
Cleaning and caretaking		4				Chamber of Commerce grant 100 0 0	0 0
Library	649 3	$\bar{9}$				Less paid to A. H. Tocker 50 0 0	
Office	1,877 9	5				50	0 0
		<u> </u>	19,406	19	4	Donations 28	$\stackrel{\circ}{2}$ $\stackrel{\circ}{6}$
Library books			626	6	11	Rent of reserves 9,313	$\frac{1}{4}$ 6
Office expenses			463		8	National endowment	6 8
Endowment expenses	• •		296	2	2	Students' fees	7 4
Astronomical Observatory expenses	• •		10	0	0		$13 \ 10$
Transfer—Workers' Educational Asso-			120			Examination fees	7 - 6
ciation (share national endowment)	• •		150	0	0	Sundries—	
General expenses— Printing and stationery	940 17	e				Interest	
	$\begin{array}{ccc} 340 & 17 \\ 41 & 9 \end{array}$	6 4				Sales	
T	100 6	6				Library fines	
Water-supply	31 15	6				Library fees	
Telephones, postages	103 4	3				Use of rooms 11 5 0	0 0
Heating and lighting	732 15	6				Transfers—	0 9
Repairs and maintenance of build-		•				Administration 1,421 16 2	
ings	817 13	9				Museum, Library, and School of	
Cleaning material	74 8	3				Technical Science 20 0 0	
Upkeep of grounds	153 - 2	2				Medical School 672 16 11	
Legal expenses	21 - 7	6				2,114	13 1
Gramophone records	23 - 3	3				Rolleston House—Boarding fees 2,163	
Expenses—	40.00					Helen Connon Hall—Boarding fees 1,956	
Cass Station	16 13	2					
Arthur's Pass cottage	1 10	0					
Grants to necessitous students Rector's honorarium	14 13	0					
The second secon	$\frac{38}{3} \frac{9}{13}$	$\frac{3}{3}$					
0 1:	102 2	0					
Sundries Material for Science departments	$1,065$ $\frac{7}{7}$	5					
History of art lectures	6 13	3					
Travelling—Entomologist	6 0	ő					
Geography lectures	12 11						
Interest	574 11	4					
Rent—Assistant porter's house	52 - 0	0					
Grant to F. J. Page to assist music							
studies	50 0	0					
Passage to England — Hartley							
Scholar	4 7 18		4 465-5				
Rolleston House—			4,432	6	4		
F 7 7 7 7	22 8	3					
Telephone Salaries and wages	707 4	6					
Provisions	918 2	6					
Heating and lighting	281 13	$\tilde{3}$					
Repairs to buildings	209 - 1	9					
Insurance	15 9	0					
Other expenses	$23 \ 15$	2					
		_	2,177	14	5		
Helen Connon Hall—	g						
Telephone		0					
Salaries and wages	488 5	1					
Provisions	$640 - 0 \\ 239 - 17$	$\frac{4}{8}$					
Repairs to buildings	13 14						
Insurance	37 19				i		
Other expenses	6 13						
Interest on mortgage	320 - 0	0					
			1,763	18	10		
Depreciation—							
College—		_					
Equipment and apparatus	308 - 5	I					
Furniture and fittings		2			İ		
Office equipment	25 - 0	10	409	1.9	7		
Rolleston House—			602	19	1		
D:1.42	301 16	7					
Furniture	59 16	2					
Utensils	$\frac{33}{48} \frac{10}{3}$	9					
		_	409	16	6		
Helen Connon Hall—							
Buildings	$325 \ 17$	8					
Furniture	138 2	0			- 1		
Utensils	42 9	4	MAGA	0			
Capital			506	$\frac{9}{2}$	0		
Capital	• •	:	2,877 ———	<i>Z</i>	6		
		£3:	3,723	6	9	299 700	<i>e</i> e
			~,.40			£33,723 	6 9

Balance-sheet as at 31st December, 1935.

Liabile	ties.					For downwant lands	Assets.		£ 294,973		d. 5
Capital	£ 466,424	s. d. 11 1		s.	d.	Endowment lands Arthur's Pass— Site				0	
Plus income and expenditure, balance	$^{2,877}_{002}$	$\frac{2}{11} \frac{6}{10}$				Buildings Cass—Buildings			197 466	13	2
Plus Government subsidies			470,205 104		5 11	College— Site		£ s. d.	25,282		8
Sundry creditors					0	Buildings Equipment and apparatus		3,082 11 0	115,883		3
Rolleston House— Fees paid in advance		٠.	$\frac{24}{32}$	$\frac{12}{7}$	$\frac{6}{2}$	Less depreciation	• • •	308 5 1			
Sundry creditors Helen Connon Hall— Mortgage—Public Trustee			6,400		0	Plus purchases, 1935		$2,774 5 11 \\ 188 17 1$			
Mortgage—Public Trustee Fees paid in advance Sundry creditors			15	14 19	6	Famitare and fittings		2,693 12 0	2,963	3	()
T. W. Adams School of Forestry— Capital	5,501		0	10	v	Less depreciation		269 7 2			
Less income and expenditure, balance	,	2 6				Plus purchases, 1935		$\begin{array}{ccccc} 2,424 & 4 & 10 \\ 242 & 0 & 6 \end{array}$			
Students' Loan Fund—			5,591	17	7	Office equipment		250 8 9	2,666	5	4
Capital Interest		11 4 3 6				Less depreciation, 1935	• •	25 0 10			
T	1,031	$\begin{array}{ccc} 14 & 10 \\ 17 & 6 \end{array}$				Plus purchases, 1935		225 7 11 9 19 8	235	7	7
Less amounts written off			-,	17	4	Library books	4.3		3,350 $1,727$	0	0
General Account overdrawn Less T. W. Adams £ s. d. School of Forestry 474 10 7	0,004	10 10				Investments Sundry debtors— Government grants		 598 6 6	.,,	10	
Less Students' Loan Fund 206 5 8							s. d.	000 0 0			
3. und	680	16 3	5,212	0	7	Less reserve bad and doubtful					
			,			debts 5,316		3,876 17 10			
						Students' fees		$ \begin{array}{cccccccccccccccccccccccccccccccccccc$			
						Interest Salaries due by Lincoln Colleg	ge	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$			
						Rolleston House-			4,730		ı.
						Site Buildings		6,036 11 2	6,775	U	v
						Less depreciation Furniture		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	5,734	14	7
					,	Less depreciation		59 16 2			
						Plus purchases, 1935		$538 5 11 \\ 47 5 5$	585	11	4.
						Household requisites Less depreciation		240 18 11 48 3 9			
						Plus purchases, 1935		$ \begin{array}{cccccccccccccccccccccccccccccccccccc$			
						Provisions			243 30	0	0
						Sundry debtors—Boarding Helen Connon Hall—		• •	4,800		
						Site Buildings Less depreciation	• •	$10,862 \ 15 \ 8$ $325 \ 17 \ 8$	4,000	V	
						Furniture		1,381 1 2	10,536	18	0
						Less depreciation		138 2 0			
						Plus purchases, 1935		1,242 19 2 15 13 2	1,258	12	4
						Utensils Less depreciation		$\begin{array}{cccccccccccccccccccccccccccccccccccc$.,		
						Plus purchases, 1935		$\begin{array}{cccc} 169 & 17 & 6 \\ 23 & 7 & 1 \end{array}$	193	4	7
						Sundry debtors— Boarding fees				13	
						Provisions T. W. Adams School of Fores		••	20	0	0
						Site Buildings Less depreciation	 	$\begin{array}{cccc} &$	2,780	0	0
						Investment Students' Loan Fund—Loans			$\begin{array}{c} 737 \\ 1,600 \\ 812 \end{array}$		0 0 8
			£488,655	5 0	0				£488,655	0	0

ASSOCIATION FOR COUNTRY EDUCATION.

	Smarrager on Proc	CARDON AND DATABASED	
Receipts. Balance	£ s. d. 1,212 18 8	Equipment	£ s. d. 65 2 1
Interest Hire of library books and sales	28 15 11 19 17 11	Salaries	. 98 3 0 . 810 4 0
Balance	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	General expenses	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
			21,200 0 1
Expenditure.	STATEMENT OF INCOME. s. d.	ME AND EXPENDITURE.	е л
Library books Salaries	98 3 0 810 4 0	Balance, 1st January, 1935	£ s. d. . 476 14 9 . 1,200 0 0
General expenses Depreciation—Furniture and equipment		Hire of library books and sales	. 19 17 11 . 28 15 11
Balance	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		£1,725 8 7
•	H		21,129 0 1
$\it Liabilities.$	£ s. d.		ł. £ s. d.
Income and expenditure—Balance Sundry creditors	3 8 3		
Cash Account—Overdrawn	21 15 7		5 .
		T:1 1 1	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
	£509 18 6		£509 18 6
	SCHOOT, OF	FORESTRY.	
		CIPTS AND PAYMENTS.	
Receipts.	£ s. d.	Palance	£ s. d 2,920 17 4
Balance	2,910 17 4		
	£2,920 17 4		£2,920 17 4
Expenditure.	STATEMENT OF INCOM £ s. d.	ME AND EXPENDITURE. Income.	£ s. d.
	30 0 0	Capital	30 0 0
	£30 0 0		£30 0 0
Liabilities.	Balance-sheet as at £ s. d.	31st December, 1935. Assets. £ s. c	1 e - 1
Cash Account overdrawn	2,910 17 4	Capital Account, 1st January, 1935. 2,520 17	l. £ s. d. 4 0
		Equipment and apparatus 300 0	$-2,550\ 17\ 4$
		£ s. d. Less depreciation 30 0 0 Less sale 10 0 0	
		40 0	- 260 0 0
	${\mathfrak{E}2,910}$ 17 4	Library books	
	installed the second second		£2,910 17 4
	SCHOOL OF EX		
	STATEMENT OF RECE	IPTS AND PAYMENTS. Payments.	£ s. d.
Balance, 1st January, 1935		Salaries Library books	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
au a care o	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Testing fees	
Sundries— Interest	£ s. d. 187 12 1	Insurance 48 9 Printing, stationery, and advertising 47 3	3
Sales, &c	7 9 9 	Material and apparatus	3
	500 0 0	Sundries 47 14 16 Testing expenses 0 11 Administration 194 15	Į,
		Balance	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
	£11,883 1 5		£11,883 1 5

SCHOOL OF ENGINEERING—continued.

STATEMENT OF INCOME AND EXPENDITURE.

Expenditure. £ s. d. Salaries	Government grants	500 0 0
	31st December, 1935.	
Liabilities. £ s. d. £ s. d. Capital 35,361 13 4 Less income and expenditure 530 16 8 Sundry creditors	Assets. £ s. d.	20,668 6 0 - 7,509 14 1 - 343 7 8 800 0 0 376 8 7 35 7 6
	Cash	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
£34,839 17 5		£34,839 17 5
	IONAL ASSOCIATION. EIPTS AND PAYMENTS. Library books Salaries Rental of rooms Administration Travelling-expenses Gramophone records Sundries Printing and stationery Balance	670 15 10 90 9 0 27 7 2 41 8 11 27 1 10 9 14 2
STATEMENT OF INCOM	ie and Expenditure.	
Expenditure. Salaries		$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Equipment and apparatus—Depreciation 8 2 0		
### BALANCE-SHEET AS AT Liabilities. #### Liabilities. ####### \$\xi\$ s. d. #\xi\$ s. d. Capital 1,084 13 2 Less income and expenditure— Balance 56 2 5	31st December, 1935. Assets.	0

5. UNIVERSITY OF OTAGO.

Visitor.—His Excellency the Governor-General.

Council.

Chancellor.—W. J. Morrell, Esq., M.A. Vice-Chancellor.—L. D. Ritchie, Esq.

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

Elected by graduates—F. S. Batchelor, F.R.C.S., L.R.C.P.; Rev. D. C. Herron, M.C., M.A.; Rt. Rev. W. A. R. Fitchett, M.A.; J. W. Howorth, LL.B.

Elected by the professors—R. J. T. Bell, M.A., D.Sc., LL.D., F.R.S.E.; Sir H. L. Ferguson, C.M.G., M.A., M.D., F.R.C.S.I.

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

Staff.

Professors.—Biology — W. B. Benham, M.A., D.Sc., F.R.S., F.N.Z.Inst. English — Herbert Ramsay, M.A. Physiology—J. Malcolm, M.D. Dentistry—R. B. Dodds, D.D.S. Domestic Arts—Ann G. Strong, O.B.E., B.Sc. Physics—R. Jack, M.A., D.Sc., Ph.D. Philosophy—J. N. Findlay, M.A., Ph.D. Anatomy—W. P. Gowland, M.D., B.Sc., F.R.C.S., Eng. Pathology—E. F. D'Ath, M.D. Classics—T. D. Adams, M.A. Modern Languages—G. E. Thompson, M.A., Litt.D. Mathematics—R. J. T. Bell, M.A., D.Sc., F.R.S.E. Geology and Mineralogy—W. N. Benson, D.Sc., F.G.S., &c. Surgery—F. G. Bell, M.D., L.R.C.P., F.R.C.S. Systematic Medicine—D. W. C. Jones, M.A., M.D., F.R.C.P. Ophthalmology—Sir H. L. Ferguson, C.M.G., M.A., M.D., F.R.C.S.I. History—J. R. Elder, C.M.G., M.A., D.Litt. Clinical Medicine and Therapeutics—F. W. B. Fitchett, M.D., C.M. Bacteriology and Public Health—C. E. Hercus, M.D., B.D.S., D.P.H., D.S.O., O.B.E. Economics—R. W. Souter, M.A., Ph.D. Education—R. Lawson, M.A., Litt.D. Midwifery and Gynæcology—J. B. Dawson, M.D., B.S., F.R.C.S., L.R.C.P. Mining—A. R. Andrew, D.Sc., &c. R. Lawson, M.A., Litt.D. A. R. Andrew, D.Sc., &c.

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

Also lecturers, demonstrators, and assistants.

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

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

In accordance with the provisions of the University of Otago Ordinance, 1869, I have the honour to report on the proceedings of the University of Otago for the year ended 31st December, 1935.

The Council.—During the year the Council received the resignation of Mr. J. M. Butler, M.Sc., who had represented the Court of Convocation since 1933. During his short stay on the Council Mr. Butler proved himself a very active and useful member, and general regret was expressed when his transfer to Wellington necessitated his severing his connection with the University. The vacancy has been filled by the election of Mr. J. W. Howorth, LL.B.

Teaching Staff.—I very much regret to report the loss by death of a highly valued member of the Professoriate, Dr. J. K. H. Inglis, Professor of Chemistry. Dr. Inglis was appointed to the chair of Chemistry in 1911, and from that year to the time of his death served the University with singular devotion, both as teacher and member of the Council. His loss is deeply deplored by Councillors, professors, and students.

Another severe loss to the teaching staff has been occasioned by the resignation of Dr. A. G. B. Fisher, Professor of Economics since 1924. Dr. Fisher's high attainments and teaching capabilities had made him a valuable member of the staff, and his resignation was accepted with much regret. The Council nevertheless congratulates Dr. Fisher very sincerely on his appointment to the chair of Economics in the University of Western Australia. The vacancy thus occasioned has been filled by the appointment of Dr. R. W. Souter, a distinguished graduate of this University, whose work as lecturer in the Economics Department of the Columbia University, New York, had earned high praise from responsible authorities.

There have been other changes in the sub-professorial staff of lecturers and assistants, most of which are mentioned in the reports of the respective deans already forwarded. I wish to point out, however, that the attention of the Council was drawn to the urgent need of providing additional assistance to various professors, and that it has done what lay in its power towards meeting that need.

Association for Country Education.—In my last report I referred to a gift made by the Carnegie Corporation of New York for the support of a scheme of extension work in Otago and Canterbury. To assist in the carrying-on of this work an association was formed, known as the Association for Country Education (A.C.E.), and Miss Violet Macmillan, B.H.Sc., was appointed organizer of the whole scheme. Tutors appointed by Canterbury College hold classes in literature and drama in country districts both in Otago and Canterbury, whilst tutors appointed by the University of Otago give instruction in home economics in the same districts. The scheme is working satisfactorily, and it is hoped that it will to a large extent become self-supporting. If, however, this very useful branch of adult education is to be developed satisfactorily some Government aid will undoubtedly be required.

Library.—Towards the close of the year the newly appointed Librarian, Mr. John Harris, returned from England, where he had taken a course of training in the School of Librarianship, University of London. In an endeavour to provide reasonable facilities the Council has added to the library two small lecture-rooms, and a professors' private room, but the result may be regarded only as a temporary expedient. The library accommodation is not yet sufficient to allow of our receiving the gift of books offered by the Carnegie Corporation, whilst the loss of the lecture-rooms is causing difficulty in providing space for all classes. The Council feels strongly, therefore, that a new library building is urgently needed, and it trusts that means will be found during the current year for meeting this requirement.

Benefactions.—The Council received during the past year a generous bequest from Dr. Daniel Colquboun, Emeritus Professor of Medicine, who died early in the year. The bequest of £8,000 was to be invested and the income applied partly for general purposes, partly for the Medical library, and partly for the museum. Other benefactions include a gift of £500 from Mrs. Mickle, of Christchurch, for the endowment of a scholarship in Medicine, a gift of £157 10s. from the New Zealand Branch of the British Medical Association to the Sir Lindo Ferguson Fund, for assistance to the Medical School, and a gift of £106 from former students of Dr. Colquboun for the establishment of a memorial to their former teacher.

Training College.—The Council desires to record its appreciation of the action of the Government in re-establishing teacher-training in the four chief centres of New Zealand. This step, in the Council's opinion, will be of marked benefit to the educational system of the Dominion.

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER, 1935. ARTS AND GENERAL ACCOUNT.

Receipts. Balance on 1st January, 1935 Government grants— Annual		2,184		d. 8	Payments. £ s. d. £ s. d. Salaries (including superannuation contributions and unemployment
On account of national endowment On account of Sir George Grey Scholarship On account of chemistry laboratory University of New Zealand—On account of national endowment	2,284 18 10 50 0 0 6 6 0)))			tax)— Professors, lecturers, &c
Donations— Presbyterian Church Board	2,400 0 0	•			Material
Pastoral reserves— Arts Law Castle Street Professors' houses Education Board	2,193 13 0 58 7 2 450 10 4 374 12 6 0 5 0				Physics 139 4 9 Biology 74 8 4 Chemistry 389 5 7 Botany 1 12 3 Geology 6 1 8 General 10 17 8
King Street property Sundries Fees for chemical analysis Students' fees Interest on investments Calendar sales Sale of notes, &c. Sundry receipts, including Governments		3,139 22 $11,343$ $1,796$ 9	11 10	$\frac{6}{7}$ $\frac{3}{2}$	Equipment and apparatus— Physics
work in grounds, &c. Transfer from Beverly Trust Account Students' Association Account—Salar Transfer from Hocken Library Account Transfer from sundry accounts for a	Salaries y mt—Salary	648 789 134 92	$\begin{array}{c} 8\\11\end{array}$	$\frac{9}{5}$	
Dental	ce 1 7 5	972			Association
Transfer from Hocken Bequest Acco Fees for vocational-guidance test, assistant	less paid to	5	1.4	0 11	Rates
					Other expenses
		£32,635			£32,635 15 10

${\bf ARTS} \ \ {\bf AND} \ \ {\bf GENERAL} \ \ {\bf ACCOUNT--} continued.$

STATEMENT OF INCOME AND EXPENDITURE.

Expenditure.	į.	Income.	\mathfrak{L} s. d.
Salaries— £ s. d.	£ s. d. Balance, 1st January, 1	935	3,065 2 4
Professors, lecturers, &c 18,992 2 1	Government grants—		
Cleaning and caretaking 999 15 1	Annual		$5.682\ 15\ 6$
Office 1,674 3 8	On account of nation		2,284 18 10
Library 544 14 5	On account of Sir Geo		
Library See 14 0	2,210 15 3 On account of chemis		0 0 0
D. C. C	592 7 1 University of New Zea	land, grant for salary and	
Printing, advertising, and stationery	166 6 6 library		
Telephones, postages, and exchanges		••	331 7 10
Insurance		DI	2,400 0 0
Water	43 5 7 Presbyterian Church		· ~ ~ 0
Power	81 15 5 Sundries		5 5 0
Lighting	212 9 3 Rent of reserves — A		
Heating	456 10 10 account of—	£ s. d	
Travelling-expenses	60 16 8 Arts and science	2,193 13 (
Repairs and maintenance of buildings	1,654 14 6 Law	58 7 2	
Cleaning materials and expenses	43 11 1 Castle Street	441 6 3	}
Miscellaneous expenses	558 4 0 Education Board	0 5 ()
Law-costs, audit fees, and rates	212 16 9 Professors' houses	342 16 3	}
Bank of New Zealand for commission	14 1 7 King Street property	18 0 8	}
Government subsidy paid to O.U.S.A. on account of	Sundries	22 0	
work in grounds, and proportion of University's	Sundinos		3,076 8 10
	186 6 0 Students' fees		
share of work at tennis-court	Calendar sales		, , , ,
Fees to professors, lecturers, and Students' Asso-			H 10 0
ciation			
Interest on University debentures	297 10 0 Interest on investments		0.40 0.33
Refunds due to students	7 17 6 Sundry receipts		
Payment to Sir George Grey scholar		ry allowance from Students	
Material— £ s. d.	Association		
Chemistry 389 5 7	Chemical analysis fees r	eceived	. 19 1 6
Physics 139 4 9	Grant from—		
Biology 74 8 4	Beverly Account for s		
Botany 1 12 3	Trustees Co. for salar	у	
Geology 6 1 8	Hocken Library for s	alary	
General 10 17 8	Hocken Bequest Inco	me Account	. 154 4 11
COLORA	621 10 3 Transfer from sundry ac	counts for administration.	. 896 7 7
Sundry transfers to capital—Appro-			
priation for equipment—			
Chemistry 35 7 11			
Physics			
I Hydrox			
Bouniy			
G0010B,			
1. Uj 011010BJ			
General 123 0 5	883 19 3		
Appropriation for buildings	373 10 3		
Appropriation for library	790 6 10		
Appropriation for furniture	151 5 8		
Transfer to Mining School amount wrongly debited	9 16 6		
Balance	3,370 15 10	•	
			000 011 14 0
	3,811 14 8		£33,811 14 8
•		•	

ARTS AND GENERAL ACCOUNT—continued.

BALANCE-SHEET AS AT 31ST DECEMBER, 1935

r, "	\mathbf{B}	AL	AN(CE-SHEE'	T A	s	A	т 31ѕт Десемвек, 19	35.						
Liabilit							1		Assets.	£	s,	đ.	£	s.	d.
Capital Account— Amount at 31st December, 1934 Less total donations and sub-		s. 11		£	s.	d.		Endowment lands University-site University buildings		• •			139,064 $29,096$ $341,565$		0 7 8
sidies in Capital Account to 31st December, 1934	199,162	10	10	610,477	0	10		Equipment— Arts and general Medical		9,625 $12,749$	8	6	,		ŭ
Total donations in Capital Account to 31st December, 1934 Donations received in 1935	6,458	11	0					Dental, home - science, museum (including home-science extension	, mining, exhibits),	57,033	_				
Total subsidies in Capital Account				136,969	4	8		Office equipment					$79,408 \\ 529$	8	1 1
to 31st December, 1934 Subsidies received in 1935 Accretion on conversion of de-				68,651 Ni		2		Furniture Library (including Hocker Laboratory materials	n)				7,413		$ar{1} \\ 1 \\ 2$
bentures Transfer from Income and Expenditure Account—	• •			498	17	2	: !	Investments— Debentures and inscribe Loan on mortgage	ed stock		1	2	0,010		-
Mary Glendining Donald Reid	$\begin{array}{c} 100 \\ 431 \end{array}$							Shares in sundry comp in Bank of New Zeals	anies and	3,750					
Sir John Roberts Dean's Fund (Medical Faculty)		11	3				ļ	Cash on fixed deposit in New Zealand	n Bank of	5,000					
Ralph Barnett Museum building extension		14 10		000			Ì	Cash in Post Office and Savings-banks		2,577	7				
Appropriation from sundry income accounts for purchase of				830	Į I	Э :	'	Debtors—	-	91	1.5		205,384	8	7
equipment, books, furniture, &c				5,291	12	2	!	Assay fees due Sundry debtors for analysis	$_{ m chemical}$	31 14					
	••			822,719			-	Analysis fees overpaid l Dental fees due	lecturer	0		6			
Less depreciation written off	• •			2,205	11			Bacteriology fees due Pathology fees due		$\frac{306}{184}$	5	10			
Income and Expenditure Accounts				820,513	11	9		Public Health fees due Government grant due		$\substack{40\\1,275}$	15	5			
—Credit balance of accounts— Arts and General Account Hocken Library Books Com-	3,370	15	10		1			Hocken Library Account Interest accrued Students' Association A		$\substack{311\\2,219}$					
mittee Home Science School Home Science Extension Account	$\begin{array}{c} 76 \\ 2,758 \end{array}$	$\frac{7}{17}$								703 212		3	5,308	10	0
No. 1 Home Science Extension Account	1,006							Rents duc— Otago runs		5,281			9,000	10	U
No. 2 Moritzson Cift Ethnology Gift	$ \begin{array}{r} 228 \\ 181 \\ 104 \end{array} $	1	7					Southland runs Castle Street Professors' houses		156 158 - 61	$\frac{8}{0}$	$\frac{3}{11}$			
Dr. Barnett's Gift Sir John Roberts' Gift	494 657	8	11					Professors' houses Cash at bank		01			5,657 $7,454$		
Dental Students' Library Parker Grave		2	6										,		
Honorary medical staff Medical School Hostel Home Economics Endowment	5	14 8	10												
Account	236 16	13 13													
Account Medical School Account	7,279														
Less Income and Expenditure Accounts—Debit balances—	17,061	15	2												
£ s. d. Dental School 278 5 11 Mining School 2,374 3 2															
Museum 210 15 10	2,863	4	11												
Sundry creditors—	9	1.4		14,198	10	3									
Assay fees due to lecturer Trustees, Executors, and Agency Co. Account debentures	7,000	14													
Fees due to professors and lecturers	301	13	9												
Fees due to Health Department Trustees, Executors, and Agency		12													
Co.—Salary paid in advance Rent overpaid: King Street property		$\frac{13}{14}$													
Amount owing on account of vocational-guidance tests	15		0												
Balance of special accounts—				7,454	12	5						٠			
Cameron Memorial Fund Chamber of Commerce Popular lectures	$ \begin{array}{r} 451 \\ 9 \\ 40 \end{array} $	1	$\frac{3}{10}$												
Cancer research Hydatid research	671 275	17													
Physiology research Reserve for bad and doubtful	12 5,615	10	9												
Studhelme House Account	25		0	7,100	16	9									
				940 967	11								040 005		_

£849,267 11 2

ARTS AND GENERAL INVESTMENT ACCOUNT.

Receipts. Balance on 1st January, 1935— £ s. d. Debentures . . 41,760 2 7 Cash . . 268 6 8	£ s. d.	Payments. Balance on 31st December, 1935—	£	s.	
Donation—Sir John Ross (Bequest)	100 0 0 43 10 0		42,171	19	э
	£42,171 19 3		£42,171	19	3
		L SCHOOL,			
		CIPTS AND PAYMENTS.			
Receipts. Government grant	£ s. d. 1,907 2 6	Payments. Balance on 1st January, 1935	$^{\pounds}_{661}$		d. 3
Rent from reserves	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Salaries (including superannuation contributions and unemployment tax)— £ s. d.			
Dental patients' fees Grant from Hospital Board	2,128 13 9	Professors and lecturers 3,745 8 11 Cleaning and caretaking 392 11 7			
Interest on investments	14 13 3	Office 382 18 11		10	~
Sale of instruments and notes	3 3 9	Printing, advertising, and stationery		16	10
Transfer from Sidey Account	23 14 10	Telephones, postages, &c	$\frac{28}{56}$	7 4	$\frac{7}{5}$
Sale of apparatus to Chemistry Department Balance on 31st December, 1935	401 7 4	Water	· 131 59	$\frac{9}{10}$	9 5
200000000000000000000000000000000000000		Lighting	16	. 0	,3
		Material	$\frac{209}{1,300}$		$\frac{6}{9}$
		Equipment	60 5	$\frac{6}{17}$	$\frac{9}{6}$
		Repairs and maintenance of buildings Cleaning materials and expenses, including laundry	$\frac{120}{227}$	$\frac{11}{3}$	6 7
		Miscellaneous payments	108	7	9
		Fees paid to lecturers and Students' Association Fees refunded to students	$\frac{135}{41}$	2	$\frac{9}{9}$
		Furniture Buildings (new work)	$\begin{array}{c} 7\\11\end{array}$	1 1	$\frac{2}{0}$
		Transfer to Dental Students' Library for subsidy on donation		10	0
		Bank of New Zealand for charges Transfer to Arts and General Account for adminis-		16	
		I Iransfer to Arts and General Account for adminis			
		tration	169	19	0
	£7,966 19 4	l 444			
	£7,966 19 4	l 444	£7,966		
Statem		l 444			
Expenditure.	ENT OF INCOM	tration	£7,966 £	19 s.	4
	£ s. d. 594 4 10	tration	£7,966 2,032	19 s. 4	4
Expenditure. Balance Salaries— £ s. d Professors, lecturers, &c. 3,745 8 11	£ s. d. 594 4 10	tration E AND EXPENDITURE. Government grant Interest on investments Rent from reserves	£7,966 £2,032 14 511	s. 4 11 8	d. 2 8 10
Balance Expenditure. Salaries— £ s. d	£ s. d. 594 4 10	tration E AND EXPENDITURE. Government grant Interest on investments Rent from reserves Students' fees Grant from Hospital Board (Otago)	£7,966 2,032 14 511 2,273 500	s. 4 11 8 10 0	d. 2 8 10 0 0
Balance Salaries— Professors, lecturers, &c. 3,745 8 11 Cleaning and caretaking 392 11 7	£ s. d. 594 4 10	tration E AND EXPENDITURE. Government grant Interest on investments Rent from reserves Students' fees Grant from Hospital Board (Otago) Fees of dental patients.	£7,966 £2,032 14 511 2,273	s. 4 11 8	d. 2 8 10 0
Expenditure. Balance	£ s. d. 594 4 10 - 4,520 19 5 87 16 10 28 7 7	tration E AND EXPENDITURE. Government grant Interest on investments Rent from reserves Students' fees Grant from Hospital Board (Otago) Fees of dental patients Sale of instruments and notes Sundry receipts	£7,966 2,032 14 511 2,273 500 2,110 9	s. 4 11 8 10 0 7 9 3	d. 2 8 10 0 0 9 3 9
Balance Salaries— Salaries— Professors, lecturers, &c. 3,745 8 11 Cleaning and caretaking 392 11 7 Office 382 18 11 Printing, advertising, and stationery Telephones, postages, and exchanges Insurance Water	£ s. d. 594 4 10 4,520 19 5 87 16 10 28 7 7 56 4 5 131 9 9	Tration Income. Government grant Interest on investments Rent from reserves Students' fees Grant from Hospital Board (Otago) Fees of dental patients. Sale of instruments and notes Sundry receipts Hocken Bequest income allocation Apparatus sold to Chemistry Department	£7,966 £2,032 14 511 2,273 500 2,110 9 3 23 15	s. 4 11 8 10 0 7 9 3 3 14 1	d. 2 8 10 0 9 3 9 10 0
Balance Salaries— Salaries— Professors, lecturers, &c. 3,745 8 11 Cleaning and caretaking 392 11 7 Office 382 18 11 Printing, advertising, and stationery Telephones, postages, and exchanges Insurance	£ s. d. 594 4 10 - 4,520 19 5 87 16 10 28 7 7 56 4 5 131 9 9 59 10 5	tration E AND EXPENDITURE. Government grant Interest on investments Rent from reserves Students' fees Grant from Hospital Board (Otago) Fees of dental patients. Sale of instruments and notes Sundry receipts Hocken Bequest income allocation	£7,966 £ 2,032 144 511 2,273 500 2,110 9 3 23	s. 4 11 8 10 0 7 9 3 14 1 0 9	d. 2 8 10 0 9 3 9 10 0 9
Balance Salaries— Salaries— Professors, lecturers, &c. 3,745 8 11 Cleaning and caretaking 392 11 7 Office 382 18 11 Printing, advertising, and stationery Telephones, postages, and exchanges Insurance Water Power Lighting Heating	£ s. d. 594 4 10 4,520 19 5 87 16 10 28 7 7 56 4 5 131 9 9 59 10 5 16 0 3 209 7 6	Income. Government grant Interest on investments Rent from reserves Students' fees Grant from Hospital Board (Otago) Fees of dental patients. Sale of instruments and notes Sundry receipts Hocken Bequest income allocation Apparatus sold to Chemistry Department Transfer from Sidey Gift Account	£7,966 £2,032 14 511 2,273 500 2,110 9 3 23 15 85	s. 4 11 8 10 0 7 9 3 14 1 0 9	d. 2 8 10 0 9 3 9 10 0 9
Balance Salaries— Salaries— Salaries— Salaries— Professors, lecturers, &c. 3,745 8 11 Cleaning and earetaking 392 11 7 Office 382 18 11 Printing, advertising, and stationery Telephones, postages, and exchanges Insurance Water Power Lighting Heating Repairs and maintenance of buildings Cleaning materials, expenses, and laundrywork	£ s. d. 594 4 10 4,520 19 5 87 16 10 28 7 7 56 4 5 131 9 9 59 10 5 16 0 3 209 7 6 120 11 6 227 3 7	Income. Government grant Interest on investments Rent from reserves Students' fees Grant from Hospital Board (Otago) Fees of dental patients. Sale of instruments and notes Sundry receipts Hocken Bequest income allocation Apparatus sold to Chemistry Department Transfer from Sidey Gift Account	£7,966 £2,032 14 511 2,273 500 2,110 9 3 23 15 85	s. 4 11 8 10 0 7 9 3 14 1 0 9	d. 2 8 10 0 9 3 9 10 0 9
Balance Salaries—	£ s. d. 594 4 10 £ s. d. 594 4 10 - 4,520 19 5 87 16 10 28 7 7 56 4 5 131 9 9 59 10 5 16 0 3 209 7 6 120 11 6 227 3 7 108 7 9	Income. Government grant Interest on investments Rent from reserves Students' fees Grant from Hospital Board (Otago) Fees of dental patients. Sale of instruments and notes Sundry receipts Hocken Bequest income allocation Apparatus sold to Chemistry Department Transfer from Sidey Gift Account	£7,966 £2,032 14 511 2,273 500 2,110 9 3 23 15 85	s. 4 11 8 10 0 7 9 3 14 1 0 9	d. 2 8 10 0 9 3 9 10 0 9
Balance Salaries—	£ s. d. 594 4 10 £ s. d. 594 4 10 - 4,520 19 5 87 16 10 28 7 7 56 4 5 131 9 9 59 10 5 16 0 3 209 7 6 120 11 6 227 3 7 108 7 9	Income. Government grant Interest on investments Rent from reserves Students' fees Grant from Hospital Board (Otago) Fees of dental patients. Sale of instruments and notes Sundry receipts Hocken Bequest income allocation Apparatus sold to Chemistry Department Transfer from Sidey Gift Account	£7,966 £2,032 14 511 2,273 500 2,110 9 3 23 15 85	s. 4 11 8 10 0 7 9 3 14 1 0 9	d. 2 8 10 0 9 3 9 10 0 9
Balance Salaries— Salaries— Professors, lecturers, &c. 3,745 8 11 Cleaning and caretaking 392 11 7 Office 382 18 11 Printing, advertising, and stationery Telephones, postages, and exchanges Insurance Water Power Lighting Heating Repairs and maintenance of buildings Cleaning materials, expenses, and laundrywork Miscellaneous payments Fees paid to professors, lecturers, and Students Association Bank of New Zealand for charges Material	£ s. d. 594 4 10 £ s. d. 594 4 10 - 4,520 19 5 87 16 10 28 7 7 56 4 5 131 9 9 59 10 5 16 0 3 209 7 6 120 11 6 227 3 7 108 7 9	Income. Government grant Interest on investments Rent from reserves Students' fees Grant from Hospital Board (Otago) Fees of dental patients. Sale of instruments and notes Sundry receipts Hocken Bequest income allocation Apparatus sold to Chemistry Department Transfer from Sidey Gift Account	£7,966 £2,032 14 511 2,273 500 2,110 9 3 23 15 85	s. 4 11 8 10 0 7 9 3 14 1 0 9	d. 2 8 10 0 9 3 9 10 0 9
Balance Salaries— Salaries— Salaries— Professors, lecturers, &c. 3,745 8 11 Cleaning and caretaking 392 11 7 Office 382 18 11 Printing, advertising, and stationery Telephones, postages, and exchanges Insurance Water Power Lighting Heating Repairs and maintenance of buildings Cleaning materials, expenses, and laundrywork Miscellaneous payments Fees paid to professors, lecturers, and Students Association Bank of New Zealand for charges Material Sundry transfers to capital— Appropriation for—	£ s. d. 594 4 10 £ s. d. 594 4 10 - 4,520 19 5 87 16 10 28 7 7 56 4 5 131 9 9 59 10 5 16 0 3 209 7 6 120 11 6 227 3 7 108 7 9 134 15 9 0 16 2 1,300 14 9	Income. Government grant Interest on investments Rent from reserves Students' fees Grant from Hospital Board (Otago) Fees of dental patients. Sale of instruments and notes Sundry receipts Hocken Bequest income allocation Apparatus sold to Chemistry Department Transfer from Sidey Gift Account	£7,966 £2,032 14 511 2,273 500 2,110 9 3 23 15 85	s. 4 11 8 10 0 7 9 3 14 1 0 9	d. 2 8 10 0 9 3 9 10 0 9
Balance Salaries— Salaries— Professors, lecturers, &c. 3,745 8 11 Cleaning and caretaking 392 11 7 Office 382 18 11 Printing, advertising, and stationery Telephones, postages, and exchanges Insurance Water Power Lighting Heating Repairs and maintenance of buildings Cleaning materials, expenses, and laundrywork Miscellaneous payments Fees paid to professors, lecturers, and Students Association Bank of New Zealand for charges Material Sundry transfers to capital—	£ s. d. 594 4 10 £ s. d. 594 4 10 - 4,520 19 5 87 16 10 28 7 7 56 4 5 131 9 9 59 10 5 16 0 3 209 7 6 120 11 6 227 3 7 108 7 9 134 15 9 0 16 2 1,300 14 9 60 6 9 5 17 6	Income. Government grant Interest on investments Rent from reserves Students' fees Grant from Hospital Board (Otago) Fees of dental patients. Sale of instruments and notes Sundry receipts Hocken Bequest income allocation Apparatus sold to Chemistry Department Transfer from Sidey Gift Account	£7,966 £2,032 14 511 2,273 500 2,110 9 3 23 15 85	s. 4 11 8 10 0 7 9 3 14 1 0 9	d. 2 8 10 0 9 3 9 10 0 9
Balance Salaries— Salaries— Salaries— Professors, lecturers, &c. 3,745 8 11 Cleaning and caretaking 392 11 7 Office 382 18 11 Printing, advertising, and stationery Telephones, postages, and exchanges Insurance Water Power Lighting Heating Repairs and maintenance of buildings Cleaning materials, expenses, and laundrywork Miscellaneous payments Fees paid to professors, lecturers, and Students Association Bank of New Zealand for charges Material Sundry transfers to capital— Appropriation for— Equipment Library Furniture	£ s. d. 594 4 10 £ s. d. 594 4 10 4,520 19 5 87 16 10 28 7 7 56 4 5 131 9 9 59 10 5 16 0 3 209 7 6 120 11 6 227 3 7 108 7 9 134 15 9 0 16 2 1,300 14 9 60 6 9 5 17 6 7 1 2	Income. Government grant Interest on investments Rent from reserves Students' fees Grant from Hospital Board (Otago) Fees of dental patients. Sale of instruments and notes Sundry receipts Hocken Bequest income allocation Apparatus sold to Chemistry Department Transfer from Sidey Gift Account	£7,966 £2,032 14 511 2,273 500 2,110 9 3 23 15 85	s. 4 11 8 10 0 7 9 3 14 1 0 9	d. 2 8 10 0 9 3 9 10 0 9
Balance Salaries—	£ s. d. 594 4 10 £ s. d. 594 4 10 - 4,520 19 5 87 16 10 28 7 7 56 4 5 131 9 9 59 10 5 16 0 3 209 7 6 120 11 6 227 3 7 108 7 9 134 15 9 0 16 2 1,300 14 9 60 6 9 5 17 6 7 1 2 11 1 0	Income. Government grant Interest on investments Rent from reserves Students' fees Grant from Hospital Board (Otago) Fees of dental patients. Sale of instruments and notes Sundry receipts Hocken Bequest income allocation Apparatus sold to Chemistry Department Transfer from Sidey Gift Account	£7,966 £2,032 14 511 2,273 500 2,110 9 3 23 15 85	s. 4 11 8 10 0 7 9 3 14 1 0 9	d. 2 8 10 0 9 3 9 10 0 9
Balance Salaries— Salaries— Salaries— Professors, lecturers, &c. 3,745 8 11 Cleaning and caretaking 392 11 7 Office 382 18 11 Printing, advertising, and stationery Telephones, postages, and exchanges Insurance Water Power Lighting Heating Repairs and maintenance of buildings Cleaning materials, expenses, and laundrywork Miscellaneous payments Fees paid to professors, lecturers, and Students Association Bank of New Zealand for charges Material Sundry transfers to capital— Appropriation for— Equipment Library Furniture Buildings	£ s. d. 594 4 10 £ s. d. 594 4 10 4,520 19 5 87 16 10 28 7 7 56 4 5 131 9 9 59 10 5 16 0 3 209 7 6 120 11 6 227 3 7 108 7 9 134 15 9 0 16 2 1,300 14 9 60 6 9 5 17 6 7 1 2 11 1 0 169 19 0	Income. Government grant Interest on investments Rent from reserves Students' fees Grant from Hospital Board (Otago) Fees of dental patients. Sale of instruments and notes Sundry receipts Hocken Bequest income allocation Apparatus sold to Chemistry Department Transfer from Sidey Gift Account	£7,966 £2,032 14 511 2,273 500 2,110 9 3 23 15 85	s. 4 11 8 10 0 7 9 3 14 1 0 9	d. 2 8 10 0 9 3 9 10 0 9
Balance Salaries—	£ s. d. 594 4 10 £ s. d. 594 4 10 4,520 19 5 87 16 10 28 7 7 56 4 5 131 9 9 59 10 5 16 0 3 209 7 6 120 11 6 227 3 7 108 7 9 134 15 9 0 16 2 1,300 14 9 60 6 9 5 17 6 7 1 2 11 1 0 169 19 0	Income. Government grant Interest on investments Rent from reserves Students' fees Grant from Hospital Board (Otago) Fees of dental patients. Sale of instruments and notes Sundry receipts Hocken Bequest income allocation Apparatus sold to Chemistry Department Transfer from Sidey Gift Account	£7,966 £2,032 14 511 2,273 500 2,110 9 3 23 15 85	s. 4 11 8 10 0 7 9 3 14 1 0 9	d. 2 8 10 0 9 3 9 10 0 9
Balance Salaries— Salaries— Professors, lecturers, &c. 3,745 8 11 Cleaning and caretaking 392 11 7 Office 382 18 11 Printing, advertising, and stationery Telephones, postages, and exchanges Insurance Water Power Lighting Heating Repairs and maintenance of buildings Cleaning materials, expenses, and laundrywork Miscellaneous payments Fees paid to professors, lecturers, and Students Association Bank of New Zealand for charges Material Sundry transfers to capital— Appropriation for— Equipment Library Furniture Buildings Transfer to Arts and General Account for administration Transfer to Dental Students' Library for subsidy on	£ s. d. 594 4 10 £ s. d. 594 4 10 4,520 19 5 87 16 10 28 7 7 56 4 5 131 9 9 59 10 5 16 0 3 209 7 6 120 11 6 227 3 7 108 7 9 134 15 9 0 16 2 1,300 14 9 60 6 9 5 17 6 7 1 2 11 1 0 169 19 0	Income. Government grant Interest on investments Rent from reserves Students' fees Grant from Hospital Board (Otago) Fees of dental patients. Sale of instruments and notes Sundry receipts Hocken Bequest income allocation Apparatus sold to Chemistry Department Transfer from Sidey Gift Account	£7,966 £2,032 14 511 2,273 500 2,110 9 3 23 15 85	s. 4 11 8 10 0 7 9 3 14 10 9 5	d. 2 8 100 0 0 9 3 3 9 10 0 0 9 111

DENTAL SCHOOL INVESTMENT ACCOUNT.

STATEMENT	OF	RECEIPTS	AND	PAYMENTS

Receipt Balance on 1st January, 1935— Debentures	£ s. d.	£ s. d.	Balance on 31st December, 1935— £ s. d.	s. d.
Cash Profit on conversion of debentures	0 18 4	347 15 8 2 1 11	$ \text{Cash} \qquad \dots \qquad \dots \qquad 3 0 3 $	17 7
	£	349 17 7	£349 ————————————————————————————————————	17 7

HOME SCIENCE SCHOOL.

STATEMENT OF RECEIPTS AND PAYMENTS.

	01			
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	£ 3,106	s. 1	d. 5	Salaries (including superannuation £ s. d. £ s. d. contributions and unemployment-
Annual 2,339 17 6 For bursaries 441 9 7	2,781	7	1	tax)— Professor, lecturers, &c 3,001 5 6 Cleaning
Students' fees	$\frac{2,106}{45}$	4 1	$\frac{0}{10}$	Office 435 3 1
Income from Hocken Bequest	16	9	3	Printing, advertising, and stationery 97 14 4
Sundry receipts		15	9	Telephones, postages, &c 22 7 2
Transfer from Studholme House Account—Salaries	386	14	6	Insurance 9 8 7
Transfer from Studholme House adjustment—Miss	_			Water 6 19 6
Burnside's salary	ð	16	3	Power 57 1 11
				Lighting 39 2 6 Heating 79 19 3
				Fauirment 100 0 4
				Motorial age 10 11
				Library
				Repairs and maintenance of buildings 194 12 9
				Bursary allowance paid out 441 9 7
				Fees paid to professors, lecturers, and Students'
				Association 78 15 0
				Fees refunded to students 47 17 6
				Miscellaneous expenses 63 10 6
				Buildings 100 0 0
				Furniture 14 13 4
				Transfer to Arts and General Account—Administra-
				tion
				Bank of New Zealand for charges 0 3 3
				Transfer to Studholme House—Salary allowance for years 1933 and 1934 200 0 0
				1
				Balance 2,838 12 5
	£8,513	10	1	£8,513 10 1
				30,010 10

HOME SCIENCE SCHOOL INVESTMENT ACCOUNT.

Balance on 1st Ja	nuary, 19	Receipts.	£	s.	d.	£	s.	d.		Balance on 31st December	Payment ; 1935—	ts.	£ s. d.	£	s.	d.
Debentures			 475	6	7				İ	Debentures			475 6 7			
Cash			 2	18	0					$\operatorname{Cash} \dots \dots$			2 18 0			
						478	4	7						478	4	7
					-											
					1	£478	4	7	1					£478	4	7
									ļ					-		-

MEDICAL SCHOOL.

;	Receipts.			£	8.	d.	Payments.
Balance on 1st January, 1935				5,400		11	Salaries (including superannuation £ s. d. £ s. d.
Government grant				3,597			contributions and unemploy-
Rents—	•	£	s. d.	•,•••			ment tax—
Pastoral reserves		1,371					Professors, lecturers, &c 13,285 3 4
Sundries		14					Cleaning and caretaking 752 13 7
				1,386	15	1	Office 421 6 10
Students' fees				12,777	16	10	Library 195 13 6
Fees for—							
Bacteriological reports				1,216	10	10	Printing, advertising, and stationery
Pathological reports				670	13	10	Telephones, postages, &c 130 17 5
Public health reports				41	16	6	Insurance
Grant from Hospital Board				1,000	0	0	Water 113 4 6
Sale of notes				7		3	Power 96 1 3
Sundry receipts				185		0	Lighting 191 5 9
Interest on investments				198	4	3	Heating 543 8 11
Transfer from—							Material— £ s. d.
Glendining Account				660		1	Anatomy 152 0 11
Ralph Barnett Account				624		0	Physiology 437 14 1
Dr. Barnett Account				157		6	Bacteriology 411 3 8
Special Library Account	• •			127			Pathology 449 11 2
Obstetrics Fund	• •	• •		1,540		0	Pharmacology 8 5 5
Cancer Research Account				59	5	6	General 4 12 1
Sir John Roberts Account	• •	• •	• •	153		4	1,463 7 4
Hydatid Research Account			• •		13	4	Equipment— Anatomy 23 19 7
Hocken Bequest Account	• •			04	19	10	
							00 10 10
							TO 41 1
							0 100
							General 46 14 1 545 3 11
							Furniture 173 17 6
							Library 577 3 11
							Repairs and maintenance
							Cleaning material and expenses, including laundry 90 11 9
							Miscellaneous payments 292 14 0
							Fees refunded to students 235 9 3
							Fees paid to professors, lecturers, and Students'
							Association 1,607 11 7
							Payments to special lecturers 126 0 0
							Fees paid to Health Department 66 10 9
							Payment to Hospital Board Account—Salaries 453 9 5
							Transfer to Arts and General Account for adminis-
							tration 465 3 11
							Sundry new works 490 4 3
							Travelling-expenses
							Bank charges 12 16 2
							Balance on 31st December, 1935— £ s. d.
							On fixed deposit 3,000 0 0
							In current account 3,667 8 5
							6,667 8 5
				£29,905	8	3	£29.905 8 3
				<i>220</i> ,000			223,303 8 3

MEDICAL SCHOOL—continued.

STATEMENT OF INCOME AND EXPENDITURE.

Cleaning and caretaking		! 7	s.	d.	Balance		5,699 -	s. d. 4 7 6 8
Office Library					Reserves 1,371 17	7		
		-14,654		3	Sundries 14 17			
Printing, advertising, and stationery		20.00		4	13. 0		1,386 1	5 1
Telephones, postages, and exchanges		7.00		5	Fees for— Bacteriology		1,152	9 3
Insurance Water		3.16	4	6	Pathology	• • •	$696 \ 1$	
Power		0.0	1	3	Public Health			$\frac{5}{5} \frac{8}{8}$
Lighting		107	5	9	Grant from Hospital Board			ŏ ŏ
Heating			8	11	Sale of instruments and notes		7	0 - 3
Repairs and maintenance of building				2	Sundry receipts			4 0
Cleaning materials, expenses, and la	andrywork	90	11	9	Students' fees	12	2,522	
Miscellaneous payments	.,			0	Hocken Bequest income allocation	• •	64 19	9 10
Travelling-expenses			1	8	Interest—		300 1	0 0
Fees to professors, lecturers, and Stu			2	4	From Medical School Investment Account Mary Glendining Income Account	• •	$\frac{202}{660} \frac{10}{10}$	
Special payment to lecturers				0	Ralph Barnett Income Account		624 - 14	
Material—	£ s. d.		U	U	Transfer from sundry accounts for salaries—	• •	U2T 1	<i>0</i> 0
Anatomy	152 0 11				Obstetrics Fund		1,540 1	7 0
Bacteriology	411 3 8				Hydatid research		34 13	
Pathology	449 11 2	;			Cancer research		59	56
Physiology	437 14 1						153 - 16	
	8 5 5				Transfer from Medical Library Special Account		127 :	
Medical, general	4 12 1		_		Transfer from Barnett Income Account	• •	157 - 16	0 6
TT 11 TO 1 COL 1 1 11		1,463	7	4				
Hospital Board—Salaries of reside medical and surgical officers		453	9	5				
Bank of New Zealand for charges			16	2				
Students' fees written off			10	$\bar{0}$				
Sundry transfers to capital—Appropr.								
tion for equipment—	£ s. d							
Anatomy	23 19 7							
Bacteriology	90 18 10							
Pathology	167 18 10							
Physiology	215 12 7							
Medical, general	46 14 1	545	3	11				
Appropriation for—	, ,	949	9	1.1				
Library		577	3	11				
Furniture				6				
Buildings		100		3				
Transfer to Arts and General Account								
tion								
Balance		7,279	1	2				
		eac 019				en	0.019	1 0
		£30,213	1	9		±30	0,213	J. A
					!			

MEDICAL SCHOOL INVESTMENT ACCOUNT.

		Rec	eipts.							1		Payments.						
Balance on 1st	Januar	у, 1935	•				£	s.	d.	Balance on 31st	December,		£		d.	£	s.	d.
Debentures				3,505						Debentures	• •		3,505					
$\operatorname{Cash} \ldots$				2	19	- 5				Cash			93	6	8			
							3,508	17	5							3,599	4	8
Profit on conve	ersion of	debentu	res				90	7	3									
							£3,599	4	8							£3,599	4	8
										l								

MINING SCHOOL.

Receipts.	Payments.		
Government grants—	Balance on 1st January, 1935		
Rent from reserves 251 19 6 Students' fees 640 13 0 Interest on investments 46 10 0 Assay fees 327 13 9 Transfer from Hocken Bequest Account 6 15 2 Sale of notes 3 10 0 Transfer from Arts and General for adjustment of account wrongly debited 9 16 6 Balance 2,470 13 2	Contributions and unemployment tax Professor, lecturer, &c. 1,247 15 7 Cleaning and caretaking 20 15 9 1,268 11 4 4 Telephones, postages, &c. 11 12 5 11 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5 1 12 5		
£5,024 6 7	£5,024 6 7		
Statement of Incom	e and Expenditure.		
Expenditure. £ s. d. Balance	Income. Standard	Cleaning and caretaking	Rent—Reserves
MINING SCHOOL INV	ESTMENT ACCOUNT.		
STATEMENT OF RECEI	IPTS AND PAYMENTS.		
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	Payments. Balance on 31st December, 1935— £ s. d. £ s. d. Debentures		
WORKERS' EDUCATION	ONAL ASSOCIATION		
STATEMENT OF RECEI			
Receipts. £ s. d Balance on 1st January, 1935	Payments.		
Grant from University of New Zealand on account national endowment $150 \ 0 \ 0$ $150 \ 15 \ 0$	£1,296 15 0		
<u> </u>	12,100 10		

Balance on 1st January,	Receipts.		$ \begin{array}{c} £\\ 312\\ \hline £312 \end{array} $	s. d. 0 8 0 8	,	£ 312 £312	
Salaries Travelling-expenses Library Balance	Expenditure	., .	£ 729 139 53	INCOM s. d. 6 1 15 6 6 11 11 7	Income. Balance on 1st January, 1935 Interest on investments	277 13 484 22	s. d. 5 11 2 8 9 5 2 1 0 0
			£947	0 1		£947	0 1
		Balance	-SHEET	AS AT	31st December, 1935.		
Capital Balance of income Grant prepaid on account	Liabilities		$\begin{array}{ccc} & & & \\ & 312 \\ & 24 \\ & 375 \end{array}$	s. d. 0 8 11 7 12 5	Assets. Debentures		
			£712	4 8		£712	4 8
	ĵ	HOME ECO	NOMICS	S EXT	ENSION ACCOUNT No. 1.		
		STATEM			IPTS AND PAYMENTS.		,
Balance on 1st January	Receipts.		£ 2,980		Payments. Car	100 15 58	s. d. 5 0 10 8 4 0
					Balance on 31st December, 1935, in Post Office	1,800 1,006	
			£2,980	9 11		2,980	
					=		
	3				ENSION ACCOUNT No. 2.		
	$Receipts. \ \ $	STATEM	ENT OF	Rece	IPTS AND PAYMENTS. Payments.	e	,
Donations— Carnegic Corporation	Receipts.	£ s. d.	ENT OF		IPTS AND PAYMENTS. Payments. Salaries (including superannuation £ s. d. contributions and unemployment	£	s. d.
Carnegie Corporation Allen) for car Sundry	Receipts.	£ s. d. 292 10 0 1 9 0	ENT OF £	RECE s. d.	Payments. Salaries (including superannuation £ s. d. contributions and unemployment tax)— Lecturers	£	s. d.
Carnegie Corporation Allen) for ear Sundry Sale of pamphlets, fees f Canterbury College—R	Receipts. per Sir James	£ s. d. 292 10 0 1 9 0 d sundries	ENT OF £ 293 25	RECE s. d. 19 0 15 0	Payments Payments Payments Payments Salaries (including superannuation contributions and unemployment tax)— Lecturers 1,168 12 7 Office 158 5 1 Cleaner 15 1 6 15 1 15 1 15 1 15 1 1	1,341	19 2
Carnegic Corporation Allen) for car Sundry Sale of pamphlets, fees f Canterbury College—R expenses, &c. Interest	Receipts. a per Sir James or radio talks, an efund on accoun.	£ s. d. 292 10 0 1 9 0 d sundries	ENT OF £ 293 25 255 51	RECE s. d.	Payments. Salaries (including superannuation contributions and unemployment tax)— Lecturers	1,341 98 43	19 2 4 6 12 6
Carnegic Corporation Allen) for car Sundry Sale of pamphlets, fees f Canterbury College—R expenses, &c. Interest Transfer from Home E	Receipts. a per Sir James or radio talks, an efund on accoun.	£ s. d. 292 10 0 1 9 0 d sundries	293 25 255 51	RECE s. d. 19 0 15 0 17 11 14 9	Payments. Salaries (including superannuation contributions and unemployment tax)— Lecturers 1,168 12 7 Office 158 5 1 Cleaner	1,341 98 43 13 94	19 2 4 6 12 6 9 5 12 4
Carnegic Corporation Allen) for car Sundry Sale of pamphlets, fees f Canterbury College—R expenses, &c. Interest Transfer from Home E	Receipts. a per Sir James or radio talks, an efund on account conomics Extens	£ s. d. 292 10 0 1 9 0 d sundries	293 25 255 51	RECE s. d. 19 0 15 0 17 11 14 9	Payments. Salaries (including superannuation contributions and unemployment tax)— Lecturers	1,341 98 43 13 94	19 2 4 6 12 6 9 5 12 4 10 10 3 1
Carnegic Corporation Allen) for car Sundry Sale of pamphlets, fees f Canterbury College—R expenses, &c. Interest Transfer from Home E	Receipts. a per Sir James or radio talks, an efund on account conomics Extens	£ s. d. 292 10 0 1 9 0 d sundries	293 25 255 51	RECE s. d. 19 0 15 0 17 11 14 9	Payments. Salaries (including superannuation contributions and unemployment tax)— Lecturers	1,341 98 43 13 94 130 22 333 1 78	19 2 4 6 12 6 9 5 12 4 10 10 3 1 15 0 12 6 17 2
Carnegic Corporation Allen) for car Sundry Sale of pamphlets, fees f Canterbury College—R expenses, &c. Interest Transfer from Home E	Receipts. a per Sir James or radio talks, an efund on account conomics Extens	£ s. d. 292 10 0 1 9 0 d sundries	293 25 255 51	RECE s. d. 19 0 15 0 17 11 14 9	Payments. Salaries (including superannuation contributions and unemployment tax)— Lecturers	1,341 98 43 13 94 130 22 333 1 78 0 2	19 2 4 6 12 6 9 5 12 4 10 10 3 1 15 0 12 6 17 2 3 9 1 4
Carnegic Corporation Allen) for car Sundry Sale of pamphlets, fees f Canterbury College—R expenses, &c. Interest Transfer from Home E	Receipts. a per Sir James or radio talks, an efund on account conomics Extens	£ s. d. 292 10 0 1 9 0 d sundries	293 25 255 51	RECE s. d. 19 0 15 0 17 11 14 9	Payments Payments Payments Salaries (including superannuation contributions and unemployment tax)—	1,341 98 43 13 94 130 22 333 1 78 0 23 37	19 2 4 6 12 6 9 5 12 4 10 10 13 1 15 0 12 6 17 2 3 9 1 4 10 0
Carnegic Corporation Allen) for car Sundry Sale of pamphlets, fees f Canterbury College—R expenses, &c. Interest Transfer from Home E	Receipts. a per Sir James or radio talks, an efund on account conomics Extens	£ s. d. 292 10 0 1 9 0 d sundries	293 25 255 51	Rece s. d. 19 0 15 0 17 11 14 9 0 0	Payments. Salaries (including superannuation contributions and unemployment tax)— Lecturers	1,341 98 43 13 94 130 22 333 1 78 0 23 37	19 2 4 6 12 6 9 5 12 4 10 10 3 1 15 0 12 6 17 2 3 9 1 4 10 0
Carnegic Corporation Allen) for car Sundry Sale of pamphlets, fees f Canterbury College—R expenses, &c. Interest Transfer from Home E	Receipts. a per Sir James or radio talks, an efund on account conomics Extens	£ s. d. 292 10 0 1 9 0 d sundries	£293 25 255 51 1,800	Rece s. d. 19 0 15 0 17 11 14 9 0 0	Payments. Salaries (including superannuation contributions and unemployment tax)— Lecturers	1,341 98 43 13 94 130 22 333 1 78 0 2 37 228	19 2 4 6 12 6 9 5 12 4 10 10 3 1 15 0 12 6 17 2 3 9 1 4 10 0
Carnegic Corporation Allen) for car Sundry Sale of pamphlets, fees f Canterbury College—R expenses, &c. Interest Transfer from Home E	Receipts. a per Sir James or radio talks, an efund on account conomics Extens	£ s. d. 292 10 0 1 9 0 d sundries	293 25 255 51 1,800	RECE s. d. 19 0 15 0 17 11 14 9 0 0	Payments. Salaries (including superannuation contributions and unemployment tax)— Lecturers	1,341 98 43 13 94 130 22 333 1 78 0 2 37 228	19 2 4 6 12 6 9 5 12 4 10 10 3 1 15 0 12 6 17 2 3 9 1 4 10 0
Carnegic Corporation Allen) for car Sundry Sale of pamphlets, fees f Canterbury College—R expenses, &c. Interest Transfer from Home E	Receipts. a per Sir James	£ s. d. 292 10 0 1 9 0 d sundries	£2,427 CONOM £ £2,427	RECE s. d. 19 0 15 0 17 11 14 9 0 0	Salaries (including superannuation contributions and unemployment tax)— Lecturers	1,341 98 43 13 94 130 22 333 1 78 0 2 37 228	19 2 4 6 12 6 9 5 12 4 10 10 3 1 15 0 12 6 17 2 3 9 1 4 10 0
Carnegie Corporation Allen) for car Sundry	Receipts. a per Sir James	£ s. d. 292 10 0 1 9 0 d sundries	293 25 255 51 1,800 £2,427	RECE s. d. 19 0 15 0 17 11 14 9 0 0 6 8 ICS IN RECE s. d.	Salaries (including superannuation contributions and unemployment tax)— Lecturers	1,341 98 43 130 22 333 1 78 0 2 37 228 22,427	19 2 4 6 12 6 9 5 12 4 10 10 3 1 15 0 12 6 17 2 3 9 1 4 10 0 15 1 6 8
Carnegie Corporation Allen) for car Sundry Sale of pamphlets, fees f Canterbury College—R expenses, &c. Interest Transfer from Home E No. 1 Balance on 1st January Debentures Cash Interest	Receipts. a per Sir James or radio talks, an efund on account conomics Extens Receipts.	£ s. d. 292 10 0 1 9 0 d sundries	£2,427 £2,427 CONOM ENT OF	RECE s. d. 19 0 15 0 17 11 14 9 0 0 6 8 ICS IN RECH s. d.	Salaries (including superannuation contributions and unemployment tax)— Lecturers	1,341 98 43 13 94 130 22 333 1 78 0 2 37 228 22,427	19 2 4 6 12 6 9 5 12 4 10 10 3 1 15 0 12 6 17 2 3 9 1 4 10 0 15 1 6 8
Carnegie Corporation Allen) for ear Sundry Sale of pamphlets, fees f Canterbury College—R expenses, &c. Interest Transfer from Home E No. 1 Balance on 1st January Debentures Cash	Receipts. a per Sir James or radio talks, an efund on account conomics Extens Receipts.	## STATEM ## 8. d. 292 10 0 1 9 0 d sundries to of salaries, sion Account HOME E STATEM ## 8. d. 1,769 0 2 105 10 6	£2,427 £2,427 CONOM ENT OF	RECE s. d. 19 0 15 0 17 11 14 9 0 0 6 8 ICS IN RECE s. d. 10 8 15 8 19 7	Payments Payments Salaries (including superannuation contributions and unemployment tax)— Lecturers	1,341 98 43 130 22 333 1 78 0 2 37 228 22,427	19 2 4 6 6 9 5 12 4 10 10 3 1 15 0 0 12 6 17 2 3 9 1 4 10 0 0 15 1 6 8

Approximate Cost of Paper.—Preparation, not given; printing (834 copies), £47 10s.