

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 M 1.—STUDENTS ON THE BOOKS OF UNIVERSITY COLLEGES, 1935.

	Auckland University College.			Victoria University College.			Canterbury College.			Otago University.			Totals.		
	M.	F.	T.	M.	F.	T.	M.	F.	T.	M.	F.	T.	M.	F.	T.
I. Students attending lectures—															
Graduates .. ..	88	36	124	68	23	91	40	36	76	82	20	102	278	115	393
Undergraduates ..	625	226	851	501	122	623	530	252	782	833	235	1,068	2,489	835	3,324
Non-matriculated students	70	21	91	27	10	37	99	62	161	56	47	103	252	140	392
Totals ..	783	283	1,066	596	155	751	669	350	1,019	971	302	1,273	3,019	1,090	4,109
II. Exempted students not attending lectures	156	28	184	206	53	259	78	36	114	112	40	152	552	157	709
III. Grand totals, 1935 ..	939	311	1,250	802	208	1,010	747	386	1,133	1,083	342	1,425	3,571	1,247	4,818
Totals, 1934 ..	924	301	1,225	822	251	1,073	751	304	1,055	1,011	357	1,368	3,508	1,213	4,721
Difference ..	+15	+10	+25	−20	−43	−63	−4	+82	+78	+72	−15	+57	+63	+34	+97

TABLE M 2.—COURSES TAKEN BY STUDENTS IN 1935

Course.	Number of Students (including Students exempt from attending Lectures).														
	Auckland University College.			Victoria University College.			Canterbury College.			Otago University.			Totals.		
	M.	F.	T.	M.	F.	T.	M.	F.	T.	M.	F.	T.	M.	F.	T.
Agriculture .. ..	7	..	7	3	..	3	5	..	5	4	..	4	19	..	19
Architecture .. ..	37	3	40	..	..	..	..	..	..	..	..	..	37	3	40
Arts .. ..	319	213	532	281	152	433	262	218	480	242	153	395	1,104	736	1,840
Commerce .. ..	185	17	202	249	18	267	100	21	121	207	9	216	741	65	806
Dentistry .. ..	6	..	6	7	..	7	4	..	4	127	10	137	144	10	154
Engineering .. ..	32	..	32	10	..	10	90	..	90	..	..	..	132	..	132
Forestry .. ..	..	..	..	..	..	..	1	..	1	..	..	..	1	..	1
Home Science .. ..	..	2	2	..	4	4	..	2	2	..	95	95	..	103	103
Journalism .. ..	9	7	16	2	2	4	6	4	10	..	..	..	17	13	30
Law .. ..	101	8	109	138	5	143	39	5	44	47	1	48	325	19	344
Massage .. ..	..	..	..	..	..	..	..	..	..	3	13	16	3	13	16
Medicine .. ..	26	1	27	9	4	13	9	1	10	334	25	359	378	31	409
Mining .. ..	..	..	..	..	..	..	..	..	..	39	..	39	39	..	39
Music .. ..	10	24	34	..	2	2	7	4	11	9	20	29	26	50	76
Science .. ..	122	27	149	115	22	137	106	23	129	71	16	87	414	88	502
Total number taking definite courses, 1935	854	302	1,156	814	209	1,023	629	278	907	1,083	342	1,425	3,380	1,131	4,511
Total number taking definite courses, 1934	908	281	1,189	820	242	1,062	616	236	852	1,011	357	1,368	3,355	1,116	4,471
Difference ..	−54	+21	−33	−6	−33	−39	+13	+42	+55	+72	−15	+57	+25	+15	+40

TABLE M 3.—SUBJECTS TAKEN BY STUDENTS IN 1935.

Subject.	Number of Students (including Students exempt from attending Lectures).														
	Auckland University College.			Victoria University College.			Canterbury College.			Otago University.			Totals.		
	M.	F.	T.	M.	F.	T.	M.	F.	T.	M.	F.	T.	M.	F.	T.
Acoustics .. .. .	..	..	..	..	1	1	..	..	..	..	..	..	..	1	1
Actuarial science .. .. .	2	..	2	3	..	3	..	..	..	..	..	..	5	..	5
Agriculture .. .. .	..	..	..	..	..	..	..	..	..	4	..	4	4	..	4
Anthropology .. .. .	..	..	..	..	..	..	..	..	..	14	4	18	14	4	18
Architecture .. .. .	37	3	40	..	..	..	..	..	..	..	..	..	37	3	40
Botany .. .. .	27	18	45	14	8	22	9	13	22	7	7	14	57	46	103
Chemistry .. .. .	122	17	139	102	26	128	96	19	115	190	42	232	510	104	614
Commercial subjects .. .. .	159	17	176	200	16	216	46	24	70	207	9	216	612	66	678
Dentistry .. .. .	6	..	6	..	..	..	4	..	4	127	10	137	137	10	147
Economics .. .. .	162	20	182	211	24	235	109	21	130	135	4	139	617	69	686
Education .. .. .	90	65	155	42	25	67	68	84	152	65	35	100	265	209	474
Engineering .. .. .	101	2	103	..	..	..	84	..	84	..	..	..	185	2	187
English .. .. .	116	100	216	112	69	181	89	98	187	64	64	128	381	331	712
Forestry .. .. .	..	..	..	..	..	..	1	..	1	..	..	..	1	..	1
French .. .. .	117	86	203	108	62	170	90	88	178	81	66	147	396	302	698
Geography .. .. .	43	3	46	5	2	7	15	31	46	..	..	..	63	36	99
Geology .. .. .	22	7	29	10	3	13	18	2	20	77	6	83	127	18	145
German .. .. .	..	..	..	14	8	22	2	..	2	10	9	19	26	17	43
Greek .. .. .	32	10	42	9	5	14	12	3	15	29	18	47	82	36	118
Greek art, &c. .. .. .	..	..	..	4	12	16	..	..	..	..	..	..	4	12	16
Hebrew .. .. .	9	1	10	1	1	2	..	..	..	..	..	..	10	2	12
History .. .. .	151	68	219	118	49	167	117	110	227	65	29	94	451	256	707
Home science .. .. .	..	2	2	..	..	..	..	..	..	..	95	95	..	97	97
Journalism .. .. .	14	7	21	..	..	..	6	3	9	..	..	..	20	10	30
Latin .. .. .	73	40	113	77	41	118	56	31	87	31	27	58	237	139	376
Law subjects .. .. .	101	8	109	135	4	139	25	6	31	47	1	48	308	19	327
Massage .. .. .	..	..	..	..	..	..	..	..	..	3	13	16	3	13	16
Mathematics, applied .. .. .	51	11	62	40	4	44	27	8	35	41	7	48	159	30	189
Mathematics, pure .. .. .	112	40	152	88	16	104	93	23	116	88	21	109	381	100	481
Medicine .. .. .	26	1	27	..	..	..	10	1	11	334	25	359	370	27	397
Mining .. .. .	..	..	..	..	..	..	..	..	..	39	..	39	39	..	39
Music .. .. .	17	45	62	..	2	2	14	10	24	20	14	34	51	71	122
Philosophy .. .. .	89	34	123	75	26	101	71	38	109	82	30	112	317	128	445
Physics .. .. .	113	10	123	73	13	86	55	15	70	160	45	205	401	83	484
Political science .. .. .	..	..	..	3	1	4	..	..	..	..	..	..	3	1	4
Public finance .. .. .	15	..	15	..	..	..	..	..	..	..	..	..	15	..	15
Sociology .. .. .	..	..	..	3	3	6	..	..	..	..	..	..	3	3	6
Zoology .. .. .	49	9	58	37	23	60	32	10	42	102	20	122	220	62	282

TABLE M 4.—SCHOLARSHIPS, BURSARIES, EXHIBITIONS, AND STUDENTSHIPS HELD AT THE CONSTITUENT COLLEGES IN 1935.

Scholarships, &c.	Auckland University College.			Victoria University College.			Canterbury College.			Otago University.			Total.		
	M.	F.	T.	M.	F.	T.	M.	F.	T.	M.	F.	T.	M.	F.	T.
Junior University Scholarships .. .. .	8	4	12	3	1	4	7	..	7	7	2	9	25	7	32
University National Scholarships .. .. .	8	3	11	5	3	8	12	10	22	14	4	18	39	20	59
Taranaki Scholarships .. .. .	5	2	7	..	3	3	1	..	1	2	4	6	8	9	17
Senior University Scholarships .. .. .	5	2	7	4	..	4	4	..	4	6	..	6	19	2	21
University Bursaries .. .. .	102	55	157	41	20	61	62	33	95	99	23	122	304	131	435
Home Science Bursaries .. .. .	..	..	..	..	..	..	..	..	..	..	15	15	..	15	15
Other scholarships and exhibitions .. .. .	10	..	10	6	6	12	15	11	26	24	13	37	55	30	85
Training-college Studentships .. .. .	56	69	125	..	..	..	67	66	133	..	..	..	123	135	258
Totals, 1935 .. .. .	194	135	329	59	33	92	168	120	288	152	61	213	573	349	922
Totals, 1934 .. .. .	149	87	236	98	47	145	108	84	192	179	71	250	534	289	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 M5.—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.	Auckland University College.			Victoria University College.			Canterbury College.			Otago University.			Total.		
	M.	F.	T.	M.	F.	T.	M.	F.	T.	M.	F.	T.	M.	F.	T.
Doctor of Medicine .. ..	..	..	..	..	..	..	..	..	..	1	..	1	1	..	1
Honours in Arts .. ..	5	5	10	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	..	2	3	..	3	3	3	6	..	..	..	8	3	11
Honours in Law .. ..	1	..	1	2	..	2	..	..	..	1	..	1	4	..	4
Master of Laws .. ..	..	..	..	1	..	1	..	..	..	3	..	3	4	..	4
Honours in Commerce .. ..	1	..	1	2	..	2	3	..	3	1	..	1	7	..	7
Master of—															
Commerce .. ..	2	..	2	2	..	2	2	..	2	1	..	1	7	..	7
Home Science .. ..	..	..	..	..	..	..	..	..	..	..	2	2	..	2	2
Honours in Agricultural Science .. ..	..	..	..	1*	..	1*	2†	..	2†	..	..	..	3	..	3
Master of Agricultural Science .. ..	..	..	..	1*	..	1*	..	..	..	..	..	..	1	..	1
Bachelor of—															
Arts .. ..	26	37	63	35	23	58	32	36	68	29	18	47	122	114	236
Science .. ..	21	6	27	15	3	18	16	4	20	11	2	13	63	15	78
Medicine and Surgery .. ..	..	..	..	..	..	..	..	..	..	29	2	31	29	2	31
Dental Surgery .. ..	..	..	..	..	..	..	..	..	..	17	1	18	17	1	18
Laws .. ..	12	2	14	16	..	16	6	..	6	4	..	4	38	2	40
Commerce .. ..	25	1	26	25	2	27	9	1	10	8	..	8	67	4	71
Engineering (Civil) .. ..	..	..	..	..	..	..	6	..	6	..	..	..	6	..	6
Engineering (Mechanical) .. ..	..	..	..	..	..	..	2	..	2	..	..	..	2	..	2
Engineering (Electrical, mech.) .. ..	..	..	..	..	..	..	4	..	4	..	..	..	4	..	4
Engineering (Electrical, civil) .. ..	..	..	..	..	..	..	3	..	3	..	..	..	3	..	3
Engineering(Mining or Metallurgy) .. ..	..	..	..	..	..	..	..	..	..	3	..	3	3	..	3
Home Science .. ..	..	..	..	..	..	..	..	..	..	..	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	{ 1* ..	1* ..	{ 2 ..	2	1	3	5	..	5	19	3	22
John Tinline Scholarships .. ..	..	..	..	..	1	1	..	..	..	..	..	..	..	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	-6	-7	+7	+14	+21	+9	-10	-1	+11	+20	+31

\* Massey Agricultural College.      † Canterbury Agricultural College.      ‡ One of the scholarships was divided between two students.

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.

### I. 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 past year.

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 Shirlcliffe. 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 Shirlcliffe 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  
31st MARCH, 1936.

## GENERAL ACCOUNT.

## STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s.	d.		£	s.	d.
Balance, 31st March, 1935—				Balance, 31st March, 1935—			
Post Office Savings-bank ..	5,867	17	0	Bank of New Zealand ..	1,048	9	5
Petty cash .. ..	40	0	0	English agency .. ..	38	8	11
Bank of New Zealand: Fixed deposit .. ..	2,000	0	0				1,086 18 4
			7,907 17 0	Administration expenses—			
Government grants—National endowment .. ..			4,569 17 10	Office salaries .. ..	3,038	3	0
Admission <i>ad eundem</i> .. ..			25 4 0	Clerical assistance .. ..	103	0	0
Certificates .. ..			310 11 0	Rent, light, cleaning, &c. ..	489	2	0
Medical and dental registration ..			174 6 0	Senate, Academic Board, Entrance Board, and conferences ..	1,070	19	3
Provisional matriculation .. ..			233 2 0	Grant to Registrar .. ..	366	0	0
Late matriculating .. ..			17 17 0				5,067 4 3
Degree fees—				Examination expenses—			
B.A. .. ..	214	4	0	Medical .. ..	1,615	13	7
B.Sc. .. ..	79	16	0	Dental .. ..	942	8	4
B.H.Sc. .. ..	6	6	0	November .. ..	12,647	5	9
B.E. .. ..	99	15	0	December .. ..	5,750	19	0
B.Agr.Sc. .. ..	63	0	0				20,956 6 8
B.For.Sc. .. ..	21	0	0	National endowment—			
LL.B. .. ..	195	6	0	Auckland .. ..	1,142	16	7
B.Com. .. ..	72	9	0	Victoria .. ..	1,141	8	1
M.B., Ch.B. .. ..	346	10	0	Canterbury .. ..	1,142	16	7
B.Med.Sc. .. ..	5	5	0	Otago .. ..	1,142	16	7
B.D.S. .. ..	89	5	0				4,569 17 10
Mus.B. .. ..	21	0	0	Office furniture .. ..			75 0 11
M.A. .. ..	327	12	0	Postages .. ..			316 4 0
M.Com. .. ..	44	2	0	Printing and stationery .. ..			1,381 11 6
D.Litt. .. ..	15	15	0	Miscellaneous—			
M.Sc. .. ..	154	12	0	Exchange .. ..	935	6	5
B.Arch. .. ..	15	15	0	Bank charges .. ..	2	3	6
M.Agr.Sc. .. ..	15	15	0	Sundries .. ..	130	18	8
D.Sc. .. ..	63	0	0	Fidelity insurance .. ..	18	15	0
LL.M. .. ..	81	18	0	Diplomas .. ..	44	16	8
LL.D. .. ..	15	15	0	Telephone and private-box rentals ..	44	11	8
M.D. .. ..	15	15	0	Audit fee .. ..	50	12	6
Diplomas .. ..	73	10	0	Stationery .. ..	113	0	2
C.O.P. Dental .. ..	15	15	0	Stamp duty .. ..	12	0	0
			2,053 0 0	Receipt stamps .. ..	96	5	8
Examination fees—							1,448 10 3
LL.D. .. ..	10	10	0	Transfer to Ordinary Scholarship Account .. ..			9,785 10 4
D.Sc. .. ..	7	17	6	English Agency—			
Litt.D. .. ..	21	0	0	Examiners .. ..	1,884	4	6
M.D. .. ..	42	0	0	Printing examination-papers ..	361	5	10
M.H.Sc. .. ..	6	6	0	University Bureau .. ..	50	0	0
M.A. .. ..	452	16	0	Salaries .. ..	319	0	0
M.Sc. .. ..	215	13	6	Examination cables .. ..	14	17	4
M.Agr.Sc. .. ..	25	4	0	Rent .. ..	56	0	0
LL.M. .. ..	45	12	0	Sundries .. ..	55	12	4
Mus.D. .. ..	15	15	0				2,741 0 0
Ch.M. .. ..	12	12	0	Finance Act, 1925, section 42—			
D.D.S. .. ..	4	4	0	Emergency wages-tax .. ..	4	19	0
N.Z. Statute Law .. ..	2	2	0	Refund of money lost by student November examination ..	1	8	0
M.Com. .. ..	61	13	0	General expenses .. ..	0	12	6
B.A. .. ..	3,689	14	0				6 19 6
B.Sc. .. ..	1,150	17	6	Balance, 31st March, 1936—			
B.E. .. ..	496	2	6	Post Office Savings-bank .. ..	590	4	2
LL.B. and Law Prof. .. ..	889	15	3	English Agency .. ..	315	13	5
B.Com. and Accts. Prof. .. ..	9,463	11	6	Petty cash .. ..	40	0	0
Certificate of Proficiency .. ..	173	17	6				945 17 7
Diplomas—Education, Journalism, and Social Science ..	245	16	6	Less Bank of New Zealand .. ..	504	19	4
B.Med.Sc. .. ..	10	10	0				440 18 3
Senior Scholarship in Law ..	7	7	0				
Mus.B. .. ..	213	12	0				
B.Agr.Sc. .. ..	274	1	0				
B.For.Sc. .. ..	3	3	0				
Architecture .. ..	290	17	0				
M.B., Ch.B. .. ..	1,960	11	3				
B.D.S. and C.O.P. .. ..	563	16	6				
B.H.Sc. .. ..	116	11	0				
Pre-requisites for M.A. .. ..	26	10	0				
Pre-requisites for M.Sc. .. ..	5	5	0				
Insurance .. ..	232	10	6				
Banking .. ..	379	3	0				
Diploma in Fine Arts .. ..	50	8	0				
Entrance .. ..	9,612	14	6				
Accountants' Preliminary .. ..	75	6	0				

GENERAL ACCOUNT—*continued.*STATEMENT OF RECEIPTS AND PAYMENTS—*continued.*

<i>Receipts—continued.</i>				<i>Payments—continued.</i>			
	£	s.	d.	£	s.	d.	£ s. d.
Examination fees— <i>continued.</i>							
Entrance Scholarship ..	307	13	0				
Fees paid in advance ..	19	3	0				
Miscellaneous ..	10	8	9				
D.P.H. ..	6	6	0				
School Certificate ..	389	8	7				
	31,588	4	10				
Less fees paid in 1934 ..	4	14	6				
Less refunds and overpaid fees ..	333	3	2				
Less fees outstanding ..	6	16	6				
	344	14	2				
				31,243	10	8	
Reconsideration fees ..				764	12	6	
Miscellaneous—							
Refund legal expenses Ordinary and Tinline Scholarships ..	100	8	3				
Cost of conducting Taranaki Scholarship Examination ..	61	7	0				
Sales of calendar ..	99	1	11				
Sales of examination-papers ..	66	19	4				
Exchange saved ..	23	9	8				
Sundries ..	0	13	6				
Centre fees ..	16	10	0				
				368	9	8	
Interest—							
Post Office Savings-bank to 31st March, 1936 ..	90	4	2				
Bank of New Zealand: Fixed deposit ..	117	10	0				
				207	14	2	
				£47,876	1	10	
							£47,876 1 10

## REVENUE ACCOUNT.

<i>Expenditure.</i>	£	s.	d.	<i>Income.</i>	£	s.	d.
Ordinary Scholarship ..	2,142	1	3	Admission <i>ad eundem</i> ..	25	4	0
Senate expenses ..	385	5	6	Certificates ..	310	11	0
Executive meetings ..	83	15	7	Reconsideration fees ..	739	12	6
Elections ..	15	0	0	Degree fees ..	2,053	0	0
Finance Committee ..	37	17	1	Examination fees ..	31,200	12	6
Entrance Board ..	37	6	3	Medical and dental registration ..	174	6	0
Conferences <i>re</i> Medical School ..	75	18	6	Miscellaneous ..	519	0	5
Conferences of Professors ..	113	8	11	Interest ..	198	3	6
Results Committee ..	28	3	7				
Rhodes Scholarship Committee ..	65	17	0				
Registrarship ..	54	17	3				
Academic Board expenses ..	167	10	1				
Graduation ceremonies ..	5	19	6				
Salaries ..	3,460	3	0				
Grant to Registrar ..	366	0	0				
November examinations ..	14,891	6	1				
December examinations ..	5,721	5	7				
Dental examinations ..	942	8	4				
Medical examinations ..	1,615	13	7				
Miscellaneous ..	1,888	3	5				
Printing ..	1,381	11	6				
Rent ..	549	2	0				
Depreciation (office furniture) ..	120	0	0				
Balance at 31st March, 1936 ..	1,071	15	11				
	£35,220	9	11				£35,220 9 11

## APPROPRIATION ACCOUNT.

	£	s.	d.		£	s.	d.
Ordinary Scholarship Capital Account ..	2,311	5	2	Balance, 31st March, 1935 ..	2,311	5	2
Balance at 31st March, 1936 ..	1,071	15	11	Balance from revenue for year ending 31st March, 1936 ..	1,071	15	11
	£3,383	1	1		£3,383	1	1

ORDINARY SCHOLARSHIP ACCOUNT.  
STATEMENT OF RECEIPTS AND PAYMENTS.

[illegible]

## REVENUE ACCOUNT.

<i>Expenditure.</i>				£	s.	d.	<i>Income.</i>				£	s.	d.
Scholarships	..	..	..	3,456	3	11	Interest	..	..	..	2,690	8	11
Scholarships, English Agency	..	..	..	1,369	0	0	General Account	..	..	..	2,142	1	3
Bank charges	..	..	..	7	6	3							
				£4,832	10	2					£4,832	10	2

### APPROPRIATION ACCOUNT.

				£	s.	d.			£	s.	d.
Balance at 31st March, 1935	..	..	..	1,130	4	1	General Account Appropriation Account	..	1,130	4	1
				<hr/>					<hr/>		
				£1,130	4	1			£1,130	4	1
				<hr/>					<hr/>		

## UNIVERSITY NATIONAL SCHOLARSHIP ACCOUNT.

Grants—				£	s.	d.		£	s.	d.
Educational Department	..	..	..	2,978	0	0	Balance, 1st April, 1935	..	..	0 0 2
Public Trustee	..	..	..	1,066	10	6	National Scholarships..	..	..	2,959 10 0
General Account	..	..	..	5	5	8	Taranaki Scholarships	..	..	1,066 10 6
							Balance	..	..	23 15 6
				<u>£4,049</u>	<u>16</u>	<u>2</u>				<u>£4,049 16 2</u>

GENERAL BALANCE-SHEET AS AT 31<sup>ST</sup> MARCH, 1936.

General Account— Capital Account ..	£ s. d. 1,200 0 9			£ s. d.	General Account— Post Office Savings- bank ..	£ s. d. 590 4 2			£ s. d.		£ s. d.
Plus revenue ..	<u>1,071 15 11</u>			2,271 16 8	English Agency ..	<u>315 13 5</u>			905 17 7		..
Fees paid in advance ..	..			19 3 0	Petty cash ..	..			40 0 0		Furniture ..
Sundry creditors ..	..			105 0 0	Furniture ..	..			1,088 15 5		Sundry debtors ..
Bank of New Zealand ..	..			<u>504 19 4</u>	Sundry debtors ..	..			<u>866 6 0</u>		2,900 19 0
				2,900 19 0							
Ordinary Scholarship Account—					Ordinary Scholarship Account—						
Capital Account ..	67,400 19 4				Post Office Savings-						
Plus appropriation ..	<u>2,311 5 2</u>				bank ..	2,049 5 4					
				69,712 4 6	English Agency ..	<u>390 0 0</u>			2,439 5 4		
Bank of New Zealand ..	..			1,363 4 7	Mortgages ..	18,567 16 2					
Emily Johnston Be- quest Account ..	..			1,875 0 0	Accrued interest ..	742 14 5					
Sundry creditors ..	..			<u>857 19 6</u>	Inscribed stock ..	29,000 10 1					
				73,808 8 7	Municipal debentures	21,148 18 8					
Special Scholarship Accounts--					Scholarship pay- ments in advance						
Capital ..	..			41,009 19 10	(English Agency)	590 0 0					
Revenue ..	..			989 4 10	Sundry debtors ..	<u>1,319 3 11</u>			71,369 3 3		
Sundry creditors ..	..			<u>1,324 4 5</u>							
				43,323 9 1	Special Scholarships Accounts---						
					Investments ..	..			43,299 13 7		
					University National Scholarship Ac- count---						
					Bank of New Zealand ..	..			23 15 6		
				<u>£120,032 16 8</u>							
									<u>£120,032 16 8</u>		

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.

## 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.

*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, LL.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.

### 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 Carnegie 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.





ARTS AND GENERAL—*continued.*

## STATEMENT OF INCOME AND EXPENDITURE—continued.

[illegible]

BALANCE-SHEET AS AT 31ST DECEMBER, 1935.

*Capital Statement.*

<i>Liabilities.</i>				<i>Fixed Assets.</i>			
	£	s.	d.	£	s.	d.	
Capital balance, 1st January, 1935	241,054	19	0				Buildings and equipment—
Add purchases from revenue ..	1,195	5	0				Arts building .. .. .
	<hr/>						Arts furniture .. .. .
	242,250	4	0				Students' building .. .. .
Less depreciation ..	2,950	4	0				Students' furniture .. .. .
	<hr/>						Caretaker's cottage .. .. .
				239,300	0	0	Swanson cottage .. .. .
							Engineering building .. .. .
							Engineering equipment .. .. .
							Engineering furniture .. .. .
							Science building .. .. .
							Science equipment .. .. .
							Science furniture .. .. .
							Office equipment .. .. .
							Grounds equipment .. .. .
							Library .. .. .
							Properties—
					£	s.	d.
					5,920	0	0
					24,500	0	0
					<hr/>		
					30,420	0	0
					12,500	0	0
					<hr/>		
				£239,300	0	0	Endowment lands .. .. .
					£239,300	0	0

*Statement No. 2.*

<i>Liabilities.</i>			<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Assets.</i>			<i>£</i>	<i>s.</i>	<i>d.</i>		
Endowment sales .. .. .	..	..	10,541	1	9	Endowment sales investment .. .. .	..	..	10,541	1	9		
Endowment royalties .. .. .	..	..	1,436	18	4	Endowment royalties investment .. .. .	..	..	1,426	18	4		
General Endowment Fund .. .. .	..	..	8,871	6	2	General Endowment Fund investment .. .. .	..	..	8,871	6	2		
Engineering Building Reserve Fund .. .. .	..	..	1,878	2	8	Engineering Building Fund investment .. .. .	..	..	1,878	2	8		
Depreciation and Endowment Fund .. .. .	..	..	5,486	8	4	Depreciation and Endowment Fund investment .. .. .	..	..	5,486	8	4		
Mennie Bequest—School of Commerce .. .. .	..	..	1,320	16	2	Mennie Bequest—School of Commerce .. .. .	..	..	1,320	16	2		
Building Fund .. .. .	..	..	60	18	10	Building Fund Investment—Auckland Savings-bank .. .. .	..	..	60	18	10		
Students' Building and Furniture Depreciation Fund .. .. .	..	..	129	16	10	Students' Building and Furniture Depreciation Fund investment—Auckland Savings-bank .. .. .	..	..	129	16	10		
Engineering Endowment Trust Fund .. .. .	..	..	1,776	5	0	Engineering Endowment Trust investment .. .. .	..	..	1,776	5	0		
Medical Library Funds .. .. .	..	..	16	15	1	Sundry debtors—							
Land Utilization Research Fund .. .. .	..	..	414	19	0	Endowment rent—							
Paterson Bequest (interest balance) .. .. .	..	..	9	2	3	Arrears .. .. .	..	..	213	12	6		
Swanson Hut Funds .. .. .	..	..	31	16	11	In suspense .. .. .	..	..	459	11	6		
Rents in suspense .. .. .	..	..	459	11	6	Depreciation and Endowment Fund rent—Cathcart .. .. .	..	..	80	0	0		
Rents in advance .. .. .	..	..	9	11	3	Insurance in advance .. .. .	..	..	104	2	1		
Student fees in advance .. .. .	..	..	58	4	8	Student fees—Arrears .. .. .	..	..	167	8	0		
Forestry prizes .. .. .	..	..	5	0	0	Hire of rooms outstanding .. .. .	..	..	9	9	0		
Dr. Kagawa Essay Prize .. .. .	..	..	1	1	0	Physics notes in stock .. .. .	..	..	25	18	6		
			<i>£</i>	<i>s.</i>	<i>d.</i>	Revenue—	<i>£</i>	<i>s.</i>	<i>d.</i>	<i>£</i>	<i>s.</i>	<i>d.</i>	
Bank of New Zealand overdraft ..	4,885	19	10			Balance, 1st January,							
Less Post Office Savings-bank balance .. .. .		11	19	0		1935 .. .. .	5,851	0	3				
			4,874	0	10	Less grant received for 1934 .. .. .	1,446	0	0				
							4,405	0	3				
						Transfer from prize balances .. .. .		1	11	1			
									4,403	9	2		
						Add note balance from Income and Expenditure .. .. .			426	11	9		
											4,830	0	11
			£37,381	16	7						£37,381	16	7

## SCHOOL OF ENGINEERING.

## STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>			<i>Payments.</i>		
	£	s. d.		£	s. d.
Government grant .. .. .	Nil		Salaries .. .. .	1,550	10 5
Capitation .. .. .	Nil		Lecture requisites .. .. .	69	3 9
Student fees .. .. .	386	15 0	Library—		
Testing fees .. .. .	64	19 8	Books .. .. .	29	16 11
Deficit, transferred to Arts and General ..	1,314	13 10	Periodicals .. .. .	2	2 6
			Maintenance .. .. .	4	14 11
				36	14 4
			Telephone .. .. .	16	17 6
			Advertising .. .. .	36	4 0
			Lighting, gas, power, and water .. .. .	33	16 4
			Repairs .. .. .	3	11 0
			Syllabus .. .. .	17	5 0
			Sundries .. .. .	2	6 2
	£1,766	8 6		£1,766	8 6

## STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
Salaries .. .. .	1,550	10 5	Government grant .. .. .	Nil	
Lecture requisites .. .. .	69	3 9	Capitation grant .. .. .	Nil	
Library maintenance .. .. .	4	14 11	Student fees .. .. .	386	15 0
Telephone .. .. .	16	17 6	Testing fees .. .. .	64	19 8
Advertising .. .. .	36	4 0	Deficit transferred to Arts and General ..	1,333	2 5
Lighting, gas, power, and water .. .. .	33	16 4			
Repairs .. .. .	3	11 0			
Syllabus .. .. .	17	5 0			
Sundries .. .. .	2	14 2			
Administration .. .. .	50	0 0			
	£1,784	17 1		£1,784	17 1
Balance from Income and Expenditure ..	1,333	2 5			
Library purchases, 1935 .. .. .	31	19 5			
	1,365	1 10	Deficit for 1935 .. .. .	£1,365	1 10

## SCHOOL OF ARCHITECTURE.

## STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>			<i>Payments.</i>		
	£	s. d.		£	s. d.
Government grant .. .. .	1,500	0 0	Salaries .. .. .	1,863	12 9
Add grant for increased salaries (5 per cent.) .. .. .	86	2 0	Library—		
Add grant for increases salaries (August to December) (£135 13s. per annum, 7½ per cent.) .. .. .	56	8 9	Books .. .. .	101	19 11
			Periodicals .. .. .	9	13 0
			Maintenance .. .. .	5	12 6
Student fees .. .. .				117	5 5
Architectural Examination fees .. .. .			Lecture requisites .. .. .	18	12 9
			Architectural Examination expenses .. .. .	11	10 0
			Prospectus .. .. .	46	10 0
			Sundries .. .. .	21	6 4
			Balance transferred to Arts and General ..	37	1 0
	£2,115	18 3		£2,115	18 3

## STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
Salaries .. .. .	1,863	12 9	Government grant .. .. .	1,642	10 9
Lecture requisites .. .. .	18	12 9	Student fees .. .. .	454	9 6
Library maintenance .. .. .	5	12 6	Examination fees .. .. .	18	18 0
Examination expenses .. .. .	11	10 0			
Prospectus .. .. .	46	10 0			
Sundries .. .. .	40	15 6			
Administration .. .. .	50	0 0			
Balance transferred to Arts and General ..	79	4 9			
	£2,115	18 3		£2,115	18 3
			Surplus from Income and Expenditure ..	79	4 9
Library purchases, 1935 .. .. .	111	12 11	Deficit for 1935 .. .. .	32	8 2
				111	12 11

## SCHOOL OF MUSIC.

## STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>					<i>Payments.</i>				
				£ s. d.					£ s. d.
Government grant .. .. .	..	..	..	Nil	Salaries .. .. .	..	..	514	15 0
Student fees .. .. .	..	..	..	315 0 0	Less grant by Education Board .. .. .	..	..	300	0 0
									214 15 0
					Library .. .. .	..	..	..	21 16 1
					Sundries .. .. .	..	..	..	15 0 3
					Balance transferred to Arts and General .. .. .	..	..	..	63 8 8
				<u>£315 0 0</u>					<u>£315 0 0</u>

## STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>					<i>Income.</i>				
				£ s. d.					£ s. d.
Salaries .. .. .	..	..	..	514 15 0	Government grant .. .. .	..	..	..	Nil
Sundries .. .. .	..	..	..	15 14 1	Student fees .. .. .	..	..	..	315 0 0
Administration .. .. .	..	..	..	25 0 0	Education Board .. .. .	..	..	..	300 0 0
Balance transferred to Arts and General .. .. .	..	..	..	59 10 11					
				<u>£615 0 0</u>					<u>£615 0 0</u>
				£ s. d.					£ s. d.
Library purchases, 1935 .. .. .	..	..	..	21 16 1					
Surplus for 1935 .. .. .	..	..	..	37 14 10					
				<u>59 10 11</u>	Balance from Income and Expenditure .. .. .	..	..	..	<u>59 10 11</u>

## WORKERS' EDUCATIONAL ASSOCIATION.

## STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>					<i>Payments.</i>				
				£ s. d.					£ s. d.
Balance, Bank of New Zealand, 31st December, 1934 .. .. .	..	..	..	8 15 3	Salaries—				
Balance, Post Office Savings-bank .. .. .	..	..	..	259 2 6	Director .. .. .	..	..	438	10 10
					Tutors .. .. .	..	..	285	4 4
									723 15 2
Interest, Post Office Savings-bank .. .. .	..	..	..	..	Library—				
Auckland University Council, grant from—					Books .. .. .	..	..	52	3 3
Carnegie Corporation .. .. .	..	..	..	860 1 10	Periodicals .. .. .	..	..	1	4 0
National endowment .. .. .	..	..	..	150 0 0					53 7 3
				<u>1,010 1 10</u>	Stationery .. .. .	..	..	..	22 2 8
					Caretaking .. .. .	..	..	..	5 12 8
					General expenses .. .. .	..	..	..	0 16 0
					Bank of New Zealand, 31st December, 1935 .. .. .	..	..	53	1 6
					Post Office Savings-bank, 31st December, 1935 .. .. .	..	..	427	3 10
									480 5 4
				<u>£1,285 19 1</u>					<u>£1,285 19 1</u>

## STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>					<i>Income.</i>				
				£ s. d.					£ s. d.
Salaries—					Interest, Post Office Savings-bank .. .. .	..	..	..	7 19 6
Director .. .. .	..	..	..	438 10 10	Auckland University Council, share of national-endowment .. .. .	..	..	..	150 0 0
Tutors .. .. .	..	..	..	285 4 4	Excess expenditure over income transferred to Carnegie grant for adult education .. .. .	..	..	..	594 7 0
Stationery .. .. .	..	..	..	22 2 8					
Caretaking .. .. .	..	..	..	5 12 8					
General expenses .. .. .	..	..	..	0 16 0					
				<u>£752 6 6</u>					<u>£752 6 6</u>

## BALANCE-SHEET AS AT 31ST DECEMBER, 1935.

<i>Liabilities.</i>					<i>Assets.</i>				
				£ s. d.					£ s. d.
Carnegie Library grant .. .. .	..	..	..	84 13 9	Library .. .. .	..	..	..	576 0 0
Less 1935 purchases .. .. .	..	..	..	53 7 3	Cash—				
					Bank of New Zealand .. .. .	..	..	53	1 6
					Post Office Savings-bank .. .. .	..	..	427	3 10
Carnegie grant—Adult education .. .. .	..	..	..	1,043 5 10					480 5 4
Less 1935 expenditure .. .. .	..	..	..	594 7 0					
Accumulated funds .. .. .	..	..	..	587 10 0					
Add Library purchases, 1935 .. .. .	..	..	..	53 7 3					
				640 17 3					
Less depreciation, library .. .. .	..	..	..	64 17 3					
				<u>576 0 0</u>					
				<u>£1,056 5 4</u>					<u>£1,056 5 4</u>

## 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.F.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.

## STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>			<i>Payments.</i>		
	£	s. d.		£	s. d.
Balance forward .. ..	2,008	6 4	Salaries—		
Government grants .. ..	10,969	19 10	Teaching staff .. ..	17,346	1 9
National-endowment grant—			Office .. ..	1,188	0 6
Government .. ..	2,284	18 8	Caretaker and cleaners .. ..	689	15 3
New Zealand University .. ..	1,141	8 1	Mechanic and gardener .. ..	410	11 1
Fees (gross) .. ..	8,775	2 6	Library .. ..	797	5 2
Examination fees (gross) .. ..	1,002	15 0			
Sale of—					20,431 13 9
Calendars .. ..	23	7 0	Office expenses .. ..		288 5 8
Notes .. ..	77	17 0	Printing and stationery .. ..		153 8 11
Sir George Grey Scholarship .. ..	25	0 0	Advertising .. ..		62 15 3
James Macintosh Scholarship .. ..	255	11 2	Telephone .. ..		77 13 10
Grant, Students' Association .. ..	20	0 0	Insurance .. ..		157 0 9
Carnegie grant for library .. ..	1,251	19 2	Water .. ..		46 2 0
Rent—			Light and heat .. ..		596 18 10
Garage .. ..	16	0 0	Travelling-expenses .. ..		162 2 10
Reserves .. ..	189	16 6	Apparatus and chemicals—		
Interest—			Chemistry .. ..	295	6 3
Debentures School of Economics .. ..	144	10 0	Physics .. ..	95	15 6
Debentures T. G. Macarthy .. ..	424	2 10	Biology .. ..	112	10 1
Post Office Savings-bank General Account .. ..	29	17 8	Geology .. ..	16	15 3
Post Office Savings-bank Government Subsidy Account .. ..	5	4 5	Psychology .. ..	1	3 1
Nurses Classes—Health Department .. ..	56	0 0			521 10 2
Lecture—Dr. Bertram Thomas .. ..	22	2 5	Buildings .. ..		20 19 4
War Bursary—Rands.. ..	3	6 8	Furniture .. ..	177	5 10
From Weir House Account .. ..	100	0 0	Alterations to library .. ..	119	5 1
					296 10 11
			Maintenance.. ..		110 6 9
			Cleaning and general .. ..		66 19 11
			Grounds .. ..		85 16 6
			Calendars .. ..		131 8 0
			Examination expenses .. ..		159 16 11
			Contingencies .. ..		66 19 2
			Unauthorized .. ..		2 10 0
			Fees refunded .. ..		51 17 0
			Examination fees refunded .. ..		39 18 0
			Sir George Grey Scholarship .. ..		25 0 0
			James Macintosh Scholarship .. ..		255 11 2
			Nurses' classes—Tutors .. ..		56 0 0
			Library books .. ..		835 1 2
			Legal expenses .. ..		6 6 0
			Special grant—Library .. ..		4 0 0
			Carpenter's shop .. ..		1 0 0
			Transferred to Tutorial Class Account .. ..		150 0 0
			War Bursary—Rands.. ..		3 6 8
			To Carnegie Library Account .. ..		1,251 19 2
			Balance—	£	s. d.
			Cash at Bank of New Zealand .. ..	126	15 8
			Cash at Post Office Savings-bank General Account .. ..	3,173	6 3
			Cash at Post Office Savings-bank Subsidy Account .. ..	180	1 2
					3,480 3 1
			Less—	£	s. d.
			Tutorial Classes Account .. ..	668	15 11
			S. A. Rhodes Account .. ..	101	10 9
			Carnegie Account .. ..	0	18 6
			T. G. Macarthy .. ..	0	11 4
					771 16 6
					2,708 6 7
	£28,827	5 3			£28,827 5 3

## STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
Salaries—			Government grant .. ..	10,969	19 10
Staff .. ..	18,446	8 1	National-endowment grant .. ..	3,276	6 9
Office .. ..	1,188	0 6	Fees .. ..	8,718	13 0
Library .. ..	797	5 2	Examination fees .. ..	962	17 0
Office expenses .. ..	188	5 8	Sale calendars .. ..	23	7 0
Telephone .. ..	77	13 10	Sale notes .. ..	77	17 0
Printing and stationery .. ..	161	10 4	Grant—Students' Association .. ..	20	0 0
Advertising .. ..	60	16 3	Interest—		
Insurance .. ..	157	0 9	General .. ..	20	14 8
Water .. ..	41	12 0	T. G. Macarthy .. ..	424	12 9
Heat and light .. ..	596	18 10	School of Economics .. ..	204	14 2
Travelling-expenses .. ..	162	2 10	Rent—		
Chemistry .. ..	295	6 3	Reserves .. ..	189	16 6
Physics .. ..	95	15 6	Garage .. ..	16	0 0
Biology .. ..	104	13 1			
Psychology .. ..	4	6 1			
Geology .. ..	16	15 3			
Maintenance.. ..	110	6 9			
Cleaning and general .. ..	59	9 10			
Grounds .. ..	85	16 6			
Calendars .. ..	131	8 0			
Examination expenses .. ..	156	3 5			
Contingencies .. ..	44	16 9			
Legal expenses .. ..	6	6 0			
Unauthorized .. ..	2	10 0			
Special grant—Library .. ..	4	0 0			
Balance .. ..	1,909	11 0			
	£24,904	18 8			£24,904 18 8

GENERAL ACCOUNT—continued.  
BALANCE-SHEET AS AT 31ST DECEMBER, 1935.

<i>Liabilities.</i>			<i>Assets.</i>		
	£	s. d.		£	s. d.
Scholarship Fund Accounts, &c. ..	64,812	5 4	Cash at Bank of New Zealand—		
Weir House capital and liabilities ..	49,674	3 1	General Account .. ..	126	15 8
Sundry creditors .. ..	72	8 0	Trust Funds .. ..	654	0 11
					780 16 7
Accumulated Fund .. ..	108,106	5 1	Cash at Post Office Savings-bank—		
Plus balance Income and Ex-			General Account .. ..	2,581	10 11
penditure Account .. ..	1,909	11 0	Trust Funds .. ..	4,881	9 5
					7,463 0 4
	110,015	16 1	Debentures—General Account .. ..		3,400 0 0
			Debentures and inscribed stock—		
Less depreciation .. ..	2,652	6 0	Trust funds .. ..		52,105 9 2
Less sundry debtors			S. A. Rhodes—Shares—Paparoa Co. .. ..		330 0 0
written off .. ..	49	16 0	Weir Hostel loan .. ..		2,681 0 0
	2,702	2 0	Sundry debtors .. ..		81 19 9
	107,313	14 1	Accrued interest .. ..		793 7 5
			Buildings and equipment (less de-		
			preciation)—	£	s. d.
			College buildings .. ..	64,488	1 11
			Library books .. ..	10,602	4 7
			Caretaker's cottage .. ..	312	11 5
			Laboratory fittings .. ..	2,009	3 5
			Apparatus .. ..	5,925	18 0
			Fencing and grounds .. ..	1,751	6 5
			Furniture and fittings .. ..	5,244	3 0
			Bicycle-shed .. ..	97	5 0
			Carpenter's shop .. ..	22	1 8
			S. A. Rhodes—	£	s. d.
			Office equipment .. ..	78	4 5
			Motor-car .. ..	204	0 0
				282	4 5
			Carnegie Library books—		
			General .. ..	2,283	13 6
			W.E.A. .. ..	94	0 10
					93,112 14 2
			Land—Site .. ..		11,450 0 0
			Weir House—Assets .. ..		49,674 3 1
					£221,872 10 6
					£221,872 10 6

WORKERS' EDUCATIONAL ASSOCIATION TUTORIAL CLASSES.

STATEMENT OF RECEIPTS AND PAYMENTS.

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

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	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
Miscellaneous .. ..	1	5 4	Transferred from National-endowment grant ..	150	0 0
Balance .. ..	490	7 8			
		£1,061 17 6			£1,061 17 6

BALANCE-SHEET AS AT 31ST DECEMBER, 1935.

<i>Liabilities.</i>			<i>Assets.</i>		
	£	s. d.		£	s. d.
Trust Fund, 31st December, 1934 ..	178	8 3	Cash at bank .. ..	668	15 11
Plus balance, Income amd Expenditure Account ..	490	7 8			
		£668 15 11			£668 15 11

## WEIR HOUSE ACCOUNT.

## STATEMENT OF RECEIPTS AND PAYMENTS.

[illegible]

## STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				£	s.	d.	<i>Income.</i>				£	s.	d.
Bread .. .. .	..	..	..	152	4	9	Boarders' fees .. .. .	..	..	..	4,874	18	0
Fruit and Vegetables .. .. .	..	..	..	542	18	6	Sundry receipts .. .. .	..	..	..	7	19	8
Gas and electric light .. .. .	..	..	..	374	19	2	Billiard receipts .. .. .	..	..	..	12	17	1
Groceries .. .. .	..	..	..	832	5	11	From Public Trustee .. .. .	..	..	..	1,265	5	7
Heat .. .. .	..	..	..	159	16	0	Locker fees .. .. .	..	..	..	24	15	0
Insurance .. .. .	..	..	..	49	13	11	Interest .. .. .	..	..	..	9	5	10
Laundry .. .. .	..	..	..	122	4	1							
Meat and fish .. .. .	..	..	..	496	12	6							
Milk .. .. .	..	..	..	209	11	8							
Miscellaneous .. .. .	..	..	..	98	8	9							
Rent .. .. .	..	..	..	500	0	0							
Salaries .. .. .	..	..	..	1,331	5	3							
Telephone .. .. .	..	..	..	45	16	6							
Water .. .. .	..	..	..	150	4	6							
Maintenance .. .. .	..	..	..	20	15	7							
To General Account .. .. .	..	..	..	100	0	0							
Souvenirs .. .. .	..	..	..	7	6	10							
Hospital Board .. .. .	..	..	..	62	6	3							
Balance .. .. .	..	..	..	938	11	0							
				£6,195	1	2					£6,195	1	2

BALANCE-SHEET AS AT 31ST DECEMBER, 1935.

<i>Liabilities.</i>					<i>Assets.</i>					
Trust Fund Capital Account, 31st December, 1934 .. ..	£	s.	d.	£	s.	d.	Cash in Bank of New Zealand .. ..	£	s.	d.
Less depreciation .. ..	49,244	5	4				Cash in Post Office Savings-bank .. ..	666	1	8
	3,306	10	2				Weir House building .. ..	313	10	5
							Staff cottage and recreation-room .. ..	43,083	9	9
							Destructor .. ..	1,177	12	9
							Furniture and equipment .. ..	7	16	9
Plus balance, Income and Expenditure Account .. ..	45,937	15	2				Outbuildings .. ..	3,859	12	8
	938	11	0				Grounds .. ..	63	11	10
							Accrued interest .. ..	477	19	9
Loan Account .. ..				46,876	6	2	Stock in hand .. ..	7	0	10
Sundry creditors .. ..				2,681	0	0		17	6	8
				116	16	11				
				£49,674	3	1				
								£49,674	3	1

#### 4. CANTERBURY COLLEGE.

*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. O. Cole, Esq., M.A.

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

Representatives of the Professorial Board—Professor J. Hight, C.M.G., M.A., Litt.D. (Rector), *ex 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. Sinclair, M.A. French and German—C. Malthus, M.A., Litt.D. Chemistry—H. G. Denham, M.A., M.Sc., D.Sc., Ph.D. Engineering—(Electrical) P. H. Powell, M.Sc., M.Eng., M.I.E.E., M.A.I.E.E.; (Civil) J. E. L. Cull, B.Sc., A.M.I.M.E.; (Mechanical) S. Steele, 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.

Lecturers, nineteen.

#### REPORT. (EXTRACTS.)

As far as Canterbury College is concerned, the depression from which the Dominion has suffered has been met by rigid economy 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 INCOME AND EXPENDITURE.

Expenditure.				Income.				
	£	s.	d.		£	s.	d.	
Salaries—				Government grants .. ..	2,996	9	1	
Professors, lecturers, &c. ..	16,356	0	10	J. M. B. Crawford's legacy on account ..	500	0	0	
Cleaning and caretaking .. ..	524	5	4	Chamber of Commerce grant ..	100	0	0	
Library .. ..	649	3	9	Less paid to A. H. Tocker ..	50	0	0	
Office .. ..	1,877	9	5					
			19,406	19	4	50	0	0
Library books .. ..			626	6	11	28	2	6
Office expenses .. ..			463	17	8	9,313	4	6
Endowment expenses .. ..			296	2	2	3,426	6	8
Astronomical Observatory expenses ..			10	0	0	10,787	7	4
Transfer—Workers' Educational Association (share national endowment) ..			150	0	0	66	13	10
General expenses—				Examination fees .. ..		205	7	6
Printing and stationery .. ..	340	17	6	Sundries—				
Advertising .. ..	41	9	4	Interest .. ..	60	10	0	
Insurance .. ..	100	6	6	Sales .. ..	20	3	5	
Water-supply .. ..	31	15	6	Library fines .. ..	11	12	4	
Telephones, postages .. ..	103	4	3	Library fees .. ..	11	10	0	
Heating and lighting .. ..	732	15	6	Use of rooms .. ..	11	5	0	
Repairs and maintenance of buildings .. ..	817	13	9			115	0	9
Cleaning material .. ..	74	8	3	Transfers—				
Upkeep of grounds .. ..	153	2	2	Administration .. ..	1,421	16	2	
Legal expenses .. ..	21	7	6	Museum, Library, and School of Technical Science .. ..	20	0	0	
Gramophone records .. ..	23	3	3	Medical School .. ..	672	16	11	
Expenses—						2,114	13	1
Cass Station .. ..	16	13	2	Rolleston House—Boarding fees .. ..		2,163	5	6
Arthur's Pass cottage .. ..	1	10	0	Helen Connon Hall—Boarding fees .. ..		1,956	16	0
Grants to necessitous students .. ..	14	13	0					
Rector's honorarium .. ..	38	9	3					
Rector's petty cash .. ..	3	13	3					
Sundries .. ..	102	2	0					
Material for Science departments ..	1,065	7	5					
History of art lectures .. ..	6	13	3					
Travelling—Entomologist .. ..	6	0	0					
Geography lectures .. ..	12	11	10					
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 .. ..	47	18	4					
			4,432	6	4			
Rolleston House—								
Telephone .. ..	22	8	3					
Salaries and wages .. ..	707	4	6					
Provisions .. ..	918	2	6					
Heating and lighting .. ..	281	13	3					
Repairs to buildings .. ..	209	1	9					
Insurance .. ..	15	9	0					
Other expenses .. ..	23	15	2					
			2,177	14	5			
Helen Connon Hall—								
Telephone .. ..	17	8	0					
Salaries and wages .. ..	488	5	1					
Provisions .. ..	640	0	4					
Heating and lighting .. ..	239	17	8					
Repairs to buildings .. ..	13	14	11					
Insurance .. ..	37	19	10					
Other expenses .. ..	6	13	0					
Interest on mortgage .. ..	320	0	0					
			1,763	18	10			
Depreciation—								
College—								
Equipment and apparatus .. ..	308	5	1					
Furniture and fittings .. ..	269	7	2					
Office equipment .. ..	25	0	10					
			602	13	1			
Rolleston House—								
Buildings .. ..	301	16	7					
Furniture .. ..	59	16	2					
Utensils .. ..	48	3	9					
			409	16	6			
Helen Connon Hall—								
Buildings .. ..	325	17	8					
Furniture .. ..	138	2	0					
Utensils .. ..	42	9	4					
			506	9	0			
Capital .. ..			2,877	2	6			
			£33,723	6	9			
						£33,723	6	9



## ASSOCIATION FOR COUNTRY EDUCATION.

## STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				£	s.	d.	<i>Payments.</i>				£	s.	d.
Balance	..	..	..	1,212	18	8	Equipment	..	..	..	65	2	1
Interest	..	..	..	28	15	11	Library books	..	..	..	98	3	0
Hire of library books and sales	..	..	..	19	17	11	Salaries	..	..	..	810	4	0
Balance	..	..	..	21	15	7	General expenses	..	..	..	309	19	0
				£1,283	8	1					£1,283	8	1

## STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				£	s.	d.	<i>Income.</i>				£	s.	d.
Library books	..	..	..	98	3	0	Balance, 1st January, 1935	..	..	..	476	14	9
Salaries	..	..	..	810	4	0	Grant from Carnegie Corporation	..	..	..	1,200	0	0
General expenses	..	..	..	310	14	0	Hire of library books and sales	..	..	..	19	17	11
Depreciation—Furniture and equipment	..	..	..	21	12	11	Interest	..	..	..	28	15	11
Balance	..	..	..	484	14	8							
				£1,725	8	7					£1,725	8	7

## BALANCE-SHEET AS AT 31ST DECEMBER, 1935.

<i>Liabilities.</i>				£	s.	d.	<i>Assets.</i>				£	s.	d.
Income and expenditure—Balance	..	..	..	484	14	8	Furniture and equipment	..	..	..	216	9	4
Sundry creditors	..	..	..	3	8	3	Less depreciation	..	..	..	21	12	11
Cash Account—Overdrawn	..	..	..	21	15	7					194	16	5
				£509	18	6	Plus purchases, 1935	..	..	..	65	2	1
											259	18	6
							Library books	..	..	..	250	0	0
											£509	18	6

## SCHOOL OF FORESTRY.

## STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				£	s.	d.	<i>Payments.</i>				£	s.	d.
Sale typewriter	..	..	..	10	0	0	Balance	..	..	..	2,920	17	4
Balance	..	..	..	2,910	17	4							
				£2,920	17	4					£2,920	17	4

## STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				£	s.	d.	<i>Income.</i>				£	s.	d.
Depreciation on equipment	..	..	..	30	0	0	Capital	..	..	..	30	0	0
				£30	0	0					£30	0	0

## BALANCE-SHEET AS AT 31ST DECEMBER, 1935.

<i>Liabilities.</i>				£	s.	d.	<i>Assets.</i>				£	s.	d.
Cash Account overdrawn	..	..	..	2,910	17	4	Capital Account, 1st January, 1935..	..	..	..	2,520	17	4
							Plus income and expenditure	..	..	..	30	0	0
											2,550	17	4
							Equipment and apparatus..	..	..	..	300	0	0
							Less depreciation	..	..	..	30	0	0
							Less sale	..	..	..	10	0	0
											40	0	0
											260	0	0
							Library books	..	..	..	100	0	0
											£2,910	17	4

## SCHOOL OF ENGINEERING.

## STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				£	s.	d.	<i>Payments.</i>				£	s.	d.
Balance, 1st January, 1935	..	..	..	4,907	3	5	Salaries	..	..	..	5,987	19	8
Government grants	..	..	..	4,382	2	5	Library books	..	..	..	45	3	2
Students' fees	..	..	..	1,814	14	9	Testing fees	..	..	..	9	16	4
Testing fees	..	..	..	83	19	0	General expenses—	..	..	..			
Sundries—	..	..	..				Heating and lighting	..	..	..	251	11	9
Interest	..	..	..	187	12	1	Insurance	..	..	..	48	9	3
Sales, &c.	..	..	..	7	9	9	Printing, stationery, and advertising	..	..	..	47	3	0
				195	1	10	Material and apparatus	..	..	..	96	15	6
Transfers—Museum, Library, and School of Technical Science	..	..	..	506	0	0	Repairs to buildings	..	..	..	50	11	6
							Sundries	..	..	..	47	14	10
							Testing expenses	..	..	..	0	11	1
							Administration	..	..	..	194	15	9
											737	12	8
							Balance	..	..	..	5,102	9	7
											£11,883	1	5

SCHOOL OF ENGINEERING—continued.

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
Salaries .. .. .	5,987	19 8	Government grants .. .. .	4,558	11 0
Library books .. .. .	45	3 2	Students' fees .. .. .	1,798	10 3
General expenses—			Testing fees .. .. .	77	9 6
Heating, lighting, and power .. .. .	251	11 9	Interest .. .. .	166	18 5
Insurance .. .. .	48	9 3	Sales, &c. .. .. .	7	9 9
Printing, stationery, and advertising .. .. .	47	3 0	Transfer from Museum, Library, and School of		
Material .. .. .	93	1 10	Technical Science .. .. .	500	0 0
Repairs to buildings .. .. .	50	11 6	Capital—Transfer of balance .. .. .	530	16 8
Sundries .. .. .	47	18 1			
Testing expenses .. .. .	0	11 1			
Administration .. .. .	194	15 9			
		734 2 3			
Depreciation—Equipment, apparatus, and furniture .. .. .		872 10 0			
		<u>£7,639 15 1</u>			<u>£7,639 15 1</u>

BALANCE-SHEET AS AT 31ST DECEMBER, 1935.

<i>Liabilities.</i>			<i>Assets.</i>		
	£	s. d.		£	s. d.
Capital .. .. .	35,361	13 4	Buildings .. .. .	20,668	6 0
Less income and expenditure .. .. .	530	16 8	Equipment and apparatus .. .. .	8,344	2 1
		34,830 16 8	Less depreciation .. .. .	834	8 0
Sundry creditors .. .. .		9 0 9			7,509 14 1
			Furniture and fittings .. .. .	381	9 8
			Less depreciation .. .. .	38	2 0
					343 7 8
			Library books .. .. .		800 0 0
			Sundry debtors—		
			Government grants .. .. .		376 8 7
			Students' fees .. .. .		35 7 6
			Testing fees .. .. .		4 4 0
			Cash .. .. .	5,102	9 7
		<u>£34,839 17 5</u>			<u>£34,839 17 5</u>

WORKERS' EDUCATIONAL ASSOCIATION.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>			<i>Payments.</i>		
	£	s. d.		£	s. d.
Balance, 1st January, 1935 .. .. .	166	10 3	Library books .. .. .	18	4 2
Grant—Carnegie Corporation, New York .. .. .	860	1 10	Salaries .. .. .	670	15 10
Box-scheme fees .. .. .	189	7 4	Rental of rooms .. .. .	90	9 0
Interest .. .. .	65	4 3	Administration .. .. .	27	7 2
National endowment .. .. .	150	0 0	Travelling-expenses .. .. .	41	8 11
			Gramophone records .. .. .	27	1 10
			Sundries .. .. .	9	14 2
			Printing and stationery .. .. .	44	14 8
			Balance .. .. .	501	7 11
		<u>£1,431 3 8</u>			<u>£1,431 3 8</u>

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
Salaries .. .. .	670	15 10	Grant from Carnegie Corporation .. .. .	484	9 5
General expenses—			Box-scheme fees .. .. .	189	7 4
Library books .. .. .	24	7 4	Interest .. .. .	65	4 3
Rental of rooms .. .. .	91	11 6	National endowment .. .. .	150	0 0
Travelling-expenses .. .. .	41	8 11	Capital—Transfer of balance .. .. .	56	2 5
Gramophone records .. .. .	27	1 10			
Printing and stationery .. .. .	44	14 8			
Administration .. .. .	27	7 2			
Sundries .. .. .	9	14 2			
		266 5 7			
Equipment and apparatus—Depreciation .. .. .		8 2 0			
		<u>£945 3 5</u>			<u>£945 3 5</u>

BALANCE-SHEET AS AT 31ST DECEMBER, 1935.

<i>Liabilities.</i>			<i>Assets.</i>		
	£	s. d.		£	s. d.
Capital .. .. .	1,084	13 2	Equipment and apparatus .. .. .	81	0 0
Less income and expenditure .. .. .			Less depreciation .. .. .	8	2 0
Balance .. .. .	56	2 5			72 18 0
		1,028 10 9	Library books .. .. .		100 0 0
Grant from Carnegie Corporation for 1936 .. .. .		375 12 5	Investments .. .. .		750 0 0
Sundry creditors .. .. .		20 2 9	Cash .. .. .		501 7 11
		<u>£1,424 5 11</u>			<u>£1,424 5 11</u>

## 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 Gynaecology—J. B. Dawson, M.D., B.S., F.R.C.S., L.R.C.P. Mining—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.



ARTS AND GENERAL ACCOUNT—*continued*.  
STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.	£	s.	d.	£ s. d.
Salaries—				Balance, 1st January, 1935	..	..	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 national endowment	..	..	2,284 18 10
Library	544	14	5	On account of Sir George Grey scholar	..	..	50 0 0
			22,210 15 3	On account of chemistry laboratory	..	..	6 6 0
Printing, advertising, and stationery			592 7 1	University of New Zealand, grant for salary and library	..	..	991 7 10
Telephones, postages, and exchanges			166 6 6	Donations—			
Insurance			128 6 4	Presbyterian Church Board	..	..	2,400 0 0
Water			43 5 7	Sundries	..	..	5 5 0
Power			81 15 5	Rent of reserves — Allocation on account of—		£ s. d.	
Lighting			212 9 3	Arts and science	..	2,193 13 0	
Heating			456 10 10	Law	..	58 7 2	
Travelling-expenses			60 16 8	Castle Street	..	441 6 3	
Repairs and maintenance of buildings			1,654 14 6	Education Board	..	0 5 0	
Cleaning materials and expenses			43 11 1	Professors' houses	..	342 16 3	
Miscellaneous expenses			558 4 0	King Street property	..	18 0 8	
Law-costs, audit fees, and rates			212 16 9	Sundries	..	22 0 6	
Bank of New Zealand for commission			14 1 7				3,076 8 10
Government subsidy paid to O.U.S.A. on account of work in grounds, and proportion of University's share of work at tennis-court			186 6 0	Students' fees	..	..	11,175 4 10
Fees to professors, lecturers, and Students' Association			632 15 9	Calendar sales	..	..	9 9 2
Interest on University debentures			297 10 0	Sale of instruments and notes	..	..	7 10 0
Refunds due to students			7 17 6	Interest on investments	..	..	1,793 7 8
Payment to Sir George Grey scholar			50 0 0	Sundry receipts	..	..	648 8 11
Material—	£	s.	d.	Rent allowance and salary allowance from Students' Association	..	..	134 11 5
Chemistry	389	5	7	Chemical analysis fees received	..	..	19 1 6
Physics	139	4	9	Grant from—			
Biology	74	8	4	Beverly Account for salaries	..	..	789 8 9
Botany	1	12	3	Trustees Co. for salary	..	..	529 3 4
Geology	6	1	8	Hocken Library for salary	..	..	92 12 3
General	10	17	8	Hocken Bequest Income Account	..	..	154 4 11
			621 10 3	Transfer from sundry accounts for administration	..	..	896 7 7
Sundry transfers to capital—Appropriation for equipment—							
Chemistry			35 7 11				
Physics			296 9 9				
Biology			185 9 3				
Botany			57 14 7				
Geology			52 11 11				
Psychology			133 5 5				
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				
			£33,811 14 8				£33,811 14 8

## ARTS AND GENERAL ACCOUNT—continued.

BALANCE-SHEET AS AT 31ST DECEMBER, 1935.

Liabilities.				Assets.			
	£	s.	d.		£	s.	d.
<b>Capital Account—</b>				Endowment lands	..	..	139,064 0 0
Amount at 31st December, 1934	809,639	11	8	University-site	..	..	29,096 4 7
Less total donations and subsidies in Capital Account to 31st December, 1934	199,162	10 10	610,477 0 10	University buildings	..	..	341,565 2 8
				Equipment—			
				Arts and general	..	9,625 8 6	
Total donations in Capital Account to 31st December, 1934	130,510	13 8		Medical	..	12,749 3 5	
Donations received in 1935	6,458	11 0		Dental, home-science, mining, museum (including exhibits), home-science extension	..	57,033 8 2	
			136,969 4 8				79,408 0 1
Total subsidies in Capital Account to 31st December, 1934	..	..	68,651 17 2	Office equipment	..	..	529 8 1
Subsidies received in 1935	..	..	Nil	Furniture	..	..	7,413 17 1
Accretion on conversion of debentures	..	..	498 17 2	Library (including Hocken)	..	..	24,436 4 1
Transfer from Income and Expenditure Account—				Laboratory materials	..	..	3,949 1 2
Mary Glendining	100 0 0			Investments—			
Donald Reid	431 15 6			Debentures and inscribed stock	189,057 1 2		
Sir John Roberts	10 0 0			Loan on mortgage	5,000 0 0		
Dean's Fund (Medical Faculty)	155 11 3			Shares in sundry companies and in Bank of New Zealand	3,750 0 0		
Ralph Barnett	70 14 8			Cash on fixed deposit in Bank of New Zealand	5,000 0 0		
Museum building extension	62 10 0			Cash in Post Office and Dunedin Savings-banks	2,577 7 5		
			830 11 5				205,384 8 7
Appropriation from sundry income accounts for purchase of equipment, books, furniture, &c.	..	..	5,291 12 2	Debtors—			
				Assay fees due	..	31 15 0	
Less depreciation written off	..	..	2,205 11 8	Sundry debtors for chemical analysis	..	14 14 0	
			822,719 3 5	Analysis fees overpaid lecturer	..	0 4 6	
			820,513 11 9	Dental fees due	..	8 18 0	
				Bacteriology fees due	..	306 5 10	
				Pathology fees due	..	184 8 6	
				Public Health fees due	..	40 1 6	
				Government grant due	..	1,275 15 5	
				Hocken Library Account	..	311 17 2	
				Interest accrued	..	2,219 1 11	
				Students' Association Account—			
				Logan Park	..	703 6 11	
				Students' fees due	..	212 10 3	
							5,308 19 0
				Rents due—			
				Otago runs	..	5,281 10 10	
				Southland runs	..	156 8 3	
				Castle Street	..	158 0 11	
				Professors' houses	..	61 9 9	
							5,657 9 9
				Cash at bank	..	..	7,454 16 1

## ARTS AND GENERAL INVESTMENT ACCOUNT.

## STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>			£	s.	d.	<i>Payments.</i>			£	s.	d.	
Balance on 1st January, 1935—	£	s.	d.			Balance on 31st December, 1935—	£	s.	d.			
Debentures .. .. .	41,760	2	7			Debentures .. .. .	41,782	13	4			
Cash .. .. .	268	6	8			Cash .. .. .	389	5	11			
				42,028	9	3				42,171	19	3
Donation—Sir John Ross (Bequest)	..	..		100	0	0						
Profit on conversion of debentures	..	..		43	10	0						
				£42,171	19	3				£42,171	19	3

## DENTAL SCHOOL.

## STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>			£ s. d.			<i>Payments.</i>			£ s. d.		
Government grant .. .. .			1,907	2	6	Balance on 1st January, 1935 .. .. .			661	15	3
Rent from reserves .. .. .			511	8	10	Salaries (including superannuation contributions and unemployment tax)—	£	s. d.			
Students' fees .. .. .			2,307	2	0	Professors and lecturers .. .. .	3,745	8	11		
Dental patients' fees .. .. .			2,128	13	9	Cleaning and caretaking .. .. .	392	11	7		
Grant from Hospital Board .. .. .			500	0	0	Office .. .. .	382	18	11		
Interest on investments .. .. .			14	13	3				4,520	19	5
Sale of instruments and notes .. .. .			9	9	3	Printing, advertising, and stationery .. .. .			87	16	10
Sundry receipts .. .. .			3	3	9	Telephones, postages, &c. .. .. .			28	7	7
Transfer from Sidey Account .. .. .			85	9	9	Insurance .. .. .			56	4	5
Transfer from Hocken Bequest Account .. .. .			23	14	10	Water .. .. .			131	9	9
Sale of apparatus to Chemistry Department .. .. .			15	0	0	Power .. .. .			59	10	5
Balance on 31st December, 1935 .. .. .			461	1	5	Lighting .. .. .			16	0	3
						Heating .. .. .			209	7	6
						Material .. .. .			1,300	14	9
						Equipment .. .. .			60	6	9
						Library .. .. .			5	17	6
						Repairs and maintenance of buildings .. .. .			120	11	6
						Cleaning materials and expenses, including laundry .. .. .			227	3	7
						Miscellaneous payments .. .. .			108	7	9
						Fees paid to lecturers and Students' Association .. .. .			135	16	9
						Fees refunded to students .. .. .			41	2	0
						Furniture .. .. .			7	1	2
						Buildings (new work) .. .. .			11	1	0
						Transfer to Dental Students' Library for subsidy on donation .. .. .			6	10	0
						Bank of New Zealand for charges .. .. .			0	16	2
						Transfer to Arts and General Account for administration .. .. .			169	19	0
									<u>£7,966</u>	<u>19</u>	<u>4</u>

## STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>			£ s. d.		<i>Income.</i>			£ s. d.				
Balance .. .. .			594	4	10	Government grant .. .. .			2,032	4	2	
Salaries—	£	s. d.				Interest on investments .. .. .			14	11	8	
Professors, lecturers, &c. .. .. .	3,745	8	11			Rent from reserves .. .. .			511	8	10	
Cleaning and caretaking .. .. .	392	11	7			Students' fees .. .. .			2,273	10	0	
Office .. .. .	382	18	11			Grant from Hospital Board (Otago) .. .. .			500	0	0	
				4,520	19	5	Fees of dental patients .. .. .			2,110	7	9
Printing, advertising, and stationery .. .. .			87	16	10	Sale of instruments and notes .. .. .			9	9	3	
Telephones, postages, and exchanges .. .. .			28	7	7	Sundry receipts .. .. .			3	3	9	
Insurance .. .. .			56	4	5	Hocken Bequest income allocation .. .. .			23	14	10	
Water .. .. .			131	9	9	Apparatus sold to Chemistry Department .. .. .			15	0	0	
Power .. .. .			59	10	5	Transfer from Sidey Gift Account .. .. .			85	9	9	
Lighting .. .. .			16	0	3	Balance .. .. .			278	5	11	
Heating .. .. .			209	7	6							
Repairs and maintenance of buildings .. .. .			120	11	6							
Cleaning materials, expenses, and laundrywork .. .. .			227	3	7							
Miscellaneous payments .. .. .			108	7	9							
Fees paid to professors, lecturers, and Students' Association .. .. .			134	15	9							
Bank of New Zealand for charges .. .. .			0	16	2							
Material .. .. .			1,300	14	9							
Sundry transfers to capital—												
Appropriation for—												
Equipment .. .. .			60	6	9							
Library .. .. .			5	17	6							
Furniture .. .. .			7	1	2							
Buildings .. .. .			11	1	0							
Transfer to Arts and General Account for administration .. .. .			169	19	0							
Transfer to Dental Students' Library for subsidy on donations .. .. .			6	10	0							
			£7,857	5	11				£7,857	5	11	

DENTAL SCHOOL INVESTMENT ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s.	d.		£	s.	d.
Balance on 1st January, 1935—				Balance on 31st December, 1935—			
Debentures .. ..	346	17	4	Debentures .. ..	346	17	4
Cash .. ..	0	18	4	Cash .. ..	3	0	3
			347 15 8				349 17 7
Profit on conversion of debentures .. ..			2 1 11				
			<u>£349 17 7</u>				<u>£349 17 7</u>

HOME SCIENCE SCHOOL.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s.	d.		£	s.	d.
Balance on 1st January, 1935 .. ..			3,106 1 5	Salaries (including superannuation contributions and unemployment-tax)—			
Government grants—				Professor, lecturers, &c. ..	3,001	5	6
Annual .. ..	2,339	17	6	Cleaning .. ..	181	14	6
For bursaries .. ..	441	9	7	Office .. ..	435	3	1
			2,781 7 1				3,618 3 1
Students' fees .. ..			2,106 4 0	Printing, advertising, and stationery .. ..			97 14 4
Interest on investments .. ..			45 1 10	Telephones, postages, &c. .. ..			22 7 2
Income from Hocken Bequest .. ..			16 9 3	Insurance .. ..			9 8 7
Sundry receipts .. ..			65 15 9	Water .. ..			6 19 6
Transfer from Studholme House Account—Salaries ..			386 14 6	Power .. ..			57 1 11
Transfer from Studholme House adjustment—Miss Burnside's salary .. ..			5 16 3	Lighting .. ..			39 2 6
				Heating .. ..			79 19 3
				Equipment .. ..			108 2 4
				Material .. ..			326 16 11
				Library .. ..			50 3 2
				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—Administration .. ..			117 17 0
				Bank of New Zealand for charges .. ..			0 3 3
				Transfer to Studholme House—Salary allowance for years 1933 and 1934 .. ..			200 0 0
				Balance .. ..			2,838 12 5
			<u>£8,513 10 1</u>				<u>£8,513 10 1</u>

HOME SCIENCE SCHOOL INVESTMENT ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s.	d.		£	s.	d.
Balance on 1st January, 1935—				Balance on 31st December, 1935—			
Debentures .. ..	475	6	7	Debentures .. ..	475	6	7
Cash .. ..	2	18	0	Cash .. ..	2	18	0
			478 4 7				478 4 7
			<u>£478 4 7</u>				<u>£478 4 7</u>





MINING SCHOOL.

## STATEMENT OF RECEIPTS AND PAYMENTS.

[illegible]

### STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				£	s.	d.	<i>Income.</i>						
Balance	..	..	..	2,682	18	2	Government grants—	£	s.	d.	£	s.	d.
Salaries—							Annual (Education Department)	..	665	13	9		
Professor, lecturers, &c.	..	1,247	15	7			Mines Department	..	637	18	0		
Cleaning and caretaking	..	20	15	9							1,303	11	9
				1,268	11	4	Rent—Reserves	..	..	..	251	19	6
Printing, advertising, and stationery	..	..	..	41	10	4	Students' fees..	..	..	..	604	15	0
Telephones, postages, and exchanges	..	..	..	11	12	5	Interest on investments	..	..	..	46	5	8
Insurance	..	..	..	10	8	5	Assay fees	..	..	..	91	16	1
Water	..	..	..	7	9	6	Sale of notes	..	..	..	3	10	0
Power	..	..	..	41	7	6	Hecken Bequest income allocation	..	..	..	6	15	2
Lighting	..	..	..	11	4	2	Transfer from Arts and General (amount wrongly posted)	..	..	..	9	16	6
Heating	..	..	..	45	17	3	Balance	..	..	..	2,374	3	2
Repairs and maintenance of buildings	..	..	..	125	1	10							
Cleaning materials and expenses	..	..	..	2	2	0							
Miscellaneous payments	..	..	..	21	5	10							
Fees to lecturers and Students' Association	..	..	..	62	19	9							
Bank of New Zealand, for charges	..	..	..	0	7	5							
Material	..	..	..	147	12	6							
Sundry transfers to capital—													
Appropriation for—													
Equipment	..	..	..	80	8	8							
Library	..	..	..	28	5	5							
Furniture	..	..	..	55	2	8							
Transfer to Arts and General Account for administration	..	..	..	48	7	8							
				£4,692	12	10					£4,692	12	10

MINING SCHOOL INVESTMENT ACCOUNT.

## STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>					<i>Payments.</i>									
Balance on 1st January, 1935—	£	s.	d.	£	s.	d.	Balance on 31st December, 1935—	£	s.	d.	£	s.	d.	
Debentures .. .. .	1,099	18	11				Debentures .. .. .	1,121	11	6				
Cash .. .. .		0	7	2			Cash .. .. .		1	8	7			
				1,100	6	1						1,123	0	1
Profit on conversion of debentures .. .. .				22	14	0								
				£1,123	0	1						£1,123	0	1

WORKERS' EDUCATIONAL ASSOCIATION.

## STATEMENT OF RECEIPTS AND PAYMENTS.

[illegible]

## WORKERS' EDUCATIONAL ASSOCIATION INVESTMENT ACCOUNT.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s.	d.		£	s.	d.
Balance on 1st January, 1935 .. ..	312	0	8	Balance on 31st December, 1935—Debentures .. ..	312	0	8
	£312	0	8		£312	0	8

## STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Salaries .. ..	729	6	1	Balance on 1st January, 1935 .. ..	277	5	11
Travelling-expenses .. ..	139	15	6	Interest on investments .. ..	13	2	8
Library .. ..	53	6	11	University of New Zealand — Grant from Carnegie Corporation .. ..	484	9	5
Balance .. ..	24	11	7	Government grant due at this date .. ..	22	2	1
	£947	0	1	National-endowment grant per University of New Zealand .. ..	150	0	0
					£947	0	1

## BALANCE-SHEET AS AT 31ST DECEMBER, 1935.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s.	d.		£	s.	d.
Capital .. ..	312	0	8	Debentures .. ..	312	0	8
Balance of income .. ..	24	11	7	Interest accrued .. ..	3	15	5
Grant prepaid on account of 1936 .. ..	375	12	5	Government grant due .. ..	22	2	1
	£712	4	8	Cash .. ..	374	6	6
					£712	4	8

## HOME ECONOMICS EXTENSION ACCOUNT No. 1.

## STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s.	d.		£	s.	d.
Balance on 1st January, 1935 .. ..	2,980	9	11	Car .. ..	100	5	0
				Furniture .. ..	15	10	8
				Repairs and alterations to rooms .. ..	58	4	0
				Transfer to Home Economics Extension Account No. 2 .. ..	1,800	0	0
				Balance on 31st December, 1935, in Post Office Savings-bank .. ..	1,006	10	3
	£2,980	9	11		£2,980	9	11

## HOME ECONOMICS EXTENSION ACCOUNT No. 2.

## STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s.	d.		£	s.	d.
Donations—				Salaries (including superannuation contributions and unemployment tax)—			
Carnegie Corporation per Sir James Allen) for car .. ..	292	10	0	Lecturers .. ..	1,168	12	7
Sundry .. ..	1	9	0	Office .. ..	158	5	1
				Cleaner .. ..	15	1	6
					1,341	19	2
Sale of pamphlets, fees for radio talks, and sundries ..				Printing, advertising, and stationery .. ..	98	4	6
Canterbury College—Refund on account of salaries, expenses, &c. .. ..				Telephones, postages, &c. .. ..	43	12	6
Interest .. ..				Insurance .. ..	13	9	5
Transfer from Home Economics Extension Account No. 1 .. ..	1,800	0	0	Personal travelling-expenses .. ..	94	12	4
				Expenses of running car .. ..	130	10	10
				Library .. ..	22	3	1
				Equipment .. ..	333	15	0
				Material .. ..	1	12	6
				Miscellaneous expenses .. ..	78	17	2
				Lighting .. ..	0	3	9
				Heating .. ..	2	1	4
				Rent on account of 1934 and 1935 .. ..	37	10	0
				Balance on 31st December, 1935, in Post Office Savings-bank .. ..	228	15	1
	£2,427	6	8		£2,427	6	8

## HOME ECONOMICS INVESTMENT ACCOUNT.

## STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s.	d.		£	s.	d.
Balance on 1st January, 1935—				Balance on 31st December, 1935—			
Debentures .. ..	1,769	0	2	Debentures .. ..	1,769	0	2
Cash .. ..	105	10	6	Cash .. ..	194	5	9
					1,963	5	11
Interest .. ..							
Premium on conversion of debentures .. ..							
	£1,963	5	11		£1,963	5	11

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