

The Ballarat
District Benevolent Home
(Incorporated)

Founded 1857

ANNUAL REPORT
and
Statement of
Receipts and Expenditure

For Year ended 30th June, 1938.

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District Benevolent Home
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For Year ended 30th June, 1938.

Office Bearers to July, 1939.

President:

F. T. DAVIES.

Vice-Presidents:

K. ARCHER A. C. FRASER.

Hon. Treasurer:

L. LEDERMAN.

Board of Management:

J. J. McGOWAN	W. J. HOARE
A. R. HAMILTON	W. BOUSTEAD
W. J. CARTHEW	J. KEITH
W. WHITE, J.P.	A. L. BICKART
Hon. A. J. PITTARD, M.L.C.	Rev. Dr. C. N. BUTTON
J. OLIVER	C. N. EYRES

Sub-Committees:

Executive: PRESIDENT, HON. TREASURER, MESSRS. K.
ARCHER, A. C. FRASER, A. R. HAMILTON, J. J.
McGOWAN and J. KEITH.

Finance: PRESIDENT, HON. TREASURER, MESSRS. J. J.
McGOWAN, A. C. FRASER, and K. ARCHER.

Building: PRESIDENT, HON. TREASURER, MESSRS J. J.
McGOWAN, K. ARCHER, A. C. FRASER and C. N.
EYRES.

Staff

Secretary and Superintendent:

KEITH MACKAY.

Medical Officer:

E. A. H. GUYMER, M.B., B.S., F.R.C.S. (Edin.)

Matron: SISTER J. BULL.

Collector: J. STANLEY JONES.

Auditors:

F. E. FERGUSON, A.I.C.A., and J. M. BARKER, F.I.A.A.

Honorary Professional Staff

Physicians and Surgeons:

J. M. GARDINER, M.B., B.S.; W. A. SPRING, M.B., B.S.;

G. T. JAMES, B.A., M.D., B.S.

Oculist:

J. C. DOUGLAS, L.R.C.P. et S. (Ed.), L.F.P.S. (Glas.),

D.O. (Oxon.)

Dentist: T. P. WILSON.

Solicitors:

CUTHBERT, MORROW, MUST & SHAW.

Eighty-first Annual Report

of the

Board of Management

FOR THE YEAR ENDED 30th JUNE, 1938.

TO THE CONTRIBUTORS.

Ladies and Gentlemen,

The Board of Management has pleasure in presenting its Eighty-first Annual Report and Statement of Receipts and Expenditure for the year ended 30th June, 1938.

FINANCE.—The total receipts and income for the year were £13,856/15/10, and the total expenditure, including the bank overdraft brought forward, was £14,534/6/5, leaving a debit balance at the bank of £677/10/7, as against an overdraft of £736/5/11 brought into the account on the 1st July, 1937.

HOME.—The daily average of indoor relief for the year was 295.362, and the number of inmates in the Institution on 30th June, 1938, was 280, an increase of 1 on last year's figures.

	Males.	Females.	Total
Number remaining in Home, 1st July, 1937	179	100	279
Admitted during the year ..	113	45	158
 Total	292	145	437
Discharged	73	12	
Died	38	34	
 111	46	157	
Number remaining in Home, 30th June, 1938	181	99	280

AVERAGE ANNUAL COST.—The average annual cost per head for maintenance was £37/12/7, against £36/17/3½ on the previous year, an increase of 15/3½.

SPECIAL DONATIONS, BEQUESTS, AND EFFORTS—

Estate of the late George Richards, £10; Estate of the late Eliza Richards, £9/10/-; Estate of the late Esther Haley, £6/1/10; Estate of the late Patrick Brennan £100; Estate of the late Ann Morgan, £10; Estate of the late Alfred Felton, £88/10;

Estate of the late Charlotte Dyer, £7/10/-; Estate of the late J. R. Hartley, £50; Estate of the late Frederick Brawn, £37/10/-; Estate of the late George Russell, £5/5/-; C. L. Forrest Trust, £10; Estate of the late Jane Grayling, £8/2/4; Estate of the late Hugh Brady, £244/8/4; Estate of the late Miss E. A. P. Jenkins, £283/18/-; Estate of the late David Kerr, £100; Estate of the late William Little, £434/8/1; Estate of the late Richard Mitchell, £39/6/8; Estate of the late Jane Bingley, £523/7/1; Estate of the late Ralph Hodgson, £50; Estate of the late Thomas Haddock, £250; Estate of the late Thomas Hassell, £105/19/1; Estate of the late Frank Herman, £200; Messrs. P. S. and G. S. Richards, £11/11/-; Mr. George Skerritt, £100; Seventh-Day Adventists, portion of Charity Sunday Collection, £10/-; Ballarat Charity Sunday Fund, per Mr. W. H. Rees, £58/9/4; Catholic Charity Sunday Fund, per Very Rev. Father Galligan, £5.

LIFE GOVERNORS.—During the year the Board of Management appointed Mr. G. Skerritt and R. J. Barber as Life Governors of the Institution.

OFFICE-BEARERS.—The following members of the Board of Management are due to retire this year, and are eligible for re-election at the Annual Meeting, viz.:—Rev. Dr. C. N. Button, Mr. W. Boustead, J. Keith, E. H. Price and Hon. A. J. Pittard, M.L.C.

On 6th November, 1937, Mr. E. H. Price, President, resigned as President owing to private reasons. This resignation was deeply felt by the Board of Management. During the many years Mr. Price was associated with the work of this Institution he had shown a keen interest in the business of the Board of Management. Mr. Price was President during 1919-1920 and 1933-1934, and in addition has rendered valuable services on various sub-committees. In many ways he also evinced a keen and kindly interest in the welfare of the old folk associated with this Home. It was with great regret that Mr. Price's resignation was accepted.

The Board of Management called upon me as Senior Vice-President, to fill the responsible position of President of the Home.

Mr. A. C. Fraser was elected to the vacant position of Vice-President.

BY-LAWS.—We are now working under the By-Laws prepared mainly by our worthy and indefatigable ex-President, Mr. J. J. McGowan. These By-Laws came into operation at the beginning of this year, and we have to congratulate ourselves on possessing such a complete and valuable set of rules for our guidance.

LADIES' AUXILIARY.—I would take this opportunity of referring with pride and pleasure to the splendid service, given in a sympathetic way, by the members of our ladies auxiliary. Under the guidance of their President, Mrs. P. C. Rees, and the Hon. Secretary, Mrs. J. Cole, and the Hon. Treasurer, Mrs. J. Keith, this band of ladies continue their self-imposed and unselfish labors in the interest of all the old men and women

who are sheltered by our Home. We cannot too highly eulogise this body of ladies, and in so doing we but express the heartfelt appreciation of the men and women who are the objects of the devotion of our ladies' auxiliary.. In this connection reference should be made to the fine display both within and outside the buildings during the Centenary of our City, and on Floral Week in particular. In addition the Ladies' Auxiliary presented the Home with another bed screen, and also an auto tray in chromium steel. These ladies also presented a tablet to perpetuate the memory of our late deeply respected Matron Gent, which was placed in the Vestibule of the Home and unveiled on 7th March, 1938.

BUILDINGS.—In compliance with the wishes of the Charities Board a long range plan of rebuilding this Institution has been evolved. Our Architects, Messrs, P. S. and G. S. Richards, with Messrs. Yuncken, Freeman, Freeman and Griffiths, as consultants, are preparing a plan which will bring the buildings up to the latest modern ideas for a Benevolent Home. As a commencement it is proposed to build a new laundry with up-to-date equipment. It is expected that the contract will be let early in the ensuing spring. On completion of the laundry it is proposed to press on with the rebuilding of the kitchen. In this department our equipment is in a very unsatisfactory condition. The demolition and rebuilding of portion of the main building, it is hoped, will then be undertaken. The new boiler and boiler house referred to in last year's report are now in use, and are quite satisfactory.

THE LATE MR. A. GALE—Owing to continued ill-health, our late respected Secretary and Superintendent, Mr. A. Gale, found it necessary to resign on 19th April, 1938. In recognition of his services the Board of Management granted him three months leave of absence on full pay. Unfortunately Mr. Gale's illness took on a severe form shortly after his resignation, and he died on 22nd June 1938. The late Mr. Gale's services were highly esteemed by the Members of the Board, and I personally was closely acquainted with him for many years. As Secretary and Superintendent for nearly eleven years, Mr. Gale won the goodwill of a large number of citizens of Ballarat, and his passing was deeply regretted by all who knew him.

OUR NEW SECRETARY AND SUPERINTENDENT.—After a careful and exhaustive examination of some 73 applications in response to an advertisement, your Board of Management selected Mr. Keith Mackay, of Ararat, as the new Secretary and Superintendent of this Home. This gentleman takes up his duties on the 19th of this month (July), and it is expected that he will ably fill the responsible position to which he is appointed. Mr. Mackay comes to us very highly recommended, and his experience as Manager and Secretary of the Ararat Hospital should be of great assistance in the discharge of his duties in his new position.

HONORARY OFFICERS—Our staff of Honorary Officers perform their respective duties with care, and in a spirit of service. Our grateful thanks are accorded to them.

THE STAFF.—It is customary to refer appreciatively to our paid staff, and I do so with more than the usual emphasis.

I took over my duties as President quite unexpectedly, and at short notice. I therefore became, in an unusual degree, dependent on the staff. They one and all responded to the call with loyalty and eagerness to help me in my duties. For this I thank them, and, although it is usually invidious to separately mention individuals, I feel that I must distinguish the Acting-Secretary, Miss Jopling and the Matron, Sister Bull. These ladies rose to the call of duty in an exemplary way, and both the Board of Management and I personally owe them a deep debt for their unremitting services during an exceptionally trying time.

Many good people remember the old folk in our Home, more especially that large number, an increasingly great number as the years pass, who are permanently bed-ridden. It is impossible to single out the worthy people who in many different ways bring cheer and comfort to our charges. The Ministers of Religion deserve our respectful admiration for the real services they render. The very many thoughtful men and women who send books, magazines, and papers; also the considerate gifts of clothing and tobacco and pipes; the enjoyable entertainments provided by concert parties, choirs and other entertainers; and, by no means least of all, the trades people as well as a host of kind friends who send special food supplies in the form of gift teas, cakes and other delicacies so greatly enjoyed by all our charges; to all of these, on behalf of the Board of Management, as well as for the old folk, I record our sincere thanks.

I am under many obligations to the Members of the Board of Management for their courtesy and helpful co-operation in my effort to carry on the traditions of the office I am privileged to hold. To these I can only say "Thank you."

F. T. DAVIES, President.

16th July, 1938.

STATEMENT OF RECEIPTS AND PAYMENTS FOR THE
PERIOD FROM 1st JULY, 1937, TO 30th JUNE, 1938 (Inclusive)

RECEIPTS.		PAYMENTS.	
ORDINARY RECEIPTS.—		Provisions—	
Government Grant (Hospitals and Charities' Fund)	£2,689 0 0	Meat	£684 19 2
Municipal Grants	246 15 0	Fish, Poultry, etc.	14 18 3
Charitable Contributions—		Butter, Cheese, etc.	315 17 6
Annual Subscriptions to Hospital Sunday and Mayor's Fund	£703 8 3	Eggs	32 11 10
Other Collections and Donations	63 19 4	Milk	329 9 3
Interest Upon Investments—	160 18 0	Bread, Flour, etc.	533 19 9
Ordinary Interest	1629 14 5	Groceries	947 15 7
On Account outstanding interest on loan to W. H. Mitchell	503 15 0	Vegetables and Fruit	118 4 9
'Patients' (or Inmates) Payments—		Surgery and Dispensary—	
In-patients	27 1 1	Drugs, Disinfectants, etc.	188 10 4
Sale of Refuse and Stores	10 0 0	Dressings, Bandages, etc.	5 9 0
Miscellaneous		Aerated Waters	3 3 4
Total Ordinary Receipts	£13,519 3 4	Domestic—	
EXTRAORDINARY RECEIPTS.—		Renewal of Furniture	212 19 6
Legacies (Unconditional)	327 4 2	Bedding, Drapery, etc.	430 10 6
Total Extraordinary Receipts	327 4 2	Hardware, Brushware, etc.	152 6 2
Total Ordinary and Extraordinary Receipts	13,846 7 6	Material for Washing and Cleaning and Washing-out	
Amount Transferred from Reserve Account	10 8 4	Fuel, Electric Power and Lighting	145 9 1
Bank Advances or Overdraft on 30th June, 1938, Maintenance only	677 10 7	Sundries	882 11 3
		Salaries and Wages.—	
Medical		Medical	150 0 0
Nursing		Nursing	2,333 18 5
Other		Other	2,672 16 5
			5,155 14 10

Miscellaneous.

AUDITOR'S CERTIFICATE.
To the President, Members of the Board of Management, and Contributors of The Ballarat District Benevolent Home (Incorporated).

Gentlemen,
We have audited the Accounts and Books and verified the Securities and Policies of the Ballarat District Benevolent Home (Incorporated), for the year from 1st July, 1937, to 30th June, 1938, and we hereby certify that the same are correct and well kept, and truly set out the financial condition of the Institution, its income from all sources and its expenditure on all accounts. The Financial Statements, to which we have appended our signatures, are correctly made up from the books of the Institution, and truly represent the contents of the same and the financial position of the Ballarat District Benevolent Home.

Yours obediently,
F. E. FERGUSON, A.I.C.A.
J. M. BARKER, F.I.A.A.,
Auditors.

13th July, 1938.

Printing, Stationery, Postage Telephones, etc	2	11	3
Cartage and Freight	1	4	3
Insurance	76	1	11
Tobacco	237	19	11
Sundries	53	18	0
	371	15	10 ⁵
Administration.—			
Official Salaries	325	0	0
Clerical Assistance	156	5	0
Official Printing, Stationery,			
Postage and Telephones	127	3	6
Official Advertisements	37	10	0
Auditors' Fees	12	12	0
Travelling Expenses	1	5	0
Establishment Charges.—			
Repairs and Renovation of Buildings	20	9	5
Renewal, Repair and Renovation of Plant and Equipment	261	6	8
Finance.—			
Collector's Salary	159	0	0
Collector's Commission	70	9	1
Collector's Travelling Expenses	63	16	1
Bank Interest	4	16	0
Extraordinary Receipts—			
Funeral Expenses	8	15	0
Other	15	0	0
	23	15	0
TOTAL PAYMENTS	11,798	0	6
Receipts Transferred to Reserve Account	2900	0	0
Bank Advances or Overdraft Brought forward from 30th June, 1937 (Maintenance only)	736	5	11
GRAND TOTAL	\$14,534	6	5

**STATEMENT OF RECEIPTS AND PAYMENTS FOR THE
PERIOD FROM 1st JULY, 1937, TO 30th JUNE, 1938 (Inclusive)**

RECEIPTS.		PAYMENTS.		
ORDINARY RECEIPTS.—		PAYMENTS.		
Government Grant (Hospitals and Charities' Fund)	£2,689 0 0	Provisions—		
Municipal Grants	246 15 0	Meat	£684 19 2	
Charitable Contributions—		Fish, Poultry, etc.	14 18 3	
Annual Subscriptions	£703 8 3	Butter, Cheese, etc	315 17 6	
Hospital Sunday and Lord Mayor's Fund	63 19 4	Eggs	2 11 10	
Other Collections and Donations	160 18 0	Milk	329 9 3	
		Bread, Flour, etc	533 19 9	
		Groceries	947 15 7	
		Vegetables and Fruit	118 4 9	
			£2,947 16 1	
Interest Upon Investments—		Surgery and Dispensary—		
Ordinary Interest	1629 14 5	Drugs, Disinfectants, etc . . .	188 10 4	
On Account outstanding interest on loan to W. H. Mitchell	503 15 0	Dressings, Bandages, etc . . .	5 9 0	
		Aerated Waters	3 3 4	
			197 2 8	
Patients' (or Inmates) Payments—		Domestic—		
In-patients	7,484 12 3	Renewal of Furniture	212 19 6	
Sale of Refuse and Stores	27 1 1	Bedding, Drapery, etc	430 10 6	
Miscellaneous	10 0 0	Hardware, Brushware, etc . . .	152 6 2	
		Material for Washing and Cleaning and Washing let out	145 9 1	
		Fuel, Electric Power and Lighting	882 11 3	
		Sundries	37 6 10	
			1,861 0 4	
Total Ordinary Receipts	£13,519 3 4	Salaries and Wages—		
EXTRAORDINARY RECEIPTS.—		Medical	150 0 0	
Legacies (Unconditional)	327 4 2	Nursing	2,333 18 5	
Total Extraordinary Receipts	327 4 2	Other	2,672 16 5	
			5,155 14 10	
Total Ordinary and Extraordinary Receipts	13,846 7 6	Miscellaneous.—		
Amount Transferred from Reserve Account	10 8 1	Printing, Stationary, Postage Telephones, Advertisements, etc	2 11 3	
Bank Advances or Overdraft on 30th June, 1938, Maintenance only	677 10 7	Cartage and Freight	1 4 3	
		Insurance	76 3 11	
		Tobacco	237 19 11	
		Sundries	53 18 0	
			371 15 10	
AUDITOR'S CERTIFICATE.		Administration.—		
To the President, Members of the Board of Management, and Contributors of The Ballarat District Benevolent Home (Incorporated).		Official Salaries	325 0 0	
Gentlemen,		Clerical Assistance	156 5 0	
We have audited the Accounts and Books and verified the Securities and Policies of the Ballarat District Benevolent Home (Incorporated), for the year from 1st July, 1937, to 30th June, 1938, and we hereby certify that the same are correct and well kept, and truly set out the financial condition of the Institution, its income from all sources and its expenditure on all accounts.		Official Printing, Stationery, Postage and Telephones	127 3 6	
The Financial Statements, to which we have appended our signatures, are correctly made up from the books of the Institution, and truly represent the contents of the same and the financial position of the Ballarat District Benevolent Home.		Official Advertisements . . .	37 10 0	
Yours obediently,		Auditors' Fees	12 12 0	
F. E. FERGUSON, A.I.C.A.		Travelling Expenses	1 5 0	
J. M. PARKER, F.I.A.A.,			659 15 6	
Auditors.		Establishment Charges.—		
13th July, 1938.		Repairs and Renovation of Buildings	20 9 5	
		Renewal, Repair and Renovation of Plant and Equipment	261 6 8	
			281 16 1	
GRAND TOTAL		Finance.—		
	£14,534 6 5	Collector's Salary	159 0 0	
		Collector's Commission . . .	70 9 1	
		Collector's Travelling Expenses	63 16 1	
		Bank Interest	4 16 0	
			298 1 2	
		Extraordinary Receipts—		
		Funeral Expenses	8 15 0	
		Other	16 0 0	
			23 15 0	
		TOTAL PAYMENTS	£11,798 0 6	
		Receipts Transferred to Reserve Account	2000 0 0	
		Bank Advances or Overdraft Brought forward from 30th June, 1937 (Maintenance only)	736 3 11	
			GRAND TOTAL	£14,534 6 5

COMPARATIVE STATEMENT AT 30th JUNE, 1938.

	1934	1935	1936	1937	1938
Receipts—					
Government Grant	£3466 0 0	£3991 0 0	£3111 0 0	£2910 0 0	£2689 0 0
Municipal Grant ..	258 14 0	267 10 0	235 10 0	229 16 0	246 15 0
Col's Local Cont. ..	551 18 6	550 19 6	649 6 0	664 17 3	703 8 3
In-Patients ..	5976 5 10	5970 5 2	6763 12 9	6690 15 9	7484 12 3
Int. on Investments ..	1265 19 2	1291 3 4	1354 4 5	2442 5 9	2133 9 5
Other Sources ..	446 18 11	118 11	130 1 10	204 11 6	160 18 0
Extraordinary Revenue ..	1135 15 5	199 14 0	133 12 0	87 12 6	101 0 5
Revenue .. .	298 16 7	591 9 9	454 8 6	479 13 0	327 4 2
Expenditure—					
Provisions .. .	2621 0 3	2450 19 1	2786 17 3	2821 14 5	2947 16 1
Surgery	180 17 8	148 6 7	151 18 7	207 8 5	197 2 8
Domestic	1495 1 0	1895 6 6	1870 13 9	1831 4 4	1861 3 4
Estab. Charges ..	298 10 11	2293 2 4	593 7 11	656 15 11	281 16 1
Miscellaneous .. .	407 7 10	363 1 6	350 0 3	412 0 7	371 15 10
Administration .. .	602 1 11		594 11 9	616 3 6	659 15 6
Salaries and Wages ..	3745 15 8	3862 15 2	4129 18 11	4607 8 1	5156 14 10
Total Ordinary Expenditure ..	9741 3 4	11836 10 4	10762 16 0	11438 13 9	11774 5 6
Total Extraordinary Expenditure ..	3777 9 4	454 16 11	36 1 0	20 0 0	23 15 0
Cost Per Head ..	34 13 43	32 19 5	33 13 2	36 17 33	37 12 7

	1934	1935	1936	1937	1938
Bank Overdraft ..	£538 7 7	£483 19 10	£477 15 0	£477 15 0	£677 10 7
Unpaid Accounts ..	500 3 10	555 9 6	610 5 1	656 16 7	476 7 2
Credit	282 9 2	223 6 0	292 3 7	247 8 2	435 7 8
Debit					
Endowment	900 0 0	900 0 0	900 0 0	900 0 0	900 0 0
Statistical—					
Daily Average:					
In-patients	271.638	280.515	290.357	282.142	295.362
Paid Staff	23	25	26	27	30
Accommodation ..	387	387	387	387	387
Accommodation (Infectious) .. .	2 beds	2 beds	2 beds	2 beds	2 beds

Medical Report of Inmates treated during the Year.

MONTH.	CASES TREATED.		DEATHS.	
	Males.	Females.	Males.	Females.
1937—July	91	77	1	6
August	91	75	3	4
September	108	75	3	3
October	99	79	6	—
November	78	66	6	—
December	73	62	2	4
1938—January	103	83	—	4
February	89	57	3	2
March	105	78	—	4
April	82	68	6	2
May	86	73	4	2
June	88	61	4	3
	—	—	—	—
	1093	854	38	34
	—	—	—	—

Board of Management Attendances.

NAME	Office	Meetings of Board	Special Meetings of Board	Executive Meetings	Special Executive	Remarks
*E. H. Price	President to 6/11/37.	4	2	2	1	Resigned as Pres 6/11/37.
*F. T. Davies	President from 29/11/37	15	6	12	4	Appointed Pres. 29/11/37.
*K. Archer	S. V. Pres.	10	4	7	3	
*A. C. Fraser	J. V. Pres.	10	5	6	3	
*L. Lederman	Hon. Treas.	11	6	11	5	
*J. J. McGowan	Board of Management	12	4	12	5	
*A. R. Hamilton	"	6	4	7	3	
W. J. Carthew	"	—	1	—	—	
W. White, J.P.	"	7	6	—	—	
Hon. A. J. Pittard, M.L.C.	"	8	5	—	—	
J. Oliver	"	10	5	—	—	
W. J. Hoare	"	—	—	—	—	Sick Leave
W. Boustead	"	1	1	—	—	
*J. Keith	"	6	5	6	2	
A. L. Bickart	"	4	2	—	—	
Rev. Dr. C. N. Button	"	1	3	—	—	

Meetings Held.—

Board, 12; Special Board, 6; Executive, 12; Special Executive, 5.

*Indicates Members of the Executive Committee.

List of Contributors.

The following contributions received during the year ended 30th June, 1938, are gratefully acknowledged. Any contributor who has not received an official receipt from the office or from the collector, or whose name does not appear in the following list, is requested to communicate with the President or the Hon. Treasurer.

Abbott, H.	£0	10	0	Bolster, Hon. Geo., M.L.C.	1	1	0
Abraham, Isaac	1	0	0	Bosher, D. T.	0	10	6
Allan, A. G.	0	10	0	Booth, Max	1	1	0
Allan, Vin R.	0	10	6	Booth, Norman	1	1	0
Allchin Bros.	0	10	0	Boustead, A. E.	0	10	6
Anderson & Bryant	0	10	6	Boustead, W.	1	1	0
Anderson, J. W.	0	10	6	Bowman, Eric	1	1	0
Andrews, C.	1	0	0	Bray, C. C.	1	1	0
Archer, K.	1	0	0	B. R. Radio	1	1	0
Armstrong, C.	0	10	0	Brazenor, Misses	0	10	6
Arnold, J. Pty. Ltd.	0	10	6	Britannia Pictures	0	10	6
Atlantic Union Oil Coy	1	1	0	British Australasian Tobacco Co.	0	10	6
Bain, A.	0	10	0	Brittain, John, F.R.A.S.	0	10	6
Baird, D.	0	10	0	Brophy, Foley and Co.	1	1	0
Bailey, Mrs. A. J.	1	1	0	Brown, Harry and Co.	1	1	0
Ballarat and Windermere Co-operative Society .	1	1	0	Brown, J. H. and Son	0	10	6
Ballarat Butter Factory	1	1	0	Brown Miss	0	10	0
Ballarat Brewing Co. Ltd.	5	5	0	Bryant and Gourley	1	1	0
Ballarat Courier Pty. Ltd.	2	2	0	Burns and McCleave	0	10	6
Ballarat Exhibition Commissioners	2	2	0	Button, Rev. Dr. C. N.	1	1	0
Ballarat Exhibition Commissioners (Special) .	3	3	0	Cairns, Mrs. T. H.	2	2	0
Ballarat Gas Coy	2	2	0	Cameron and Sutherland	1	1	0
Ballarat Gun Club	1	1	0	Campbell, Dr. A. B.	0	10	6
Ballarat Master Builders Assn.	1	1	0	Cant, Andrew	1	1	0
Ballarat Meat Stores	1	1	0	Capell, Dr. W. A.	0	10	6
Ballarat Operative Bakers	1	1	0	Carthew Bros.	1	1	0
Ballarat Printing Industry	1	1	0	Carthew, W. J.	1	1	0
Ballarat Trustees Executors Agency Coy. Ltd.	1	1	0	Chandler, D. and W.	1	1	0
Barker, J. M.	1	1	0	Charles, J.	0	10	0
Barker, S. J.	1	1	0	Charles, O.	0	10	0
Barnes, F. W. and Son	1	1	0	Chartres, Pty. Ltd.	0	10	6
Barnet Glass Rubber Co.	1	1	0	Clarke and Gavin Duffy	0	10	6
Barrow, F.	1	1	0	Clarke, Syd.	1	1	0
Bartrop, Edgar	1	1	0	Coburn, H. L.	1	1	0
Baxter and Stubbs	1	1	0	Coghlan, Boase, Pty. Ltd.	1	1	0
Beacham, Mrs. E.	1	1	0	Coghlan, C. A.	1	1	0
Beaurepairs Tyre Service	0	10	6	Coghlan, O.	0	10	0
Bell, Alex and Son	0	10	6	Coles, G. J. and Co. Ltd.	5	0	0
Berry Anderson & Co.	1	1	0	Coltman, W. F.	1	1	0
Bickart, A. L.	1	1	0	Colbourne, J. R.	1	1	0
Bickhart, J.	0	10	6	Colvin, J. P.	1	1	0
Bingley, R.	0	10	0	Commons Bros.	0	10	6
Blackman, L. A.	0	10	6	Conaughton Bros.	1	1	0
Blair, D.	1	0	0	Cook and Sons (Horsham)	0	10	6
Bolster Bros.	1	1	0	Cooke, E. A.	1	1	0
				Cornell, Walter	1	1	0
				Coutts, George	0	10	0
				Coutts, William	1	1	0
				Cowley's Eureka Iron- Works	1	1	0

LIST OF CONTRIBUTIONS—Continued

Coyte, Miss	0	10	6	Fraser, A. C.	1	1	0
Craig's Grocery	1	1	0	Garden City Flour Mills	1	1	0
Crawford, Dowling Pty. Ltd.	1	1	0	Gardiner, Dr. J. M.	1	1	0
Crocker, Geo.	1	1	0	Gay, G. and Co.	0	10	6
Croft's Stores Pty Ltd.	0	10	6	Gazzard, E.	1	1	0
Crosthwaite, R. W.	0	10	6	Gent, W.	1	1	0
Currie, Sir Allan	3	0	0	George, W. B.	1	1	0
Cuthbert, Morrow, Must and Shaw	2	2	0	Gilbert, W. J.	1	1	0
Darling Smith and Co.	1	1	0	Glasson, W.	1	1	0
Davies, C.	1	1	0	Glowery, Rev. Father	0	10	6
Davies, Fred	1	1	0	Gooch, Wilfred	0	10	0
Davies, Harry & Co.	1	1	0	Goller, J. J.	2	2	0
Davis, Walter	0	0	10	Goodfellows Pty. Ltd.	0	10	6
Deady, H.	0	10	6	Goodyear Tyre Co.	1	1	0
Dick, W.	1	1	0	Gordon, Geo.	1	1	0
Dickenson Bros.	0	10	6	Graham, R. and Son	1	1	0
Ditchfield, J. P.	1	1	0	Gray, J. and Co.	1	1	0
Dobson, J. T.	0	10	0	Greenfield's Pty Ltd.	1	1	0
Doepel, Lilley and Taylor	1	1	0	Gribble, W. and Co.	0	10	6
Donnellan, M. F.	0	10	0	Griffiths, J. J.	0	10	6
Douglas, Miss	0	10	0	Grigsby, L. J.	0	10	6
Douglas, Dr. J. C.	1	1	0	Gunn, J. and Co.	0	10	6
Douglas, John	1	0	0	Gude, Walter	0	10	6
Early, P. J. and Co.	0	10	0	Gunn, W. T.	1	1	0
Edwards, G. F.	1	1	0	Guthrie, R. G.	0	10	0
E. J. C. (Rokewood)	0	10	0	Guymer, Dr. E. A. H.	2	2	0
Electric Supply Social Club	0	10	6				
Elliott and Magill	1	1	0	Hamilton, A. R.	1	1	0
Ellis, Sam and Son	0	10	6	Hancock, A. W. & Co.	1	1	0
English, R. and R.	0	10	0	Harbord, W. E.	0	10	0
Eureka Terra Cotta and Tile Co.	1	1	0	Hardie Trading Co.	1	1	0
Eva and Russell	1	1	0	Harland, Frank	0	10	0
Evans, H. and Son	1	1	0	Harris, J.	0	10	6
EWins, J.	0	10	6	Harris, W. W.	0	10	6
Eyres Bros.	1	1	0	Harrison, A. K.	1	0	0
Ezywalkin's	0	10	6	Harrison, Mrs. A.	0	10	6
Farmer, George	1	1	0	Harrison, W.	0	10	0
Farmer, Jas.	1	1	0	Hastie, Miss	0	10	0
Faull, T.	0	10	6	Hayden, B. and Co.	1	1	0
Feltham, J. C.	1	1	0	Haymes, T. J.	0	10	6
Ferguson, F. E.	1	1	0	Heinz Bros.	1	1	0
Figgis, Mrs. W. H.	1	0	0	Henderson, S. E.	0	10	6
Fiscalini, Chas	0	10	0	Hendrickson, J. H.	1	0	0
Fisher, J.	0	10	0	Herald and Weekly Times,			
Fiskin, A. C.	1	1	0	The	3	3	0
Fitzgerald, Miss	0	10	0	Herbert, H. F.	1	1	0
Foley, Rev. Dr.	2	2	0	Hitchcock, E. A.	0	10	0
Foord, J. C. and Co.	1	1	0	Hitchcock, Cr. J.	0	10	0
Foord, Norman	0	10	6	Hoare, W. J.	1	1	0
Ford, Jas.	0	10	0	Hobson, S. E.	0	10	6
Forsyth, Harry	1	1	0	Holloway, J. and Son	1	1	0
Franklin and Mathes	0	10	6	Holloway, T. T., M.L.A.	1	1	0
				Holmes, W.	0	10	0
				Hoskin, John and Son	1	1	0
				Howard-Duncan Pty. Ltd	0	10	0
				Howell, G. P.	1	1	0
				Howell, R. C.	2	0	0
				Hucker, W.	1	1	0

LIST OF CONTRIBUTIONS—Continued

Huddard Parker Ltd.	1	1	0	McIver, K.	.	.	.	0	10	6
Hudson, R. H.	1	1	0	McKay, Jas. and Sons	.	.	.	2	2	0
Hughes, T. and Son	0	10	6	McKay, Hugh Victor	.	.	.	1	1	0
Humphreys, W. T.	1	1	0	McKay, W.	.	.	.	1	0	0
Humphreys, Dr. S.	1	1	0	McKenna, J.	.	.	.	1	1	0
Hutchins, J.	1	1	0	McLeod, J. and Co.	.	.	.	2	2	0
				McRobinson, J.	.	.	.	0	10	6
Irwin, Estate of W.	1	1	0							
Jackman, Ivan	0	10	6	Maddern, R. and Sons	.	.	.	1	1	0
James, Dr. G.	0	10	6	Magill, Miss	.	.	.	1	1	0
John, M.B., Pty. Ltd.	1	1	0	Mahy, J.	.	.	.	0	10	6
Jelbart Bros.	0	10	6	Mail, The	.	.	.	2	2	0
Jephson and Co.	1	1	0	Maine, W. B.	.	.	.	0	10	0
Jones, C. C.	0	10	0	Marks, C. and Co.	.	.	.	0	10	0
Jones, Hugh	1	1	0	Mark and Philp	.	.	.	0	10	6
Jones, J. Hutton	0	10	6	Martin, E.	.	.	.	1	1	0
Jage's (H. Hawkesford prop.)	0	10	6	Martin, M.	.	.	.	1	1	0
				Martin, S.	.	.	.	1	1	0
Kane, M.	1	1	0	Martin, Mrs. M.	.	.	.	1	1	0
Keith, J.	1	1	0	Mathews, Mrs. E.	.	.	.	0	10	6
Kennedy, Murray Pty Ltd.	0	10	6	Maxwell, Miss	.	.	.	0	10	6
Kerslake, T. T.	10	0	0	Messer and Opie	.	.	.	1	0	0
Kerr, T. A.	0	0	6	Michaelis Hallenstein	.	.	.	1	1	0
Kilgour, G.	1	1	0	Middleton and Morris	.	.	.	1	5	6
King, Thomas	1	1	0	Miller, A. K.	.	.	.	1	1	0
Kneale, L. E.	1	1	0	Millers, The Clothiers	.	.	.	1	1	0
Knight, N.	0	50	6	Miller Bros.	.	.	.	0	10	6
Lambert, Mrs. P. M.	1	1	0	Mong, W.	.	.	.	0	10	6
Lang, E.	0	10	0	Morley's Welfare Club	.	.	.	0	10	6
Langlands, Frank	0	10	6	Morrell, W. H.	.	.	.	1	1	0
Lederman, L.	1	1	0	Morrison, Miss M.	.	.	.	1	1	0
Leggo, Chris	0	10	6	Morshead, W. R.	.	.	.	0	10	6
Leishman, G.	1	1	0	Mortimer, J. J.	.	.	.	1	1	0
Lester, Mrs.	0	10	0	Morton, G. F.	.	.	.	0	10	6
Lewis, Thos.	0	10	0	Mott, C.	.	.	.	1	1	0
Lingham, Harry	1	1	0	Mudie, H.	.	.	.	0	10	6
Little, E.	0	10	0	Mulcahy, Rev. Father	.	.	.	0	10	0
Longhurst, W. E. & Sons	1	1	0	Muller Bros.	.	.	.	0	10	0
Lucas, E. & Co.	2	2	0	Myer Welfare Assn.	.	.	.	3	3	0
Ludbrook, E. G.	1	1	0	Myer Woollen Mills Pty.	.	.	.			
Ludbrook, J. G.	1	1	0	Ltd.	.	.	.	4	4	0
Ludbrook, H. G.	0	10	0							
Mackenzie, Eng.-Com.				Nevett, Nevett and Glen	0	10	6			
H. P.	3	3	0	Nicholson, J. H.	.	.	.	0	10	0
MacRobertson, Sir McPherson	1	1	0	North-Western Fruit Growers	.	.	.	1	1	0
MacRobertson's Pty. Ltd.	1	1	0	Noske Bros.	.	.	.	1	1	0
McCrae, D.	0	10	6	Oliver, Jas.	.	.	.	1	1	0
McCubbin, W.	0	10	0	Oliver, Mrs. John	.	.	.	1	1	0
McGeachin, R.	0	10	6	O'Meara, J. J.	.	.	.	0	10	0
McGloin, Rev. Father	0	10	6	Ovo Pty. Ltd.	.	.	.	0	10	0
McGowan, Miss E.	1	1	0	Palmer, A. M.	.	.	.	1	1	0
McGowan, J. J.	1	1	0	Parkes, J.	.	.	.	1	1	0
McGowan, Miss M. E.	1	1	0	Parkin, J.	.	.	.	0	10	0
				Parry, W. J.	.	.	.	1	1	0
				Parry, W. J. and Son	.	.	.	1	1	0

LIST OF CONTRIBUTIONS—Continued

Paterson, Powell and Sand-	ford	1	1	0	Scott, Dr. R.	0	10	0
Peacock, Lady	0	10	6	Scott, Andrew	1	1	0	
Pears Furniture Pty. Ltd . .	1	1	0	Scott Bros.	1	1	0	
Penny, Jas. and Son . . .	1	1	0	Selwood, Miss	1	0	0	
Petch, R.	0	10	0	Shattock, T. H.	1	1	0	
Peterson, H.	0	15	0	Shell Oil Co.	1	1	0	
Philp, A. L.	0	10	0	Sherry, A. A.	0	10	0	
Phillips, J.	0	10	0	Sim, R. and Co.	1	1	0	
Pittard, Hon. A. J.	1	1	0	Simpson and Trotman .	0	10	6	
Powell, G.	0	10	0	Sleeman, Dr. G. F. . .	0	50	0	
Powell, Mrs. J.	1	1	0	Smith, J. D.	1	1	0	
Pratt, David	1	1	0	Smith, Jas. and Co. Pty				
Prendergast, T.	0	10	0	Ltd.	1	1	0	
Price, E. H.	1	1	0	Smith, L. A.	0	10	6	
Punshon and Wilkie	1	1	0	Smith, T. J.	1	1	0	
Pizzy, G. and Son	1	1	0	Snow's Men's Wear Ltd.	1	1	0	
Ramsay, R.	1	1	0	Spiers, F.	1	1	0	
Redemptist Fathers	0	10	6	Spittle, G.	0	10	0	
Rees, P. C.	1	1	0	Spittle, W.	0	10	0	
Reeve, E. J.	1	1	0	Spring, Dr. W. A. . . .	1	1	0	
Reeve, Jonathan, Pty Ltd. .	1	1	0	Stansfield and Smith .	1	1	0	
Rehfisch, R. and Co. . . .	0	10	6	Steward, W. and F. .	2	2	9	
Reid, John and Son	1	1	0	Stewart, John and Co. .	1	1	0	
Rex Bakery	1	1	0	Stoddart, G.	0	10	0	
Richards, P. S. and G. S. .	2	2	0	Stone, H.	0	10	6	
Richardson, J. L.	1	1	0	Strickland, E. J. and Sons	1	1	0	
Ritchie, J. G.	0	10	0	Sunshine Biscuit Coy .	2	2	0	
Ritchie, J.	1	1	0	Suttons Ltd.	1	1	0	
Roberts Bros.	1	1	0	Swallow and Ariell .	1	1	0	
Robinson, C. H.	1	1	0	Symons, H. J. Pty. Ltd .	1	1	0	
Robinson, Don	2	2	0					
Robinson, E. A.	1	1	0	Taylor, K. R.	0	10	0	
Rodda, W. J.	1	1	0	Taylor, Robt.	1	1	0	
Roddis, W. C.	0	10	6	Taylor and Taylor . . .	0	10	6	
Roediger, Mrs.	0	10	0	Thiessen, F. M.	0	10	6	
Ronaldson Bros. and Tip-				Thomas, E.	0	10	6	
pett	1	1	0	Thomas, J. (Supply Stores)	1	1	0	
Ronaldson Bros. and Tip-				Thomas, Mrs. H. J. . .	0	10	6	
pet Welfare Club	2	0	0	Thomas, W. G. and Sons	3	3	0	
Rose, I. and Co.	1	1	0	Titheridge, W.	1	1	0	
Ross, Alex.	0	10	6	Toose, H. A.	0	10	0	
R.S.S.I.L.A., Ballarat Sub				Toose, A. W.	0	10	6	
Branch	2	2	0	Toose, F. W.	0	10	6	
Rouston, E. J.	0	10	0	Treadwell, W.	0	10	6	
Rowen, W. J.	1	1	0	Troup, J.	0	10	0	
Rowe, W. T.	2	2	0	Troon H.	0	10	6	
Rowlands Pty Ltd.	1	1	0	Trump, The	5	0	0	
Russell, Estate of Geo. . .	5	5	0	Tudor, J.	0	10	0	
Russell, Philip	5	5	0	Tulloch, C. N.	2	2	0	
Rutter, Mrs.	0	10	0	Tulloch and King . . .	1	1	0	
Ryan, Cr. M. J.	0	10	0	Tunbridge and Sons .	1	1	0	
Ryan, Cr. P. J.	1	0	0	Turnbull, J.	3	0	0	
				Vacuum Oil Coy.	1	1	0	
Salter, Dr. A. C. H.	1	1	0	Valentine, S. G. and Co.	1	1	0	
Sang, J.	0	10	6	Vawdrey, E. G.	0	10	6	
Sargood, Gardiner, Pty				Vernon, H. J.	0	10	0	
Ltd.	2	2	0	Vernon, L.	0	10	0	

LIST OF CONTRIBUTIONS—Continued

Vinecombe, E. G.	1	1	0	Hirst, L.	.	.	.	.	1	1	0
				Hooper, George	.	.	.	.	1	1	0
Waldron, W. H.	1	0	0	Hooper, Harry	.	.	.	.	2	2	0
Walker, Chas. and Co.	1	1	0	Illingworth, W.	.	.	.	.	0	10	0
Wallace Butter Factory	1	1	0	Laird and Buchan	.	.	.	.	0	10	6
Waller, Geo. and Son	0	10	6	McPhillimny, Jas.	.	.	.	.	2	2	0
Waller and Chester	1	1	0	Mitchell, E. J.	.	.	.	.	0	10	6
Walters, J. B.	0	10	6	Murphy, J. M.	.	.	.	.	0	10	6
Walters, S. F.	0	10	0	Purnell, Robert Pty. Ltd.	.	.	.	.	1	1	0
Walton, R.	0	10	0	Shannon, Ford	.	.	.	.	1	1	0
Ware, Fred	1	1	0	Solomons Pty Ltd.	.	.	.	.	1	1	0
Wastell and Cuttler	1	1	0	Taylor, J. C. and Sons	.	.	.	.	0	10	6
Watson, J. J.	1	1	0	The Federal Woollen Mills	.	.	.	.	1	1	0
White, R. Pty. Ltd	1	1	0	Vincent, Mrs. L.	.	.	.	.	1	1	0
White, J.	0	10	6	Volum Brewing Co.	.	.	.	.	0	10	6
White, Joe Pty. Ltd.	5	5	0								
White, Wm.	1	1	0								
Whiteside, M. E.	0	10	0								
Whytcross, W. H.	0	10	0								
Wheeler, Max	0	10	6								
Wilkie and Sons	0	10	6	BANKS.							
Wilson, H. W.	1	1	0	Bank of Australasia	.	.	.	.	2	2	0
Wilson, T. P.	0	10	6	Ballarat Banking Coy	.	.	.	.	3	3	0
Wilson, M. S.	1	1	0	Bank of New South Wales	.	.	.	.	3	3	0
Wilson, Miss S. J.	1	0	0	Commercial Bank of Aus-	.	.	.	.
Williams, Mrs. M.	1	1	0	tralia	.	.	.	.	2	2	0
Williams The Shoeman	1	1	0	Commercial Bank of Syd-	.	.	.	.
Wills, W. D. and H. O.	0	10	6	nney	.	.	.	.	1	1	0
Ltd.	2	2	0	E. S. and A. Bank	.	.	.	.	2	2	0
Wimmera Flour Mills	1	0	0	National Bank of Austra-	.	.	.	.	3	3	0
Windram, Les. R.	0	10	6	lasia	.	.	.	.
Woolworth's (Vic.) Ltd.	1	1	0	Union Bank of Australasia	.	.	.	.	2	2	0

Young and Co. 1 1 0

BANKS.

GEELONG SUBSCRIBERS.

Backwell, E. and Son	1	1	0	Fund, per Mr. Rees	.	.	.	.	58	9	4
Balfour, S. H.	1	1	0	Roman Catholic Charity							
Baxter, J. P. H.	1	1	0	Sunday, per Rev. Dr.							
Beacon Trading Co.	0	10	6	Foley	.	.	.	.	5	0	0
Begg, Mr. E. P.	10	0	0	Seventh Day Adventists							
Bragge, T. C.	0	10	6	portion of Charity Sun-							
Bright and Hitchcocks	1	1	0	day Collection	.	.	.	.	0	10	0
Brown, C. N.	0	10	6								
Cheetham Salt Pty. Ltd.	1	1	0								
Cole, Chas. and Co.	1	1	0								
Collins Bros.	2	2	0								
Corio Trading Co.	1	1	0	INSURANCE COMPANIES.							
Crawcour and Hollyhoke	0	10	6	I.O.A.	.	.	.	.	0	10	6
Donaghy, M. and Sons	1	1	0	Patriotic Assurance Co.	.	.	.	.	0	10	6
Geelong Woolbrokers' Asn.	2	2	0	South British Insurance							
Gray, A. W.	1	1	0	Co	.	.	.	.	1	1	0
Griffiths, W. J.	1	1	0	United Insurance Cov.	.	.	.	.	1	1	0
Glover, Joshua	1	1	0								
Gude, Harold	0	10	6	EMPLOYEES.							
Hawkes Bros.	1	1	0	Ballarat Gas Office	.	.	.	.	0	16	0
Hearne, H. G. and Co.	1	1	0	Ballarat Gas Works	.	.	.	.	2	6	0

CHURCH COLLECTIONS.

Ballarat Charity Sunday

Fund, per Mr. Rees . . . 58 9 4

Roman Catholic Charity

Sunday, per Rev. Dr. Foley 5 0 0

Seventh Day Adventists

portion of Charity Sun-

day Collection 0 10 0

INSURANCE COMPANIES.

I.O.A. 0 10 6

Patriotic Assurance Co. . . 0 10 6

South British Insurance

Co 1 1 0

United Insurance Cov. . . 1 1 0

EMPLOYEES.

Ballarat Gas Office 0 16 0

Ballarat Gas Works 2 6 0

Ballarat Water Commis-

sion and Sewerage 1 5 0

LIST OF CONTRIBUTIONS—Continued

Ballarat Water Reserves (Gong Gong)	1	7	6	Buninyong	10	0	0
Oliver and Stevens	1	4	0	Borung	2	0	0
Employees Woolshed, Carn- gham Station	2	3	0	Dimboola	1	1	0
Employees Mount Mitchell Wool Shed	0	16	0	Glenlyon	3	3	0
				Kowree	1	1	0
				Lexton	2	2	0
				Talbot	1	0	0

MUNICIPALITIES.

Ballarat City Council

Sebastopol Borough Coun-
cil

Stawell Borough Council

Town of Newton and Chil-
well

Warrnambool City Coun-
cil

SHIRES.

Ballan

Ballarat

Bet Bet

Birchip

Bungaree

LODGES.

All Nations Masonic Lodge 0 10 6

A.N.A. Lodge, No. 4

Ballarat 1 1 0

Ballarat East A.N.A. 1 1 0

Ballarat Masonic Lodge 2 2 0

Excelsior G.U.I.O.O.F.

Hope Masonic Lodge 2 2 0

Pioneer I.O.O.F. Lodge 0 15 0

Manchester Unity I.O.O.F.

Lodge 20 0 0

Orion Masonic Lodge 1 1 0

Rupertswood Masonic

Lodge 0 10 6

St. John's Masonic Lodge 2 2 0

Sturt Masonic Lodge 2 2 0

Wendouree Masonic Lodge 1 1 0

Yarrowee Masonic Lodge 2 2 0

Bungaree 10 0 6

Life Governors.

Albiston, Rev. J.	Collins, Thos.	Harris, J. W.
Alexander, E.	Connell, D. O.	Harrison, W.
Allen, D.	Cowley, R.	Haslip, Elizabeth H.
Allen, Hugh.		Hayden, Laura
Allen, J.	Daly, E.	Hayden, Rev. W.
Armstrong, G.	Davey, J.	Hayden, W.
Ashton, Miss Mary	Davies, L. M.	Heathershaw, R. S.
Ayrey, C.	Davies, Mrs. M. A.	Higgins, E.
Bailey, W.	Davies, Mary	Hocking, Henry
Barber, R. J.	Davis, J.	Hughes, J.
Barnes, F. W.	Dawson, H.	Hughes, W. M.
Barry, J.	Degan, M.	Hugo, H.
Barry, R. H.	Dempsey, J.	Humphries, W. T.
Barry, W.	Dempster, Alex.	Jackson, E.
Batehup, G.	Dower, Mrs. H. A.	Johnson, J.
Beggs, S. J.	Dickinson, Thos.	John, S.
Bell, Mrs. Alex.	Dodgson, P.	Jones, D.
Bell, Mrs. J.	Doolan, J.	Jones, J.
Bilston, C.	Donnell, M. O.	Jones, H. J.
Blinkhorn, A.	Donovan, Alex.	Jones, W.
Bolster, G.	Downing, H.	Jones, W. H.
Bodycomb, Miss	Duffet, F. P.	Jones, Stan
Boustead, W.	Drummond, James	
Boyle, J.	Egan, J.	Kean, C.
Brennan, P.	Eaton, B. F.	Kelly, J. S.
Brady, C. R.	Evans, C.	Kennedy, D.
Bray, T.	Edgerton, William	Kenny, Jean
Brooks, William	Evans, C.	Kenny, W. J.
Brown, A.	Evans, T.	Kent, R.
Brown, H.	Fitzgerald, E.	Kileen, R.
Brown, J.	Foord, Mrs. Cath.	Kinane, W.
Brown, Robson	Franklin, F. F.	King, Thos.
Bull, Miss Ada	Fraser, T.	King, W.
Burdeau, A.	Frazer, Margaret	Kirby, J.
Burke, W.		Kirk, A.
Cadden, Helen	Garrett, R.	Lacy, J.
Calwell, A. G.	Gardiner, F.	Lanigan, E.
Cameron, C.	Gilbert, A. N.	Laurens, Geo.
Campbell, R.	Glasson, Louisa	Lazarus, Mark
Cassidy, T.	Glover, R.	Lazarus, Ruby
Clark, D.	Gough, S.	Lenehan, Rev. T.
Clark, A.	Grant, P.	Lloyd, J.
Cochett, W.	Grant, E. C.	Lonion, J.
Cochrane, D.	Gray, H. C.	Ludbrook, C.
Corbett, M.	Green, J. C. G., Jun.	Lugg, A.
Creswick, J.	Gullen, M.	Lyons, J.
Cumming, J. T.	Harvey, V. G.	Madsen, Rev. A.
Collins, J. P.	Haines, R.	Mahon, J.
Chaffer, Mrs. C.	Hall, J.	Malyon, Mrs. L.
Clarke, Lt. E., R.N.	Hamilton, K. L.	Marsh, W.
Clarkson, Wm.	Hammer, Mrs. Gf. H.	Martin, J.
Cole, Mrs. J.	Harris, H.	Matthews, Harriett

LIFE-GOVERNORS—Continued.

Marx, A.	Philip, Rev. R.	Sullivan, Rev. J. D.
Maughan, W.	Pinney, A. E	Summers, F.
Mawby, V.	Pittard, Mrs. A. J.	
Maxwell, D.	Pitty, William	Taylor, R.
Meagher, J.	Price, E. H.	Thomas, T.
Miller, Mrs. F. D. P.	Priest, Wm.	Thomas, Mrs. W. C.
Millington, J. B.	Proven, W.	Thomas, W.
Moonie, James	Purcell, Sergeant	Thomas, Wm.
Moncton, R.		Thompson, Mrs. M.
Morrell, W. H.	Randall, D.	Thompson, W.
Morris, T. A.	Ratcliffe, Capt. H.	Todd, E.
Morris, T.	Rede, W.	Todd, E.
Moss, J.	Rees, Miss A.	Toop, T. B.
Moule, F., Arthur	Richards, P. S.	Troup, T. M.
Murphy, J.	Richardson, S.	Twomey, T.
Musgrave, H.	Roberts, W.	
Murphy, M.	Robertson, C.	Valient, F.
McGinley, James	Robertson, J.	Vickery, Geo.
McGrath, Maurice	Robinson, G. C.	
MacKenzie, G.	Robinson, J.	Walker, D.
McKenzie, R. L.	Robinson, R.	Walker, A.
McKenzie, H.	Ronald, Miss Catherine	Walters, W. H.
McBain, D.	Ross, James	Walters, J.
McCUTCHEON, Rev. J.	Rusden, A. S.	Ware, J.
McCann, P.		Wasley, Mrs. R.
McCarthy, Rev. E.	Saunders, S. M.	Watson, W. R.
Neil, Hugh	Saunders, Theo.	Webster, R.
Nelson, C. L.	Slater, Maud	Welsh, Wm.
Neville, R. S.	Scott, G.	Westcott, P.
Nicholson, J.	Scullin, J.	Westcott, C.
Nonon, R.	Sears, W.	White, H. F.
North, J. J.	Sharp, A.	White, W.
O'Brien, T. J.	Shelley, J. J.	Whitla, R.
O'Dea, A. A.	Shoppee, Elsie	Whittaker, J.
O'Donnell, D.	Simpson, C. N.	Williams, General
O'Grady, M.	Simpson, J. N.	Williams, J.
O'Neil, S.	Skehan, Rev. J.	Williams, M.
O'Neil, J.	Skerritt, Geo.	Williams, A.
Oliver, P.	Smith, J.	Wilson, A.
Paine, W. L.	Stocks, A. T.	Wilson, J.
Patterson, J.	Stephens, Wm.	Wright, Wm.
Pearce, G.	Stevenson, Const. S.	Wright W. J.
Pearce, J.	Stephenson, Jas.	Young, M.
Fearson, S. W. H.	Stephenson, T.	Young, Mrs. E.
Perroux, G.	Stewart, Const. A.	
	Stewart, D. J.	
	Suffren, J. B.	
	Sullivan, D.	

N.B.—An Obituary List of Life Governors is filed at the Institution, and the Secretary will be obliged if notification is given to him of the names of deceased included in the above list.

RESERVE ACCOUNT.

RECEIPTS.	PAYMENTS.
To Balance, 30th June, 1937	£42,155 11 0
" Donations, Bequests, etc	2221 7 3
" Transferred from Maintenance A/c	2000 0 0
" Mitchell Account	£536 3 7
" Less Reductions	99 3 5
Bank Account	<u>437 0 2</u>
	879 7 10
	<u>£47,703 6 3</u>

ENDOWMENT ACCOUNT.

RECEIPTS.	PAYMENTS.
To Balance, 30th June 1937	£900 0 0
	<u>£900 0 0</u>

BUILDING, PLANT AND EQUIPMENT ACCOUNT.

RECEIPTS.	PAYMENTS.
To Balance, 36th June, 1937	£431 9 1
" Government Grant	1500 0 0
" Transferred from Reserve A/c	938 14 11
Balance	<u>204 7 6</u>
	<u>£1,094 11 6</u>

GENERAL STATEMENT OF ASSETS AND LIABILITIES.

ASSETS.	LIABILITIES.
Sundry Debtors.—	Advances or Overdraft.—
Account Mental Patients	Maintenance A/c
Investments.—	Building and Equipment A/c
Reserve Account	Reserve Account
Endowment Fund	Sundry Creditors.—
	Maintenance A/c
	<u>47,632 1 1</u>
Total Assets	<u>£48,067 8 9</u>

13th July, 1938.
KEITH MACKAY, Secretary.

F. E. FERGUSON, A.I.C.A.
J. M. BARKER, F.I.A.A.

{ Auditors.