

I have, &c.,

EMILY H. SEIDEBERG, M.B., L.R.C.P.I.

SIR,—

I beg to submit my annual report on the St. Vincent de Paul's Orphanage, South Dunedin.

I have, &c.,

EUGENE J. O'NEILL, M.B., F.R.C.S. Eng.,
Medical Officer.

Liabilities.

			£	s.	d.
Costley bequest	12,150	0	0
Rebecca Hodge bequest	742	3	9
Boys' Trust Account	12	0	6
Revenue Account	1,608	12	11

£14,512 17 2

Assets.

	£	s.	d.	£	s.	d.
Mortgages—						
Kidd	1,200	0	0			
Wilson	500	0	0			
Bond	700	0	0			
McDougal	700	0	0			
Stanton	250	0	0			
Hogg	1,350	0	0			
St. Barnabas	550	0	0			
Carpenter	500	0	0			
Nurse	2,000	0	0			
Peach	550	0	0			
Wallace	600	0	0			
Woolcott	800	0	0			
Dawson	900	0	0			
Codlin	700	0	0			
Reynolds	2,400	0	0			
				13,700	0	0
Accrued interest				164	12	1
Jackson and Russell				609	15	4
Bank of New Zealand				38	9	9
				<u>£14,512</u>	<u>17</u>	<u>2</u>

	£	s.	d.
To Expenses (office rent, £25)	39	10	2
Maintenance of boys	36	15	0
Balance as per balance-sheet above ..	1,608	12	11
	£1,684	18	1

	£	s.	d.
By Balance as per last account ..	932	4	2
Interest received	752	13	11
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	£1,684	18	1

C. HUDSON, F.S.A. N.Z.,

Examined and found correct.—R. J. COLLINS, Controller and Auditor-General.—4/3/1912.