

	1st Report.—Received from matron.....	\$127 00	12410 99
0 00	Receipts per matron's income		
0 00	register	979 11	
4 00	Interest.....	241 02	
20 00			1347 13
3 00	2nd Report.—From brother for sister.....	96 00	
	From matron.....	277 75	
	Interest.....	210 00	
	Sale of bond.....	1030 82	
			1614 57
20 00	3rd Report.—From matron.....	293 47	
0 00	Interest.....	203 75	
50 00	From brother for sister.....	96 00	
5 00			593 22
50 00	4th Report.—From brother.....	96 00	
24 00	Interest.....	96 00	
65 91	(The \$90 due May 1, having been credited April 30 last year.)		
	From matron.....	59 24	
			245 24
10 00	5th Report.—Brother.....	88 00	
5 00	Interest.....	180 00	
00 00			268 00
94 00	6th Report.—Received from brother.....	16 00	
	Matron	23 50	
	Interest.....	180 00	
			219 50
	7th Report.—Interest.....	180 00	
			4467 66
\$5 00			16878 65
00 00	Disbursements per accounts printed in first report	12211 64	
95 00	second do	1520 66	
	third do	1068 83	
	fourth do	775 34	
	fifth do	630 36	
	sixth do	523 19	
	seventh do	529 66	
			17259 68
	Balance.....		\$381 03
	Owing to T. M. T. March 31, 1876, agreeing with bal- ance per his business books.		

REPUBLICATION OF THE MATRON'S ACCOUNTS.

The matron's income register stands thus:

1st Report.—Be- } Contributions paid in at the Home.	\$ 20 15	
ing for 2 years } Received from inmates.....	152 00	
	Proceeds of work.....	688 81
	Received from Mr. T. at the begin- ning.....	100 00
	Sales of work.....	18 15
		\$979 11
	And the expenditure register shows as laid out.....	754 02
	Paid over to Mr. T.....	199 00
		953 02
	Balance in hand.....	
		26 09

0 00
0 00
4 00
20 00
3 00
20 00
0 00
0 00
50 00
5 00
50 00
24 00
65 91
10 00
5 00
00 00
94 00
\$5 00
00 00
95 00
6.
\$5 00
50 00
8 53
4 00
41 53
739 55
572 00
103 00
485 91
194 00
195 00
141 53
410 99