

GENERAL STATEMENT.

RECEIPTS.

Balance forward, Oct. 21st, 1915—		
Hospital Fund	\$405.00	
Regular Work	3,449.18	
		\$3,854.18
From Circles	\$11,830.53	
From Bands	1,474.97	
From Other Organizations	971.64	
From Individuals	1,827.10	
From Associational Collections	74.66	
From *Miscellaneous	1,069.63	
		17,242.53
		\$21,096.71

DISBURSEMENTS.

To General Treasurer—		
On Regular Estimates	\$14,187.84	
Extras, designated	\$95.28	
ILepers	184.76	
		280 01
Specials—Furniture	\$75.00	
Elliot Bungalow	600.00	
Vuyyura Houses	350.00	
Elizabeth, repairs	150.00	
Hospital Fund	612.00	
		1,787.00
Home Expenses		537.53
		\$16,791.88
Balance on hand, Oct. 21, 1914—		
Legacy	\$600.50	
Regular Work	3,704.38	
		4,304.88
		\$21,096.71

STATEMENT OF INVESTMENT ACCOUNTS

RECEIPTS.

Balance on deposit, Oct. 21, 1915	\$25 00
From Mrs. Donnelly, for Mary Shenstone Scholarship Fund	1,000 00
	\$1,025 00

Audited and found correct.

W. E. ROBERTSON,
J. B. McARTHUR.

DISBURSEMENTS.

Purchase of \$1,000 Dominion of Canada War Loan Bond, with accrued interest	\$883 45
Included in Scholarship Fund for this year	16 55
	\$1,000 00
Balance on deposit, Oct. 20, 1916	25 00
	\$1,025 00

MARIE C. CAMPBELL,
Treasurer.Mrs. Glenn H. Campbell,
113 Balmoral Ave.

275 Circles sent \$11,830.53 (an increase of \$1,133.65 over last year).
128 Bands sent \$1,474.97 (a decrease of \$114.61 from last year).

49 Other Organizations sent \$971.64 (an increase of \$56.54 over last year).
42 Y. W. Circles sent \$320.48.

Associational Collections, \$74.66.

LIFE MEMBERSHIPS.

Circles—Mrs. F. W. Vardon, Mrs. J. J. Jepson, Mrs. Stothem, Mrs. Oliver Masters, Mrs. Geo. Post, Mrs. Hoig, Mrs. E. P. Ladame, Mrs. Lucinda Cook, Mrs. Channey Clark, Mrs. Thos. Howson, Mrs. William Garbutt, Mrs. N. St. McKechnie, Mrs. Welland, Mrs. W. E. Hindson, Mrs. Wellington Walker, Miss R. Fyfe, Mrs. E. Smith, Mrs. E. D. Lang, Mrs. Chas. Brown, Mrs. Geo. Jeffrey, Mrs. S. A. Rogers, Mrs. Mary Copeland.
Bands—Bruce Pearce, Kathryn Duncombe, Irene Sheppard, Ada A. Allen, Lila Kilbourn.

*MISCELLANEOUS.

Collections	\$151.13
Bank Interest	56.90
Mary Shenstone Scholarship Fund	91.55
Investments	75.00
Refund on Exchange	88.56
Mary C. Lutz Estate, Legacy	50.00
Mrs. Margaret Freeland, Legacy	600.50
	\$1,089.53

SUMMARY.

Receipts for Extras	\$280.01
For John Knott Ward, Vuyyura Hospital	207.00
For Building Fund, and Furniture	882.71
For Regular Work, including \$250.00 for Miss McLeish, \$200.00 for Miss Robinson, \$224.65 for Dr. Hulet, \$508.50 for Miss McLeod	15,872.81
Total Receipts for year	\$17,242.53
Total Disbursements for year	\$16,791.88