

AUDITORS' REPORT.

*To Mrs. M. W. Maclean, President Woman's Christian Association
Belleville.*

MADAM,

We have audited the books and accounts of the Woman's Christian Association for the year ending 7th October, 1890, and can bear testimony to the business-like manner in which the various departments are managed.

The Treasurer's books have been carefully checked, both as to receipts and expenditures, and we find them carefully and neatly kept.

We have also checked the books and accounts of the Supply and Home Regulation Committees, and can report that these important departments are well looked after.

The Ward Books have also come under our supervision, and statements showing the expenditures in the different wards have been presented to us. We feel assured that the City owes a debt of gratitude to the ladies who have charge of these organized charities.

It is a matter for congratulation that the Mortgage of \$2,180 has been wiped out. Much credit is due to the ladies for their efforts in this direction, as well as to Mr. Jamieson, who so kindly and energetically lent his influence to the removal of the debt. Let not those, however, who have assisted the Hospital in the past, think there is nothing more to be done, but let them continue, as heretofore, to support an Institution so successfully managed and so useful to the community.

We are pleased to notice that an Isolated Ward has been furnished during the year. It will doubtless prove of great value in cases of fever and other contagious diseases.

We append a statement of the receipts and expenditures for the year.

We are, Madam, your obedient servants,

T. S. CLARK, }
R. T. MUSSON, } Auditors.

Belleville, Jan. 6, 1891.

..... \$ 576 06
..... 4,116 80
..... 167 00
\$4,859 86
3,844 67
1,015 19
\$4,859 86

..... \$2,180 00
..... 70 00
..... 92 06
..... 222 00
\$2,564 06

the *Intelligencer*,
able to wipe off
thirty-six months,

, and a detailed

..... \$ 83 04
..... 1,384 00
..... 1 55
\$1,468 59

1,376 61
91 98
\$1,468 59

er W. C. A.