

Kimmel, Mrs. Wm.	-	-	-	1 00
Laurason, Wrs. Wm.	-	-	-	1 00
McCullough, Dr.	-	-	-	20 00
McKenzie, Thomas G.	-	-	-	10 00
McKim, Mrs. Isaac	-	-	-	1 00
McKim, Isaac	-	-	-	10 00
Proceeds of Concert,	-	-	-	459 50
Smith, Mrs. Job	-	-	-	1 00
Spicer, Mrs. Thomas	-	-	-	5 00
Shoemaker, Mrs.	-	-	-	5 00
Turnbull, Mrs.	-	-	-	10 00
T. J. P.	-	-	-	10 00
Whitney, Mrs. M	-	-	-	1 00
Williams, Mrs. Edward	-	-	-	10 00

Total amount of Receipts - - \$634 75

Report of the Treasurer of the Ladies' Board of Managers.

Balance on hand October 1, 1865, -	-	\$94 49
Receipts since Oct. 1, 1865, (as per above,) \$634 75		
Expenditures for furnishing Home, Cloth- ing &c., &c.	-	601 91
		<u>32 84</u>

Balance on hand Oct. 1st, 1866 - - \$127 33

Respectfully submitted,
MISS I. HART, Treasurer.