

1907

A special meeting of the
 Womans Auxiliary Hawaiian Hospital
 was held at the residence of Mrs
 Harris, on Monday afternoon June
 24th 1907. The following Mesdames
 were present - Mesdames. Johnston
 Westwood, Booth, Alcornell Waip
 Mullet, McKenny, Black Wilson Barnes,
 Shaw. & Hunter. President Mrs
 Harris in the chair.

The annual reports of the secretary
 and Treasurer were read as follows.

Annual Report -

For the year ending the 30 June 1907.
 Madam President & Ladies.

During the absence of your secretary
 I have been called upon to make
 out & present to you the annual
 report of the past years work
 of the Womans Auxiliary Hawaiian
 Hospital.

We have had a very
 satisfactory year, and all the
 members have worked faithfully
 in the interest of the Hospital.
 We held two successful entertainments
 under the management of Mrs
 Harris - The Pirates of Penzance,
 and the Humors, which netted us
 a handsome sum, also a social
 evening, which, besides being a
 financial success, gained us a
 number of new members. We
 have now enrolled fifty members

Receipts

From sales	\$	40.50
Ten cent Bank		5-
Pirats of Penzance		125.00
Social		10.20
Donations		27.00
Thirteen		339.70
		<hr/> 577.20

Expenditures

For dry goods	\$	116.00
Linoleum		64.85-
Crockery		22.15-
Sundries		4.15-
Maiky Gerald		9.10
Flowers		11.50
Making night gowns		27.50
Thirteen		36.50
		<hr/> \$291.75-

During the year the following articles have been sent to the Hospital. 18 teaspoons, 1 bolt sea-torrelling, 6 whisk brooms, 2 pr curtains, 57 night gowns, 1 doz beram. covers, 1/2 doz. table covers, 40 operating towels, 2 doz tray cloths, baby outfit, 18 nightdresses, 18 flannels, 18 shirts, 86 drapers, 13 mattresses Linoleum, few nurses sitting room, & bath room 38 curtains 2 curtain poles

Audited & found correct -

Bessie Black
Mable A Brandle.

Treasurer in account with 1907
the Nanaimo Hospital June 30

Receipts -

Cash on hand June 30 th	ob. \$	411.81
Rec. from Secretary		577.40
int. from Savings Bank		1.20

\$ 620.62

Disbursements -

By amount paid by vouchers	\$	291.75
Cash in Bank.		328.87

\$ 620.62

H. L. Shaw Treasurer.

Audited & found correct.

Bessie Black

Mable A Bandle

Moved by Mrs Mullet - Sec. by Mrs Wilson that the reports be received as read. & a hearty vote of thanks be tendered the Secretary & Treasurer for their faithful work during the past year.

Moved by Mrs McCormick seconded by Mrs Booth that a vote of thanks be tendered Mrs Johnstone for making curtains carried unanimously.

The President thanked all the members for the harmonious way they had all worked together. The meeting then adjourned until the first Monday in Sept.

Laura A. Duncan

Sec. Pro. Tem.