

# Charles W. and Mary Lesley Ames Family Papers

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### FINANCIAL STATEMENT

January 1 to December 31, 1917

Cash in Fund as at January 1, 1917

\$1,241.93

132209.07

### Add:

### RECEIPTS:

Donations -		
General	\$54,483.46	
(includes the following	325	
Special Donations:	54808 46	
Sunday School Children of	55008,46	
Evanston for Blankets \$1,008.5	10	
Children of the Hyde Park		
High School for Children's		
Dispensary nurse in France 600.0	00	
Readers of the American		
Sheep Breeders for Blankets 621.0	00	
Dispensaries		
Dr. Alice Barlow Brown	9,205.33	
Dr. Clara M. Davis	6,824.50	
Allied Bazaar Receipts	29,920.45	
Paris Truck Maintenance (Mr. Freer)	1,200.00	
Benefits	888.13	
Pledges	10,529.09 \$113,050.96	
Sales -	17,231.14	
Interest on Bank Balance	160.04	130,442.14
		\$ 131,684.07

#### Deduct:

#### DISBURSEMENTS:

DISBURSEMENTS:		
Purchases - Material for Surgical Dressings and Citilian Relief Garments Rubber Goods Blankets Food	\$56,165.28 8,519.97 18,722.44 2,629.01	86,036.70
Making of Garments (Eli Bates House)		4,335.41
Paris Truck Maintenance		1,200.00
Paris Depot		7,805.00
Dispensaries Dr. Alice Barlow Brown	8,892.10	74 057 06
Dr. Clara M. Davis	5,358.96	14,251.06
		108053.17

General Expenses -Salaries Office Expenses Shipping Room Supplies Furniture Miscellaneous (repairing Allied Bazaar Pins) 143.39 \$16,474.22 \$124,202.39

108.053.17 \$8,565.22 4,039,90 3,458,90 266.81

Cash in Fund as at December 31, 1917

\$ 7,481.68

ASSETS

Cash on Hand Accounts Receivable Materials and Office equipment on hand \$7,481,68 1,586,23 13,852,79

Total Asset December 31, 1917

\$ 22,920.70

11305096

Since going to press we have received the complete list of the sub-committees of the New England Branch. We are adding it to our report.

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## AMERICAN FUND FOR FRENCH WOUNDED

(COMITÉ AMÉRICAIN POUR LES BLESSES FRANCAIS)

Paris Depot: ALCAZAŘ D'ÉTÉ, AVENUE GABRIEL, PARIS

# REPORT & BALANCE SHEET

OF

PARIS DEPOT

December 31st, 1916



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:: :: Paris :: ::

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- 2 -

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December 31st, 1916.

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#### **PREFACE**

The appended statement of accounts comprises the financial work of the Paris Depot of the American Fund for French Wounded from its commencement in November, 1914, until the thirty-first of December, 1916.

As the procedure of work in France is, of necessity, different from that which is pursued by the various committees of this society throughout America, we include in this statement a few points which may be of interest to those generous contributors who are responsible for the success of this Depot.

The Headquarters of the society are at 122, Madison Avenue, New-York, and the executive policy emanates from there. Supplies are sent from all over the United States and coming from the various committees pass through the hands of the officials at the Headquarters. The Paris Depot is also in receipt of independent contributions from individuals and organizations. All gifts are received and distributed by a force of volunteer workers in Paris, and are sent out in response to appeals from Hospitals throughout France.

The Policy of the Paris Depot has been to make the work personal, and in order to carry this out, small branches have been established in various centers in France. Among them Pau, Nice, Vichy, Chambéry, Brittany, etc. Each of our so-called branches is represented by a delegate from the Depot. She is accompanied by a chauffeuse with motor-car. They receive weekly consignments and establish a miniature Paris Depot. They visit the Hospitals within a wide radius, and from their stores supply immediate wants.

On the first visit, the motor-car is filled with the comfort bags, which have become an emblem of American sympathy, and this effects

a very happy entrance into the Hospital. Once there, we become the friends of the officials and of the poilus.

Where a great need is found in a large military Hospital of perhaps one thousand beds, the order is sent to Paris to be filled direct from the main depot.

In addition to the work of establishing small centers, we have distributed supplies, in response to letters, and these have been sent throughout the interior of France.

All orders which come by mail go first to the Hospital Department, and after being passed upon there, are sent to the warehouse, thence to the packing-room and dispatched immediately. Appeals that have come in the morning, have been filled and shipped the same afternoon. The faithful work that has been done in the Packing Department is worthy of the most unstinted praise.

All this entails a large amount of shipping which is carried on by volunteers, assisted by two territorials requisitioned for the purpose. In the last year 11,202 cases were received, and 11,110 cases dispatched. They were sent to 3,747 Hospitals. The majority of the cases from America are unpacked on arrival. We are so often asked the reason for this labor that we are very glad to state the whys and wherefores.

For example: Hospital X asks for blankets and pillows; another Hospital asks for chaises-longues, shirts and bed linen; a third may wish only surgical dressings and instruments; a fourth may ask for an apparatus for the operating room. As many cases from America contain mixed articles it would be poor economy to send these out, in a haphazard way. We dispatch therefore to each Hospital only such articles as it actually asks for. This eliminates all waste. Each bale leaving this Depot contains a letter saying from whom the articles come, and thus carries the word of sympathy direct from the donor in America to the wounded recipient in France.

A great feature of the work has been the motor service which has grown into a recognized unit, and is known throughout France. The cars are the gift of friends in America, many of whom send a monthly allowance for the maintenance of their cars. This amounts approximately to one hundred and twenty-five dollars per month per car. After one year's service, there is much wear and tear, and new cars are needed to maintain our standard of efficiency. The American Red Cross has helped in the support of these motors most liberally, sending us \$300.00 per month towards the running expenses.

The expenses of the Paris Depot are met by the executive offices in America. Aside from this generous support, checks more or less per-

sonal have been received and the committee in Paris, accordingly, established a "Discretionary Fund". This is drawn upon at various times when a sudden case of want is presented.

There are also various funds called "Instrument Fund", "Tuber-culosis Fund", "Game Fund", "Tobacco Fund", etc., established in response to the personal wishes of the donors.

The average number of workers in connection with the Paris Depot is about 50. The only paid employees are the soldiers who do the manual labor of shifting cases, the women who clean, and three stenographers. We hope, before another year, to encourage American girls to take up this last important work, thereby reducing the expenses of the office.

During the summer of 1916, the American Fund for French Wounded became affiliated with the American Field Ambulance Service, and this cooperative work has been most effective in its results. The men who come from America to offer their services for such work in France are detained in Paris for a short time until necessary papers are secured. During this period, we find there are many of them willing to cooperate with our volunteers and they come to us daily, rendering useful service. On leaving for the front, they frequently load their cars with supplies from the Depot.

The Paris Depot wishes to express its thanks to the American Red Cross who has been unstinted in its generosity and most helpful in its attitude throughout the career of this society. We are also very grateful to various other organizations and individuals throughout the United States who have sent supplies independently. The gifts of the latter donors, we have distributed in the same personal way, and take pleasure in transmitting the thanks of the poilus to these generous donors in the same way we do to our own committees.

The officials of France have extended to us every courtesy and have made the work a pleasure. Monsieur Justin Godart, Sous-Secrétaire d'Etat du Service de Santé Militaire, who is much loved by the wounded men of France, has directed the work in a helpful way and has always expressed his personal interest in the part which the American woman is playing.

Until August 1916, the Paris Depot worked under difficult circumstances due to inadequate quarters, but through the generosity of a member of our Committee, we are now most comfortably installed in the Alcazar d'Eté, on the Champs-Elysées. We also have at our disposal the large theatre adjacent to our premises, and there we receive and dispatch the cases which come from America.

During the first week of our existence in France, we sent out 13 bales; during the last week of December, 1916, we sent out 472 bales and cases. The plenomenal growth of this organization is due to the generosity of the American woman who has labored unceasingly and has encouraged us through her example. The need in France is as potent today as it was two years ago. Hospital conditions are greatly improved. The French Government has met the situation in a manner which calls forth the praise of the entire civilized world. But the needs are still great, and are due to inability to manufacture necessary Hospital articles in France, the scarcity of wool, rubber, glass, etc. France has been asked to shoulder the burdens of a great part of the world struggle of today. She has met it heroically, and we beg the privilege of extending to her such help as we American women are proud to offer.

ISABEL STEVENS LATHROP.

FINANCIAL REPORT

# Income and Expenditure Account for the Period from October 14th, 1915 to December 31st, 1916.

#### Donations received.

For	PARIS DEPOT .		* *	6.8	•8			79,891.23
. ,,	Motors	\$79	\$10			1416		51,594.30
,,	DESIGNATED GIF	TS:						
	Ames Fund		25.1			5.0	3,508.00	
	Ambulance de	Lie	usai	int	-		3,405.00	
	Beds	N. Inc.	19.91	98.41	3/3	202	1,217.10	
	Games	12 (2)	170	V3	7.	14	4,250.85	
	Tobacco	15.51	* *	N			4,292.60	
	Souvenirs						2,207.10	
	Civilian					6.3	871.50	
	Instruments		W.,				11,001.25	
	Miscellaneous						7,591.77	38,345.17
For	DISCRETIONARY	Funi	)		12			36,576.15

Frs. 206,406.85

# October 14th, 1915 to December 31st, 1916

#### Expenditures.

PARIS DEPOT		69,131.60
Motors		42,665.45
DESIGNATED GIFTS:		
Ames Fund	1,563.80	
Ambulance de Lieusaint	3,332.65	
Beds	1,207.20	
Games	4,220.80	
Tobacco	4,115.00	
Souvenirs	2,196.25	
Civilian		
Instruments	6,363.50	
Miscellaneous	5,686.85	28,686 05
		/ 000 00
DISCRETIONARY FUND	207 20	4,880.00
Cash in hand	385.20	
Cash at bank	60,658.55	61,043.75
	Frs.	206,406.85
Abstract of Cash in hand and in Bank		
Balance Paris Depot	10,759.63	
" Motors	8,928.85	
,, Ames Fund	1,944.20	
,, Ambulance de Lieusaint	72.35	
,, Beds	9.90	
", Games	30.05	
,, Tobacco	177.60	
1, 000,011110	10.85	
	10.85 871.50	
,, Civilian	871.50	
,, Civilian	871.50 4,637.75	
,, Civilian	871.50 4,637.75 1,904.92	
,, Civilian	871.50 4,637.75 1,904.92	

## PARIS DEPOT

## Receipts.

A.F.F.W. National Com			10.00	10.90	35,425.60	
A.F.F.W. New-England	22			414	4,706.95	
Arbouin, Mme. Fassett		4.6	200		277.00	
Ames Chas. W., Esq					5,875.00	
Colby, Mrs					5.00	
Gerhard, Mrs			2.0	14.40	25.75	
Jones, Mrs. Gilbert					10.00	
Kilham, Dr. Eleanor			5.5	28050	2,500.00	
Morgan, Miss Anne		#()¥(	61.00	100	10,253.00	
Morgan, Miss Jane N	274	272	199	200	12.00	
Mackenzie, Mrs			200	****	6.30	
Paxton, Miss					5.00	
Perkins, Miss Elizabeth			200		100.00	
Perry, Miss	112	2/12		172123	10.00	
Tuckerman, Miss Emily		*.*	*100	2.00	1,000.00	
Vail, Mrs. Olyphant					20.00	
Vail, Miss					13,501.95	73,733.55
D C 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					0.50	
Refund on telephone bill			* *	11411.01	0.50	
Sale of cards					5.00	
Refund on gas deposit			151	1000	8.10	
Sale of old gas pipes					10.00	
Sale three posters			***	400	15.00	
Sale of essence		1			17.00	
Sale of old papers			* *	e. *	41.60	
Sale of photos		939	4.4	87.0	58.90	
Discount on bills		14//4		400	132.70	
Interest on deposits	5 35.5			201	508.13	
Tea receipts					825.70	
Sale of empty cases				# ( e	4,535.05	6,157.68

## PARIS DEPOT.

## Expenditures.

Installation, office furniture, house ex-		
penses, repairs	17,056.00	345
Rent (August to December 1916 inclus)	4,550.00	
Wages	12,348.10	
Stationery, Office supplies	7,409.60	
Printing of reports	4,345.00	
Postage	3,785.55	
Cables	2,321.90	
Telephone, instruments, extension and rental	864.05	
Heat and light	3,531.80	
Packing	9,653.85	
Freight, in France, grande vitesse, colis		
postaux, designated soldiers' packets	3,024.00	
Fire insurance	180.35	
Sundries	61.40	69,131.60
Balance to Credit of Fund		10,759.63

### MOTOR FUND.

### AMERICAN RED CROSS.

#### Receipts.

American Red Cross Contribution .	w.ws   5#2 = 7#		22,897.00
		Frs.	22,897.00
CHAPIN	CAR.		
Mrs. C. M. Chapin's contribution	* **		7,621.00

### MOTOR FUND.

### AMERICAN RED CROSS.

#### Expenditures.

Expenditu	res.		
Dawson Car.			
Carrosserie	36.83	700.00	
Transformation	4.0	135.50	
Accident and Fire Insurance		298.00	
Tires		211.75	
Sundry supplies		73.70	
Assemblage	1 14 40	165.50	
Maintenance		5,500.00	7,084.45
American Red Cross Car.			
Purchase of Car in London		4,229.00	
Expenses of transport from London		253.10	
Accident and Fire Insurance		418.75	
Garage		30.00	
Maintenance		2,500.00	7,430.85
Essence, General use of Cars			4,085.00
			18,600.30
Balance	2.0		4,296.70
		Frs.	22,897.00
CHAPIN	CAR.		
Maintenance of Car		5,500.00	
Accident Insurance		273.20	
Garage, Fire Insurance		24.80	5,798.00
Balance			1,823.00
		Frs.	7,621.00

Frs.

7,621.00

## MOTOR FUND (Continued)

#### BOSTON CARS.

#### Receipts.

11,716.00

600.00

403.00

2,814.45

3,079.45

Frs.

265.00

A.F.F.W. New England Committees' Contribution. ...

Miss Perry for new rims and tires, Overland Car . . .

Miss Dunham for new rims and tires, Overland Car ..

	17	10.710.00
	Frs.	12,719.00
CHICAGO CAR.		
A.F.F.W. Chicago Committee, Contribution	Frs.	2,346.00
ST. PAUL CAR.		

#### MOTOR FUND (Continued)

#### BOSTON CARS.

Expenditures.	2	
Overland.		
Maintenance of Car	5,000.00	
Tires	795.90	
Repairs	307.00	
Premium Accident Insurance	358.70	
,, Garage Fire Insurance	36.65	
Pyrene	63.00	6,561.25
Magnolia.		
Maintenance of Car	3,000.00	
Premium Accident Insurance	303.20	
,, Garage Fire Insurance	30.70	
Pyrene	63.00	
Essence, Chambery, Dec. 18th to 25th	192.25	
Ray Smith's Expenses driving	97.20	
Repairs at Macon	101.80	
Essence, return from Macon	71.30	3,859.45
Balance		10,420,70
		2,298.30
	Frs.	12,719.00
CHICAGO CAR.		
American Relief Clearing House for Main	ntenance of	
truck	Frs.	2,346 00
ST. PAUL CAR		
Maintenance	2,000 00	
Assemblage	260.30	
Accident Insurance	495.30	
Garage, Fire Insurance	72.40	
Repairs	90.00	2,918.00
Balance		161.45
	Frs.	3,079.45

Chas. W. Ames, Esq., Contribution .. .. .. ..

Miss Margaret Ames .. .. .. .. .. .. .. ..

## MOTOR FUND (Continued)

## SAN FRANCISCO CAR.

***	
Recei	htc
1(0001	DIO.

Miss Eyre	04140					1.			2.	 147	728.45
A.F.F.W.											250.00
Le Monde	Insu	rance	e Co	. refi	and	for	acci	dent		 *(*)	296.15

		-
Frs.	1,274.6	0

### MISCELLANEOUS RECEIPTS.

Nov.	4.	Mrs. Winifred Barrett Taylor	1,451.25
11	4.	Miss Theodora Dunham	100.00
		Miss Jane N. Morgan (Station charges on the car)	106.00

Frs.	1,657.25

### ABSTRACT MOTOR FUND.

#### Receipts.

			,,,	cerp	DEC.					
American Red	Cros	s Ca	rs.		272	202		1616	Sa 20	22,897.00
Chapin Car			308		***	2.5	1.5000			7,621.00
										12,719.00
Chicago Truck		9.4		4.4	¥09.		Secre	***		2,346.00
St. Paul Car .			100		2.0		100	1414	3.127	3,079.45
										1,274.60
										1,657.25
								1	Frs.	51,594.30
	Chapin Car Boston Cars . Chicago Truck St. Paul Car . San Francisco (	Chapin Car Boston Cars Chicago Truck St. Paul Car San Francisco Car	Chapin Car	American Red Cross Cars. Chapin Car Boston Cars Chicago Truck St. Paul Car San Francisco Car	American Red Cross Cars Chapin Car	American Red Cross Cars	American Red Cross Cars	Chapin Car	American Red Cross Cars	American Red Cross Cars

### MOTOR FUND (Continued)

#### SAN FRANCISCO CAR.

#### Expenditures.

	Lapenunuico	
Insurance	e on Car	. 333.95
Garage 1	Fire Insurance	. 81.30
	ocher's bill, Velie truck	. 268.80
Repairs	after fire	. 396.15
Tires an	d bougies	. 148.75 1,228.95
Bala	ince	. 45.65
		Frs. 1,274.60
	MISCELLANEOUS E	XPENSES.
Aug. 9.	Pyrene fire extinguisher for Garag	e 60.00 60.00
Sept. 4.	Essence sold on Feb. 28	. 17.00
4.	Garage fire insurance	. 53.80 70.80
Dec. 9.	Emile Locher, Miss Morgan's ca	r 106.00
21.	H. Morlait, carrosserie Richmond	car 508.70
22.	Insurance Richmond car	. 303.95
27.	,, Cockett car	. 304.05 1,222.70
		1,353.50
	Balance	. 303.75
		Frs. 1,657.25

### ABSTRACT MOTOR FUND.

#### Expenditures.

American Red	Cros	s ca	rs			 	18,600.30	
Chapin Car .							5,798.00	
Boston Cars							10,420.70	
Chicago Truck				100		 44	2,346.00	
St. Paul Car							2,918.00	
San Francisco							1,228.95	
Miscellaneous							1,353.50	42,665.45
Balance				4.4	67.6	 1818		8,928.85
							Frs.	51,594.30

## DESIGNATED GIFTS.

#### AMES FUND.

#### Receipts.

Sept. 7.	Chas. W. Ames, Esq	2,000.00
Nov. 11.	Godfrey Cabot, Esq., for 2 gramophones	
	(through Miss Almy)	266.00
,, 11.	C. Leslie Ames, Esq. for 1 gramophone	80.00
	Chas. W. Ames, Esq	1,162.00

Frs 3,508.00

#### FUND FOR LIEUSAINT AMBULANCE.

50.00
00.00
50.00
25.00
80.00

Carried forward . . . . . . . . . . . . . . . . Frs. 3,405.00

#### DESIGNATED GIFTS.

#### AMES FUND.

#### Expenditures.

	Transferred to the control of th		
Sept. 12.	3 gramophones	240.00	
,, 16.	Au Printemps, games	35.10	
,, 19.	" ,, chaises-longues .	177.10	
,, 20	Gramophones	159.10	611.30
Oct. 4.	Gramophones	240.00	
,, 9.	Surgical apparatus (Rougier)	316.00	
Nov. 11.	Disques	243.00	
., 11.	Michel Bruneau & Co	24.30	823.30
Dec. 16.	Game of Tonneau	29.10	
	Tobacco for Montastruc	50.00	
,, 18.	,, pouches for Montastruc	50.10	129.20
			1,563.80
	Balance to credit of fund		1,944.20
		Frs.	3,508.00

#### FUND FOR LIEUSAINT AMBULANCE.

Sept. 1.	Facture Printemps p. Lieusaint	593.60	
	Given to Sister at Lieusaint (Root)	50.00	
,, 11.	Sister Mary for sundries	180.30	
	Crachoirs	9.45	
,, 25.	Miss Manby	100.10	
,, 28.	Miss Manby	100.00	
	Printemps, linoleum	478.50	
	Vail bed	78.00	
	Van Rensselaer bed	78.00	1,667.95
Oct. 4.	Miss Manby for Lieusaint	125.20	
.,, 11.	Printemps, pails, etc	22.55	
	Miss Manby, salary for Lieusaint work:		
	Sept. 3rd to 11th, Sept. 20th to 30th	180.00	
Carried f	orward Frs.	327.75	1,667 95

# DESIGNATED GIFTS.

# FUND FOR LIEUSAINT AMBULANCE (Continued)

Brought forward .	1.2		4-4		**	***			Frs.	3,405.00
-------------------	-----	--	-----	--	----	-----	--	--	------	----------

Frs. 3,405.00

#### BED FUND.

### Receipts.

Henry Beardslee, Esq.	*:*			 		1.4	4.4	117.60
Allan Briggs, Esq								267.30
H. Churchman, Esq		1.		 	(6.4)		207	117.60
Mrs. Gibson								100.00
Mrs. Hasler								115.50
								117.60
Miss Murray								117.60
The Misses Nash								117.50
Miss Sever			1.7	 			(* * ·	
Mrs. Stoddard								117.00
Mrs. Van Rensselaer	**		5.5	 * *:	(* (*)			29.40
							Frs.	1,217.10

### DESIGNATED GIFTS.

### FUND FOR LIEUSAINT AMBULANCE (Continued)

Drought	forward Frs.	327.75	1,667.95
		260.50	1,001100
,, 12.	F. Maréchal, for carpentering	200.30	
	Simmons bed (same date and on same bill as Vail bed)	78.00	
		6.00	
10	Packing of Simmons and Vail beds	0.00	
,, 18.		6.00	
	Paid cash to Miss Manby for	0.00	
		194.60	
10	sundry bills as per file 14  Trouette. Crachoirs	79.05	
,, 19.		16.00	967.90
,, 20.	Roberts, Sundries	10.00	907.90
Nov. 4.	Sœur Mary-Magdelaine as per		
	bills No. 17	21.45	
,, 13.	Miss Manby, for wages, etc. as		
14.1	per bill paid to Sister Mary .	71.90	
,, 27.		20.00	
1000	Miss Manby, balance of Simmons		
	fund	583.45	696.80
			3,332.65
	Balance to credit of fund		72.35
		Frs.	3,405.00
	BED FUND.		
	Expenditures.		
Expendi	tures		1,207.20
Balance	to credit of fund		9,90
			V Same
		Frs.	1,217.10

## DESIGNATED GIFTS (Continued)

### GAMES FUND.

	0.20
Receip	nt c
NECELL	110

Anonymous		1 10	1404	4.4	14.14	22	+4		20.00
Mrs. Homer Gage									200.00
Mrs. Gulland									41.40
Mrs. Louis P. Hall									100.00
Mailman House Con									58.00
Miss Anne Morgan									190.00
New England Comm									3,071.55
Miss Norris									500.00
Mrs. Morehouse, W									69.90
							Ŧ	rs.	4,250.85

#### TOBACCO FUND.

Mrs. Clarke		74.74				500	105			47.20
Mrs. Davis	11.	24	47.4		9797		6.6	1 ( ( )	1 K	15.00
Miss Draper						2.1	112			147.00
A					63	*05	4.15		4.1	100.00
		* *			1.4				14. 61	400.00
		1819		2.2	1.4	2.2	100		D 40	100.00
Mme. Goyard	* *			Side .			100	194,147	S 11	25.00
Geo. Griswold, Esq.						* *			100.00	115.00
									4.0	250.00
New England Comm						272				718.80
Miss Mattie Norton										512.50
R. M. Olyphant, Esc						* *				1,304.60
Mrs. Van Rensselaer										351.00
Mrs. Veatch						***	2.1	7.4		86.50
Mrs. Walker			***							20.00
Worcester Committe						***		***		100.00
Worcester Committee	٠.				3.040			(5.05)	00°	

### DESIGNATED GIFTS (Continued)

#### GAMES FUND.

### Expenditures.

Expenditures for games	80 M	* * *	 	20.5	 	5.6	4,220.80
Balance to credit of fund							30.05

4,250.	8
	4,250.

#### TOBACCO FUND.

For cigarettes and tobacco 4,0	15.00
Mrs. Jones (Miss Lillie French's Gift)	00.00 4,115.00
Balance to credit of fund	177.60

Frs. 4,292.60

4,292.60

## DESIGNATED GIFTS (Continued)

## SOUVENIR FUND.

### Receipts.

American Fund for French Wounded		. 135	200.75
Baltimore Committee	30.00	** **	500.00
Buffalo ,,		74 22	596.00
National "	8.7.99	24	890.00
Return balance (Miss Billings)	Teste 19 4		0.35
H. A. Titcomb, Esq	** **	1464	20.00
		Frs.	2,207.10
CIVILIAN FU	UND.		
Mrs. Van Rensselaer	24 60 DK		581.00
Chas. Wisner, Esq		14 1474	145.25
Miss Wisner		200 20	145.25
		Frs.	871.50
INSTRUMENT	FUND		
Miss Chevalier			25.75
Dr. Hardy	2.55 3/3		8.00
	20.0		245.50
Edwin Herrin, Esq	0404) DE VI		117.20
Mrs. Elise Hinman	30 30	44 44	75.00
Miss Hoyt	·		200.00
			588.50
Alfred C. Kilham, Esq	78/8/ 4/	(4.4) 9/40	250.00
Dr. Eleonor Kilham	44 W		1,101.00
New England Committee		*** ***	
Geo. Randolph, Esq	6.8 6.86		3,511.30
			3,511.30 250.00
Mrs. H. O. Taylor	100	i	
the same of			250.00
			250.00 2,629.00

# DESIGNATED GIFTS (Continued)

## SOUVENIR FUND.

## Expenditures.

Expenditures	** **	2,196.25 10.85
	Frs.	2,207 10
CIVILIAN FUND.		
Balance to credit of fund		871.50
	Frs. =	871.50
INSTRUMENT FUND	).	
Expenditures	** **	6,363.50 4,637.75

Frs. 11,001.25

## DESIGNATED GIFTS (Continued)

#### MISCELLANEOUS DESIGNATED FUND.

#### Receipts.

Miss Almy. (Tuberculosi	is)			/			**		45.00
Anonymous ,,		12.127		100		902		¥090	5.70
Mrs. Belden ,,									28.50
		18 (8)			200	· .			11.40
Octave Biardot, Esq (Tul	berc	ulos	is)				a) :		200.00
Buffalo Chapter A.R.C.					9752			212	1,161.00
Godfrey Cabot, Esq		***	557,50	100	202	35/3	2.7	fato	214.00
Mrs. Calder	* *	21.65	100	2.2	1614		***		125.67
Mrs. Chambers		1414	* **	14.14	1977		* *		175.00
Mrs. H. Crocker	4 42	(2727		25.	2.0		• 74	274	500.00
Miss Ruth Draper	* *	1.00			25.5	407		202	291.25
Mrs. Homer Gage, Mrs. 1	М. (	C. G	age	1819	***	* *	10.9		250.00
Mrs. George				52545	44	152		+11	59.00
Mrs. Grant						9.9			28.50
Mrs. Hoe	F. F.		10 13	J. 1000	**		5.3		1,161.00
Miss Hoyt (A little dog)		****	50.00		***				5.60
Frank R. Kelly, Esq		940.00		141	0.00	90			143.75
Dr. Kilham	***								300.00
Mrs. Jewett Moore		1.0(1)	16(6)	(*)*(		634	* :*		584.10
Horace Oakley, Esq					4.4	1414			780.00
Miss Perry				14 82	1.0		0.1	102	400.00
Red Cross Refund, Printe	emp	s.	***	***		*	***		63.55
Mrs. Norman Thompson	+0		)×)•:	* *	**		100		288.75
Miss Alice Thorp									250.00
Mrs. Towne			3.6	446		909			57.00
Mrs. Van Rensselaer							5.8		290.75
Mrs. Yates		400E	174						28.50
Chas. Wisner, Esq		2.0		1514	14.14		***		143.75

### DESIGNATED GIFTS (Continued)

### MISCELLANEOUS DESIGNATED FUND.

### Expenditures.

Children	341.95	
Blind	216.00	
Tuberculosis	1,039.10	
Writing paper for surprise bags	48.00	
Chaises-longues	1,290.70	
Cantine, Chambéry	300.00	
Vestes and Caleçons	780.00	
Stoves for Hospital 200, Poissy	300.00	
2 roller chairs (Annel)	260.20	
5 chaises-longues	321.20	
A little dog	5.60	
La Pouponnière, Mme. Berthoulat	200.00	
Cambo Sanatorium	584.10	5,686.85
Balance to credit of fund		1,904.92

Frs. 7,591 77

Frs. 7,591.77

## DISCRETIONARY FUND.

### Receipts.

A.F.F.W. Albany Comm	itte	e						77.5	964.30
,, Ausable Club								***	292.50
,, Buffalo Comm								* *	1,184.00
Buffalo Chapter America							454	2.5	1,376.35
A.F.F.W. Milwaukee Co								-	433.10
,, Schenectady C	omi	nitte	е.			7.07		201	1,491.19
,, Shawnee-on-D							*.0		2,915.00
Miss Mary S Aldrich .				14. 8	12.25	1774			144.50
Madame Fassett Arbouin									278.50
Miss Beardslee	4.4	414		3 .	(F e)				5.85
Miss Miriam Blagden .						(9/9)			56.00
Mrs. L. Breese				3.5				214	247.70
"In memoriam Flora D.						20.1			58.80
Armitt H. Brown, Esq.		14.90	G 60	4.41				*11	1,460.00
Mrs. H. Burr				10.0	8.0	1	2.4	90	291.00
Mrs. Henry Clarke			10.00	45.50	20.00		**	24	143.75
Miss Elizabeth Curtis .									5,874.00
Miss Dawson			88	4 **	14141	9.90	900		41.00
Dr. Bashford Dean	14	174			N 28"		200		58.80
Miss Bertha Dean	* : :		04545		12.00	10.0	* *	**	700.75
Mrs. A. M. Dike			1(0) (0)	191.91	900	357	* *	5.3	520.50
Miss Ruth Draper				24.40	14.41	2823			293.60
Mrs. Chas. S. Fairchild			- 4	5 6		9	274	9/2	524.60
Mr. Philippe Finet		**		10.00	15.40	300		505	29.00
Miss Janet Fish		* 1 * 1	(0.00)		> 00	2.4		*.*	49.50
Miss Eugenie Frothingha	ım	202		14 40			474	¥0	201.25
Mrs. Andrew S. George		2.81	12.5				514	202	28.50
Mrs. H. Winthrop Grey	*15	508	58.086	- 5	283		333	5.5	174.30
Geo. Griswold, Esq	414	***	Paris:		(4.16)			+:+	171.90
Mrs. Hawkins		4.4	4	4.2	14141	17.4	94		109.80
Norman Henry, Esq			2.2	0.5(5)	₩.€	*.*			593.00
Miss Hilda Hoyt				10-55	***		* *	\$38.	28.00
Mrs. R. L Ireland	2.0	4.4							1,161.00
Mrs. Francis F. Kane .									146.00
Robert W. Kelley, Esq.									417.35
Carried forward							. F	rs.	22,465.39

## DISCRETIONARY FUND.

### Expenditures.

Nov. 18.	Expenses of Field Secretary in America	1,250.00
April 29.	Herbert Clarke. Posters	1,150.00
Sept. 1.	Miss Manby, 20 days at 10 frs	200.00
	Geo. Cording. Rubber cloth	1,402.50
	S. Haber. 10 doz. each caleçons and gilets	780.00
,, 28.	Soap for Christmas bags	97.50
		4,880.00
	Balance	31,696.15

## DISCRETIONARY FUND

(Continued)

	(4)41				4.7	. I	rs.	22,465.39
2.4		14141	12/27			100		1,250.05
			- 1	1.4	12.5			287.40
	*15	*0.5	5.53	****			*10	57.00
		500	(*0*)	29 E/		(0.0		291.00
	10				***		4.00	435.05
			31.6	(20.00)			333	128.10
	, ,	6.0			*(*)	363		50.00
		5.00			19(16)	140.4		258.06
				(e) P	52 E	10149	1414	23.30
* *			**					582.50
4.1					1.000			293.50
	7.4	10.0	2.0			.16745	4.4	2,029.95
		-	202	52	14.41	12.12	12.00	348.00
								577.50
	274							500.00
	-				1121002			428.45
							2000	5,000.00
								1,412.40
								154.50
								4.00
8 86								
							Frs.	36,576.15

## DISCRETIONARY FUND

(Continued)

Brought forward	**	 (*)*	* *	 . Frs.	36,576.15

Frs. 36,576.15

# LIST OF CONTRIBUTORS A.F.F.W.

#### PARIS DEPOT

December 1915 to January 1917

A.F.F.W.	Albany Co	ommitte	e			0.00	2408	14 67	Frs. 964.30
17	Ausable C	lub Con	nmitte	e					292.50
	Baltimore	Commi	ttee (s	ouvenir	s)	21.7	1200	1171/20	500.00
12	Baltimore Buffalo Co	ommitte	e (son	venirs)	The same	0.000	91 13	2000	596.00
**	Chicago (	ommitte	ee (mo	tor)			A 23	15 7/	2,346.00
**	National (	Committ	ee Do	rie Der	(10)	25	208	00	2,040.00
"	Trational	Johnmit	DI	otogra	phol	00	117	60	36,516.38
22	Chicago (National (	9.9	1 1	iotogia	pusi		000	.00	30,310.30
17	M. 37	TT 33	(80	uvenirs	1 ::	1	,090	. 10	t.
13.0	Mailman								FO 01
	Bangs).					4.4			58.00
"	Milwauke	e Comm	ittee (	Miss Pe	erkin	s me	eting	5)	433.10
2.5	New Engl	and Con	nmitte	e (game	s)		3,071	.55	1
2.2	- 22 22		22	motor	rs).	. 1	1,716	.00	
3.7	22 22		11	(Paris	Depo	ot)	4,706	.95	23,724.60
11	31 11 11 11		11	(Instru	ımen	ts)	3,511	.30	1
-11	22 22		4.4	tobaco	co).		718	.80	
11	San Franc	isco Co	mmitt	ee (mote	or).	19000	200	10000	250.00
22	Schenecta	dv Com	mittee			7.	3.5		1,491.19
9.4	Shawnee-	on-Delay	ware (	Commit	tee.	02/11/		12/12/0	2,915.00
"	Worcester	Branch						-	100.00
A little Do	o		505	**	1.5		10 10	1000	5.60
Aldrich, M	lice Mary	ς	200				***		144.50
Almy Mis	e Helen		*.*	*10 115	((0)0)	14.03	75050	35.07	45.00
Almy, Mis	Pad Cross	(motore	٠			* *	38.30	***	22,897.00
American	Ded Cross	(motors	110 0	1	1.1.	* * 1			22,097.00
American	Red CIO	ss, Dun	aro C	napter	(m)	ougi	1 1VI	155	0 507 05
A Cl	erkins)					(4)(3)		4.4	2,537.35
Ames, Cha	irles Leslie	, Esq	n' 1		0.000	(#.Off)		(*)(*	80.00
Ames, Cha	ries, W. E	sq., St.	Paul	motor)		4.6	10.00		11,851.45
Ames, Cha	s. W. Esq.	., (other	gifts)		101	38.80		3.3	10000
Ames, Mis	s Margaret	22. 12.	**		34.40	14 42			265.00
Anonymou	is (through	Miss Po	erkins		*:::::		12.50		5.70
22	(through	Miss N	orris)	** **	190.41	24 40	*.00	***	500.00
22	(Games)	V 22						÷.,	20.00
Arbouin, M	Aadame Fa	ssett							555.50
Beardslee, Beardslee,	Henry, Es	q., (bed)	178.00		10.00		1000	515	117.60
Beardslee,	Miss				2,5100	-	2020	(50)	5.85
Beldon, Mi	rs	1000	120	2/2 200	(/400)	74 17	02/02/0	(2)(2)	28.50
					100				70,00

Biardot, Octave, Esq	WW	10100		11	9		100	Frs. 200.00
Blagden, Miss Miriam	2010	CATES	(6(4)	1919		4774	1000	56.00
Brainard, Miss					7.5	100		11.40
Breese, Mrs. James L	6.40		24 (0)					247.70
"In Memoriam Flora Deshler	Bre	nt"				40.4	(mana)	58.80
Briggs, Allan S., Esq., (beds)								267.30
DIOWIL ATMITE ESG					200	4.4	141/4	1,460.00
Buffalo War Relief Committee	200	316		54				1,184.00
Burr, Mrs. Herman	0.0	65 M	1000	W.E.	200	2.5		291.00
Cabot, Godfrey, Esq	0.500	THE STATE OF	1652	2004	70.00			480.00
Calder, Mrs. (for children)			**	• •	***	* *	* *	125.67
Chambers, Mrs. (for the blind)	7.5(2)	76.0%				* (*)		175.00
Chapin Mrs C M (motor)	****	* * *	* .			• •		7,621.00
Chapin, Mrs. C.M. (motor).	* *	3330	**	38	* *	50.0		
Chevallier, Miss				A	47.4			25.75
Charles Man II	100	10/20	207	***	* *	200	* *	117.60
Glarke, Mis. Helliy	4 4						94992	190.95
Colby, Mrs	4.1	* *		* .	2.7	*7.5		5.00
Crocker, Mrs. Henry	S 6		W. e		47.4	+0340		500.00
Curtis, Miss Elizabeth	4 .	OZ GS	200	100	2.5	200		5,874.00
Davis, Mrs. Paul			v .	379				15.00
Dawson, Miss (2 gold bleces)	(202)	72.127	9292	6.00		200	19/125	41.00
Dean, Dr. Bashford					100	*:		58.80
Dean, Dr. Bashford Dean, Miss Bertha	0.000	Kallan	1000	2.5	200	67.00		700.75
Dike, Mrs. A.M				•				520.50
Draper, Miss Martha L	1818		355	* (. t	***	535		147.00
Draper Miss Ruth	***	* *	***	***	*:4			584.85
Draper, Miss Ruth			***		101	* *		
Dunham, Miss Theodora			*	* *	*. *			503.00
Eyre, Miss Mary (Motor)	9.0	* *						728.45
Fairchild, Mrs. Charles S		(8.18)		* 2		* *		524.60
Finet, M. Philippe	04121	12.14	52/EV0	200	202	17		29.00
Fish, Miss Janet French, Miss Lillie		**	2.00			10.5	1878	49.50
French, Miss Lillie		15/15/		9.4	Viii		12702	100.00
Fromingham, Miss Engenia.						***		201.25
Gage, Mrs. Homer	2000	200	12/50/	1274	432			850.00
Gay, Mrs. Walter (Lieusaint)								50.00
George, Mrs. Andrew J	0000 02040	Page 24	10000	10/01				87.50
Gerhard, Mrs. Arthur		5			-			25.75
Gibson, Mrs. William J. (bed)		18 50		3.05	0.6	***		100.00
Gimpel, Monsieur René	0.000	(404)	0.000		* *	• :•	1000	100.00
Goyard, Madame	**	**	* *	**	* *	1	• . •	25.00
Grant Mrs	6.6	0.000	(* C*C	37				
Grant, Mrs								28.50
Grey, Mrs. H. Winthrop Griswold, George, Esq Gulland, Mrs	* *	14151	(#. *).	3.50	3.75	***	(8.08	174.30
Griswold, George, Esq			4.4	4.6	9.5	£ 4		286.90
Gulland, Mrs	* *		* *	* * *	**	6.0	1.5	41.40
11411, 11110, 1304131				4 4	200	* *		100.00
Haldy, Di						- 14		8.00
master, Mrs. (bed)		W.W.	***	10		2.0		115.50
Hawkins, Mis	33		1.6				155	109.80
Henry, Dr. J. Norman	* *	(0.00						593.00
Herrick, Robert, W. Esq	202			200	989	572	1000	245.50
Herrin, Edwin, Esq				02574		200		117.20
Hinman, Mrs. Elise			* * *	(\$1.5x	(A)(#	-	1000	75.00
Hoe, Mrs. Richard (chaises lo	nou.	190			**			1,161.00
Lloret Miss M D			20,00	2020	10.5	255	100	200.00
Horrt Mica Hilda	202	**						28.00
Iroland Mrs DI	100	15:50	*(*)	25/05	* *	502	12.15	
Ireland, Mrs, R.L		4.4			2.2	¥3(4)	3000	1,161.00

									ti 40 00
Jones, Mrs. Gilbert			47.6			(* (*)	26.787	*:00	Frs. 10.00
									588.50
Kane, Mrs. Francis Fisher			*	* *	14047	***		**	146.00
								274	143.75
Kelly, Flank R., Esq.						35.00			417.35
Kelley, Robert W., Esq. Kilham, Alfred C., Esq.	• 3	*							250.00
Kilham, Altred C., Esq.									3,901.00
Kilham, Dr. Eleanor B.		#55	* *	12	*:*	2.2		20	
Lathrop, Mrs. B.G			\$336				200		1,250.00
McCune, Mrs		515							287.45
Mackenzie, Mrs			**			19. 61		****	6.30
Moore, Mrs. F. Jewett									584.10
Moore, Wis. 1. sewett.						100		34.41	29.40
Morehouse, Mrs									10,693.00
Morgan, Miss Anne	ese Somoti	**							118.00
Morgan, Miss Jane N. (Mo	tor)	* >	* .	*0*	1000	19.00	18 5	:*8*6	
Mumford, Mrs. George.		* *				4.4	* *		57.00
Murray, Miss Louise (bed)			781	101	636	0.000	(#1±)		117.60
Nash, the Misses (bed)			100	4.0	200	130	1000	14	117.60
Norton, Miss Mattie		363							512.50
Norton, Wiss Matte	* * *								291.00
Norton, Mrs. Porter			179		* *		10.00	9 8	780.00
Oakley, Horace, Esq	2.30	355	200	10.5	1.3	•	10:00	*	
Olyphant, Robert M., Esq	· 4		***		+:*		10.41		1,739.60
Parc, Comte Charles du							1241	20	128.15
Paxton, Miss	2000	-	200				7.00	(900)	5.00
Pennoyer, Mrs							Term	1974	50.00
Pennoyer, Mrs		(5)3/					***		358.06
Perkins, Miss Elizabeth.	* *	(4.04)	* 17	• // •		1			23.30
Perkins, Mrs			741/41	(4.114		\$11.5			
Perry, Miss Clara		* * .	10.00	1.1	*	5.5	* *	35.5	1,010.00
Pope, Miss Theodate		1.0	1473		***	***	+ 1	1414	582.50
Raasloff, Mrs. H. de			1000000		***			6.4	293.50
Randolph, George F., Esq							100		250.00
Robertson, Mrs. J.S							57		2,209.95
Robertson, Mis. J.S	A 150	1000		4.5	***				50.00
Root, Miss (Lieusaint)	4 40	(4) (4)	10.0	***		* .		(*)	117.50
Sever, Mlss (bed)									
Shaw, Mrs. G.R	4.00		909	4.54	*.*	*15	* *	5.5	348.00
Simmons, Z.L., Esq. (Lieu	sair	it).	100				1.	200	2,900.00
Stoddard, Mrs. E.S. (bed)			787.97			20.00	*10*		117.00
Taylor. Mrs. Henry Osbo	rn			115		0.0	200	24	2,629.00
Taylor. Wis. Helly Osbo	***								1,451.25
Taylor, Mrs. W. Barrett		39 10						***	577.50
Thayer, Mrs. Bayard			1			* 4		12.6	288.75
Thompson, Mrs. Norman		1500	(3.3)				*	* *	
Thompson, Mrs M. Prall			* *	100	* *	* *	47.0		428.45
Thorp, Miss Alice				÷ .		4.0			250.00
Tinker, Miss Annie R.	2000								1,500.00
Titcomb, Harold A., Esq.							2/2	100	20.00
THEOHIO, Harold A., 139.	*	05.50	13.00	(0.0)	3.35				57.00
Towne, Mrs	-50		10.00	****			77.5	8080	1,000.00
Tuck, Mrs. Edward	* *								
Tuckerman, Miss Emily			0000	(8.8)	10.00	* *		* *	1,000.00
Vail, Mrs. Olyphant	2.2		79/31	4.60			2.5		120.00
Vail. Miss			Verse						18,601.95
			(4.0)		(202)		979		2,083.55
Van Dengooleen Mas C //						200	224		581.00
Van Rensselaer, Mrs. S. (C	a1 V 1 )	iali	i uii	11.	10000	100	• •		86.50
Veatch, Mrs. C.A		*:*			74.00				20.00
Walker, Mrs. G.P	*:2	*:0	705	1500	10.00		* *		
Winward, Miss Alice	2.92	+ 40	14040	3.30	0.00	* *	***	* *	154.50
Wisner, Charles, Esq				14 6				4.5	143.75
Wisner, Charles. Esq. (Ci-	vilia	n F	und)	39 63					145.25
Wisher, Charles, Log. Or			/		(CATA)				

Wisner, Miss (Civilian Fund)	4.		* 1	¥1		+34		Frs. 145.25
Wollaston Benevolent Society	7	* :-	***		110			40.50
Yates, Mrs. L.L		3877	474		658	20000	14 65	28.50
Le Monde Insurance Co			4.11					296.15
Le Monde Insurance Co Miss Billings return balance (	Souv	renir	s a/c	)		(*)	14/4	.35
Discount on Printemps bills (	Lieu	saint	Am	bula	ince)	10 23	40	25.00
Sale of Posters (Discretionary	Fur	id).		+100			100	4.00
Various sales and credits (Par	is De	epot)		2574	2/10	100		6,157.68
Red Cross refund from Printe	mps	Tu	berc	ulos	is Fi	ind)		63.55
	-					***************************************		
								-
	Tota	ıl		900	45%	w 3	Frs.	206,406.85

ANNA MURRAY VAIL, Treasurer.

OCTAVE C. BIARDOT, Auditor.

We have examined the above Statements of Income and Expenditure with the Books and Vouchers of the American Fund for French Wounded. The amounts shown as representing Donations correspond with the sums shown by the Bank Pass Book. We have verified the balances of Cash on Hand and at Bank as at 31st December, 1916, and we certify the foregoing Statements to be correct and in accordance with the Books of the Fund.

MARWICK, MITCHELL, PEAT & Co.

Chartered Accountants.

Paris, April 2nd, 1917.

A Comment of the Comm