

Treasurer's Report—Building Fund.

RECEIPTS.

1890.	
Jan. 1. To balance	\$414 22
Mar. 20. To int. on loan to Ladies' Committee	27 00
May 3. To cash from Ladies' Committee	125 00
July 29. To cash from Ladies' Committee	140 00
Dec. 31. To cash received on subscriptions up to Jan. 1st, 1891...	589 01

\$1,295 23

EXPENDITURE.

1890.	
Jan 30. By cash to Wm. McCracken, interest on loan.	45 00
Feb. 13. By cash to Joe. Featherston interest on loan.	46 62
Feb. 13. By cash paid on principal	260 00
May 9. By cash to Jos. Featherston to be applied on note	125 00
Aug. 4. By cash to Jos. Featherston to be applied on note	140 00
Oct. 8. By interest on loan to Mrs. Kee	90 00
Nov. By cash to Jos Featherston, to be applied on note	252 00
Nov. Note lifted and interest paid up to date.....	18 25
Dec. 31. Balance due John Jones	10 00
Loan to Manse Fund.....	115 02
	193 84

\$1,295 23

Examined and found correct.

JOHN WEYLIE,
Treasurer.

J. B. LESLIE,
F. W. MORGAN, } Auditors.