

Organ Fund.

By the statement of this account submitted herewith it will be seen that the amount of cash on hand 31st December, 1889, is \$1925.08; that the subscriptions now due and unpaid amount to \$235, to which, as usual, is added the cost of the small organ in use, viz., \$200, making a total of \$2360.08. This sum, deducted from the amount due on organ, \$4260, leaves a balance of \$1899.92 to be provided for, which will be required as soon as the organ is finished.

All which is respectfully submitted,

W. G. CRAIG,
Chairman

Ontario Hall, 29th Jan., 1890.

ORGAN FUND IN ACCT. WITH W. G. CRAIG, TREASURER.

1883.

Receipts.

Dec. 31,	By amt. as per statement submitted this date.....	\$2433 17
1889.		
April 15,	" proceeds Choir Concert.....	40 00
May 19,	" R. F. Davis, subscription.....	10 00
Dec. 17,	" J. Mudie	\$25 00
18,	" D. Gibson.....	10 00
"	" H. Mooers.....	10 00
"	" R. Carroll.....	10 00
19,	" W. Bailie.....	10 00
"	" G. M. Macdonnell.....	25 00
"	" A. McCormick.....	5 00
"	" Rev. Principal Grant.....	25 00
23,	" F. Patterson.....	10 00
27,	" W. Nickle.....	100 00
		230 00
31,	" Rent Small Organ.....	12 00
"	" Interest.....	80 51
		\$2805 68

Disbursements.

Dec. 28,	To paid duty on Organ.....	\$875 00
31,	" Telegrams.....	\$3 75
"	" Postage and Stationery.....	1 85
		5 60
		880 60
	By Balance.....	\$1925 08