

LADIES' CHRISTMAS SALE.

Total receipts.....	\$449 54
Less Expenses.....	75 74
	<u>78 80</u>
Paid Floating Debt.....	\$238 00
" on Bonded Debt.....	135 80
	<u>\$373 80</u>

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

Aug. 31, 1879—Amount of last statement.....	\$1386 78
July 29, 1880—Mrs. John Craig, sales Bazaar articles....	\$ 4 00
Aug. 31, 1880—Rev. Dr. Smith.....	5 50
Rent small Organ.....	12 00
Interest.....	66 99
	<u>88 49</u>
	\$1475 27
Add value of small Organ.....	200 00
	<u>\$1675 27</u>

The following subscriptions are promised when the instrument is to be purchased :

James Ramsay	\$ 5 00
H. Mooers.....	10 00
R. Thompson.....	30 00
John Mudie.....	25 00
R. F. Davis.....	10 00
J. G. Strachan.....	20 00
S. B. Hance.....	100 00
James Minnes.....	100 00
Isaac Newlands.....	10 00
Wm. Irving.....	25 00
R. Kent.....	5 00
G. M. Macdonnell.....	25 00
W. Nickle.....	100 00
	<u>\$465 00</u>

Together making a sum, paid up and promised, of.....\$2140 27

Sept. 8th, 1880.

1751.29
 465.00

 2216.29