

Memoranda.

Total Amount of Debt	\$26,591 00	
Balance	24,698 43	By Property at present valuation \$45,200 00
	<u>\$51,289 43</u>	" Subscriptions not yet paid 6,089 43
		<u>\$51,289 43</u>

Balance being Congregation's interest in property, deducting all liabilities, \$24,698.43

Total Amount of Subscriptions to Building Fund	\$10,377 05	
	<u>\$10,377 05</u>	Total Subscriptions paid in \$4,287 62
		" " not yet paid 6,089 43
		<u>\$10,377 05</u>

Total Amount of Subscriptions paid in 1886...	\$ 925 77	
	<u>\$ 925 77</u>	By paid off Floating Debt..... \$ 877 50
		" used to pay interest 48 27
		<u>\$925 77</u>