

Nov. 2	By Plumbing, S. Meadows.....	\$367 00
"	Drainage, R. Mearns.....	217 39
"	Architect's fees	900 00
"	Painting and Glazing, McCausland & Son ..	1161 28
"	Pew Numbers	45 76
"	Insurance, Royal, Guardian, Norwich ..	329 70
"	Interest, Est. J. G. Worts	864 83
"	Coal	57 50

Total cost of building \$21,243 61

"	Gas fixtures	431 50
"	Furnaces	550 00
"	Organ, payment on account of \$2,000....	500 00
"	Silver Trowel	15 00
"	Printing and Stationery	28 98
"	Hat Stand	16 00
"	Pulpit Chair	33 00
"	Furniture from Hess Bros.....	68 75
"	" Potter	36 00
"	Pulpit books.....	14 50
"	Carpet, Kay & Co	1350 00
"	Upholstering	880 00
"	Testing Organ	10 00
"	Letters, etc	10 00
"	Assistance in accounts	25 00
"	Postage, stationery, etc.....	20 00

Total Furniture, etc..... \$3,988 73

"	Mortgages on old Church paid off.....	3400 00
"	Interest on do	119 00
"	Law costs and costs of loan	176 00
"	Lot purchased south of Church.....	1603 00
"	Valuator's fees, etc.....	81 88

\$5,379 88

Total amt. paid before alterations to Sunday

School building were commenced

\$30,612 22

Balance on hand and in Bank

2,658 87

\$33,271 09

STATEMENT NO. 2 RECEIPTS AND DISBURSEMENTS ON ALTERATIONS TO
SABBATH SCHOOL BUILDING, AND FURNITURE.

Receipts.

Oct. 21 To balance of funds in hands of Building
Committee as shown in Statement No. 1

\$2,658 87