

	<i>Brought forward</i>	\$12,547 43
Oct. 10.	To Amount Bill Baldwin & Co.....	457 84
	do. Black Bros. & Co.....	29 00
	do. T. & E. Kenny.....	64 40
	do. John T. Fraser & Co.....	52 63
	do. F. & H. Brown.....	565 39
	do. Moses Pond & Co.....	372 63
	do. Freight from Boston.....	20 95
	do. J. Von Malder.....	198 00
	do. Robert Sutherland.....	973 47
	do. S. R. Sleep.....	316 13
	do. John L. Brown & Co.....	99 90
	do. H. H. Witter & Co.....	51 52
	do. Jas. S. McDonald.....	147 49
	do. William Dinock.....	275 00
	do. Chandler Bros.....	11 00
	do. Labour for October.....	372 10
	do. Do. November.....	398 76
	do. D. R. & C. F. Eaton.....	700 00
	do. Lewis Millet.....	53 03
	do. E. Jackson.....	27 50
	do. Samuel Prat.....	4 16
	do. John P. Chipman & Co.....	9 50
	do. Chas. Woodworth.....	4 30
	do. Sundry Bills for Labour.....	109 05
	do. Stone per Bill, Wilson.....	8 25
	do. J. F. Tufts and Mr. Fullerton, Expenses.....	25 83
	do. S. R. Sleep.....	107 71
	do. McDonald & Co., Halifax.....	95 00
	do. F. & H. Brown.....	36 11
	do. Expense obt'g money in Halifax.....	35 00
	do. W. J. Johnson for Land.....	800 00
	do. Sundry Discounts and Interest.....	98 63
		\$19,067 71

LESS:

Amount Governor's Loan.....	\$12,000 00
Material disposed of.....	75 70
Subscriptions Collected.....	5,018 07
Balance Due.....	1,973 94

Balance due made up as follows: \$19,067 71

Dr. Barss.....	\$531 62
Bond, Judge McCully.....	1,000 00
McDonald & Co., Halifax.....	95 00
S. R. Sleep's Bill.....	107 71
D. R. & C. F. Eaton.....	200 00
F. & H. Brown's Bill.....	36 11
Balance due J. S. McDonald.....	3 50

\$1,973 94

The undersigned certify that they have examined the Accounts and Vouchers of the Building Committee for the new building recently erected for Horton Collegiate Academy, and find that the said accounts and vouchers correspond.

Wolfville, Sept. 27th, 1876.

TEPHEN W DEBLOIS, } Auditors.
G. H. WALLACE }