

BUILDING ACCOUNT FROM COMMENCEMENT.

CHARLES S. McNUTT, Treasurer, in account current with the Corporation of St. Andrew's Church, from the 21st August, 1871, to 15th February, 1874, i.e., from commencement.

Dr.

To amount of subscriptions paid, Bazaar Money and Church collections, per list herewith.....	\$27,447 10
To loan from Canada Landed Credit Company.....	15,000 00
To loan from Mr. McConnell.....	7,000 00
To interest from Banks.....	222 83
To acceptances not matured.....	450 00
	<u>\$50,119 93</u>

Cr.

By total payments for work done per list herewith	\$49,063 19
Balance.....	1,056 74
	<u>\$50,119 93</u>

OTTAWA, 16th February, 1874.

C. S. McNUTT,
Treasurer.

\$ 22720 13
11734 38
2303 00
1866 59
400 00
500 00
564 00
733 03
83 68
800 00
250 00
1045 75
450 00
600 00
773 67
42 38
1728 81
371 00
18 00
100 00
1978 77
<u>\$49063 19</u>

\$ 99 48
261 00
28 20
362 80
480 85
63 84
239 56
160 65
46 35
119 75
53 98
62 31
<u>\$1978 77</u>

Treasurer.