

BUILDING COMMITTEE.

Abstract from Treasurer's Books for year ending 31st Dec., 1880.

CASH RECEIVED.

Balance on hand, 31st December, 1879.....	\$620 34
Received on account of subscriptions per	
Mrs. Ewart.....	\$4,329 25
Per sundries.....	396 00
	<hr/> 4,725 25
Received balance Sherbourne Street Property.....	267 90
" from Manager's Fund	1,000 00
Balance due Treasurer, 31st December, 1880.....	137 46
	<hr/> \$6,750 95

CASH PAID.

Paid R. Hay & Co., seats	\$358 15
" Sundry accounts.....	19 64
" Floating debt, all paid.....	4,250 00
" Interest on Floating Debt	163 16
" Interest on Mortgage	1,960 00
	<hr/> \$6,750 95

Paid on Building, up to 31st Dec., 1879..	\$54,288 11
" during 1880.....	377 79

Total cost, Building and Grounds. \$54,665 90

AMOUNT OF DEBT.

Two Mortgages bearing interest at 7 per cent., due	
10th November, 1881.....	\$28,000 00
Interest due yearly is	\$1,960 00

Total amount of subscriptions to date.....	\$22,501 85
Paid on same to 31st December, 1878	\$6,919 47
" during 1879	6,549 16
" " 1880.....	4,725 25

Total paid to date.	\$18,193 88
Amount not likely to be collected.....	2,307 97

	\$20,501 85
Balance to collect on list.....	2,000 00
	<hr/> \$22,501 85

ALEXANDER NAIRN,
Treasurer Building Committee.