

STATEMENT OF DEBT ON BUILDING FOR THE YEAR ENDING
31st MAY, 1887.

Balance due 1st June, 1886.....	\$24285 94
Amount paid on principal, 1886-87—by Mrs. F. Dunn	\$134 43
Treasurer	3650 00
	3784 43
	\$20501 51

With collateral securities reducing the debt to the amount of \$18810.60.

SUBSCRIPTIONS TO BUILDING FUND.

Homer Dixon.....	50 00
E. O. Bickford.....	100 00
Richard Hunter.....	5 00
Mr. Samuel Taylor.....	200 00
Miss McGrath.....	25 00
Capt. Kerr Orilla.....	10 00
Balance of E. Hooper and Co's. subscription, per Mrs. John Macnab.....	18 00
	\$408 00

ALL WORLD'S FAIR.

RECEIPTS.

Booths	\$2932 72
Door Receipts	669 80
Refreshments	343 80
Theatre Royal (Mr. Bains)	164 25
Miscellaneous ..	44 53
	\$4155 10

EXPENDITURE.

Rent of Rink.....	\$63 00
Printing and Advertising	22 35
Refreshments.....	51 51
Hire of Crockery, Stoves, &c.....	54 85
Coal and Light	45 00
Carpentering	85 17
Insurance and Police protection	33 50
Cartage	31 55
Decorating	15 35
Band	13 00
Miscellaneous	34 35
	\$449 63
Balance	3705 47
	\$4155 10

L. E. COWAN, *Treasurer.*

ORPHANS' DEPOSIT IN SAVINGS BANK, MAY 31st, 1887.

DR.

To amount at credit of Orphans, May 31st, 1887	\$365 75
“ “ received by Treasurer from June 1st, 1886, to May 31st, 1887	126 00
Interest	14 19
	\$505 94