

STATEMENT OF DEBT ON BUILDING FOR THE YEAR ENDING
31ST MAY, 1886.

Amount of Mortgage at completion of building.....	\$36630 94
Amount paid on principal 1884—	
R. Dunn	\$1880 00
Mrs. Dunn	124 50
Treasurer.....	1000 00
	<u> \$3004 50</u>
Balance due May 31, 1885	\$33626 50
Amount paid on principal 1885—	
Treasurer	\$1000 00
R. Dunn.....	8334 00
F. Dunn	10 50
	<u> \$9340 50</u>
Balance due 31st May, 1886	\$24285 94
L. E. COWAN, Treasurer.	

ORPHANS' DEPOSIT IN SAVINGS BANK, MAY 31ST, 1886.

DR.

To amount at Credit of Orphans, June 1885	\$273 09
“ “ received and deposited by Treasurer, from June 1st, 1885, to May 31st, 1886.....	79 00
Interest to date, per Imperial Bank ..	13 66
	<u> \$365 75</u>

LIST OF DEPOSITORS IN BANK, MAY 31ST, 1886.

Bonner, William	\$27 03	Patterson, George.....	29 41
Bonner, James	10 44	Pearman, Dolly.....	18 82
Bell, Wm	10 15	Ratter, Frederick.....	4 10
Carr, Thomas.....	4 18	Thompson, Henry	18 70
Cook, Margaret.....	4 18	Watson, Edward	18 80
Davidson, Thomas	50 71	Watson, William	22 84
Ford, James	11 89	Watson, Daniel..	31 35
Messina, Endo	10 26	Woodhouse, Emma	20 91
McLennan, Charles.....	5 74	Wingrove, Thomas	4 03
McFadden, William.....	28 85		
McFadden, Robert	4 06		<u> \$365 75</u>
Nicols, George	29 30		

ORANGE ASSOCIATIONS.

Collection at Cherry Creek, M. C., by L. O. L. No. 533, per A. Gregg, Treasurer.....	\$10 00
Collection by L. O. L. Nos. 66 and 702 Alliston, per W. M. Lockhart, W.M	16 59
Collection at Berkeley, per G. Fleming, D.M., district of Holland L. O. L. No. 548, Markham, per Mr. Wales	7 77
L. O. L. 589, per Wm. Rowley, D.M., Penetanguishene district..	15 00
	7 00