

ORGAN FUND IN ACCT. WITH W. G. CRAIG, TREASURER.

Sept. 8, 1880—Amount of statement submitted	\$1475 27
Mar. 31, 1882—Rev. Dr. Smith's subscription since last statement	14 50 ✓
Rent small Organ	19 00 ✓
Proceeds Tableaux Vivants	112 95
Interest	89 96 ✓
	<u>\$1711 68</u>
Add value small Organ	200 00
	<u>\$1911 68</u>

The following subscriptions are payable when the instrument is purchased :

James Ramsay	\$ 5 00
H. Mooers	10 00
R. Thompson	80 00
John Mudie	25 00
R. F. Lavis	10 00
J. G. Strachan	20 00
James Minnes	100 00
Isaac Newlands	10 00
W. Irving	25 00
R. Kent	5 00
G. M. Macdonnell	25 00
Wm. Nickle	100 00
Mrs. J. McMillan	100 00
John Creighton	20 00
R. Creighton	5 00
James Begg	10 00
David Gibson	10 00
T. Minnes	10 00
R. Carrol	10 00
Wm. Baillie	10 00
	<u>540 00</u>
	<u>\$2451 68</u>

31st March, 1882.

* The following sums have been subscribed since :

Rev. Principal Grant	\$ 25 00
A. McCormick	5 00
Capt. F. Patterson	10 00
Alex. Ross	25 00
Geo. Clerihue	25 00
Folger Bros	25 00
	<u>115 00</u>
Total paid up and promised	<u>\$2566 68</u>

The cost of the Organ is estimated at

and the expense of putting it in the Church is estimated at	\$2500 00
	650 00

\$3150 00