

MANSE FUND.

Dr. THE MANAGERS IN ACCOUNT WITH ST. ANDREW'S CHURCH. **Cr.**

RECEIPTS.

F. B. Allan, Treasurer	\$ 605 00
M. Macgillivray	15 00
John Armour	300 00

SCHEDULE SUBSCRIBERS.

John Armour	1000 00
E. G. Malloch	200 00
W. Meighen	200 00
James Thompson	200 00
J. S. Hart	200 00
James Gray	200 00
J. M. Walker	200 00
Miss Mair	200 00
John G. Campbell	200 00
Henry Taylor	200 00
W. H. Grant	100 00
F. B. Allan	100 00
A. Robertson	100 00
Mrs. Campbell	100 00
Mrs. Weatherhead	100 00
Mrs. A. Meighen	100 00
Mrs. Poole	100 00

Proceeds of Armour Mortgage..... 1990 00

\$6310 00

Balance at Credit of Fund, January 10th, 1884 \$16 57

EXPENDITURE.

Advertising Tenders	\$ 7 30
Gordon & Helliwell, Architects	87 65
Trustees Malloch Site	800 00
Adams, Gurney & Briggs, — Furnace	244 57
Bockus, Compton & Griffith — Drains	55 13
Smith, Taylor and McArthur — Grates, roof	144 90
Lister, Collard and McLean, fence	244 45
John Lister — contract	4094 59
J. H. Wilson — stable	385 00
C. Meighen	15 00
Schedule Subscribers, to Nov. 1st, 1883, interest	146 42
Bank of Montreal, discount	68 42
Balance	16 57

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R. J. DRUMMOND, Treasurer.