

Building Fund.

Receipts.

Balance on hand as per last annual statement.....	\$ 317 68
Subscriptions paid.....	1305 40
Collections and subscriptions at Anniversary.....	783 00
Board of Managers.....	140 00
Young Men's Guild.....	4 30
Loan from B. M. Britton.....	2000 00
Loan (temporary) from Dr. Grant.....	325 00
Rebate on Note.....	6 65
	\$4882 03

Disbursements.

Electric Light Co.....	\$396 90
Power & Sons.....	143 00
Elliott Bros.....	147 67
Dalton & Strange on acct.....	100 00
Savage Bros.....	75 00
Baird & Storey.....	27 79
Locomotive Works.....	21 58
Chown & Cunningham.....	6 00
B. H. Carnovsky.....	9 50
W. Bailie.....	1 00
Accounts paid.....	\$928 44
Interest paid Nickle Estate.....	\$1024 38
" " Merchants' Bank.....	73 40
	1097 78
Note paid Merchants' Bank.....	\$2350 00
Loan from Dr. Grant as above.....	325 00
	2675 00
	4700 22
Balance.....	\$180 81

(This report
not submitted)

R. J. Carr
Proceeds
per M
Folger B
Proceeds
cert.
Mayor D
D. F. Arn
R. W. Sha
Mrs. W. N
Dr. O. S.
N. T. Gre
Mrs. J. Ma
Rev. J. M
Miss J. E.
John McI
W. G. Cra
Rev. Dr. V
Dr. John I
Lady Brou
Samuel Ha
Clark Har
Wm. Fee.
R. R. Har
R. S. Dobb
J. F. Lessl
Wm. Thon
Robert Re
John Mudi
F. C. Irelan
Rev. Dr. B
Wm. Bailie
R. J. Bush
S. Shannor
A. F. New
Miss A. Da
J. A. Minn
G. S. Hoba
Thos. Moo
Wm. Gill.
Mrs. Wm. A
R. Thomps
R. F. Davis
Jno. Haffn
A. Brown.
R. F. F. Ro
R. Carroll.
Thos. Donn
W. J. Kenn
Jno. Gilbert
Jno. McColl