

## MICHIE MEMORIAL FUND.

## DR.

|                                                  |           |
|--------------------------------------------------|-----------|
| To Deposited in Freehold Loan & Savings Co. .... | \$2000 00 |
| " Interest to May 1st, 1885 .....                | 115 98    |
|                                                  | <hr/>     |
|                                                  | \$2115 98 |

## CR.

|                                                        |           |
|--------------------------------------------------------|-----------|
| By Interest withdrawn and added to Subscriptions ..... | \$ 115 98 |
| " Balance .....                                        | 2000 00   |
|                                                        | <hr/>     |
|                                                        | \$2115 98 |

## BUILDING FUND.

## DR.

|                                              |           |
|----------------------------------------------|-----------|
| To Balance on hand from last year .....      | \$ 458 16 |
| " Received on account of subscriptions ..... | 1410 58   |
|                                              | <hr/>     |
|                                              | \$1868 74 |

To Balance carried forward Jan. 1st, 1886, \$725.05.

## CR.

|                                                            |           |
|------------------------------------------------------------|-----------|
| By levelling and seeding grounds, planting trees, &c. .... | \$191 19  |
| " refunded to "Investment acct." .....                     | 952 50    |
|                                                            | <hr/>     |
|                                                            | 1143 69   |
| By Balance on hand Dec. 31st .....                         | 725 05    |
|                                                            | <hr/>     |
|                                                            | \$1868 74 |

FANNIE A. McMASTER,

*Treasurer, Boys' Home.*

Examined and found correct.

R. GILMOR, *Auditor.*