

MEETING OF FRIENDS.

23

Fuel, 1st Term	175 57	
" 2nd "	238 43	
" 3rd "	92 61	
	<hr/>	506 61
House account, 1st Term	537 50	
" " 2nd "	970 17	
" " 3rd "	956 04	
	<hr/>	2463 71
School and Office account, 1st Term	31 81	
" " " 2nd "	18 61	
" " " 3rd "	22 14	
	<hr/>	72 56
College Committee Expense account :		
2nd Term.	27 49	
3rd "	17 20	
	<hr/>	44 69
Sundries (Bad debts).....		1 60
		<hr/>
		<u>\$6289 17</u>

Total Income	\$6503 53
" Expenditure	6289 17
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Excess of Income over Expenditure....	<u>\$ 214 36</u>

Statement of Receipts on Capital Account.

1879.

July 15.—Received from Trustees on Mortgage	\$400 00
" Received C. Dale's subscription .	10 00
" 22.—Received from Trustees on Mortgage	600 00
Sep. 27.—Received A. Knight's subscription	5 00
Dec. 10.—Interest.....	8 88