

MEMO. *re* ORGAN FUND ACCOUNT.

Cost of instrument in the Church ready for use, all complete.	\$4900 00
Less paid duty.....	875 00
Due Hook & Hastings.....	\$4025 00
Less \$7 for labour, receiving into Church.	
Motor cost, no invoice.....	\$ 185 00
Applying same, say.....	50 00
	<u>235 00</u>
Total.....	<u>\$4260 00</u>

RECAPITULATION.

Due Hook & Hastings.....	\$4025 00
and.....	50 00
	<u>4075 00</u>
Less paid labour.....	7 00
	<u>\$4068 00</u>
Due Ross Valve Co.....	185 00
" for labour.....	7 00
	<u>\$426000</u>

Against which there is:—

Cash on hand, per statement.....	\$1925 08
Subscriptions due—	
James Minnes.....	\$100 00
Isaac Newlands.....	10 00
William Irving.....	25 00
James Ramsay.....	5 00
R. Thompson.....	30 00
R. Creighton.....	5 00
T. D. Minnes.....	10 00
A. Ross.....	25 00
G. Clerihew.....	25 00
	<u>235 00</u>
Value Small Organ.....	200 00
	<u>\$2360 08</u>
Balance to be provided for.....	\$1899 92