

Wilson, Elizabeth B., Purcellville, Va. \$ 50.00  
 W. H. Wing, Asa S., Phila., Penn. 203.06  
 Woodward & Lothrop Washington, D. C. 25.00  
 Total \$13,940.94

We the school trustees of Mt. Gilead District No. 2 accept the above statement and release the building committee which we appointed in 1909 from any further obligation. This Committee consisted of J. P. Brown, W. C. Brown and Wm. T. Smith.

13940  
 824  
 (Signed) J. A. COCKERILL, Clerk  
 WM. L. HUMPHREY, Chairman.

We the under-signed committee to audit the above account find the same to be correct and sustained by proper vouchers.

(Signed) J. A. OTLEY,  
 (Signed) T. E. LITTLE,  
 (Signed) GEORGE HOGE.

The above shows—

A. Expenditures aggregating..... \$13,858.35  
 B. In Loudoun National Bank on deposit..... 82.59  
 C. Quite a number of persons were willing to make contributions, but did not have funds in hand to pay the same in cash, and their promises, in a number of instances, were payable in installments, covering a period of, perhaps, as much as four years. They executed notes, which were not interest bearing, and these were put up as collateral and the money borrowed on them from the banks, and interest paid to the banks until notes were paid. All contributions have been paid in full.

Obligations assumed by the District and as yet unpaid—

A. Assignee of A. J. Simpson, not included in above, ... \$1,000  
 B. Assignee of American Heating and Ventilating Company,..... \$1,050  
 Interest on both items has been paid by Edward Nichols since they were payable  
 This money would otherwise have been paid to Lincoln school to assist in paying teachers.

C. In addition, he and others contributed about \$100, to put a concrete walk on the premises, which is not stated in the above account, and was a voluntary contribution.

STATEMENT OF  
 CONTRIBUTIONS PROMISED AND PAID,  
 FOR AND ON ACCOUNT OF  
 HIGH SCHOOL GROUNDS AND BUILDINGS,  
 LINCOLN, LOUDOUN COUNTY, VA.

ALSO COST OF GROUNDS AND SECTION OF IMPROVEMENTS

EXPENSES.

July 19, 1909. Land—J. P. Brown..... \$ 2,000.00  
 July 12, 1909. Well—J. T. Smith..... 95.89  
 Architects Fee—Chas. M. Robinson..... 570.00  
 Building—A. J. Simpson..... 10,485.00  
 Interest on deferred payments paid to Purcellville National Bank.....  
 Fence—J. V. Nichols..... 136.51  
 Supervising Building—W. C. Brown..... 12.25  
 Insurance—Eli J. Nichols..... 50.00  
 Traveling Expenses..... 5.50  
 Labor, Fence and Grounds..... 63.10  
 Printing..... 72.10  
 Interest paid to Loudoun National Bank..... 21.25  
 Balance in Loudoun National Bank..... 346.75  
 Total..... \$13,940.94

There will be some additional expenses: Postage, Printing, Etc., not to exceed \$15.00.

CREDITS.

Baker, T. C., Purcellville, Va. \$ 25.00  
 Bancroft, W. P., Wilmington, Del. 550.00  
 Birdsall, David H., Purcellville, Va. 60.00  
 Birdsall, W. G., " 81.35  
 Brown, E. M., " 100.00  
 \* J. P., \$500.00 given in land.....  
 " N. T., Lincoln, Va. 50.00  
 " Samuel N., Lincoln, Va. 550.00  
 " T. Wister, Philadelphia, Penn. 100.00  
 " T. Janney, Washington, D. C. 500.00

\* Land was valued at \$2,500. Mr. Brown was given \$2,000, and exempted from paying his \$500 money contribution as it was given in land.