

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

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.

(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 ERECTION 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.....	136.51
Fence—J. V. Nichols.....	12.25
Supervising Building—W. C. Brown.....	50.00
Insurance—Eli J. Nichols.....	5.50
Traveling Expenses.....	63.10
Labor, Fence and Grounds.....	72.10
Printing.....	21.25
Interest paid to Loudoun National Bank.....	346.75
Balance in Loudoun National Bank.....	82.59
Total.....	<u>\$13,940.94</u>

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.

Brown, Walter C., Lincoln, Virginia.....	\$ 260.00
" Wm. T. and Wife, Purcellville, Virginia.....	250.00
Chapel, James, Lincoln, Virginia.....	25.00
Clendening, Matilda, Hillsboro, Virginia.....	25.00
Clevenger, C. E., Stephenson, Va.....	10.00
Cockerille, H. M., Philomont, Va.....	100.00
Cole, W. S., Purcellville, Va.....	100.00
Davis, C. G., Lincoln, Va.....	10.00
" H. F., ".....	25.00
" H. W., Purcellville, Va.....	100.92
" Westmoreland, Leesburg, Va.....	25.00
Dawson, Mary B., Leesburg, Va.....	25.00
Dillon, J. Turner, Philomont, Va.....	27.50
Edmondson, W. G., Purcellville, Va.....	100.50
Eustis, W. C., Leesburg, Va.....	100.00
Fenton, B. F., Purcellville, Va.....	500.00
Garrett, Sylvester, Swarthmore, Penn.....	2.00
Gray, J. S., Purcellville, Va.....	25.00
" Robert H., Leesburg, Va.....	263 08
Gregg, Mary C., Hamilton, Va.....	50.00
Harper, Robert N., Washington, D. C.....	200.00
Hatcher, Joshua P., Hamilton, Va.....	200.00
Hempstone, R. T., Leesburg, Va.....	100.00
Hirst, E. H., Purcellville, Va.....	15.00
" E. T., ".....	60.00
Hoge, C. W., Lincoln, Va.....	100.00
" E. R., Hamilton, Va.....	200.00
" Geo., Lincoln, Va.....	278.32
" H. M., ".....	131.00
" Henry J., Hamilton, Va.....	100.00
" James M., Washington, D. C.....	100.00
Holmes, Geo. W., Leesburg, Va.....	100.00
" Lorena M., ".....	100.00
Hourihane, Jno. T., Leesburg, Va.....	25.00
Janney, Chas. P., Leesburg, Va.....	10.00
" Cornelia, Lincoln, Va.....	55.00
" Phineas, ".....	25.00
" Robt. M., Phila., Penn.....	500.00
Jenkins, Chas. F., ".....	20.00
Martin, W. H., Leesburg, Va.....	5.00
May, F. P., Hardware Co., Washington, D. C.....	5.00
Monroe, Eugene, Purcellville, Va.....	87.50
Moore, Alfred, Philadelphia, Penn.....	25.00
Moore, Clemens & Co., Leesburg, Va.....	10.00
Moses, W. B. & Son, Washington, D. C.....	10.00
Nichols, Benton, California.....	25.00
" Chas., Purcellville, Va.....	110.00
" Edw., Leesburg, Va.....	500.00
" Eli J., Purcellville, Va.....	100.00

Nichols, Grace Hoge, Lincoln, Va.....	\$ 55.00
" Harriet E. and Carrie V., Ohio.....	100.00
" J. V., Purcellville, Va.....	53.00
" N. C., Leesburg, Va.....	100.00
" Virginia, Hamilton, Va.....	100.00
Osburn, W. F., Round Hill, Virginia.....	25.00
Otley, J. A., Lincoln, Virginia.....	50.00
" J. J., Purcellville, Virginia.....	110.00
Pancoast, H. T., ".....	50.00
" Jos. H., ".....	550.00
Parker, W. M., ".....	25.00
Paxson, Mary E., ".....	10.00
" W. C., ".....	10.00
Piggott, Hugh H., ".....	50.00
" Isaac, ".....	500.00
" Sallie A., Newport News, Virginia.....	50.00
Proceeds of Orchard, 1912.....	86.48
Purcell, Susan S., Purcellville, Virginia.....	25.00
Rawson, Eliza F., Lincoln, Virginia.....	56.00
" E. B. and Wife, New York City.....	100.00
Reamer, Jas., Baltimore, Maryland.....	100.00
Robey, C. L., Purcellville, Virginia.....	100.00
Rosengarten, J. G.,.....	20.00
Russell, Elizabeth S., Purcellville, Virginia.....	500.00
Rust, A. M.,.....	12.50
Sharples, A. D., Philadelphia, Pennsylvania.....	25.00
Shoemaker, Edith E., Lincoln, Virginia.....	25.00
" Geo., Purcellville, Virginia.....	25.00
" Mary and Cornelia, Lincoln, Virginia.....	50.00
" W. T., Lincoln, Virginia.....	10.00
Smith, J. S., Purcellville, Virginia.....	25.00
" Mary H., Lincoln, Virginia.....	500.00
" Thos. R., ".....	555.00
" Wm, T. and Wife, Lincoln, Virginia.....	100.00
Sproul, Wm. C., Chester, Pennsylvania.....	100.00
Steele, W. S., Purcellville, Virginia.....	100.00
Taylor, Bros., Purcellville, Virginia.....	25.00
" Edw. M., California.....	500.00
" Frank, Wilmington, Delaware.....	250.00
" H. B., Hamilton, Virginia.....	70.00
" J. K., Baltimore, Maryland.....	550.00
" Martha A., Lincoln, Virginia.....	2.50
Tiffany, W. S., North Fork, Virginia.....	25.00
Webster, Edmund, Philadelphia, Pennsylvania.....	25.00
Welsh, A. W., Purcellville, Virginia.....	100.00
" F. G., ".....	250.00
White E. B., Leesburg, Virginia.....	100.00
" Miles Jr., Baltimore, Maryland.....	25.00
Whitten, Robin, Washington County, Virginia.....	100.00

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Statement of Contributions promised and paid for and on account of High School Grounds and Buildings, Lincoln, Loudoun County, Virginia.

Also cost of grounds and erection 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 in deferred payments paid to Purcellville National Bank	136.51
Fence, J. V. Nichols	12.25
Supervising Building, W. C. Brown	50.00
Insurance, Eli J. Nichols	5.50
Traveling Expenses	63.10
Labor, Fence and Grounds	72.10
Printing	21.25
Interest paid to Loudoun National Bank	346.75
Balance in Loudoun National Bank	82.59

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. Purcellville, Va.	100.00
Brown, J. P. \$500 given in Land *	
(*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.)	
Brown, N. T. Lincoln, Va.	50.00
Brown, Samuel N. Lincoln	550.00
Brown, T. Wister, Philadelphia, Pa.	100.00
Brown, T. Janney, Washington, D. C.	500.00
Brown, Walter C. Lincoln, Va.	260.00
Brown, Wm. T. and Wife, Purcellville,	250.00
Chapel, James, Lincoln, Va.	25.00
Clendening, Matilda, Hillsboro, Va.	25.00
Clevenger, C. E. Stephenson, Va.	10.00
Cokerille, M. M. Philomont, Va.	100.00
Cole, W. S. Purcellville, Va.	100.00
Davis, C. G. Lincoln, Va.	10.00
Davis, H. F. Lincoln, Va.	25.00
Davis, H. W. Purcellville	100.92
Davis, Westmoreland, Leesburg, Va.	25.00
Dawson, Mary B. Leesburg, Va.	25.00
Dillon, J. Turner, Philomont, Va.	27.50
Edmondson, W. G. Purcellville, Va.	100.50
Eustis, W. C. Leesburg, Va.	100.00
Fenton, B. F. Purcellville, Va.	500.00
Garrett, Sylvester, Swarthmore, Pa.	2.00

County Residents Not in School Area.

IN Purcellville

E. B. White	\$100.00
N. C. Nichols	100.00
Edward Nichols	500.00
Moore, Clemens & Co.,	10.00
W. H. Martin	5.00
Chas. P. Jamey	10.00
John T. Hourihane	25.00
R. T. Hempstone	100.00
R. N. Harper	200.00
W. C. Eustis	100.00
Westmoreland Davis	25.00
	<u>\$ 1175.00</u>

T. C. Baker	\$ 25.00
C. G. Davis	10.00
H. W. Davis	100.00
E. T. Hirst	60.00
Eugene Monroe	87.00
H. T. Pancoast	50.00
J. H. Pancoast	550.00
Mary E. Faxson	10.00
W. C. Faxson	10.00
J. S. Smith	25.00
W. S. Steele	100.00
Taylor Bros.	25.00
J. V. Nichols	53.00
	<u>\$1105.00</u>

Residents of School Area in 1909
Now living out of County

Robin Whitten	\$100.00
W. M. Parker	25.00
R. H. Gray	253.00
W. C. Edwards	100.00
	<u>\$488.00</u>

Located on Map

W. C. Brown	\$260.00
Wm. T. Brown	250.00
James Chapel	25.00
C. W. Hoge	100.00
Geo. Hoge	278.00
H. M. Hoge	131.00
Geo. W. Holmes	100.00
J. A. Otley	50.00
Mary H. Smith	500.00
Wm. T. Smith	100.00
H. B. Taylor	70.00
T. Janney Brown	500.00
Chas. F. Jenkins	20.00
D. H. Birdsall	60.00
E. M. Brown	100.00
H. M. Cockerill	100.00
W. S. Cole	100.00
J. S. Gray	25.00
Mary C. Gregg	50.00
E. R. Hoge	200.00
H. J. Hoge	100.00
Eli J. Nichols	100.00
Chas. Nichols	110.00
Virginia Nichols	100.00
W. F. Osburn	25.00
C. L. Robey	100.00
F. G. Welsh	250.00
Eli. B. Wilson	50.00
W. H. Wilson	203.00
Mary B. Dawson	25.00
J. Turner Dillon	27.00
B. F. Fenton	500.00
J. P. Hatcher	200.00
High Piggott	50.00
Isaac Piggott	500.00
A. M. Rust	12.00
A. W. Welsh	100.00
	<u>\$5471.00</u>

Dead Without Children or Grand-Children to Attend School

N. T. Brown	\$ 50.00
Samuel N. Brown	550.00
H. F. Davis	25.00
J. M. Hoge	100.00
Lorena Holmes	100.00
Cornelia Janney	55.00
Phineas Janney	25.00
Eliza F. Lawson	55.00
Edith E. Shoemaker	25.00
W. T. Shoemaker	100.00
Thos. R. Smith	555.00
W. G. Birdsall	81.00
Matilda Clendening	25.00
E. H. Hirst	15.00
J. J. Otley	110.00
Susan Purcell	25.00
Elizabeth S. Russell	500.00
George Shoemaker	25.00
	<u>\$2331.00</u>

In Lincoln

Grace H. Nichols	55.00
Mary and Cornelia Shoemaker	50.00
	<u>\$105.00</u>

County Residents Not in School Area.

IN Purcellville

E. B. White	\$100.00
N. C. Nichols	100.00
Edward Nichols	500.00
Moore, Clemens & Co.,	10.00
W. H. Martin	5.00
Chas. P. Jamney	10.00
John T. Hourihana	25.00
R. T. Hempstone	100.00
R. N. Harper	200.00
W. C. Eustis	100.00
Westmoreland Davis	25.00
	<u>\$ 1175.00</u>

T. C. Baker	\$ 25.00
C. G. Davis	10.00
H. W. Davis	100.00
E. T. Hirst	60.00
Eugene Monroe	87.00
H. T. Hancock	50.00
J. H. Hancock	550.00
Mary E. Paxson	10.00
W. G. Paxson	10.00
J. S. Smith	25.00
W. S. Steele	100.00
Taylor Bros.	25.00
J. V. Nichols	55.00
	<u>1105.00</u>

Residents of School Area in 1909
Now living out of County

Robin Whitten	\$100.00
W. M. Parker	25.00
R. H. Gray	263.00
W. G. Edwards	100.00
	<u>\$488.00</u>

Located on Map

W. C. Brown	\$260.00
Wm. T. Brown	250.00
James Chapel	25.00
C. W. Hoge	100.00
Geo. Hoge	278.00
H. M. Hoge	131.00
Geo. W. Holmes	100.00
J. A. Otley	50.00
Mary H. Smith	500.00
Wm. T. Smith	100.00
H. B. Taylor	70.00

Dead Without Children or Grand-Children to Attend School

N. T. Brown	\$ 50.00
Samuel N. Brown	550.00
H. F. Davis	25.00
J. M. Hoge	100.00
Loren Holmes	100.00
Cornelia Janney	55.00
Phineas Janney	25.00
Eliza F. Rawson	55.00
Edith E. Shoemaker	25.00
W. T. Shoemaker	105.00
Thos. R. Smith	555.00
W. C. Birdsall	81.00
Matilda Clendening	25.00
E. H. Hirst	15.00
J. J. Otley	110.00
Susan Purcell	25.00
Elizabeth B. Russell	500.00
George Shoemaker	25.00
	<u>\$2331.00</u>

L. Janney Brown	500.00
Chas. P. Jenkins	20.00
D. H. Birdsall	60.00
W. M. Brown	100.00
H. M. Cockerill	100.00
W. S. Cole	100.00
J. S. Gray	25.00
Mary C. Gregg	50.00
E. R. Hoge	200.00
H. J. Hoge	100.00
Eli J. Nichols	100.00
Chas. Nichols	110.00
Virginia Nichols	100.00
W. F. Osburn	25.00
C. L. Robey	100.00
F. G. Welsh	250.00
Eli. B. Wilson	50.00
W. H. Wilson	205.00
Mary B. Dawson	25.00
J. Turner Dillon	27.00
B. F. Penton	500.00
J. P. Hatcher	200.00
High Piggott	50.00
Isaac Piggott	500.00
A. M. Rust	12.00
A. W. Welsh	100.00
	<u>\$5471.00</u>

In Lincoln

Grace H. Nichols	55.00
Mary and Cornelia Shoemaker	50.00
	<u>\$105.00</u>

Out of County

W. P. Bancroft	\$550.00
T. Wister Brown	100.00
C. E. Clevenger	10.00
Sylvester Garrett	2.00
Robert M. Janney	500.00
F. P. May	5.00
Alfred Moore	25.00
Benton Nichols XXXXXXXXXXXX	25.00
Carrie Nichols and Harriet E.	100.00
Sallie A. Piggott	50.00
E. B. Rawson & Wife	100.00
Jas. Reamer	100.00
J. G. Rosengarter	20.00
A. D. Sharples	25.00
Wm. C. Sproul	100.00
Ed. M. Taylor	500.00
Frank Taylor	250.00
J. K. Taylor	550.00
Edmund Webster	25.00
Miles White	25.00
Asa Wing	25.00
Woodward & Lothrop	50.00
W. B. Moses	10.00
W. S. Tiffany	25.00
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	\$3172.00

Out of County

W. P. Bancroft	\$550.00
T. Wister Brown	100.00
C. E. Clevenger	10.00
Sylvester Garrett	2.00
Robert M. Janney	500.00
F. P. May	5.00
Alfred Moore	25.00
Benton Nichols	25.00
Carrie Nichols and Harriet E.	100.00
Sallie A. Piggott	50.00
E. B. Rawson & wife	100.00
Jas. Reamer	100.00
J. G. Rosengarter	20.00
A. D. Sharples	25.00
Wm. C. Sproul	100.00
Ed. M. Taylor	500.00
Frank Taylor	250.00
J. K. Taylor	550.00
Edmund Webster	25.00
Miles White	25.00
Asa Wing	25.00
Woodward & Lothrop	50.00
W. B. Moses	10.00
W. S. Tiffany	25.00
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	\$3172.00

Gray, J. S. Purcellville, Va.	25.00
Gray, Robert H. Leesburg, Va.	263.08
Gregg, Mary C. Hamilton, Va.	50.00
Harper, Robert N. Washington, D. C.	200.00
Hatcher, Joshua, P. Hamilton, Va.	200.00
Hempstone, R. T. Leesburg, Va.	100.00
Hirst, E. H. Purcellville Va.	15.00
Hirst, E. T. Purcellville, Va.	60.00
Hoge, C. W. Lincoln, Va.	100.00
Hoge, E. R. Hamilton, Va.	200.00
Hoge, Geo., Lincoln, Va.	278.32
Hoge, H. M. Lincoln, Va.	131.00
Hoge, Henry J. Hamilton, Va.	100.00
Hoge, James, M. Washington, D. C.	100.00
Holmes, Geo. W. Leesburg, Va.	100.00
Holmes, Lorena M. Leesburg, Va.	100.00
Hourihane, Jno. T. Leesburg, Va.	25.00
Janney, Chas. P. Leesburg, Va.	10.00
Janney, Cornelia Lincoln	55.00
Janney, Phineas, Lincoln	25.00
Janney, Robert M. Philadelphia Pa.	500.00
Jenkins, Chas. P. " "	20.00
Martin, W. H. Leesburg, Virginia	5.00
May, F. P. Hardware Co., Washington, D. C.	5.00
Monroe, Eugene, Purcellville, Va.	87.50
Moore, Alfred, Philadelphia. Pa.	25.00
Moore, Clemens & Co., Leesburg, Va.	10.00
Moses, W. B. & Son, Washington, D. C.	10.00
Nichols, Benton, California	25.00
Nichols, Chas. Purcellville, Va.	110.00
Nichols, Edw. Leesburg, Va.	500.00
Nichols, Eli J. Purcellville, Va.	100.00
Nichols, Grace Hoge, Lincoln, Va.	55.00
Nichols, Harriet E. and Carrie V. Ohio	100.00
Nichols, J. V. Purcellville, Va.	53.00
Nichols, N. C. Leesburg, Va.	100.00
Nichols, Virginia, Hamilton, Va.	100.00
Osburn, W. F. Round Hill, Virginia.	25.00
Otley, J. A. Lincoln	50.00
Otley, J. J. Purcellville, Va.	110.00
Pancoast, H. T. Purcellville, Va.	50.00
Pancoast, Jos. H. " "	550.00
Parker, W. M. " "	25.00
Paxson, Mary E.	10.00
Paxson, W. C.	110.00
Piggott, Hugh H.	50.00
Piggott, Isaac	500.00
Piggott, Sallie A. Newport News, Va.	50.00
Proceeds of Orchard, 1912	86.48
Purcell, Susan S. Purcellville	25.00
Rawson, Eliza F. Lincoln	56.00
Rawson, E. B. and Wife, New York City	100.00
Reamer, Jas. Baltimore, Md.	100.00
Robey, C. L. Purcellville, Va.	100.00
Rosengarten, J. G.	100.00
Russell, Elizabeth S. Purcellville	500.00
Rust, A. M.	12.50
Sharples, A. D. Philadelphia. Pa.	25.00
Shoemaker, Edith B. Lincoln,	25.00

Shoemaker, Geo. Purcellville	25.00
Shoemaker, Mary and Cornelia Lincoln	50.00
Shoemaker, W. T. Lincoln	10.00
Smith, J. S. Purcellville, Va.	25.00
Smith, Mary H. XXXXX Lincoln Va.	500.00
Smith, Thos. R. Lincoln, Va.	555.00
Smith, Wm. T. and wife, Lincoln	100.00
Sproul, Wm. C. Chester, Pa.	100.00
Steele, W. S. Purcellville, Va.	100.00
Taylor Brothers, Purcellville, Va.	25.00
Taylor, Edw. M. California	500.00
Taylor, Frank, Wilmington, Del.	250.00
Taylor, H. B. Hamilton, Va.	70.00
Taylor, J. K. Baltimore, Md.	550.00
Taylor, Martha A. Lincoln, Va.	2.50
Tiffany, W. S. North Fork, Va.	25.00
Webster, Edmund, Philadelphia, Pa.	25.00
Welsh, A. W. Purcellville, Va.	100.00
Welsh, A. F. G. Purcellville, Va.	250.00
White, E. B. Leesburg, Va.	100.00
White, Miles, Jr. Baltimore, Md.	25.00
Whitten, Robin, Washington, County, Va.	100.00
Wilson, Elizabeth B. Purcellville, Va.	50.00
Wilson, W. H. "	203.06
Wing, Asa S. Philadelphia, Pa.	25.00
Woodward & Lothrop, Washington, D. C.	50.00
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Total	\$13,940.94

We the under-signed 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.

(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,
T. E. Little
George Hope

The above shows -

A. Expenditures aggregating	\$13,858.35
B. In Loudoun National Bank on deposit	82.59
C. While 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 Co.	1,000

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 ~~xxxxx~~ 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.