

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
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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
Birdgall, W. G. " "	81.35
Brown, E. M. Purcellville, Va.	100.00
Brown, J. P. \$500 given in Land *	100.00
(*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. )	53.00
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, Chapel, James, Lincoln, Va.	250.00
Clendening, Matilda, Hillsboro, Va.	25.00
Clevenger, C. E. Stephenson, Va.	10.00
Cockerille, 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

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. F. " "	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 E. Lincoln,	25.00

Shoemaker, Geo. Purcellville	25.00
Shoemaker, Mary and Cornelia Lincoln	50.00
Shoemkaer, W. T. Lincoln	10.00
Smith, J. S. Purcellville, Va.	25.00
Smith, Mary H. <del>Ruxer</del> 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 <del>s</del> 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, E. 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

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 Hoge

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 -

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|--|---------|
| A. Assignee of A. J. Simpson, not included in above, | \$1,000 |
| B. Assignee of American Heating and Ventilating Co.  | 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~~ 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.