

ACCOUNTS OF THE CHURCH FROM 1ST MAY 1866, TO 30TH APRIL,
1867, AS AUDITED FOR PRESENTATION TO SYNOD.

KNOX COLLEGE.

RECEIPTS.

Amount received from congregations, donations, &c.	\$6583 62
Balance of Library account.....	73 85
Balance due at close of year.....	721 46
	<hr/> \$7,378 93

EXPENDITURE.

Balance due at the beginning of year.....	\$269 78
Paid on account of salaries.....	3811 50
" to Mr. Willing.....	330 00
" accounts for repairs, &c.....	251 24
" for Library, including \$140 for Catalogue.....	248 31
" Printing, advertising and stationery.....	84 23
" Insurance.....	111 24
" Interest on mortgages.....	146 55
" " advances for ordinary expenditure.....	101 00
" City improvement rate.....	30 13
	<hr/> \$7,378 93

The amount of debt on ordinary fund is now \$1129 46.

BURSARY AND SCHOLARSHIP FUND.

RECEIPTS.

Balance at beginning of year.....	\$	5	67
Received as per statement.....		1169	00
Interest		100	00
		<u> </u>	<u> </u>
			\$1,274 67

EXPENDITURE.

Paid on account of elocation class.....	\$ 54 62
" J. Campbell, <i>Prince of Wales Prize</i>	60 00
" A. C. Gillies, <i>Bayne Scholarship</i>	50 00
" R. M. Croll, <i>John Knox</i> ".....	40 00
" A. Rowat, <i>G. Buchanan</i> ".....	40 00
" W. Groulx, <i>Henry Esson</i> ".....	20 00
" J. Aull, <i>Fisher</i> ".....	60 00
" A. Milne ".....	60 00
" J. Barron, <i>University</i>	60 00
" R. M. Thornton, ".....	50 00
" W. D. Ballantyne ".....	45 00
" T. Ewan, ".....	45 00
" W. Kay, ".....	50 00
" J. Armstrong, ".....	15 00
" J. Serimger, ".....	15 00
" G. Baptie ".....	35 00
" P. T. Drummond ".....	35 00
" H. H. McPherson ".....	35 00
Amount invested (Burns' Scholarship).....	500 00
Balance	5 05
	<hr/> \$1,274 67

COLLEGE BUILDING FUND.

Amount at Dr. as last year.....	\$ 537 64
Due on Mortgage	\$1625 98

Amount of coll
" for Bo
Balance due at

Balance at begi
Paid on account
" for printing
" express and
" Rev. W. F.
" "
" Rev. J. Gra
" Legal exper
" Proportion
" "

Balance at begin
Received from c
of fund for missio
£100stg. from Fr
Interest, proporti

Paid on acct. of s
" "

“	“ Pr
“ Proportion of	“
Balance at end of	

Balance at beginning
Contributions received
Donations, including
Interest, proportion

Presbytery of Mont
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" Ottawa