

KNOX COLLEGE—NEW BUILDING.

RECEIPTS.

Subscriptions received from 1st May, 1874, till 1st May, 1875.	\$24482 72
Loan from Canada Landed Credit Company	20000 00
Interest, less charges on loan	69 83
Notes discounted.....	12000 00

\$56552 55

PAYMENTS.

Balance 1st May, 1874	882 04
W. J. Hughes, brickwork.....	16300 00
J. Plenderleith, carpenter.....	11068 75
John Esson, stone work, &c	6906 75
J. Farrall, plasterer.....	5400 00
Messrs. Wheeler & Bain, iron work.....	967 00
J. Rennie, slater.....	2700 00
J. McCausland, painting and glazing.....	2000 00
Messrs. Keith & Co., steam fitters.....	3350 00
H. Follis, on account of laying out grounds.....	200 00
C. Shipway, locksmith.....	40 00
Messrs. Smith & Gemmell, architects.....	900 00
Insurance, Western.....	\$164 80
“ British America	140 00
“ Isolated Risk.....	70 00
“ Scottish Commercial.....	160 00
Interest on mortgage for lot.....	630 00
“ loans and advances.....	3056 72

534 80

Printing, advertising, &c.....	3686 72
Sundry charges, including conveyancing, copying deeds, &c.....	106 75
Expenses connected with canvassing congregations.....	217 55
Proportion of general expenses, office work, &c.....	916 22
Balance	200 00
	175 97

\$56552 55

HOME MISSION FUND, 1874-5.

RECEIPTS.

Received from all sources.....	21997 97
Balance at Dr. 1st May, 1875.....	2050 92

\$24048 89

PAYMENTS.

Balance at Dr. 1st May, 1874.....	200 86
On account of Presbytery of Montreal.....	2617 00
“ “ “ Ottawa.....	1326 75
“ “ “ Brockville.....	1031 91
“ “ “ Kingston.....	1026 00
“ “ “ Cobourg.....	853 50
“ “ “ Ontario.....	823 50
“ “ “ Toronto.....	837 50
“ “ “ Simcoe.....	973 83
“ “ “ Owen Sound.....	372 00
“ “ “ Hamilton.....	865 50
“ “ “ Paris.....	175 00
“ “ “ Guelph.....	212 00
“ “ “ Durham.....	305 55
“ “ “ Bruce.....	312 50
“ “ “ London.....	1471 00

\$11894 41

\$11894 41

\$6725 54

\$6725 54

\$2755 12

\$2755 12