

APPENDIX.

| | | |
|---|---------|--------|
| Alex. McLennan, Gaelic Bursary | \$16 00 | |
| John Aull, Henry Esson Bursary | 20 00 | |
| Advanced on acct. of Fees in classics | 15 00 | |
| Sums advanced to Students | 48 00 | |
| " " " to be repaired | 115 00 | |
| Balance on hand | 307 21 | |
| | | 701 21 |

COLLEGE BUILDING FUND.

RECEIPTS.

| | | | |
|-----------|-----------------------------------|----------|------------|
| 1863. | Amount received during year | \$843 80 | |
| April 30. | Balance at Dr. | 656 70 | |
| | | | \$1,500 50 |

EXPENDITURE.

| | | | | |
|-------|--------|-------------------------------------|------------|----------|
| 1662. | May 1. | Balance at Dr. | \$1,491 50 | |
| | | Account for Printing | 9 00 | |
| | | The amount due on Mortgage is | 1,625 98 | 1,500 50 |

LIBRARY FUND.

RECEIPTS.

| | | |
|--------------------------------|---------|-------|
| Matriculation Tickets &c. | \$88 50 | |
| Newton | 5 00 | |
| | | 93 50 |

EXPENDITURE.

| | | |
|----------------------------|-------|-------|
| Salary of Librarian | 60 00 | |
| Sundry accounts paid | 19 50 | |
| Balance at Cr. | 14 00 | |
| | | 93 60 |

WIDOWS' FUND.

RECEIPTS.

| | | | | |
|-------|--------|--|------------|----------|
| 1862. | May 1. | Balance in hand | \$1,662 58 | |
| | | Rates paid by Ministers | 1,384 00 | |
| | | Congregational Collections, as per <i>Record</i> | 1,353 31 | |
| | | Interest | 2,115 11 | |
| | | Investment falling due | 1,124 00 | |
| | | | | 7,639 00 |

EXPENDITURE.

| | | |
|--|----------|----------|
| Rate repaid | 8 00 | |
| Annuities paid | 870 00 | |
| Invested | 4,420 00 | |
| Printing, &c. | 16 50 | |
| One-half of Congregational Collections credited to Fund for Aged and Infirm Ministers | 676 65 | |
| Proportion of Salary of General Agent | 250 00 | |
| " " Expenses | 60 00 | |
| Discount on Silver, Checks, &c. | 10 28 | |
| Balance | 1,327 57 | |
| | | 7,639 00 |

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Sundry receip

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Balance

Balance from la

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Cash from P. R

Congreg. collec

Interest

Rev. R. Jamieso

Rev. J. Nisbet,

"

Sundry expense

Expenses incurr

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Discount on Silv

Balance on hand

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" R. Chr

Mission Board of Ir

Collections, &c., as