

Wakefield, Kemptville, Yonge and Augusta, Spencerville and Port Elgin.
In Presbytery of Montreal—Cornwall, Kenyon, Lachute, Osnabruck, Winchester, St. Eustache and Grand Freniere.

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| Required for ensuing year, current expenses..... | \$5400 00 |
| “ “ Interest on purchase..... | 642 00 |
| “ “ balance now due the fund..... | 1754 00 |
| | <hr/> |
| | \$7796 00 |

ABSTRACT of Account College Building Fund, for the year 1857-8.

RECEIPTS.

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|---|-----------|
| To Presbytery of London..... | \$ 552 27 |
| “ “ Hamilton..... | 16 50 |
| “ “ Toronto..... | 44 00 |
| “ “ Cobourg..... | 396 10 |
| “ “ Kingston..... | 40 00 |
| “ “ Brockville & Ottawa..... | 128 60 |
| “ “ Montreal..... | 119 42 |
| “ Amount of Individual Subscriptions..... | 601 83 |
| “ “ From England, per Rev. Donald Fraser..... | 1227 45 |
| “ “ “ Scotland and Ireland, per Rev. Dr. Burns..... | 4892 26 |
| “ Discount on Note of \$1,000 given to Dr. Clark..... | 60 00 |
| “ Balance Due the Fund now..... | 261 60 |
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| To Balance against Fund..... | \$8340 43 |
| | 261 60 |

DISBURSEMENTS.

| | |
|---|-----------|
| By amount paid on account of purchase money..... | \$6288 00 |
| “ “ Interest on account of purchase money..... | 831 36 |
| “ “ for sundry accounts, Painters, Plumbers, and Hardware for College..... | 247 25 |
| “ “ “ Photographic View of College for Dr. Burns and Mr. Fraser..... | 40 00 |
| “ “ “ Expenses connected with supply of Pulpits..... | 12 75 |
| “ “ “ Interest, and Expenses connected with execution of Deed and Mortgage..... | 141 21 |
| “ “ “ Insurance of Building..... | 75 75 |
| “ “ “ Alterations in Basement, and other Carpenter work..... | 169 06 |
| “ “ “ Expenses connected with Act of Incorporation..... | 35 00 |
| “ “ “ Interest Credited to Widows Fund..... | 48 00 |
| “ “ “ Proportion of Expenses of Office, Postages, Telegraphs, Stationery, and other incidental charges..... | 51 32 |
| Balance account last year..... | 401 48 |
| | <hr/> |
| | \$8340 43 |

The amount now due on purchase account is £2678—\$10712, the Interest on which is \$642 72 per annum, payable in July and January, the balance of purchase money payable in January, 1862.