

APPENDIX.

ccxv.

EXPENDITURE.

Amount on Mortgages	\$38124 37	
Invested	600 00	
Knox College, Ordinary Fund	3360 00	
" Debt Fund	1707 00	
Balance.....	15550 73	
		<u>\$59342 10</u>

The amount of Endowment Fund is as last year, \$51,992 10

KNOX COLLEGE—DEBT, 1880-81.

Amount of debt last year	\$10415 75	
" on Ordinary Fund last year	369 09	
" " this year	1262 51	
		<u>\$12047 35</u>

RECEIVED FOR DEBT.

From sundry Congregations	\$77 15	
Back Interest, Dickson Mortgage	1707 00	
		<u>1784 15</u>
		<u>\$10263 20</u>

Less than debt last year by \$721.64.

QUEEN'S COLLEGE, 1880-81.

RECEIPTS.

Balance last year.....	\$619 67	
Proportion of College Fund.....	1503 98	
Special contributions	44 17	
		<u>\$2167 82</u>

EXPENDITURE.

Remitted balance	\$619 67	
" on account of 1880-1	1300 00	
Balance (now paid).....	248 15	
		<u>\$2167 82</u>

MANITOBA COLLEGE—ORDINARY FUND, 1880-81.

RECEIPTS.

Received from Congregations.....	\$908 33	
Presbyterian Church in Maritime Provinces...	250 00	
Home Mission Fund (Western Section).....	1900 00	
Interest received	210 00	
Balance	5951 46	
		<u>\$8319 79</u>

EXPENDITURE.

Balance at beginning of year.....	\$4370 47	
Paid Prof. Bryce's drafts	3631 32	
Circulars, etc	18 00	
Interest	300 00	
		<u>\$8319 79</u>

MANITOBA COLLEGE—ENDOWMENT FUND, 1880-81.

RECEIPTS.

Amount in hand.....	\$1661 34	
Interest	210 00	
		<u>\$1874 34</u>

EXPENDITURE.

Credited to Manitoba College	\$210 00	
Balance	1661 34	
		<u>\$1874 34</u>