

CANADA PRESBYTERIAN CHURCH.

ACCOUNTS OF THE CHURCH FROM 1ST MAY, 1863, TO 30TH APRIL, 1864, AS AUDITED FOR PRESENTATION TO SYNOD.

KNOX COLLEGE—ORDINARY FUND.

1864.	RECEIPTS.		
	Amount received during year	\$5,966 67	
April 30.	Balance at Dr.	2,314 66	
			<u>\$8,281 33</u>
1863.	EXPENDITURE.		
May 1.	Balance at Dr.	\$2,904 39	
	Paid on account of Salaries.....	4,348 86	
	Mr. McColl, Tutor.....	50 00	
	Mr. Willing, on account.....	350 00	
	Sundry repairs, &c.....	153 46	
	Printing and Advertising	62 51	
	Books for Library, &c.....	21 13	
	Interest on unpaid bal. purchase money.	146 34	
	Interest for sundry advances.....	93 59	
	Insurance	93 62	
	Corporation for Sewerage rate.....	30 13	
	Discount an silver, &c.....	27 30	
			<u>8,281 33</u>

BURSARY FUND.

1863.	RECEIPTS.		
May 1.	Balance on Cr.....	\$307 21	
	Hon. I. Buchanan, M.P.P.	80 00	
	Mrs. Esson and Mrs. Sparks, for H. Esson Bur.	20 00	
	Philacademus	10 00	
	Interest	68 00	
	Mrs. Gibb, Woodfield, Quebec, for "Gibb Scholarship".....	800 00	
			<u>\$1,285 21</u>
	EXPENDITURE.		
	Paid A. B. Simpson, Prince of Wales Prize..	\$60 00	
	J. Baikie, John Knox Bursary	40 00	
	F. W. Farries, G. Buchanan Bursary...	40 00	
	J. Aull, Henry Esson Bursary	20 00	
	D. Davidson, 1st Gaelic Bursary.....	20 00	
	H. Currie, 2nd Gaelic Bursary	20 00	
	John McColl, Prize for Pulpit Reading..	20 00	
	Sundry sums granted to Students.....	125 00	
	'Balance in hand.....	940 21	
			<u>\$1,285 21</u>

LIBRARY FUND.

1863.	RECEIPTS.		
May 1.	Balance at beginning of year	\$14 00	
	Matriculation Tickets, &c.....	84 50	\$98 50
	EXPENDITURE.		
	Paid for Librarian's salary	\$60 00	
	Balance at Cr.....	38 50	
			<u>\$98 50</u>