

KNOX'S COLLEGE FUND.

RECEIPTS AND EXPENDITURE FOR THE YEAR ENDING 31st MAY, 1854.

*Presbytery of Cobourg.*

Baltimore	26	2	6
Otonabee, Ladies' Association	2	0	0
Cobourg, St. Andrew's Church	25	0	0
Darlington	4	0	0
Norwood	5	0	0
St. Monaghan and Millbrook	3	0	0
Trenton	0	16	7
Peterboro	23	0	0
North Cavan	1	12	3
<b>Total</b>	<b>£70</b>	<b>11</b>	<b>4</b>

*Presbytery of Kingston.*

Chalmers' Church, Kingston per Messrs. A. & D. Shaw	£30	17	6
Gananoque	7	0	0
Brock Street Church, Kingston	16	0	0
Demorestville	2	10	0
Belleville	8	0	0
<b>Total</b>	<b>£64</b>	<b>7</b>	<b>6</b>

*Presbytery of Brockville.*

Prescott	£4	10	0
----------	----	----	---

*Presbytery of Perth.*

Ramsay	£1	2	4 1/2
Perth	6	7	6
Osgoode	1	4	7
Beckwith	9	9	3
Bytown	5	15	0
<b>Total</b>	<b>£26</b>	<b>18</b>	<b>8 1/2</b>

*Presbytery of Montreal.*

St. Therese de Blainville	£10	0	0
Quebec, Chalmers' Church	100	0	0
St. Gabriel Street, Montreal	19	15	0
Dundee, col. at a Prayer Meeting	2	5	0
Port Neuf—from a few Friends	1	10	0
Melbourne	1	10	0
Inverness	6	15	0
Cote Street Church, Montreal	22	0	6
Locheil	8	10	0
Dalhousie Mills	10	5	0
Osnabruk	1	8	6
Lancaster	5	16	4 1/2
Vankleekhill	9	5	0
Martintown, from Messrs. Duncan McGregor, Don. McGregor and F. McGregor	2	0	0
<b>Total</b>	<b>£201</b>	<b>0</b>	<b>4 1/2</b>

*Presbytery of London.*

Eksfid and Mosa	12	17	6
Tilbury	1	5	0
Fingal	4	0	0
Woodstock, Gaelic	5	0	0
Chatham	7	15	11
Thamesford	6	5	0
Zorra	20	0	0
Port Sarnia	13	10	0
Bear Creek, Moore	4	5	0
Egmondville	1	0	0
Aldboro	5	15	0
Brucefield	12	10	0
Williams	10	12	6
<b>Total</b>	<b>£105</b>	<b>8</b>	<b>5</b>

*Presbytery of Hamilton.*

Hamilton, on account of 1852-3	£31	15	7
do. do. 1853, 4, including £10 from Isaac Buchanan, Esq.	108	10	7
Galt, Knox's Church	51	7	1
Female Association	25	0	0
Woolwich, Chalmers' Church	1	5	0
Ayr	13	7	6
Do. Ladies' Association	3	6	3
Fergus, Melville Church	10	0	0
Dundas and Ancaster	8	10	0

Naira Church, Flamboro	3	10	0
Guelph	4	0	0
Wellington Square £5 3s 9d, Water-down £5 1s. 3d. Cummins-ville £4 8s. 10d.	14	13	10 1/2
Niagara	15	0	0
Paris	4	1	3
<b>Total</b>	<b>£294</b>	<b>7</b>	<b>1 1/2</b>

*Presbytery of Toronto.*

Acton	£3	12	9 1/2
Scarboro' £6 5s., and Highland Creek £1 17s. 0d.	11	2	0
Streetsville, Ladies' Association	20	0	0
King and Vaughan, English	5	0	0
Knox's Church, Toronto	81	0	0
Second Congregation, Toronto	41	3	0
Mono, part of Collection	0	15	0
Cheltenham, from a few friends	0	17	6
Free Temple Church and Brampton	3	12	6
East Toronto Township	2	0	0
Boston Church	3	4	2
West Gwillimbury and Bradford	10	1	3
Brock and Reach	5	7	2
Whitby, Front £2 3s. 7d. Rear £1 1s. 5d.	3	5	0
Oakville	3	13	1 1/2
York Mills and Fisherville	6	0	10
Markham	1	14	1
<b>Total</b>	<b>£202</b>	<b>10</b>	<b>5</b>

*Miscellaneous Contributions.*

July 1st. To Balance Received from Mr. Laing	£88	9	10*
25, Mr. J. J. Kellie, Martintown	0	5	0
Proceeds of draft on Treas. of Free Church of Scotland	370	0	0
Sept. 19, Balance in hand of Rev. A. Gale	34	2	0
Mr. John McKechnie, Cheltenham	0	15	0
Oct. 14, Mr. John Fraser, Finch	0	5	0
Dec. 26, Elders and Members of Renfield Church, Glasgow	48	10	0
1854.			
Jan. 9, Additional from do. do.	3	15	0
Feb. 22, A Friend in Thorah	0	5	0
Matriculation Fees	16	10	0
Copies of Collectanea Latina Sold	0	17	6
May 31, Dr. McLagan, Berwick upon Tweed	1	0	0
<b>Total</b>	<b>£564</b>	<b>14</b>	<b>4</b>

*Recapitulation.*

Miscellaneous Contributions	£564	14	4
Presbytery of Cobourg	70	11	4
Kingston	64	7	6
Brockville	4	10	0
Perth	26	18	8 1/2
Montreal	201	0	4 1/2
London	105	8	5
Hamilton	234	7	1 1/2
Toronto	202	10	5
<b>Total</b>	<b>1534</b>	<b>8</b>	<b>2 1/2</b>

EXPENDITURE FOR THE YEAR ENDING 31st MAY, 1854.

1853.			
July 1, Paid Mrs. Esson, being balance due late Professor Esson	£70	0	0
23, Mr. Smith for fuel, attendance, &c.	25	16	8

\* This balance includes the following sums for 1852-3, paid after 31st May, 1853, viz., Peterboro' £6 1s., Osnabruk, £1 9s., Oro, £1 8s. 8 1/2d., Colborne, £1 17s. 6d., London, £27 10s., Binbrook and Saltfleet, £9 14s., Hon. J. McDonald, Gananoque, £5, Osgoode and Gloucester, £2 15s., Fergus, £6 13s. 9d. Ayr, £2 3s. 10d., Carleton Place, 12s., Blenheim and Paris, £2 10s.

" 25, Captain Dick, rent up to 15th June	30	0	0
" 25, H. Scobie, for blank book	15	0	0
Sept 9, Dr. Willis, on account of salary	10	0	0
" 17, Mr. Cleland, balance due for printing Collectanea Latina	12	15	0
" 20, Dr. Willis, balance of half-year's salary	7	14	6
" 22, Captain Dick, rent up to 15th current	30	0	0
Oct'r 1, Cashing a cheque at bank	1	11	
" 8, Balance due Water Co.	2	14	2
" 10, J. Leusk, sundry articles for College	9	6	
" 11, City taxes	14	10	0
" 31, Rev. G. P. Young, on account of salary	70	0	0
Nov'r 22, Dr. Willis, on account	20	0	0
Dec'r 22, Rev. G. P. Young, half of half-year's salary	80	0	0
" 22, Dr. Willis, on account	10	0	0
" 22, Rev. John Laing, one quarter's salary	30	0	0
" 22, Captain Dick, rent up to 15th current	33	15	0
" 24, J. Cleland, printing examination papers, 1853	9	5	0
" 24, Dr. Willis, on account	20	0	0
" 24, Do. do.	48	10	0
1854.			
Jan'y 9, Do. do.	3	15	0
" 9, G. Oal for table, shelf, &c.	1	10	0
" 9, Messrs. Scott & Laird, law, for sundries	7	6 1/2	
" 20, Cashing cheque at bank	1	3	
" 20, Dr. Willis, on account	40	0	0
" 27, balance up to 1st January, 1853	57	15	0
" 27, Mr. Freeland, box of candles	1	10	6
Feb'y 18, Account due to Messrs. Betley & Kay	8	19	11
" 21, Cashing cheque at bank	1	6	
" 22, Water tax for 1st qr.	12	6	
March 17, Captain Dick, rent to 15th current	33	15	0
" 17, Cashing draft on Gore Bank	1	3	
April 1, Dr. Willis, on account	50	0	0
" 1, Rev. G. P. Young, on account	75	0	0
" 13, Rev. John Laing, do.	30	0	0
" 17, Water tax, 2nd quarter	12	6	
" 17, Sundries per Mrs. Sutherland	5	8	
" 17, Cleaning and scrubbing during winter	1	10	0
" 21, Mr. Smith, fuel, servant, &c.	30	0	0
" 21, Proportion of Post Office account	2	0	5
May 19, Dr. Willis, on account	70	0	0
" 29, Atlas for library	3	0	0
" 30, Dr. Willis, on account	16	0	0
" 31, Rev. J. Laing, balance of salary for year	60	0	0
" 31, Salary of Assistant Librarian, 2 years	10	0	0
" 31, Account due A. Ogilvie & Co.	32	5	
Balance in hand	448	18	4 1/2
<b>Total</b>	<b>£1534</b>	<b>8</b>	<b>2 1/2</b>

*Received since 1st June:*

Ramsay	£1	16	10 1/2
London	26	0	0
Indian Lands	5	0	0
Saltfleet and Binbrook	£9	8	9
Wardsville, £2 11s 10d., Big Bend, £1 10s., Zone, £2 3s 1 1/2d.	6	5	0