

APPENDIX.

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ACCOUNTS OF THE CHURCH FROM 1ST MAY, 1867, TO 30TH APRIL,
1868, AS AUDITED FOR PRESENTATION TO SYNOD.

KNOX COLLEGE—1867-68.

RECEIPTS.

Amount received from congregations, &c.....	\$5753 80
Balance due at close of year.....	629 52
	<u>\$6,383 32</u>

EXPENDITURE.

Amount due at beginning of year.....	\$ 721 46
Paid on account of salaries.....	4677 00
" to Mr. Willing.....	250 00
" accounts for repairs, &c.....	197 74
" for Library.....	102 19
" Printing, advertising, stationery.....	76 00
" Insurance.....	106 40
" Interest on mortgage.....	146 55
" " for advances for ordinary expenditure..	75 85
" City Improvement Rate.....	30 13
	<u>\$6,383 13</u>
Amount at Dr. as above.....	\$629 52
Due Professors at date.....	931 65
	<u>\$1561 17</u>
Total amount due on ordinary fund.....	\$1561 17
Total amount due on ordinary fund on 1st May, 1867, was.....	1129 46
Greater this year by	<u>\$431 71</u>

BURSARY AND SCHOLARSHIP FUND.

RECEIPTS.

Balance at beginning of year.....	\$ 5 05
Received as per statement.....	1387 14
	<u>\$1,392 19</u>

EXPENDITURE.

Amount invested—Goldie Scholarship.....	\$ 500 00
Bursaries and Scholarships paid.....	835 00
Paid for Elocution Class and Literary Society.....	44 00
Balance in hand.....	13 19
	<u>\$1,392 19</u>

COLLEGE BUILDING FUND.

Amount at Dr. as last year.....	\$ 537 64
" on Mortgage.....	1625 93

SYNOD FUND.

RECEIPTS.

Amount received	\$2,147 88
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EXPENDITURE.

Balance due at beginning of year	\$ 221 65
Paid expenses connected with Synod meeting in Toronto	323 05
" For Printing, including Synod minutes.....	394 10