

CANADA PRESBYTERIAN CHURCH.

ACCOUNTS OF THE CHURCH FROM 1ST MAY, 1862, TO 30TH APRIL,
1863, AS AUDITED FOR PRESENTATION TO SYNOD.

KNOX COLLEGE—ORDINARY FUND.

RECEIPTS.

1863.	Contributions from Congregations, &c, as per <i>Record</i>	\$4,729 96	
April 30	Balance at Dr.	2,904 39	
			\$7,634 35

EXPENDITURE.

1862.			
May 1.	Balance at Dr.	\$814 70	
	Paid to Professors during year on account of		
	Salaries and arrears.	5,477 52	
	Mr. J. M. Gibson, for services as Tutor	50 00	
	Interest on purchase money still unpaid	273 14	
	Mr. Willing on account.	50 00	
	Accounts for Printing	21 85	
	Insurance on Building and Library	95 82	
	Bal. at Dr. of Library acct. last year and transferred to ordinary fund.	74 72	
	Accounts for Books for Library	62 00	
	Accounts for repairs to Building	124 69	
	Accounts to <i>Globe</i> for Advertising	12 72	
	City Corporation for Sewerage Rate	28 97	
	Commercial Bank, advance repaid	500 00	
	Interest for advances	36 22	
	Discount on Silver, Checks, Money Orders, &c.	12 00	
			7,634 35
	The amount due to Professors for Salary is.	1,049 26	

BURSARY FUND.

RECEIPTS.

1862.			
May 1.	Balance at Cr.	\$459 43	
	I. Buchanan, Esq.	80 00	
	Free Church of Scotland, for Gaelic Bursary, (for two years).	97 78	
	Mrs. Esson and Mrs. Sparks, for Henry Esson, Bur.	20 00	
	Interest received	44 00	
			701 21

EXPENDITURE.

	Paid J. Mitchell, Prince of Wales Prize	\$60 00	
	A. B. Simpson, John Knox Bursary	40 00	
	W. H. Simpson, George Buchanan Bursary	40 00	
	John McColl, Gaelic Bursary	20 00	
	Arch. McLean, "	20 00	
	Alex. McLennan, "	16 00	
	John Aull, Henry Esson Bursary	20 00	
	Advanced on acct. of Fees in classics	15 00	
	Sums advanced to Students	48 00	
	" " " to be repaid	115 00	
	Balance on hand.	307 21	
			701 21