

Abstract of Accounts of various Schemes of the Church, for the Year 1857-8, AS EXAMINED AND AUDITED.

ABSTRACT of *College Account (Ordinary Fund,)* for Financial year
1857-8.

R E C E I P T S.

To amount from Presbytery of London	\$ 851 76
" " " Hamilton	1356 97
" " " Toronto	1052 04
" " " Cobourg	256 35
" " " Brockville and Ottawa	251 33
" " " Kingston	153 18
" " " Montreal	751 57
" " Ladies' Association, Galt	60 00
" " Sabbath Schools	16 22
<hr/>	
To balance due the Fund	\$4749 42
	1754 13
<hr/>	
	\$6503 55
<hr/>	
Amount now against the Fund	1754 13
" " of balances now due the Professors	230 00

D I S B U R S E M E N T S.

By amount paid balance due Professors, previous year	\$ 324 75
" " for Stipend, Dr. Willis	1550 00
" " " Professor Young	1420 00
" " " Dr. Burns	1600 00
" " Mr. Willing for Fuel, Light and Attendance	200 00
" " Mr. Thomson, for Tuition	40 00
" " proportion of General Agent's Salary	250 00
" " " expenses for Office Rent, Fuel, Taxes, Postage, Stationery and other incidental charges	66 00
" " sundry accounts, Insurance on Library, Advertis- ing, Printing, &c.	82 05
" " interest charged and credited to Widows' Fund ..	60 00
" " balance due last year	910 75
<hr/>	
	\$6503 55

The following congregations have omitted, this year ; to remit for the Col-
lege Fund, up to 1st June, viz:

In Presbytery of London—Blandford, London, Moore, St. Marys, Saugeen.
In Presbytery of Hamilton—Brantford, Niagara, Port Dover and Sim-
coe, Paris. In Presbytery of Toronto—Barrie, Innisfil and Essa, Caledon
West and Erin, King, Oro, (Gaelic,) Whitby, West Gwillimbury & Bradford,
York Mills and Fisherville. In Presbytery of Cobourg—Baltimore, Cobourg-
Percey and Seymour. In Presbytery of Kingston—Madoc. In Presbytery
of Brockville and Ottawa—Beckwith, Dalhousie, McNab and Horton,