

KNOX COLLEGE, 1880-81.

RECEIPTS.

College Fund	\$7253 16	
Matriculation Fees	104 00	
Mr. Fullerton	360 00	
Special donations, etc.	510 00	
Endowment Fund	3360 00	
Balance	1262 51	
		<u>\$12849 67</u>

EXPENDITURE.

Salaries of Professors, Lecturers and Tutors	\$8440 00	
R. Lewis—Elocution	75 00	
Library	70 00	
Insurance (3 years)	427 50	
Printing, advertising, etc.	159 70	
Coals	1052 64	
Gas, and price of Gas Governor	238 39	
Water, and price of Meter	129 50	
Sundry repairs	563 56	
Sundry furnishings	138 28	
Sundries, per Mr. Fullerton	150 00	
Accounts for Coal Oil, etc., including Janitor	178 12	
Students' Literary Society	25 00	
Sundry accounts, including expenses connected with Act for amending Charter, etc.	16 99	
Proportion of General Expenses	100 00	
" Salaries	400 00	
Interest on Debt	675 00	
		<u>\$12849 67</u>

KNOX COLLEGE—BURSARY FUND, 1880-81.

RECEIPTS.

Balance from last year	\$12 76	
Sundry contributions as per statement	815 00	
Interest	748 67	
Received on account principal repaid	894 94	
		<u>\$2471 37</u>

EXPENDITURE.

Scholarships paid	\$1570 00	
Invested	700 00	
Balance	201 37	
		<u>\$2471 37</u>

KNOX COLLEGE—BUILDING FUND, 1880-81.

RECEIPTS.

Amount of subscriptions paid	\$3405 98	
Estate of late John McLaren	27500 00	
Balance	434 21	
		<u>\$31340 19</u>

EXPENDITURE.

Balance	\$1990 86	
Paid Canada Landed Credit Company	18395 46	
Alexander & Stark, for Ross Estate, balance of cost of site with interest	9630 00	
Canvassing and collecting	337 37	
Sundry expenses	26 50	
Proportion of General Expenses	60 00	
Interest on advances	75 00	
" New Mortgage	825 00	
		<u>\$31340 19</u>

KNOX COLLEGE—ENDOWMENT FUND, 1880-81.

RECEIPTS.

Balance at beginning of year	\$13867 73	
Mortgages	38121 37	
Interest received	5067 00	
Principal repaid	2283 00	
		<u>\$59342 10</u>