

REPORT OF THE TREASURER.

THE CONGREGATIONAL COLLEGE OF B. N. A. IN ACCOUNT WITH
R. C. JAMIESON, TREASURER, FOR YEAR ENDING 1ST JUNE, 1881.

Dr.

To balance from last year	\$ 225 36
Principal's stipend	1400 00
Prof. Fenwick's do	1600 00
Students' Sessional allowances	825 00
E. Jay, caretaker	70 00
Interest paid to J. Jackson, Esq.	240 00
Insurance on Library for three years ..	22 50
Printing, Advertising, Removing Library, &c.....	174 19
	<u>\$4557 05</u>
Balance due Treasurer.....	\$ 242 57

Cr.

By grants from Colonial Missionary Society, London, Eng.....	\$1170 97
Subscriptions from Ontario.....	714 00
" " Quebec.....	595 00
" " Manitoba.....	21 00
" " Nova Scotia.....	2 00
" " Newfoundland	4 00
" " Bristol, England.....	96 89
Interest received from Endowment Fund.....	1482 62
Repayment from former students.....	228 00
Balance	<u>242 57</u>
	<u>\$4557 05</u>

Montreal, 24th June, 1881.

R. C. JAMIESON,
Treasurer.

REPORT OF THE ENDOWMENT FUND.

Since the transfer of the \$20,000 to the Trustees, at which time full accounts were rendered, very little has been collected towards the second \$20,000. The following sums are all that have been received during the past year:—

Second Donation by John Whitley, Esq., Halifax, England....	\$ 96 66
Mr. and Mrs. Henry Lyman, 4th instalment.....	100 00
Donation by Rev. Thos. Baker, Hamilton.....	50 00
Robertson Brothers, Kingston, last instalment.....	25 00
	<u>\$271 66</u>

The total amount received on this account is..... \$2538 34

HENRY WILKES,
Treasurer.

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