

ACCOUNTS OF THE CHURCH.

From 1st May, 1872, to 30th April, 1873, as Audited for presentation to Synod.

KNOX COLLEGE—1872-73.

RECEIPTS.

	\$	cts.	\$	cts.
Amount received from all Sources.....	9,226	90		
Balance at Dr.		80	94	
			<u>9,307</u>	84

EXPENDITURE.

Balance Balance from last year	172	97		
Paid on account for Salaries	7,455	36		
“ for Teaching Elocution, &c.....	194	42		
“ to Mr. Gunn—Fuel, Light, and Attendance	350	00		
“ Accounts for Repairs, &c.	213	69		
“ for Library	167	81		
“ Printing, Advertising, &c.....	58	25		
“ Insurance	63	80		
“ Interest on Mortgage on Building	151	41		
“ “ for advances for ordinary Expenditure	75	00		
“ City improvement Rate	30	13		
“ Proportion of charges common to all the Schemes of the Church	150	00		
“ Proportion of salary of agent.....	225	00		
			<u>9,307</u>	84

Amount at Dr. as above.....	80	94
On 1st May, 1872, debt was.....	365	42
Less this year by.....	284	48

KNOX COLLEGE ENDOWMENT FUND.

1872

RECEIPTS.

May 1st.	By Amount in Hand	5,192	10
	" Interest.....	363	44
		<u>5,555</u>	54

EXPENDITURE.

Knox College ordinary Fund—Interest	363	44
Balance at Interest	5,192	10
	<u>5,555</u>	54

BURSARY AND SCHOLARSHIP FUND.

RECEIPTS.

RECEIPTS.	
Balance in hand.....	569 64
Received Donations, Interest, &c.....	1,199 70
Investments repaid.....	1,300 00
	<u>3,069 34</u>

EXPENDITURE.

Bursaries and Scholarships paid	1,186	00
Invested.....	1,750	00
Printing, Stationery, &c.....	42	89
Balance.....	90	45
	<u>3,069</u>	34

COLLEGE BUILDING FUND.

Amount due on Mortgage as before ..	2,163	62
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ASSEMBLY FUND.

RECEIPTS.

Amount received.....	2,479	91
Balance due	935	10
		<u>3,415</u>