

ACCOUNTS OF THE CHURCH.

From 1st May, 1871, to 30th April, 1872, as audited for presentation to Synod.

KNOX COLLEGE 1871-1872.

RECEIPTS.

	\$	cts.	\$	cts.
Amount received from all sources, including balance at beginning of year (\$81.89).....	8,221	70		
Balance at Dr.....	172	97		
			8,394	67

EXPENDITURE.

Paid on account of Salaries.....	6,244	17		
“ to Mr. Gunn—fuel, light and attendance.....	250	00		
“ accounts for repairs, &c.....	1,005	13		
“ for Library.....	86	15		
“ Printing, Advertising, &c.....	47	95		
“ Insurance.....	194	60		
“ Interest on Mortgage on Building.....	151	41		
“ “ for advances for ordinary expenditure.....	60	00		
“ City Improvement Rates, two years.....	60	26		
“ Proportion of charges common to all the schemes of the Church.....	125	00		
“ Proportion of Salary of Agent.....	170	09		
			8,394	67

Amount of Dr. as above.....	172	97		
Due in addition for last year.....	192	45		
Total debt.....	365	42		
On 1st May, 1871, debt was.....	613	13		
Less this year by.....	247	71		

KNOX COLLEGE ENDOWMENT FUND.

1871 RECEIPTS.

May 1st. By amount in hand.....	5,092	10		
“ amount from J. Menzies.....	100	00		
“ Interest.....	357	14		
			5,549	24

EXPENDITURE.

Knox College ordinary Fund—Interest.....	357	14		
Balance at Interest.....	5,192	10		
			5,549	24

BURSARY AND SCHOLARSHIP FUND.

RECEIPTS.

Balance in hand....	33	64		
Received Donations, Interest, &c.....	2,186	00		
			2,219	64

EXPENDITURE.

Bursaries and Scholarships paid.....	800	00		
Invested.....	820	00		
Printing, Stationery, &c.....	30	00		
Balance.....	569	64		
			2,219	64