

1886.			
Mar.	"	H. A. Jennings, commission on \$47.50	\$4 75
July 10.	"	10 Colchester Co. Bonds	47 00 00
	"	H. A. Jennings, commission on \$363	36 30
	"	Postage to date, and sending orders	4 71
		Balance	1361 09
			\$14254 81

1886.		Cr.	
Aug. 10.		Amount of collections from Parishes up to date, as shewn in tabulated statement taken from subscription books	\$14402 37
	{	Of the above there was collected in New Brunswick by Prof. Spenser \$143, which, less his expenses \$43, has been paid for current expenses K. C.	143 00
Deduct .	{	Also a subscription from Rev. G. Hodgson, added in with above, given for current expenses.	4 56
			\$14254 81

Offset to the balance of	\$ 1361 09
Dep. Rect. Windsor Bank	\$ 88 00
Saving's Bank	\$1055.94
less	90.35 interest, 955 59
Cash in hand	289 95
Due from Rev. D. H. Hind	10 00
" Rev. J. O. Ruggles	17 52
	\$ 1361 00

EDWIN GILPIN, *Honorary Treasurer.*

Examined and found correct.

F. C. SUMICHEAST,
THOS. RITCHIE.

5th October, 1886.

King's College Restoration Fund,

In account with the Treasurer, July 15th, 1886.

Dr.

To paid Joseph H. Taylor, for general repairs on main College Building including shingling roof, building new steps and platform, new doors and window sashes alterations in Science Lecture Room and Laboratory, &c., &c.	\$1196 00
" F. W. Dakin, for painting College, as per contract	362 00
" " for extra work	74 43
" J. VanMalder, for painting in President's house	19 41
" J. Chisholm, repairs President's house	2 00
" Printing cards, circulars, &c., in connection with Restoration Fund	12 50
" Printing programmes, circulars, &c., in connection with Encenia, 1885	31 00
" Postage	1 41
" Travelling expenses	6 00
Balance	126 55
	\$1831 30