

APPENDIX.

EXPENDITURE.

Salaries of Professors, Lecturer and Tutors	\$8430 00	
R. Lewis, Teacher of Elocution.....	63 00	
Library	80 00	
Insurance	90 00	
Printing, stationery and advertising.....	145 25	
A. & S. Nairn, Coals.....	1493 42	
Gas account.....	128 10	
Water.....	102 86	
Coal Oil and sundries.....	159 32	
Sundry repairs, etc.....	407 51	
Engineer and Janitor.....	210 00	
Students' Society.....	25 00	
Proportion of Salary.....	400 00	
" General Expenses.....	150 00	
Interest on debt and Advances.....	700 00	
		<u>\$12604 46</u>

KNOX COLLEGE—BURSARY FUND.

RECEIPTS.

Balance from last year.....	\$201 37	
Sundry contributions.....	829 25	
Interest.....	691 50	
Principal repaid.....	1000 00	
		<u>\$2722 12</u>

EXPENDITURE.

Scholarships, etc., paid.....	\$1712 99	
Invested.....	1000 00	
Balance.....	9 13	
		<u>\$2722 12</u>

KNOX COLLEGE—BUILDING FUND.

RECEIPTS.

Amount of subscriptions received.....	\$5337 59
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EXPENDITURE.

Balance from last year.....	\$434 21	
Interest on Mortgage.....	1650 00	
Canvassing and collecting.....	1485 51	
Proportion of General Expenses.....	75 00	
Balance.....	1692 87	
		<u>\$5337 59</u>

KNOX COLLEGE—ENDOWMENT FUND.

RECEIPTS.

Balance at beginning of year.....	\$15550 73	
Donation	600 00	
Interest received.....	2752 25	
Principal repaid.....	25600 00	
		<u>\$44502 98</u>

EXPENDITURE.

Amount invested.....	\$29536 54	
Interest to credit of Knox College Ordinary Fund.....	2752 25	
Balance.....	12214 19	
		<u>\$44502 98</u>