

APPENDIX No. 30.

vii.

PRESBYTERIAN COLLEGE, MONTREAL.

RECEIPTS.

Contributions received.....		\$891 65
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DISBURSEMENTS.

Proportion expense printing, etc., Blue Book.....	\$ 22 54	
Remitted to College Treasurer.....	869 11	
		<u>\$891 65</u>

QUEEN'S COLLEGE, KINGSTON.

RECEIPTS.

Contributions received.....		\$1,647 69
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DISBURSEMENTS.

Proportion expense printing, etc., Blue Book.....	\$ 15 63	
Remitted to College Treasurer.....	1,632 06	
		<u>\$1,647 69</u>

KNOX COLLEGE STUDENTS' MISSIONARY SOCIETY.

RECEIPTS.

Balance on hand, May, 1895.....	\$ 30 00	
Contributions received.....	530 65	
		<u>\$560 65</u>

DISBURSEMENTS.

Remitted to Treasurer of Society.....		<u>\$560 65</u>
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FRENCH EVANGELIZATION.

Contributions received.....	\$11,448 11
Remitted to Treasurer of Board.....	<u>\$11,448 11</u>

GENERAL EXPENSE ACCOUNT.

RECEIPTS.

Home Mission Fund.....	\$1,250 00
Augmentation.....	700 00
Foreign Mission.....	750 00
Jewish Mission.....	500 00
Knox College, Ordinary.....	500 00
Knox College, Endowment.....	760 53
Widows' and Orphans' Fund.....	550 00
Aged and Infirm Ministers' Fund.....	900 00
Assembly Fund.....	350 00
	<u>500 00</u>
	\$6,260 53

DISBURSEMENTS.

Salary of Agent (part of year).....	\$2,312 50
Rev. Wm. Burns.....	450 00
Rev. H. E. A. Reid.....	345 00
Rev. W. Peattie.....	985 00
Miss Allan.....	301 75
Extra Service.....	35 00
Office Rent.....	1,000 00
Legal Expenses.....	60 00
Stationery and Furnishings.....	309 86
Postages, Discounts and Telegrams.....	292 60
Printing.....	107 90
Incandescent Light.....	2 97
Telephone.....	57 95
	<u>\$6,260 53</u>