

ge, Kingston,

£ 2922 6 9
50 0 0
137 10 0
16 0 0
4 0 0
2 15 0
6 16 6
30 0 0
90 0 0
145 0 0
175 0 0
1 0 0
2 18 9
28 18 4
37 10 0
114 3 8
£ 3763 19 0

in account with the Treasurer.

CR.

1855.		By amount brought forward.....	£ 2390 7 6
		By Additional from Bytown congregation in aid of building fund.	1 10 0
		" Instalment from Notawasaga " " "	7 10 0
		" " from Kingston " " "	188 1 8
		" Additional donation J. Mowat, Kingston, " " "	14 8 6
		" " " A. Drummond, " " "	30 19 10
February 8		" Second instalment and interest on J. Durnford's mortgage..	48 14 9
" 20		" Instalment from Martintown in aid of building fund.....	14 10 0
" 22		" " " Pakenham " " "	7 10 0
		" Half of J. Miller's sub., Port Nelson, " " "	2 10 0
March 19		" Additional from Toronto " " "	2 10 0
		" Instalment " Elden " " "	20 0 0
		" Additional " Scarboro " " "	1 5 0
		" Instalment " Niagara " " "	32 0 0
		" Grant from Government for 1854.....	500 0 0
April 2		" Interest on Leeds & Grenville Debenture.....	1 10 0
" 28		" Additional from Salt Fleet, per Rev. Wm. Johnson, in aid of building fund.....	10 0
		" Additional Fees from Prof. Weir—D. McMillan.....	4 0 0
May 1		" Mrs. McCall, note and interest for purchase at boarding house sale.....	5 18 5
		" Fees per Professor Smith.....	6 0 0
		" Draft on Wm. Young for Grant 1854, from Colonial Committee, £300 Stg., @ 10 p c.....	366 13 4
		" Interest on Government Debentures.....	75 0 0
		" First instalment Oliver Mowat, Toronto, in aid building fund.	12 10 0
		" Second instalment and interest on mortgage, A. Drummond.	30 5 0
		" Third and fourth instalment on do. do. do.	50 0 0
		due 1855 and 1856 in full, of S. ½ lot 4, E. side College st.	£ 3763 19 0
		Balance at credit in Commercial Bank.....	£ 114 8 8

A. DRUMMOND, TREASURER.

KINGSTON, 10TH MAY, 1855,