

APPENDIX.

celix.

PRESBY.

<i>Brought forward</i>		\$3957 44
To H. E., Interest on \$2,000, 6 months at 6 per cent.....	\$31 36	
" College, " \$392.11, " "	23 53	
" W., " \$100, " "	6 00	
" F. F. & Co., " \$1,000, 3 months "	16 00	
		76 89
" Stationery and postage	\$19 00	
" Printing	10 00	
" —Rev. Dr. Reid for Report for Assembly	12 50	
" Travelling expenses of members to Committee meeting.....	15 50	
" Telegrams	0 50	
" Exchange	0 64	
		58 14
" Proportion of Agent's salary	250 00	
" Published balance of last year	1017 33	
		\$5359 80

1881.

May 1. To Balance due Treasurer

\$2121 81

1880.

Cr.

June 1. By Receipts in May and acknowledged in July "Record"	\$61 04	
July 1. " " June " " Aug. "	131 58	
Aug. 1. " " July " " Sept. "	54 50	
Sept. 1. " " Aug. " " Oct. "	197 85	
Oct. 1. " " Sept. " " Nov. "	194 57	
Nov. 1. " " Oct. " " Dec. "	119 50	
Dec. 1. " " Nov. " " Jan. "	729 00	
Jan. 1. " " Dec. " " Feb. "	219 58	
Feb. 1. " " Jan. " " Mar. "	450 05	
Mar. 1. " " Feb. " " April "	276 40	
April 1. " " Mar. " " May "	452 51	
May 1. " " April " " June "	320 20	
By amounts received since	31 21	
		\$3237 99
" Balance	2121 81	
		\$5359 80

P. G. MCGREGOR,

Treasurer.

HALIFAX, May 15th, 1881.

Examined and found correct. { JAS. J. BREMNER.
I. S. MURRAY.

THE COLLEGE FUND OF THE GENERAL ASSEMBLY OF THE PRESBYTERIAN CHURCH IN CANADA, IN ACCOUNT WITH REV. DR. MCGREGOR, *Treasurer.*

1881.

Dr.

May 1. To Balance	\$1342 51	
" Rev. Dr. McKnight, salary for one year	\$1750 00	
" " Prof. Currie, " "	1750 00	
" " Dr. Ross, " "	1500 00	
" " Dr. Lyall, " "	1500 00	
" " Prof. McDonald, " "		
" Additional to \$1,200	200 00	
		6800 00
" Insurance, Pine Hill Buildings	43 75	
" " Truro "	7 50	
		51 25
" Library		84 58
" Repairs on Halifax Buildings	19 34	
" " Truro " and Museum	9 25	
" Advertising	3 75	
" Committee-room	2 50	
		34 84
" Printing calendar	32 00	
" Rev. Dr. Reid, Assembly Report	15 00	
" Proportion of financial table and acknowledgment cards	7 50	
" 400 circulars and posting	8 00	
		62 50
" Travelling expenses of members of Committee	89 50	
		\$8465 18
<i>Carried forward</i>		