College Endowment Bund.

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Ross,

From Fund of Presbyterian Church of Nova Scoti Free Church Professorial Fund Church of Scotland Dalhousie Professorship Later subscriptions invested			. 23,000 00 . 20,000 00 . 57,000 00 \$136,000 00
Receipts.			
Balance on hand, April 1st, 1889	11,207	53	\$ 11,419 0 5
Expenditure.			
SalariesPresbyterian College			
Dalhousie College	$\frac{300}{1,750}$		
Assistant Librarian		00	
Expense—			10,015 00
Printing	\$ 123	05	
Insurance	Ф 125 286		
Travelling Expenses of Board	104		
Repairs to Building and Furnishing	730		
Taxes and Water Rates	275	37	
Electric Light	1	58	
Commission on Collections.	6	54	
City Taxes Kelly Estate		00	
Cost laying out road to Campbell lot Prof. Falconer for moving Books		00	
Freight on Cases from Erromanga		00	
Interest to other Schemes		60 76	
James Gardner in lieu of ground		00	
Proportion of Agent's Salary, etc	474		
_			2,222 19
Total Expenditure		\$	3 12,287 19

Balance Debt \$868 14