05 Ob

Total rec'ts from Canada \$6576	61	
Grant from England, share of, to this fund 1188	00	

Total from all sources ...\$7764 61 Bal, advanced by J. H. R. 979 17

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Her. James Coewell \$154 73 Bay Courge Brown 73 20 Energy T Depose 53.00 Town A F Descriptor 53.00 Rev J J Wissen 53.00

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Rev. James Hill.

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Total	paid	to	Districts	\$7020	014
		1775		0.020	AT Y

MISCELLANEOUS PAYMENTS.

To overpaid last year	\$286	63%
To grant to Paternal Fund	120	00
To grant to Chapel Fund	120	00
To interest on loan from	15 元款	276
Beneficent Society	121	27
To express charges on		
parcels	3	32
To Committee's travelling	LEGISLA	
expenses	29	65
To Rev. S. Brown, postage	000	00
To Rev. W. Bothwell, tra-		
velling expenses	20	00
To printing Missionary	I tenne	
Report, &c	140	00
To carriage of do	10	00
Brought forward	\$851	871/2
To stationery for office	8	00
To int. on Toronto Church	192	00
To do, on Yorkville do		53
To interest at bank for		
discount	130	00
To sinking fund	243	00
To insurances	28	00
To postages	70	00
To printing note forms		00
To int'st on balance over-	COLUMN TO	med .
paid last year	28	66
To Rev. J. Scott, old acc't	5	00
To Wm. Latimer, expenses		
to Conference and Lon-		
don afterwards	9	70
To Rev. J. C. Watts, by	1797 150	
order of Conference	5	00
To printing 40,000 class	Helican	MIX.
tickets		00
To discount on silver		00
Interest on special loan to	ALC: VE	10/3
meet claims on this fund		
this year		00
this year	50	00

\$1723 76%

Total pay'ts to Circuits... \$7020 01% Miscellaneous expenses.. 1723 76%

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Cases Ed do 849 87

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MECAPITULATION

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