

STATEMENT OF THE MISSION FUND—CONTINUED.  
1865.

DR.

CR.

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

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

Total paid to Districts.... \$7020 01½

MISCELLANEOUS PAYMENTS.

To overpaid last year ... \$286 63½  
To grant to Paternal Fund 120 00  
To grant to Chapel Fund.. 120 00  
To interest on loan from  
Beneficent Society ..... 121 27  
To express charges on  
parcels ..... 3 32  
To Committee's travelling  
expenses. .... 29 65  
To Rev. S. Brown, postage 1 00  
To Rev. W. Bothwell, tra-  
velling expenses..... 20 00  
To printing Missionary  
Report, &c..... 140 00  
To carriage of do..... 10 00  
Brought forward.... \$851 87½  
To stationery for office.... 8 00  
To int. on Toronto Church 192 00  
To do. on Yorkville do 45 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... 11 00  
To int'st on balance over-  
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  
order of Conference.... 5 00  
To printing 40,000 class  
tickets..... 27 00  
To discount on silver.... 19 00  
Interest on special loan to  
meet claims on this fund  
this year..... 50 00

\$1723 76½

Total pay'ts to Circuits... \$7020 01½  
Miscellaneous expenses.. 1723 76½

\$8743 78

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