

STATEMENT OF CONTINGENT FUND.

1860.

Dr.

Cr.

Amounts collected on Circuits, viz:		Grant to Melbourne for furniture	
Toronto, \$1 80; Milton, 3 00; Penville, 4 56; Trafalgar, 5 00; Caledon, 5 00; Brock, 6 50.....	\$25 86	nitire	\$30 00
Hamilton, 2 35; Ancaster, 5 00; Barton, 3 20; Nassagaweya, 2 12; Nelson, 10 00; Galt 1 12; New Hope, 4 01; Cayuga, 0 75; Caledonia, 2 00; Lake Erie, 1 92.....	32 47	Annual Committee's expenses.....	16 00
London, 10 82; London North, 6 19; Melbourne, 3 10; Talbotville, 2 00; Adelaide, 1 50.....	13 61	Telegraph and Express Charges.....	7 89
Goderich, 2 43; Hullet, 1 50.....	3 93	Printing Circulars.....	4 00
Waterford, 6 37; Malahide, 4 20; Middleton, 0 37; Bayham, 1 65; Dereham, 2 19.....	14 78	Do. Bill of Exchange and Note Forms.....	3 50
Cavan, 8 00; Manvers, 5 00; Clarke, 2 00; Lindsay, 2 12; Hope, 1 00; Port Milford, 3 50; Prince Edward, 3 00.....	25 22	Do. 150 District Schedules	8 50
Lansdown, 3 00; Elizabethtown, 2 50; Crosby, 4 00; Kitley, 3 60; Oxford, 3 00; Smith's Falls, 3 00; Marlboro', 2 00; Mallorytown, 1 00.....	22 10	Do. 1500 Quarterly meeting forms for Conference...	15 00
Montreal, 6 00; Dunham, 3 00; Bolton, 3 00.....	12 00	Do. 36,000 tickets for 1860	27 00
Arthur, 1 12; Holland, 2 43; Durham, 1 00; Owen Sound, 1 13; Southampton, 1 45; Arran, 2 00; Walkerton, 1 24.....	10 37	Do. 8000 extra for 1859..	6 00
Balance due Treasurer.....	30 05	Postage of Minutes.....	10 50
		Address to Districts.....	3 00
		Proportion of Postages... Paid for Board of Ministers at Northport Conference....	15 00
		Publishing Com.'s expenses.....	6 00
		3000 copies of abridgment of Discipline.....	8 00
			30 00
	190 39		190 39

DEFICIENCY ACCOUNT.

1860.

Dr.

Cr.

By paid ministers on this account in full for deficiency of 1858.....		By received a special grant from England, £150 stg.....	
By cost of printed forms and account book.....	\$1515 56	Borrowed on interest from Beneficent Fund 1859 security given.....	\$726 65
By postages on this account.....	6 00	By charged to mission account, 1860.....	725 24
	6 00		75 67
	1527 56		1527 56

Dr.

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Securities on
Securities giv
1860,....

CURRE

Received for no
Received from
W Williams ...
Do. interest on
T Reid.....
W Preston'
S B Gundy
G Brown.....
J E Vining
Do. interest on r
T M Jefferis, 185
Do 186
G Richardson ..
C Shaw (3 years
J McAlister
J Seymour (2 ye
E Holmes.....
J B Kershaw.....
J Caswell.....
Do. interest on no
J Gaddis.....
Do. interest on no
J Bell.....
Do. interest on no
J Rogers.....
J C Watts.....
A Clarke.....
E Williams.....
D Savage.....
Do. interest on not
J Peck
T Ogden.....
W Gundy.....
J Baskerville.....
Do. interest on not
W Tindall.....
Do. interest on not
James Gundy
J Histon.....
J Rawson.....
R N Hill
F G Weaver, for int

Forward,

Rev. J. Shutelwo
was not inserted.