

STATEMENT OF THE PATERNAL FUND.—CON.

DR.	1861.	CR.
Brought forward.....	262 62½	Brought forward..... 288 68½
Walkerton	2 00	
Artemesia.....	59	
	265 21½	
Balance due Treasurer....	23 47	
	288 68½	288 68½

T. LOTTRIDGE,

LONDON, June, 1860.

Treasurer.

GENERAL STATEMENT OF THE CONTINGENT FUND.

Dr.	1861.	Cr.	
Amounts received from Circuits:		Payments:—	
Toronto, \$1 90; Aurora, 1 00;		To Durham Circuit for fur-	
Penville, 2 40; Brock, 5 30..	\$10 60	niture.....	30 00
Milton, 4 00; Caledon, 9 00;		Do. London North Circuit	
Trafalgar, 2 00; Nassagaweya,		for do.....	12 82
2 00; Nelson, 6 00	23 00	Proportion of Postages.....	12 00
Hamilton, 2 00; Ancaster,		Postage of Minutes.....	10 00
5 37½; Louth, 4 30; Barton,		Carriage of Parcels.....	6 00
5 00; Galt, 0 70; New Hope,		Telegrams.....	2 50
2 55; Cayuga, 1 00; Caledonia,		Annual Committee's expen-	
1 50; Lake Erie, 3 00.....	25 42½	ses	10 60
London, 10 35; London North		Grant to Clarke Circuit for	
9 82; Melbourne, 2 79; Talbot-		furniture	20 00
ville, 0 66; Howard 4 25; Do.		Circular to circuits on Fi-	
for 1860, omitted in last acct.,		nance.....	5 00
3 00; St Marys, 3 00; Adelaide,		Repaid balance due Treas-	
0 78	34 65	urer last year.....	30 05
Goderich, 3 29; Morris and		Expenses of presenting ad-	
Grey, 1 57; Hullet, 0 30; Ay-		dress to Prince of Wales.....	5 00
ton, 7 05.....	12 21	Printing two reams circuit	
Waterford, 6 30; Malahide,		schedules	18 00
3 32; Middleton, 2 00; Bay-		36,000 Class Tickets.....	25 00
ham, 3 00; Dereham, 2 50....	17 12		
Cavan, 2 00; Manvers, 7 80;			
Clarke, 1 72; Lindsay, 3 21;			
Hope, 1 33; Milford, 2 46;			
Prince Edward, 2 40.....	20 92		
Lansdown 2 10; Elizabeth-			
town 2 00; Crosby 2 88; Kit-			
ley 2 60; Oxford 2 00; Smith's			
Falls 3 00; Marlboro' 1 00;			
Mallorytown, 1 00.....	16 58		
Montreal 5 00; Dunham 5 00;			
Bolton 1 00.....	11 00		
Owen Sound 3 50; Arthur			
1 25; Holland 2 00; Durham			
1 30; Southampton 1 00; Ar-			
ran-1 50; Walkerton, 3 00;			
Artemesia and Osprey 1 00..	14 55		
Balance due Treasurer....	91½		
	186 97		186 97

J. H. ROBINSON,

LONDON, June, 1861.

Treasurer.