

STATEMENT OF THE MISSION FUND—CONTINUED.
1865.

Dr.

Cr.

RECAPITULATION.

RECEIPTS.	
Cavan District.....	\$602 52½
Goderich do.....	332 93
Hamilton do.....	582 91½
Cayuga do.....	376 94
Johnsto'n do.....	490 00
London do.....	1228 43½
Milton do.....	458 91½
Montreal do.....	743 05
Owen S'd do.....	840 37
Toronto do.....	442 96
Waterford do.....	446 15
Conference collections....	31 42

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

PAYMENTS.	
Cavan District.....	\$607 76½
Goderich do.....	361 66
Hamilton do.....	451 39
Cayuga do.....	369 44
Johnsto'n do.....	577 50
London do.....	1029 93½
Milton do.....	149 18½
Montreal do.....	963 05
Owen S'd do.....	1832 87
Toronto do.....	437 96
Waterford do.....	239 26

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, trav- elling expenses.....	20 00
To printing Missionary Report, &c.....	140 00
To carriage of do.....	10 00
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

\$8743 78

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Collected
Grah
vey.

Richard S
Rev W V
Rev Mrs V
Rev J T
Mrs R St
George M
George M
Thomas I
Richard S
W Grah
Edward I
William F
John Fee,
Richard C
Mary Gr
Mrs Gran
Serg't Tho
Ann Grah
Thomas N
Frances G
Mrs Savig
Robt Sutt
Mrs Parne
Matthew S
A Strange
Mrs Garne
Mrs R Smi
Mary Dav
Collections
sums ...
Mary Jan
card....
Ellen Fee's

By Mrs A

William R
William B
Thomas Gil
Mr Bennett
R G Armstr
Mrs R G A