GENERAL STATEMENT OF THE BENEFICENT FUND.

Dr. 1863. Cr.

CURRENT ACCOUNT.

RECEIPTS.

Ministers subscriptions:—

	$ c.
Baskerville, J	5 00
Bell, J	5 00
Brown, G	5 00
Caswell, J. (paid on note)	20 00
Dempsey, A. F. (2 years)	10 00
Gundy, W	5 00
Two y'rs interest on note	9 60
As paid on note	30 00
Gundy, S. B	5 00
Gundy, Joseph R	4 00
Histon, J	5 00
Haigh, B	5 00
Hocking, J	4 00
Jeffres. T M	5 00
Kershaw, E. (2 years)	10 00
As Interest	40
McAlister	5 00
Mosss, W. H	4 00
Richardson, G	4 00
Seymour, J	5 00
Tindall, W	5 00
An interest on note	2 00
Wilkinson, H	5 00
Williams, E	5 00
Williams, W	5 00
Willimot	4 00
Kershaw, J. B	5 00
	181 40

Collections on Circuits: Aurora, 5 20; Penville, 60c.; Brock, 2 23	8 03
Hamilton, 1 90; Ancaster, 4 35½; Flamboro, 25; Louth, 172. Pelham, 2 45; Barton, 3 62½; Galt 37½c; New Hope, 3 00; Cayuga, 1 25; Coledonia, 50c; Lake Erie Mission. 2 00	22 43½
London, 7 60; London North, 1 00; Melbourne, 3 97; Talbotville, 1 73; Howard, 1 68; St. Mary's 4 00; Adelaide, 80c; Nissouri, 1 00	21 48
Lansdown, 3 98; Crosby, 171; Smith's Falls, 1 05; Marlborough, 25c; Mallorytown, 57c	7 83
Goderich, 1 40; Ainleyville, 75c; Ayton, 80; Howick, 67c; Ashfield, 67c	4 21

PAYMENTS.

	$ c
Mrs. Shilton's annuity.	40 00
do two children	24 00
do also as arrears due to children.	24 00
Rev. J. C. Warren's annuity	62 40
Rev. J. Rump's annuity	72 00
As Funeral expenses for Mrs. Rump	20 00
Rev. W. Robinson's annuity	40 00
Mrs. Hale's annuity	40 00
As one child	12 00
Rev. T. Ogden	72 00
Mrs. Caswell's funeral expenses	20 00
Expenses of Treasurer to Conference and London	12 00
Discount on Silver	2 80
Postages	1 00
	442 20
Balance in hand	913 24½
Forward	1355 44½