

GENERAL STATEMENT OF THE MISSION FUND.—Con.

1860.

DR.

CR.

RECAPITULATION.		
Receipts from Districts,		
viz. :—		
Hamilton .....	571 61	
Johnstown .....	675 69	
Cavan .....	582 88	
Waterford .....	444 63½	
Toronto .....	347 99½	
Owen Sound .....	350 11	
London .....	786 81½	
Montreal .....	197 90	
Goderich .....	200 85	
Milton .....	664 82	
<b>Total receipts for Canada.</b>	<b>4823 30½</b>	
Balance in hand last year	216 27	
English Grant .....	2120 00	
		Miscellaneous payments :
		Printing 1250 copies of Mis-
		sionary Report.....
		120 00
		Carriage of Missionary Re-
		port to Circuits.....
		10 00
		1500 Missionary Col. Cards
		20 00
		Share of Postages for the
		year .....
		84 07
		350 copies of printed letter
		to England.....
		10 00
		Circulars, note forms and
		Bill of Exchange.....
		8 00
		Supply for Galt.....
		5 00
		Stationary for office.....
		10 00
		Rev. C. Shaw. trav. exp. to
		Galt and supplying Dun-
		ham, 1859.....
		23 50
		Connexional loan, 4th instal-
		ment and interest.....
		98 56
		Paid Rev J Gaddis a grant
		made at the Aurora Con-
		ference.....
		80 00
		Paid Rev D Bettes do.....
		40 00
		Paid Rev C Shaw a special
		grant by order of Conf...
		36 00
		Asst. Superintendent's trav.
		exp, postages, &c.....
		21 50
		Insur'ce of Mission property
		25 00
		Interest at Bank for discounts
		and drafts.....
		84 00
		Grant to Paternal Fund....
		120 00
		do Chapel Fund.....
		120 00
		Repaid Rev J Baskerville for
		overpayment to Mr Wes-
		tern last year.....
		6 05
		Discount on English silver
		on hand at close of Con-
		ference (\$50).....
		2 00
		Mr Boyd's trav. ex. to Galt
		10 00
		Interest on money borrowed
		from Beneficent Fund '58
		'59 (\$1185).....
		94 80
		Balance of deficiency of 1858
		unprovided for.....
		75 67
		A bad bill, 1859.....
		1 00
		<b>1105 15</b>
		Recapitulation of payments :
		Hamilton district.....
		800 15
		Johnstown .....
		745 00
		Cavan.....
		340 00
		Waterford .....
		380 00
		Toronto.....
		480 00
		Owen Sound.....
		1126 42
		London.....
		840 00
		Montreal.....
		542 00
		Goderich .....
		520 00
		Milton.....
		240 00
		Miscellaneous, as per ac-
		count .....
		1105 15
		Balance in hand.....
		40 85½
		<b>7159 57½</b>

Barton, June 17, 1860.

T. LOTTRIDGE, Treasurer.