

XII. STATEMENT OF EXPENDITURE.

(1) *Mission Fund:*

	\$	cts.	\$	cts.
Balance in Fund on 15th June, 1860	—	—	2244.	79½
Collected during the Six Months, as above	—	—	971.	84
Balance of Interest	—	—	55.	60

Discharge:

			\$3272.23½
Paid to Rev. W. Peattie	114.	80	
" " John Scott	79.	14	
" " Walter Scott	102.	90	
" " Donald McLean ..	115.	30	
" " George Kennedy	83.	30	
" " Mr. James Fraser	60.	00	
" " Rev. William Fletcher	100.	00	
" " William Clark	124.	91	
" " James Howie	48.	50	
" " George Murray	47.	35	
" " John Paterson	76.	30	
" " Robert Hume	19.	50	
" " Cheques and Post-Office Orders	4.	23	
" " Distributing Minutes of Synod	17.	00	
" " Printing Statistical Reports	13.	50	
" " " Statistics	22.	00	
" " Rev. Mr. Skinner, expenses	7.	00	
" " J. J. A. Proudfoot, do.	17.	62	
" " A. A. Drummond	7.	00	
" " Postages	1.	05	
			1061.40

In Mission Fund on 31st December, 1860 \$2210.83½

(2) *Institute Fund:*

Balance in hand on 15th June, 1860	—	59.55½
Collected during the Six Months, as above	—	403.42½

Discharge:

		\$462.98
Paid to Professor Taylor	112.	12
" " Rev. A. A. Drummond, expenses	5.	50
" " J. M. King, do	4.	25
" " Professor Taylor	300.	00
" " Expenses	2.	00
		423.87

In Fund on 31st December, 1860 \$39.11

(3) *Synod Fund:*

Balance in Fund on 15th June, 1860	—	17.76
Collected during the Six Months, as above	—	127.38

Discharge:

		\$145.14
Paid to Printing Minutes	49.	75
" " do do	43.	30
" " Synod Officer	10.	00
		103.05

In Fund on 31st December, 1860 \$42.09