

STATEMENT OF THE MISSION FUND.—CON.

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DR.

1861.

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RECAPITULATION.

Receipts from Districts:	
Toronto	368 13
Milton	667 40 ½
Hamilton	656 55
London	964 11
Goderich	308 54
Waterford	584 42 ½
Cavan	664 64
Johnstown	444 58
Montreal	274 87 ½
Owen Sound	543 28 ½
Total receipts for Canada...	5476 54
Balance from last year....	40 85 ½
English Grant*	2050 00
Balance borrowed from Be- neficent fund, 1861.....	367 73
Due J H R.....	2 11

* The reason why this sum is less than last year is the extremely low rate at which exchange was sold during the year

Miscellaneous Payments

Printing Missionary Report	128 00
Carriage of do. to circuits..	9 00
Half passage of the Rev J Hocking to Canada,.....	73 00
Postages	80 00
Superintendent's expenses supplying Toronto and Nassagaweya.....	65 00
Missionary Collecting cards	9 50
Stationery &c., for office...	11 00
Fifth and last instalment and interest of Connexional loan	97 52
Insurance of Mission prop- erty	28 00
Grant to Chapel Fund.....	120 00
Do. to Paternal Fund.....	120 00
Telegrams.....	4 00
Montreal, by resolution of Conference, 1860, being the mission money raised on the circuit.....	190 00
Assistant Superintendent's travelling expenses, Post- ages, &c.....	30 00
Ex President's trav. exp. on Connexional duty.....	43 50
Do. Aurora missionary anni- versary expenses omitted in the list.....	4 00
Rev W Webb's trav. ex. vis- iting Colchester Mission..	7 00
Int'st at Bank for discounts	85 60
Interest on \$1185, borrowed from Beneficent Fund at 8 per cent.....	94 80
Bad Bills.....	4 00

1203 32

Recapitulation of payments:

Toronto District.....	475 00
Milton do	133 00
Hamilton do	731 50
London do	1310 60
Goderich do	760 00
Waterford do	390 00
Cavan do	351 75
Johnstown district.....	665 00
Montreal do	634 00
Owen Sound do	1283 06
Miscellaneous payments as per account.....	1203 32

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