

GENERAL STATEMENT OF THE CHAPEL AND PARSONAGE FUND.

Dr.	1861.	Cr.	
Receipts of Fund to Conference, 1860.....	\$10656 67½	Payments to Conference, 1860.....	14100 48
Proportion of Grant from England, 1861.....	560 00	Payments Conference year 1861:—	
Grant from Mission Fund 1861.....	120 00	Grant to assist Toronto Trustees.....	50 00
Receipts from Circuits:—		Interest paid Beneficent Society on Southampton chapel, \$530.....	41 60
Toronto, \$1; Aurora, 0 50;		Do. for last year, paid the Beneficent Society, but not entered in Chapel Fund account.....	41 60
Penville, 1 18; Brock, 4	6 68	Paid County of Middlesex Building Society on St Marys Chapel.....	98 00
Milton, 3 07; Caledon, 7 62½;		Do. paid on 6 Shares borrowed on mortgage on Owen Sound Chapel.....	375 00
Trafalgar, 4 67; Nassagaweya, 2 55; Do. Mr Youart's legacy, 4; Nelson, 5 84....	27 75½	Do. Expense of Mortgage Paid Canada Co. for interest on Goderich chapel lot..	41 50
Hamilton, 2 00; Ancaster, 5 85; Louth, 3; Pelham, 1 55;		Interest on Chapel Fund debt \$3444 at 10 per cent..	344 40
Barton, 5; Galt, 0 66; New Hope, 3 73; Cayuga, 0 63;		Interest on unpaid subscriptions to Printing Office	89 00
Caledonia, 0 50; Lake Erie, 2 80.....	25 72	Loaned Printing Office...	600 00
London, 6 55; London North, 9 81; Melbourn, 0 75;		Printing Deeds.....	16 00
Talbotville, 0 70; Howard 1 84; St Marys, 4 38; Adelaide, 0 85; Nissouri, 1 20;		Legal Expenses.....	12 00
Colchester, 1 00.....	27 08	Journeys and Postages..	16 00
Goderich, 2 45; Morris & Grey, 1 24; Ayton, 1 50....	5 19	Insurance of God'rich chapel.....	11 50
Waterford, 6 06; Malahide, 1 84; Middleton, 2 00; Bayham, 4 00; Dereham, 2 00;		Do. St Mary's chapel....	3 50
Norwich, 0 75.....	16 65	Do. Owen Sound Chapel.	10 00
Cavan, 1 94; Manvers 0 15;			
Lindsay, 0 20; Hope, 1 10;			
Port Milford, 2 32; Prince Edward, 2 50.....	8 21		
Lansdown, 2 19; Elizabethtown, 1 38; Crosby, 1 58;			
Kitley, 2 00; Oxford, 1 00;			
Smith's Falls, 2 00.....	10 15		
Montreal, 3 50; Dunham, 4 78; Bolton, 0 40.....	8 78		
Arthur, 0 79; Holland, 1 00; Owen Sound, 1 92;			
Southampton, 1 15; Arran, 1 00; Walkerton, 3 25; Artemesia, 1 00.....	10 11		
Received on Mortgage on Owen Sound Chapel, being the proceeds of 6 shares of the County of Middlesex Building Society.....	944 00		
Balance due Treasurer...	3428 08		
	15855 08		15855 08

J. H. ROBINSON,

Secretary & Treasurer.

LONDON, June, 1861.