

STATEMENT OF THE MISSION FUND.—CON.

Dr.

1863.

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RECAPITULATION.		RECAPITULATION OF PAYMENTS.	
Receipts from Districts:		Toronto District	
Toronto	604 14	Hamilton do	494 14
Hamilton	795 34½	London do	967 33½
London	1115 64	Johnstown do	918 15½
Johnstown	539 07	Goderich do	836 59
Goderich	382 35	Waterford do	692 35
Waterford	592 80½	Cavan do	406 55½
Cavan	572 73	Milton do	456 75
Milton	611 07½	Owen S'd do	217 79½
Owen Sound	844 75	Montreal do	1645 62
Montreal	589 11		956 11
Total receipts from Canada	6647 01½	Total paid to Districts	7591 40
Grant from England	2200 00	Miscellaneous Payments:	
Balance on hand from last year	25 08½	Printing Missionary Report	140 00
Total from all sources	\$8872 10	Postage on do	22 55
		Supplies for London during illness of Rev J H R.	16 00
		Rev J C Seymour's traveling expenses to Nissouri.	10 00
		Salary at do	50 00
		Rev J Cleaver's traveling expense to London.	12 00
		Stationary for Office.	12 00
		Grant to Chapel Fund.	120 00
		Do to Paternal Fund.	120 00
		Interest on Toronto Church.	192 00
		Do. on Yorkville.	45 53
		Rev J Leach's Traveling expenses to Montreal.	30 00
		Rev W McClure's do. to Lansdown.	18 00
		do do to Goderich	6 00
		do do to London, special Meeting of Committee.	7 00
		Annual Committee's Expenses	54 80
		Telegrams	4 73
		Interest at Bank for Discounts	83 00
		Interest to Beneficent Society on \$1515 88.	121 27
		Postages	93 00
		Assist. Superintendant's additional expenses.	10 00
		40 000 Class Tickets	27 00
		Set apart by order of Conference for Sinking Fund, £50 sterling.	243 33
		Discount on American money from L Canada	7 96
		do on American Silver.	1 71
		Insurance on Mission property	28 00
Forward	\$8872 10	Forward	\$1475 88

Dr.

Forward

London, July 7th, 18