

P..... 17629 8

17659 8

ROBINSON,
Treasurer

NT FUND.

	Ca.
the last year	0 97
ord for fur-	
.....	20 00
.....	20 00
.....	30 00
or a stove	
.....	22 00
.....	92 97
.....	66 88

GENERAL STATEMENT OF THE PATERNAL FUND.
1862.

DR.

CR.

Receipts:

By Grant from Mission Fund.....	120 00
By Collections on Circuits.....	144 34½

NOTE.—The Editor supposed the balance sheet of the Committee would contain the receipts from Circuits in detail, but on examining it he finds it does not. The Minutes cannot be delayed till a list can be obtained from the Treasurer, and therefore the gross sum is given as above. Moreover, in balancing up the cash in the Treasurer's hands at the close of Conference there was a deficiency of \$6 28, and the Treasurer thinks this arises from having paid two claimants twice over, as he intimated at the time. If the brethren will look at their accounts they will perhaps be able to correct. For the future these errors must be prevented by taking and giving a receipt for all sums paid.

By paid balance due last year.....

Paid the following claimants:

James Hill.....	4 12
William Williams.....	4 12
J. B. Kershaw.....	13 05
W. Webb.....	8 24
D. Auld.....	2 06
W. Willimott.....	2 06
W. Birks.....	4 12
J. Gaddis.....	5 33
J. Bell.....	5 33
J. Simpson.....	9 45
S. B. Gundy.....	4 12
R. N. Hill.....	4 12
W. Preston.....	11 33
G. Richardson.....	2 06
J. Baskerville.....	9 45
T. M. Jefferis.....	10 99
D. Bettes.....	10 99
D. Savage.....	6 18
T. Goldsmith.....	8 93
J. A. Miller.....	7 55
W. Glass.....	4 12
E. Kershaw.....	4 12
J. Shuttleworth.....	2 06
B. Haigh.....	10 99
O. Whitcomb.....	2 06
T. Reid.....	4 12
J. Rawson.....	4 12
D. Rolston.....	10 99
E. Holmes.....	2 06
J. Leach.....	2 06
J. Walker.....	4 12
F. Haynes.....	6 18
J. Shaw.....	6 18
J. McAllister.....	4 12
F. G. Weaver.....	10 99
J. Caswell.....	6 18
J. Peck.....	2 06
J. Scott.....	8 24
E. F. Brown.....	4 12
J. Crawford.....	4 12
J. Follick.....	2 06
G. Buggin.....	2 06

Balance in Treasurer's hands

264 34½

264 20
0 14½

\$264 34½

T. LOTTRIDGE

Treasurer.

June 25th, 1862.

159 83

INSON,
Treasurer.