

CR.

GENERAL STATEMENT OF THE SUPERANNUATED PREACHERS' FUND.
Dr. 1865. Cr.

CURRENT ACCOUNT.

RECEIPTS.

James Hocking.....	\$5 00
J. McAllister.....	5 00
George Brown.....	5 00
S. B. Gundy.....	5 00
B. Haigh.....	5 00
William Gundy.....	5 00
W. Grandy, 3 years.....	12 00
J. Baskerville.....	5 00
G. Richardson.....	5 00
W. Tindall.....	5 00
W. M'Cann.....	4 00
E. Kershaw.....	5 00
T. M. Jeffries, 2 years.....	10 00
D. Savage.....	5 00
J. B. Kershaw.....	5 00
J. C. Seymour, 3 years.....	15 00
J. R. Gundy.....	4 00
E. Holmes.....	5 00
J. Caswell.....	5 00
G. Richardson, 1859.....	5 00
Do. back subscriptions.....	4 00
W. Williams.....	5 00
W. H. Moss, 1862 and 1865..	8 00
E. Williams, 2 years.....	10 00
J. J. A. Leaver.....	10 00
J. Hocking, 1860 and 1864...	5 00

INTEREST ON NOTES.

O. Blake.....	\$16 00
J. McAllister.....	1 94
William Gundy.....	2 40
J. Baskerville.....	3 20
William Tindall.....	0 96
W. B. Danard.....	2 92
J. Caswell.....	1 20
G. Richardson.....	3 20
S. B. Gundy.....	1 20
E. Holmes.....	2 40

INTEREST ON LOANS.

Interest on Loan to Mission Fund.....	121 27
Interest on Loan to Connexion.....	196 48
Interest on Mortgage on Southampton Chapel.....	41 60

CIRCUIT CONTRIBUTIONS.

Cavan, 7.13½; Manvers, 4.50; Clarke, 75c; Lindsay, 15c; Milford, 38; Prince Edward, 1.92; Laxton, 53c; Omeme, 60c; Verulam, 49c; Goderich, 1.40; Ainleyville, 95c; Ayton, 1.80; Howick, 1.89; Ashfield, 1.00; Bodmin, 47c.....	16 45½
Hamilton, 1.41; Ancaster, 6.31; Flamboro, 1.20; Bar-	7 51

PAYMENTS.

Mrs. Shelton's Annuity...	\$40 00
Funeral expenses.....	20 00
Do. two Children ..	24 00
J. Wilkinson's Annuity....	84 00
J. Bell's Annuity.....	84 00
J. C. Warren's Annuity....	62 00
W. Robinson's Annuity....	62 00
J. Seymour's Annuity....	84 00
T. Rump's Annuity.....	40 00
Mrs. Watt's funeral exp'ns.	20 00
T. Ogden's Annuity.....	72 00
Mrs. Hale's Annuity.....	40 00
Do. one Child.....	12 00

\$622 00

Balance on hand 79 88½

Forward.....\$701 88½