

23. Beckwith, .....	"	Wm. McHutchi-son, .....	12 00
26. Lanark, .....	"	Thos. Fraser, .....	6 00
April 1. Paisley, vacant, .....	"	Geo. Macdonnell, .....	2 00
April 2. Lancaster, .....	Rev.	Thos. Macpherson, .....	9 00
Smith's Falls, .....	"	Sol. Mylne, .....	5 00
4. Richmond, .....	"	Wm. White, .....	9 00
Russeltown, .....	"	W. Masson, .....	12 00
11. Dalhousie Mills, .....	A.	Cattanach, .....	6 67
Mariposa, .....	A.	McPherson, .....	12 00
For Eldon, .....	Rev.	Jno. McMurchy, .....	3 10
20. Dundee, vacant, .....	Mr. Jao.	Cruikshanks, elder, .....	3 10
30. Simcoe and Stations, Rev. M. W. Livingstone, .....			14 55
St. John's Church, Brockville, .....	Judge Malloch, elder, .....		19 07
May 1. Clifton, .....	Rev. Geo. Bell, .....		10 00
3. Beechridge, .....	"	John McDonald, .....	9 00
West Gwillimbury and Innisfil, .....	"	W. McKee, .....	8 00
8. Stratford, .....	"	Wm. Miller, .....	6 25
9. Middleville and Dalhousie, .....	"	W. C. Clark, .....	12 00
Chinguacousy, 1st Pr. Church, .....	"	Thos. Johnson, .....	4 00
11. Brantford, .....	"	D. Stott, .....	3 00
Belleville, .....	"	A. Walker, .....	36 00
14. London, .....	"	J. McEwen, .....	8 00
15. Douglas, .....	"	W. T. Canning, .....	4 00
Scott and Urbridge, .....	"	W. Cleland, .....	4 50
16. South Gower, .....	"	Jos. Anderson, .....	4 00
20. Seymour, .....	"	Rob. Neill, .....	18 00
22. Huntly, .....	"	Jas. Sinclair, .....	10 00

Total amount of Congregational collections,-- 1623 02

To Ministers' Contributions.

July 2. Received individual payments from the Clergy Reserve Fund, 95 Ministers a \$6 each, .....		570 00
1861. Jan. 4. 96 " a \$6 " .....		576 00

1146 00

To Interest Account.

June 12. Rec. Int. from Joseph Taylor, 1 year, in adv., .....		54 00
20. " " R. G. Lamb, 1 " .....		180 00
Aug. 3. " " Wm. McNaughton, 1 year to 1st May, .....		144 00
Sept. 20. " " A. McDonald, 1 year, .....		180 00
Oct. 1. " " Geo. Anderson, 1 year, .....		90 00
27. " " W. Reid, 1 year, .....		18 00
31. " " A. Anderson, bal. due 1st May, .....		51 03
" " " " 1/2 year to 1st Nov., .....		54 00
Nov. 2. " " A. Duff, 1 " .....		24 00
3. " " J. H. Learmonth, 1 year to 1st Nov., .....		31 20
" " C. A. Leblanc, 1/2 year to 1st Nov., .....		160 00
6. " " O'Brien, 1/2 year to 1st Nov., .....		30 96
7. " " John Ross, 1 " .....		96 00
9. " " W. Reid, 1 " .....		22 50
15. " " W. B. Lamb, due " .....		90 00
1861. Jan. 16. " " And. Orr, in part, .....		100 00
29. " " " " balance, .....		116 00
Febr. 8. " " Geo. Macdonald, 1 year on, .....		36 00
March 6. " " W. McNaughton, 1/2 year to 1st Nov. 1860, .....		144 00
April 4. " " R. U. Innes, 1 year, .....		108 00
20. " " Col. Melver, 1 " .....		112 00
26. " " D. McNie, 1 " .....		20 00
May 1. " " John Ross, 1/2 " .....		48 00
2. " " A. Duff, 1/2 " .....		24 00
" " Wm. Reid, 1/2 " .....		18 00
4. " " " " 1/2 " .....		22 50
" " G. A. Leblanc, 1/2 " .....		160 00
6. " " O'Brien, 1/2 " .....		30 96
" " A. McDonald, Int. due 20th Feb. .....		126 00
" " " " Int. on do... .....		1 75

9. " " Railroad Debenture, 2 half years, .....	42 00
18. " " St. Paul's Church, 1 year, .....	69 60
	<u>2454 50</u>

Total amount of receipts including balance on hand at beginning of year,-- \$5963 78

1860. Disbursements.

June 7. Paid Creighton, printer, Kingston, .....	\$19 00
20. " for Postage Stamps, .....	1 20
Aug. 2. " for Sundries, .....	2 02
Sept. 22. " Lovell for printing, .....	12 00
Oct. 31. .....	0 03
1861. Jan. 2. " Bank Commission and Post Office charge, .....	1 85
" Postages, .....	0 39
4. " " .....	0 55
" " .....	0 45
19. " " .....	1 60
Feb. 21. " Franklyn for engrossing reports on Record, .....	12 00
Mar. 19. " Telegraph to McCrae \$1.03; Postage 69 cts., .....	1 72
Mar. 19. " Becket for Printing, .....	22 75
30. " for Postage Stamps, &c., .....	1 17
May 6. " Lovell for printing, .....	5 30
11. " Postage, .....	0 07
" " .....	1 47
15. " " Sundry, .....	1 19
" " .....	0 50

85 26

Accountants for preparing statements and auditing,-- 100 00

By Permanent Investment Fund.

1860. Aug. 8. Loan to Geo. Macdonald, .....	\$800 00
1861. March 9. " Jas. S. Hunter, .....	1000 00
April 26. " Duncan McNie, .....	400 00
May 2. " Wm. Reid, .....	200 00

Total amount invested this year,..... 2400 00

By Annuity Fund.

1860. June 25. Paid Mrs. Mair, .....	50 00
" Mrs. Roach, .....	65 00
27. " Mrs. Smith, .....	50 00
30. " Mrs. Brown, .....	35 00
July 2. " Mrs. Dickey, .....	40 00
July 2. Paid Mrs. McGill, .....	125 00
" Mrs. Ross, .....	40 00
" Mrs. McLaurin, .....	65 00
" Mrs. McLean, .....	65 00
" Mrs. Bell, .....	50 00
" Mrs. Moody, .....	50 00
" Mrs. Bryning, .....	40 00
" Mrs. Milligan, .....	65 00
" Mrs. Lambie, .....	25 00
" Mrs. Susannah King, 1 year and 4 months, .....	106 17
" Late Mrs. Purkiss, 1/2 year, .....	50 00
1861. Jan. 2. " Mrs. Roach, .....	65 00
" Mrs. McGill, .....	125 00
" Mrs. Bryning, .....	40 00
" Mrs. Dickey, .....	40 00
" Mrs. Lambie, .....	25 00
" Mrs. Ross, .....	40 00
" Mrs. Brown, .....	35 00
Jan. 2. Paid Mrs. King, .....	40 00
" Mrs. Mair, .....	50 00
" Mrs. Mary Bell, 3 half years, .....	45 00
4. " Mrs. Elizabeth Bell, 1/2 year, .....	50 00
" Mrs. McLean, .....	65 00
" Mrs. Smith, .....	50 00
9. " Mrs. McLaurin, .....	65 00
15. " Mrs. Milligan, .....	65 00
19. " Mrs. Clatchey, 2 half years, .....	50 00
22. " Mrs. Moody, .....	50 00

Total amount of annuities paid during the year,..... 1775 17