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GENERAL STATEMENT OF CHAPEL AND PARSONAGE FUND. 1862.

Dr.					Cr.
	Receipts of Fund to Con-		Payments to Conference,		
	ference, 1861	\$12427 00	1861	\$15855 08	
	Proportion of Grant from		Payments this year, 1862:		
	England, 1862	580 00	To Canada Co., being the		
	Grant from Mission Fund,		balance of purchase money		
	1862	120 00	and interest on Goderich lot.	200 00	
			To Farlton Chapel	50 00	
		13127 00	Interest on Southampton		
			Chapel	41 60	
	Receipts from Circuits.		County of Middlesex Build-		
	Toronto, 1.45; Aurora,		ing Society on Shares Bor-		
	1.15; Penville, 60; Brock,	4 70 1/2	rowed on St. Mary's Chapel.	98 00	
	1.50;		Do. on Owen Sound		
	Milton, 3.26; Caledon, 7.02;		Chapel	150 00	
	Trafalgar, 2.51; Nassaga-		Interest on Chapel Fund		
	weya, 6.00, (\$4.00 of this,		Debt, viz:		
	legacy of Mr. J. Ewart.)		To Beneficent Society on		
	Nelson, 3.21	22 00	\$787 borrowed last year at		
	Hamilton—Ancaster, 2.20;		8 per cent.	62 96	
	Flamboro, 3.00; Louth, 1.40;		Do. on \$2641 borrowed of		
	Pelham, 1.25; Barton, 4.58;		private parties at 10 per cent	264 10	
	Galt, 1.37; New Hope, 4.18;	20 08 1/2	Interest on unpaid subscrip-		
	Lake Erie Mission, 2.10....		tions to the Printing Office..	80 00	
	London, 6.08; London N.,		Insurance of Goderich Cha-		
	6.82; Melbourne, 35; Talbot-		pel	11 00	
	ville, 0.58; Howard, 1.91;		Do. on St. Mary's	3 50	
	St. Marys, 4.52; Adelaide,	21 67	Do. on Owen Sound	10 00	
	0.75; Nissouri, 0.66.....		Legal Expenses	12 00	
	Goderich, 2.00; Morris and		Postages and Journeys ...	7 57	
	Gray, 1.20; Ayton, 2.80;	6 90	Paid County of Middlesex		
	Howick, 1.40		Building Society, being the		
	Waterford, 7.19; Malahide,		payments on 10 shares to May		
	1.84; Middleton, 2.00; Bay-		1862.	810 00	
	ham, 1.50; Dereham, 2.00;	16 19	Expenses of the above		
	Norwich, 1.66		Mortgage and deed	4 25	
	Cavan, 1.02; Manvers,				
	4.10; Clarke, 0.85; Lindsay,	8 80			
	0.15; Milford, 1.00; Prince				
	Edward, 1.50; Laxton Mis-				
	sion, 0.18				
	Johnstown District—Lans-				
	downe, 1.06; Elizabethtown,				
	1.65; Crosby, 1.36; Kitley,				
	1.30; Oxford, 0.87; Smith's-				
	falls, 1.28; Marlborough, 0.78;				
	Mallorytown, 0.50	8 80			
	Montreal, 5.00; Dunham,				
	1.00; Brome, 1.89	7 99			
	Owen Sound, 1.10; Arthur,				
	2.33; Holland, 0.90; Dur-				
	ham, 0.50; Southampton,				
	1.50; Arrian, 1.05; Walker-				
	ton, 4.00; Artimesia and Os-				
	prey, 0.93; Meaford, 0.50;				
	Glenelg, 1.10; Paisley, 0.50.	14 41			
	Total from Circuits ...	131 55			
	Received on Mortgage on				
	Goderich Chapel from the Co.				
	of Middlesex Building Society,				
	being the proceeds of 10				
	shares	1787 40			
	Forward	15045 95			
			Forward	17659 84	