

GENERAL STATEMENT OF THE BENEFICENT FUND.—CON.  
 DR. 1862. CR.

CIRCUIT CONTRIBUTIONS.	Brought up . . . . .
Hamilton, \$1 03; Ancaster, 5 41; Flamboro', 2 06; Louth, 1 00; Pelham, 75c; Barton, 4 57½; Newhope, 2 95; Cayuga, 1 00; Lake Erie, 1 22 . . . . .	19 99½
London, 8 67; London North, 5 95; Melbourn, 2 43; Talbotville, 2 12; Howard, 1 88; St Marys, 5 55; Adelaide, 80c; Nissouri, 65 . . . . .	19 38
Gode-ich, 3 42; Morris & Gray, 55; Ayton, 1 00; How-ick, 86 . . . . .	5 83
Waterford, 7 49; Malahide, 7 00; Middleton, 1 75; Bayham, 50; Norwich, \$2 30 . . . . .	19 04
Cavan, 2 47; Manvers, 2 77; Clarke, 1 06; Lindsey 10; Hope, 15; Milford, 1 17; Prince Edward, 50; Laxton, 25 . . . . .	8 47
Lansdown, 1 34; Elizabethtown, 1 67; Crosby, 1 55; Kitley, 1 30; Oxford, 90; Smithfalls, 33; Marlbro', 2 06; Mallorytown, 60 Montreal, 4 00; Dunham, Brome, 1 93 . . . . .	9 75 6 39
Owen Sound, 90; Holland, 53; Durham 55; Southampton, 80; Arran, 90; Walkerton, 3 11; Artemisia, 88; Meaford, 60; Glenelg, 1 20; Paisley, 50 . . . . .	9 97
	132 53
<b>GENERAL INTEREST ACCOUNT.</b>	
Interest on Mortgage A (\$1000) . . . . .	80 00
Interest on Mortgage C (520) . . . . .	41 60
Interest on Mortgage D (\$1200) . . . . .	96 00
Interest on Mortgage E (half year) . . . . .	8 00
Interest on Note 2 (\$100) . . . . .	8 00
Interest on Note 3, 4 years due . . . . .	8 00
Interest on Note 4 (\$100) . . . . .	8 00
Interest from Mission Fund Loan . . . . .	121 27
Interest from Chapel Fund Loan . . . . .	62 96
Forward . . . . .	425 83
Forward . . . . .	290 40

GENERAL  
 DR.  
 Forward  
 Cash balance from capital and rent account  
 RECAPITULATION  
 Minister's salary  
 Circuit collection  
 General interest  
 Cash balance account . . .

June 25, 1862

DR.  
 Balance from last year  
 Grant from England  
 £50 Stg. a 8½