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KINGSTON, ONTARIO

May 1860

MINISTERS' WIDOWS' AND ORPHANS'

FUND.

THIRTEENTH ANNUAL REPORT

OF THE TREASURER.

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1860 P9M

THE TREASURER

HAS THE HONOR TO SUBMIT THE

THIRTEENTH ANNUAL REPORT.

1859.
May

July 1
Oct. 2
Nov. 1

1860.
Jany. 1

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THE TREASURER IN ACCOUNT CURRENT

		RECEIPTS OF THE YEAR.			
1859.					
May	18	To Balance on hand at this date, -----			\$2449 87
		" Congregational Collections as follow:—			
	25	Arrears at Matilda, per Rev. T. Sco t.	8 00		
		" Laprairie, " John M ffat,	5 00		
		" Chinguacousy, " Thos. Johnson,	4 00		
		" Hornby, " Wm. Barr,	5 00		
		" Stratford, " Wm. Millar,	3 00		
		" Richmond, ad'l, Wm. White,	2 00		
		" Westminster, " Jas. McEwan,	6 25		
		" North Dorchester, Wm. McEwan,	4 00		
July	7	" Finch, " D. Munroe,	12 00		
	12	" Williams, " Robert Stevenson,	5 00		
Oct.	26	" Dundas, " James Herald,	11 00		
		" Flamboro' West, " "	7 00		
Nov.	1	" Dalhousie Mills and Cote St. George, per A. Currie, "Missionary," -----	12 00		
1860.					
Jany.	10	" Montreal, "St. Andrew's," per Dr. Mathieson,-----	84 25		
		" Hamilton, " per Rev. R. Burnet	120		
	11	" Cornwall, per Rev. H. Urquhart, D.D.,-	50 40		
		" Buckingham and Cumberland, per Rev. P. Lindsay, -----	30		
	12	" Montreal, "St. Andrews," in addition per Rev. Dr. Mathieson, -----	18 65		
		" Hawksbury, per Rev. Wm. Johnson,-----	1 00		
		" L'Orignal, " " "	6 00		
		" Vaughan, " Donald Ross,	6 00		
	16	" Chatham, C. W., John Rannie,	20 00		
		" Lanark, " Thos. Fraser,	10 00		
		" Kitley, " D. Evans,	6 00		
	17	" Lochiel, per Mr. R. G. McLaren,	5 00		
	18	" N. Williamsburg, per Rev. J. Davidson,	5 12		
	21	" Markham, per A. Baker, "Elder,"	12		
	23	" Peterborough, per Rev. Jas. S. Douglas,	12		
		" Laprairie, " John Moffat,	10		
		" Perth, " Wm. Bain,	4 50		
		" Bathurst, " " "	14 08		
	24	" Montreal, "St. Paul's," per Rev. Wm. Snodgrass, -----	6 65		
		" Matilda, per Rev. Thos. Scott,	160		
	26	" Ottawa, " A. Spence,	6		
	27	" Kingston, " Dr. Machar,	32		
		" South Gower, Joseph Anderson,	84		
	28	" Valcartier, " David Shanks,	4		
	30	" Lachine, " Wm. Simpson,	4		
		" Nelson & Waterdown, T. Cooper,	24		
		" Niagara, " C. Campbell,	14		
	31	" Brock, &c., " John Campbell,	24		
			14		
		Carried forward,-----	\$ 787 65		\$2449 87

WITH MINISTERS' WIDOWS' AND ORPHANS' FUND.

		<i>Congregational Collections—continued.</i>		
		<i>Brought forward</i>	\$ 787 65	\$2449 87
1860.		" Goderich, per Rev. A. McKid,	25 00	
Feb'y.	1	" Wawanosh, " W. Barr,	5 00	
		" St. Louis de Gonzague, per Rev. James T. Paul,	5 25	
		" Huntingdon and Athlestone, per Rev. Alexander Wallace,	12 00	
		" Ormstown and School Houses, per Rev. J. Anderson,	12 00	
	2	" S. Georgetown, per Rev. J. C. Muir,	12 00	
		" Russeltown, " F. P. Sym,	13 20	
		" English River, " " "	24 35	
		" Beauharnois, per Mr. Browning,	12 00	
		" Dundee, per Rev. J. Livingston,	12 00	
		" Hemmingford, per Rev. J. Paterson,	11 95	
		" Sherrington, " " "	1 05	
	3	" Middleville, " W. H. C. Clarke,	6 00	
		" Dalhousie, " " "	2 05	
		" Chingacousy, " Thos Johnson,	4 00	
	7	" Bowmanville, " J. H. McKerras,	12 00	
	8	" Martintown, " Peter McVicar,	12 00	
	10	" Orangeville, " W. E. McKay,	3 00	
	13	" Beckwith, " W. McHutchinson	14 00	May
		" Osnabruck, " Robt. Dobbie,	12 00	
		" Woodstock, " James Stuart,	2 40	
	14	" Toronto, " John Barclay,	44 00	
	15	" Ottawa, add'l, per W. Hamilton, Treas.,	1 00	
		" Pickering, per Mr. Jas. Madill, Elder,	11 00	
	16	" Ramsay, per Rev. John McMorine,	18 00	
		" Renfrew, McNab and Horton, per Rev. George Thomson,	12 85	
	18	" King, per Rev. John Tawse,	8 00	18
		" Cumberland, per Rev. P. Lindsay,	3 62	
		" Arthur, per Rev. John White, for 1859, " " " " for 1860,	3 00	
	21	" Woolwich, per Rev. James Thom,	5 00	
		" Thorah, " D. Watson,	6 00	
	27	" Melbourne, C. E., James Seiryright,	30 00	1859.
	28	" Chatham, C. E., " W. Mair,	24 00	June 17
		" Clarke, " Saml. Porter,	4 00	
	h 2	" Oxford, " Rev. Josh. Evans,	4 00	1860.
		" Guelph, per David Allan, (Elder),	3 00	Jany. 10
		" Puslinch, " " "	20 00	1859.
	3	" Fergus, per A. D. Fordyce, "	2 10	Octr. 10
		" Pakenham, per Rev. Alex. Maine, M.A.,	24 00	
	6	" Shakspeare, " C. McTavish,	12 00	
	9	" Williamstown, " Peter Watson,	4 00	1859.
	19	" Scott & Uxbridge, per Rev. W. Clelland,	20 20	May 19
	21	" Eldon, per Andrew McPherson,	12 00	
	23	" Stirling, per Rev. Alex. Buchan,	24 00	June 11
		" " " "	15 00	
		<i>Carried forward</i>	\$ 1311 97	\$2449 87

THE TREASURER IN ACCOUNT CURRENT

2449 87

		<i>Congregational Collections—continued.</i>		
	1866.	<i>Brought forward</i> ,.....		\$ 1311 67
March	27	"	Beechridge, " John McDonald,.....	9 00
April	4	"	Quebec, per J. Paterson, Trustee,.....	80 00
	6	"	Point Levi, per Rev. D. Anderson,.....	12 00
	7	"	Brockville, per George Malloch, Elder,.....	20 20
	9	"	Huntley, per Rev. James Sinclair,.....	10 00
		"	Stratford, per Wm. Miller,.....	4 50
		"	Newmarket, per Rev. J. Brown,.....	12 00
		"	Port Hope, per D. Camelon,.....	5 00
		"	Scarboro', per Rev. J. Bain,.....	18 50
		"	Notawasaga, per Rev. J. Campbell,.....	13 00
		"	Trafalgar, per.....	2 00
		"	Mono, per Rev. A. Lewis,.....	4 00
		"	Hornby, per Rev. Wm. Barr,.....	4 50
	10	"	Lancaster, per Thos. McPherson,.....	12 00
	11	"	Milton, per F. McCallum,.....	4 50
	12	"	East Williams, per Rev. Robt. Stevenson,.....	2 00
	17	"	Clifton, " George Bell,.....	10 00
	18	"	Richmond, C. W., per Rev. Wm. White,.....	10 00
	26	"	Leeds, " A. Forbes,.....	8 00
	27	"	Seymour, " Robt. Neill,.....	20 00
May	1	"	Smith's Falls, " S. Mylne,.....	5 00
	2	"	Dorchester, " W. McEwan,.....	6 00
		"	West Gwilliamsbury and Innisfil, per Rev. W. Mackie,.....	8 00
	9	"	Hamilton, " St. John's,".....	4 00
	11	"	Simcoe, per Rev. M. W. Livingstone,.....	6 30
		"	Lynedoch, " ".....	3 60
		"	Wyndham Centre, " ".....	1 65
		"	Vittoria, " ".....	1 40
	14	"	Three Rivers, per Rev. G. D. Ferguson,.....	9 12
	18	"	Belleville, per Rev. Archibald Walker,.....	36 00
				1653 94
		<i>Ministers Contributions.</i>		
	1859.			
June	17	Received individual payments from the Clergy Reserve Fund,		
	1860.	94 a 30s. each,.....		564 00
Jany.	10	96 a 30s. each,.....		576 00
	1859.			
Octr.	10	From P. ofessor Williamson,.....		24 00
				1164 00
		<i>To Interest Account.</i>		
	1859.			
May	19	Received Interest from St. Paul's Church, 1 year to 1st May, on £290 00,.....		69 60
June	11	Received Interest Hilton's loan in full to date, on £300 00—(loan returned also,).....		65 82
<i>Carried forward</i> ,.....				\$ 135 42
				\$5267 81

49 87

WITH MINISTERS' WIDOWS' AND ORPHANS' FUND.

		<i>Interest Account—continued.</i>		
1859.		<i>Brought forward,</i>	-----	\$ 135 42
June 17	Rec'd Interest from R. G. Lamb, (1 year),		-----	180 00
30	" Joseph Taylor, (1 year),		-----	54 00
Sept. 23	" W. Reid, 1-2 year to 1st Nov., on £100,		-----	18 00
27	" Geo. Anderson, 1 year (in advance),		-----	72 00
Oct. 10	" Alex. McDonald, interest due 15 August, for extra time, \$2,		-----	182 00
31	" J. H. Larmouth, int. to 1st Nov., 12 mo's,		-----	81 20
Nov. 1	" A. Anderson,		-----	48 00
2	" A. Duff, (1-2 year),		-----	24 00
4	" C. A. Leblane,		-----	160 00
5	" W. McNaughton, (1-2 year),		-----	144 00
7	" O'Brien,		-----	30 96
9	" John Ross,		-----	96 00
Dec. 16	" George Anderson, on add'l loan of \$200,		-----	18 00
1860.	" W. Reid, (1-2 year),		-----	22 50
Jan. 24	" Andrew Orr, (in part),		-----	135 00
25	" R. M. Innes, (in advance 1 year);		-----	108 00
31	" Andrew Orr, (part),		-----	51 00
Feb. 23	" " balance of interest,		-----	30 00
April 14	" Railroad Debentures, 3 half-years,		-----	63 00
20	" C. McIver, on \$1400 @ 8 per cent.,		-----	112 00
30	" A. Duff, 6 months interest,		-----	24 00
May 1	" W. Reid, 6 months interest,		-----	18 00
2	" " " " " " " " " " " " " "		-----	22 50
3	" A. Anderson, " " " " " " " " " " " " " "		-----	48 00
7	" C. A. Leblane, " " " " " " " " " " " " " "		-----	160 00
"	" O'Brien, " " " " " " " " " " " " " "		-----	30 96
May 31	" John Ross, " " " " " " " " " " " " " "		-----	48 00
"	" St. Paul's Church, to 1st May,		-----	69 60
"	" A. McDonald, due Feby. 1860,		-----	126 00
				2312 14
		<i>Permanent Investment.</i>		
1859.	June 11	Received back Hilton's loan of \$1200,	-----	1200 00
				\$8779 95

1859.
 June 1
 July
 Nov.
 1860.
 April 2
 May 1
 1859.
 June 17
 30
 Sept. 27
 Dec. 16
 1860.
 Jan. 25
 April 20
 1859.
 July 6
 1860.
 Jan. 10

THE TREASURER IN ACCOUNT CURRENT

\$5267 81

2312 14
200 00
779 95

		CR.		Cr.	Dr.
<i>By Charges Account.</i>					
1859.					
June 17	Paid for Stamps,	---	---	1 50	
30	" Post,	---	---	13	
July 6	" "	---	---	1 13	
Nov. 7	" " sundry,	---	---	2 26	
1860.				25	
April 27	" Lovell,	---	---	9 25	
	" Greenshields and Johnson, Ac-				
	countants,			100 00	
May 16	" Torrance and Morris, Advocates,			53 77	
	" Discount,			05	
					168 34
<i>By Permanent Investment Fund.</i>					
1859.					
June 17	Loan to R. G. Lamb, S. Falls, at 9 per ct.			2000 00	
30	" Joseph Taylor McNab, "			600 00	
Sept. 27	" George Anderson, "			800 00	
Dec. 16	" " " "			200 00	
1860.					
Jany. 25	" R. U. Innes, "			1200 00	
April 20	" Colin McIver, 8 per ct.			1400 00	
					6200 00
<i>By Amnity Fund.</i>					
1859.					
July 6	Paid Mrs. Purkiss, 1-2 year,	---	---	50 00	
	" Dickie, "	---	---	40 00	
	" Brown, "	---	---	35 00	
	" McLaurin, "	---	---	65 00	
	" Smith, "	---	---	50 00	
	" Lindsay, "	---	---	65 00	
	" Bryning, "	---	---	40 00	
	" McLean, "	---	---	65 00	
	" Moody, "	---	---	50 00	
	" Lambie, "	---	---	25 00	
	" Bell, "	---	---	50 00	
	" Ross, "	---	---	40 00	
	" McLatchey, "	---	---	40 00	
	" Milligan, "	---	---	65 00	
	" Mair, "	---	---	50 00	
	" McGill, "	---	---	125 00	
	" Roach, "	---	---	65 00	
1860.					
Jany. 10	" Purkiss, balance of year,	---	---	50 00	
	" Roach, "	---	---	65 00	
	" Mair, "	---	---	50 00	
	" Bell, "	---	---	50 00	
	" Ross, "	---	---	40 00	
	<i>Carried forward,</i>			\$ 1175 00	6368 34

WITH MINISTERS' WIDOWS' AND ORPHAN'S FUND.

		<i>Charges Account—continued.</i>		Cr.	Dr.
1860.		<i>Brought forward,</i> -----	\$ 1175 00	6368 34	
Jan'y 10	Paid Mrs. Dickie, half year,	----	40 00		
"	McLaurin, "	----	65 00		
"	Milligan, "	----	65 00		
"	Brown, "	----	35 00		
"	Lambie, "	----	25 00		
"	McGill, "	----	125 00		
"	Smith, "	----	50 00		
"	Bryning, "	----	40 00		
"	McLean, "	----	65 00		
"	Moody, "	----	50 00		
"	McClutchey, "	----	40 00	1775 00	\$8143 34
Apparent balance in hands of Treasurer,					\$ 636 61
					\$8779 95

Errors and omissions excepted.

MONTREAL, MAY 19TH, 1860.

The whole is respectfully submitted.

JOHN GREENSHIELDS,
Treasurer.

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DISBUR

Balance a

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Statement

John Le

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MONTREAL, M.

TREASURER'S STATEMENT—CONDENSED.

RECEIPTS —			
Arrears of Congregational Collections,	\$ 84	25	
“ Congregational Collections,	1569	69	
“ Ministers contributions,	1164	00	
“ Interest on Loans,	2312	14	
Loan returned and re-invested,	12 1/2	00	
Balance on hand at last Report,	2449	87	
			\$8779 95'
DISBURSED AS UNDER:			
Charges, Postages, Printers, Accountants and Atty's, ..	\$ 168	34	
Investments,	6200	00	
Annuities to Widows,	1775	00	
Balance apparently in hands of Treasurer, on 20th May, 1860,	636	61	
			\$8779 95
MONTREAL, MAY, 1860.			

List of Charges without Ministers, that have not remitted Congregational Collections for the year ending 19th May, 1860.

Presbytery of Bathurst, Charge at	Litchfield.
“	Ross and Westmeath.
“	Bromley.
“	Spencerville.
“	Whitby.
“	New Richmond.
“	St. Eustache.
“	Cote St. George.
“	Indian Lands.
“	Beamsville.
“	Ancaster.
“	London.

List of Ministers who have not remitted Congregational Collections for the year ending 19th May, 1860.

<i>Presbytery of Kingston,</i>	W. E. Mackay, B.A., Minister at Camden.
<i>Presbytery of Toronto,</i>	Archibald Colquhoun, Minister at Mulmur.
<i>Presbytery of Glengarry,</i>	Donald Morris, Minister at Finch.
	Colin Gregor, Minister at Plantagenet.
<i>Presbytery of Hamilton,</i>	Hamilton Gibson, Minister at Galt.
	Kenneth MacLennan, “ Paisley.
	Hugh Niven “ Saltfleet and Binbrooke.
	James Herald, “ Dundas.
<i>Presbytery of London,</i>	Wm. Bell, Minister at North Easthope.
	James McEwan, “ Westminster.

Statement Shewing persons in arrears for Interest due Widows' and Orphans' Fund, to 1st May, 1860.

John Learmouth, 6 months, due 1st May, 1860, on \$1000, at 8 per ct., ..	\$ 40	00
A. Anderson, Balance per memorial herewith,	51	03
W. B. Lamb, “	36	00
W. McNaughton, 6 months Interest, due 1st May, 1860,	144	00
		\$271 03'
MONTREAL, MAY 1st, 1860.		

ND:
Dr.
\$8143 34
\$ 636 61
\$8779 95
DS,
Treasurer.

List of Investments, up to 19th May, 1860.

John Learmonth, Balance of Mortgage,.....	\$1000	at 8	per cent.
A. Anderson, Amount "	1200	at 9	"
Mr. O'Brien, " "	638	at 9	"
Champlain Railroad, " Bond,.....	606	at 7	"
C. A. Leblane, " Mortgage,.....	4000	at 8	"
W. Reid, " "	900	at 9	"
St. Paul's Church, Montreal,.....	1160	at 6	"
W. B. Lamb, Balance Mortgage,.....	900	at 6	"
A. Duff, Amount Mortgage,.....	600	at 8	"
John Ross, " "	160	equal to 7½	per cent.
John Orr, " "	240	at 9	per cent.
A. McDonald, " "	240	at 9	"
W. McNaughton, " "	360	at 8	"
R. G. Lamb, " "	100	at 9	" (equal to this).
Joseph Taylor, " "	600	at 9	"
Geo. Anderson, " "	100	at 9	"
R. U. Innis, " "	120	at 9	"
Colin McIver, " "	14.0	at 8	"

 \$28,254

 JOHN GREENSHIELDS,
Treasurer.

MONTREAL, 19TH MAY, 1860.