

THE TRUSTEES OF ST. GABRIEL CHURCH in account with W. L. HALDIMAND,
from 1st December, 1878, to 1st February, 1880.

Dr.

Cr.

To Amount received for Pew Rents.....	\$412.27	Balance due Treasurer.....	\$64.91
" Collections for month of Jan., 1879.....	56.54	By paid Minister's Stipend.....	2100.00
" Amount received for weekly offerings.....	1778.94	" " Precentor's Salary.....	195.00
" Ordinary Collections.....	301.67	" " Church Officer's Salary.....	136.66
" Special Collections viz:		" " Interest (Widow's and Orphan's Fund)...	109.62
" Presbyterian Record ".....	\$31.00	" " Fuel Account.....	62.52
Home Mission Fund.....	25.63	" " Gas ".....	63.35
French Evangelization Fund.....	24.88	" " Printing ".....	34.50
Home Mission Fund.....	35.25	" " Insurance.....	30.00
Poor of Church.....	31.48	" " Assembly Fund.....	16.00
" Presbyterian Record ".....	20.00	" " Presbyterian and Synod Fund.....	15.00
		" " Synod and Assembly Expenses.....	13.00
	168.24	" " Water Rate.....	13.30
" Interest (J. H. Mooney).....	413.00	" " Commission for Collection of Pew Rents..	4.15
" Balance due Treasurer.....	45.07	" " For Repairs to School.....	20.00
		" " Session and Sundry Expenses, as per	
		Receipts.....	105.48
		" " Special Collections viz:	
		Home Mission Fund.....	\$31.63
		French Evangelization Fund.....	24.88
		Home Mission Fund.....	35.25
		Poor of Church.....	31.48
			117.24
		" " "Presbyterian Record".....	37.50
		" " ".....	37.50
			<u>\$3175.73</u>

Audited and found correct,

CHS. BYRD.
D. SLEETH, JR.