

The Trustees of St. Gabriel Church in account with THOMAS GRAHAM, Treasurer,
from 1st February, 1887, to 31st December, 1887. 11 Months.

Cr.

To Balance in hand	\$ 39 77	By Paid Rev. Dr. Campbell, 11 Months.....	\$1833 33
" " Weekly Offerings.....	2037 60	" " " " Arrears 1885	142 00
" " Ordinary Collections.....	476 54	" " J. R. Bain, 11 Months.....	275 00
" " Pew Rents, (old system).....	148 00	" " Church Officer.....	91 63
" " Donation from Young People's Association.....	15 00	" " " " Extra work.....	22 60
" " Do " Ladies' Aid Society.....	1500 00	" " Religious Notices in Daily Witness.....	20 00
" " Do " A Member of the Church.....	50 00	" " Printing.....	47 25
" " Interest, Rental of Manse, 11 Months.....	275 00	" " Gas.....	108 60
" " Amount Collected for Building & Interest Fund.....	73 90	" " Water.....	50 75
" " Proceeds of Sale of Old Church.....	17,790 00	" " Do Organ.....	28 21
" " Special Collections as follows ;		" " Fuel.....	199 40
Sabbath School	\$33 00	" " Insurance.....	127 76
Widows & Orphans.....	16 00	" " Notarial Expenses.....	40 05
Home Missions.....	20 00	" " Special Repairs.....	164 00
Augmentation of Stipend.....	31 50	" " Ordinary Do	126 65
Nesbit College	20 25	" " Valuators.....	50 00
Assembly ".....	20 00	" " Assembly Expense Fund.....	18 00
Students' Missionary Association	10 00	" " Presbytery Do	20 00
Dorcas	12 02	" " Session Expenses.....	23 25
Presbyterian Record	6 00	" " Sundries, as per Vouchers.....	49 27
French Evangelization	20 00	" " G. B. Burland on act, purchase New Church 17,000 00	375 00
		" " Sam'l Burland commission on sale old "	850 00
		" " G. B. Burland Interest on Mortgage.....	150 00
		" " Amherst Hydraulic Motor Co	
		" " Special Collections as follows :	
		Sabbath School, 33 00 Widows & Orp's 16.00 \$49 00	
		Home Missions, 20.00 Augment'n Fund 31.50 51 50	
		Nesbit College, 20.25 Assembly Fund 20.00 40 25	
		Students' Missionary Association	10 00
		Dorcas	12 02
		Presbyterian Record	30 00
		French Evangelization.....	20 00
		By Balance	212 77
			569 06
			\$22,594 58

Examined and found correct,

WM. FOULIS, } Auditors.
ROBT. McCULLOCH,