

The Trustees of St. Gabriel Church, in account with ALBERT E. TAYLOR, *Treasurer*,
from 1st January to 31st December, 1899.

Dr.

Cr.

To Balance	\$36 36	By Pastor's Stipend, 1898.....	\$ 200 00
" Weekly Offerings.....	\$2356 70	" " 1899	2000 00
" Plate Collections.....	433 72	" Karn Co. tuning organ	36 00
" Pew Rents.....	140 50	" Church Officer	120 00
" Special Collections	544 00	" Choir Leader, 1898.....	100 00
" Purchase and Interest Fund	428 55	" " 1899	300 00
" Church Cleaning Fund	19 00	" Coal and Wood	186 12
" Concert, 1898	69 15	" Lighting Gas Co.	\$56 52
" Concert, 1899	63 25	" " Auer Light	57 00
" Special Offerings:		" " Church	
College Fund	\$ 6 00	" Insurance	
Home Mission	15 00	" Printing	
Thanksgiving Ladies' Aid.....	11 15	" Repairing Roof, 1898	\$88 44
W. & O. Fund.....	12 00	" " 1899	5 35
French Evangelization.....	11 00	" Interest on Loan	93 79
College	12 00	" Special Offerings:	500 00
	67 15	College Fund	
		Home Missions.....	\$ 6 00
		Ladies' Aid, for Poor	15 00
		W. & O. Fund.....	11 15
		French Evangelization	12 00
		College Fund	11 00
			12 00
		" J. T. Henderson, Carpenter, 1898	18 08
		" " 1899	10 50
		" Bell Telephone	28 58
		" Presbytery and Synod Fund	25 00
		" Assembly Fund	20 00
		" Sundries, M. Hodge acct. 1898	15 00
		" Shoveling Snow off Roof and Coal in Cellar.....	6 81
		" Record Book, \$4.00; Church Register, \$4.62.....	11 85
		" Advertising in Witness, 2 years.....	8 62
		" Wine for Sacrament	16 00
		" Sundries	7 20
			10 20
			4150 54
		Balance on hand	7 84
			\$4158 38

Audited and found correct,

A. C. ABERNETHY, }
G. F. BARKER, } *Auditors.*