

The Trustees of St. Gabriel Church in account with ARCH. WATT, Treasurer,
from 1st January, 1892, to 31st December, 1892.

Dr.

Cr.

To Balance brought forward.....	\$ 415 82	By Paid Rev. Dr. Campbell.....	\$2000 00
" Weekly Offerings.....	2421 26	" " J. K. Bain	500 00
" Ordinary Collections.....	594 33	" " John Blair	100 06
" Pew Rents.....	148 00	" " Gas Company.....	139 95
" Treasurer Purchase & Interest Fund.....	715 00	" " Water \$41.71, Organ \$44.49.....	86 20
" Donation Sabbath School.....	75 00	" " Insurance	22 50
" Special Collections, viz:		" " Interest.....	769 01
Augmentation Fund.....	\$ 22 00	" " Sabbath School.....	75 00
Widows & Orphans Fund.....	14 30	" " Printing & Stationery	78 60
French Evangelization Fund.....	25 00	" " Bell Telephone Company.....	32 50
Sabbath School.....	24 00	" " Purchase and Interest Fund.....	130 00
Thanksgiving Collection.....	15 19	" " Presbytery Expenses.....	20 00
College Fund.....	20 00	" " Assembly Expenses.....	16 00
Jews.....	15 50	" " Session Expenses.....	21 00
		" " Fuel.....	166 75
To Interest City and District Savings Bank.	135 99	" " A. McNiece, removing snow	20 00
	3 15	" " J. McGregor, repairs to Manse.....	10 00
		" " E. T. Houghton, repairs to Church	19 50
		" " Witness Church Notice	10 00
		" " Special Collections, viz:	
		Augmentation Fund.....	\$22 00
		Widows & Orphans Fund	14 30
		French Evangelization	25 00
		Sabbath School.....	24 00
		Thanksgiving Collection	15 19
		College Fund	20 00
		Jews	15 50
		" " Sundries per Vouchers.....	135 99
		" " Balance on hand.....	32 11
			33 38
			\$4418 55

ROBT. McCULLOCH, } Auditors.
THOS. H. BLAIR, }

Audited and found correct,

\$4418 55