

James Kitchen, Lovering	\$1.00	Mr. and Mrs. B. Davis	
Mr. and Mrs. E. Carpenter ..		Meggie Hall	
Sydney Hall		R. Kitchen	
Russell Kitchen		Fred Dickens	
Mrs. Cotton		John Rawson	
Aggie Kitchen		John Silk	\$1.00
Minnie Rawson		John Dickens	\$1.00
Violet Dickens	.50	Mabel Oakley	
Kathleen Gill	\$1.00	Mrs. and Mr. Coombes	
Mrs. Reeds		Mrs. Cotton	.50
Mrs. W. Gill	\$1.00	Minnie Gill	
Della Gill		Mr. and Mrs. J. C. Spence ...	
Edwin Gill	\$5.00	Mrs. Johnston	
Mrs. Gillbank		Hazel Spence	
Edna Spence		Minnie Balkwell	\$1.00
Rena Oakley		Ludley Kitchen	
May Balkwell	\$1.00	Mrs. C. Spence	.50
Lottie Kitchen	.50	Joseph Lawson	
Maggie Kitchen	.50	W. Borrow	
Laura Lovering	\$1.00		
Lizzie Perrow	.50		
Edward Kitchen, Lovering	.50		
Arthur Kitchen, Lovering	.50		
Elka Robinson, Lovering	\$1.00		

ST. MATTHIAS' SUNDAY SCHOOL BUILDING.

Abstract Statement

RECEIPTS.		EXPENDITURES.	
Church Extension Grant ...	\$ 100.00	Wage Accounts	\$ 510.66
Brick Envelope Collection ..	187.75	Bills and Accounts	1,296.43
Opening Offertory	19.00		
Lovering Mortgage	1,500.00		
Amount due J. H. Sheppard ..	.34		

Total	\$1,807.09	\$1,807.09
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We, the undersigned, certify that we have examined the accounts and vouchers in connection with St. Matthias' Sunday School Building, and find them correct.

Signed HOWARD CHESTER,
JAMES McDERMID

Coldwater, November 27th, 1913.

St. Matthias' Sunday School Building. Labor and Wages Paid Out.

Windebank, on foundation ..	\$ 6.00	Wilkes, carpenter work	23.47
J. Gardiner, chimneys	6.00	Smith, carpenter work	23.47
Brown, carpenter work	23.47	F. Dickens, carpenter work ..	57.00
R. Kitchen, carpenter work ...	121.75	Bricking Building	125.00
Ed. Chambers, carpenter work	53.50	F. Craddock	25.00
W. Lawson, carpenter work ...	30.00		
Gardiner, on foundation	16.00	Total	\$510.66

BILLS AND ACCOUNTS.

Mrs. Berland, lots	\$375.00	Manning, hardware	\$ 64.88
Hobbs Mfg. Co., glass	16.42	Victoria Harbour Lumber Co.	66.44
Tipping & Co., cotton	51.00	R. Stewart, cartage	6.65
G. Higgison, hauling sand ...	31.00	Metallic Roofing Co.	114.87
E. Coombridge, outside pt. ...	26.50	W. W. Carter, hemlock	9.81
E. Coombridge, inside paint ..	57.87	Freight and cartage	1.85
10 gals. roof paint	6.00	C. Simons, troughing	30.20
Stove	9.00	Coldwater Mfg. Co., per J. H.	
Cas piping and labor	20.00	Sheppard, doors, sash,	
Burners	5.00	flooring, etc.	399.44
Lantern	5.00		
Brackets	.50	Total	\$1,296.43