

Dr. *Halifax Y. M. C. A. in account with the Treasurer.* **Cr.**

1887.	
Jan. 1. To balance	\$ 61 03
" Insurance	107 50
" Salaries	1051 00
" Postage	10 75
" P. O. Box	4 00
" Sundries	2 50
" McGregor and Knight	126 84
" Papers	43 70
" Advertising	10 60
" Gas	250 80
" Fuel	113 68
" Truckage	10 25
" Printing Reports	40 00
" S. M. Brookfield	134 59
" Repairs, &c	245 97
" Interest	600 00
" Binding Books	43 35
" Water Rates	80 40
" Printing	3 00
" Expenses Secretary to Convention & Camp	14 00
" Bank Nova Scotia, D. R.	500 00
" Executive Committee	27 00
" Reserved for Library	47 00
	<u>\$3527 96</u>
Jan. To balance	\$ 12 46
1887.	
By Subscriptions	\$1143 00
" Rent	1200 00
" Use of Rooms	237 67
" Donations to Library	47 00
" Sale of Papers	37 25
" Water Rates (Savings Bank)	36 00
" Proceeds McGarry Readings	14 58
" " Jubilee Concerts	200 00
" " Lectures	100 00
" Bequest Mrs. Catherine Binney	500 00
" Balance	12 46
	<u>\$3527 96</u>

[E. & O. E.] S. H. BLACK,
Treasurer.