Dr. **Halifax Young Men's Christian Association in account with Treasurer.** **Cr.**

1880		1881	
January 7—To balance for last year	$ 67 27	By Subscriptions	$1036 00
" paid Secretary	800 00	" Use of Hall	144 15
" " Messenger	130 00	" " " Room	76 00
" " Janitor	104 00	" " " Piano	27 00
" " Gas	282 50	" Sale of Papers	19 50
" Water Rates	35 00	" Donation	20 00
" Executive Committee	7 25	" Rent Bank of Montreal	1600 00
" Coal	117 75	" Fines	0 10
" Cutting Coal and Wood	14 40	" Balance	1 58
" Insurance	108 25		
" Interest on Mortgage	720 00		
" " on Floating debt	122 00		
" Periodicals and papers	103 84		
" Printing	49 90		
" Binding Books	19 80		
" Postage and P. O. Box	19 75		
" Sundries	8 07		
" Carpet $90 30 less sub. $60 00	31 40		
" Ice	3 50		
" Cleaning Hall	18 00		
" Secretary to Convention	5 00		
" Stationery	10 00		
" Tracts	4 50		
" Plumbers and Carpenters as per bill	141 65		
	$2924 33		
1881			
January 10—To Balance	$1 58		

E. & O. E.

Jany 10, 1881. S. H. BLACK Treasurer $2924 33