

DR.—The Halifax Young Men's Christian Association in account with the Treasurer—CR.

EXPENDITURES.

1862.

Books, Periodicals, Newspapers, &c., \$135 34
Rent of Reading Room, 100 00
SALARIES: Secretary, \$260 00
Sub-Librarian, 32 00

Hire of Temperance Hall for Lectures, 292 00
Travelling Expenses of Lecturers, 132 00
Printing Reports, Circulars, Hymns, &c., 32 50
Stationery, 48 30
Fuel, Postage, &c., 10 95
Insurance, 36 30
18 75
6 00

1862.

April 1. Balance brought down. \$812 14

RECEIPTS.

1862.

DONATIONS, \$10
A. K. Doull, 20
Wm. Miller, 40
M. G. Black, 20
Edwd. Binney, 4
H. D. Smith, —

Subscriptions, — \$ 94 00
Sale of Newspapers, 380 50
Lecture Receipts, 7 50
Balance due Treasurer, 253 34
76 80

\$812 14

Errors Excepted,

SAMUEL H. BLACK, Treasurer.

Halifax, 31st March, 1862