

1866.

D- HALIFAX YOUNG MEN'S CHRISTIAN ASSOCIATION in acct. with TREASURER.

1866.

C.

To Balance due Treasurer,.....	\$ 66 26
Paid Rent,.....	320 00
Salary of Secretary,.....	350 00
Boy.....	35 25
Insurance.....	4 50
Fuel.....	42 60
Gas.....	42 60
Water.....	4 00
Binding Books,.....	14 75
Periodicals,.....	12 20
Clifford for papers,.....	50 00
Printing Reports, Hymns, &c.....	34 85
Stationery, and Postage,.....	5 62
Temperance Hall, C.,.....	84 00
Lecture expenses.....	19 12
Travelling expenses of Lecturers	35 00
Police-men,.....	3 00
Repairing and cleansing	
rooms.....	\$41 51
less paid by R. J. Hart,.....	31 51
Incidentals,.....	22 22
Books for Library,.....	249 65
Commission col. subscriptions, ..	13 95
Balance.....	8 66
	<u>\$1459 74</u>

1866.

C.

By Subscriptions,.....	\$998 50
Lecture Receipts—last course \$93 67	
present “ 89 75	183 42
Received for Rent of Rooms.....	255 65
Sales of old books and papers.....	22 17

1867.	
Jan. 15. By Balance.....	\$8 66
E. E.	
S. H. BLACK, Treasurer.	
	<u>\$1459 74</u>