

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

1862.	To balance due Treasurer,.....	\$76 80	By Receipts from Lectures,.....	\$157 29
April 1.	" paid Gas,.....	43 20	" Subscriptions,.....	390 66
	" Rent,.....	100 00	" Donations,—President,.....	\$30
	" Salary of Secretary, 2 yrs...130 00		Edw. Binney,.....	20
	" Salary of W. H. Jenkins,....	21 00	Wm. Miller,.....	20
	" Periodicals,.....	16 50	A. K. Doull,.....	10
	" Books,.....	2 50		—
	" Post Office,.....	2 00	Mr. Baxter's Lecture,.....	80 00
	" Travelling expenses of Lec- turers,.....	23 00	" Sale of old Papers,.....	16 00
	" Printing Hymns,.....	9 00	" Insurance Company,.....	8 50
	" " for Mr. Baxter's Lec.	4 00	" Balance,.....	20 00
	" Clifford for papers to June,...	71 06		4 98
	" Temperance Hall Company,...	96 00		
	" Bell & Anderson,.....	24 70		
	" Fire Insurance,.....	4 50		
	" Incidentals, Fuel, Postage, &c	15 69		
	" Stationery,.....	9 48		
	" Printing Reports, Circulars, &c	28 00		
		<u>\$677 43</u>		
1863.				<u>\$677 43</u>
April 1.	To Balance,.....	\$4 98		
			E. E.	
			1st April, 1863.	
			S. H. BLACK,	
			Treasurer.	