

Dr. Cr.
The Building Fund Y. M. C. A. in account with Treasurer.

1879.	1879.
Jan. 1.—To Balance	Deer.—By Subscriptions
..... \$13884 37	Balance due.....
	<u>\$13773 36</u>
	MEMO.
1880.	Due on Mortgage
Jan. 8 To Balance	" Trustees' note
..... \$13773 36	<u>\$12000 00</u>
	1773 36
	<u>\$13773 36</u>

S. H. BLACK, Treasurer.