Halifax Young Men's Christian Association in account with the Treasurer.

Dr.

1871. Jany. 14.	To Balance	$30 48
	" Paid Secretary's Salary	220 00
	" " Boy's "	32 50
	" " Cleaning Rooms	10 50
	" " Fuel	45 78
	" " Gas	41 70
	" " Rent	175 00
	" " Executive Committe (for 1870)	50 00
	" " Association Monthly	7 00
	" " Temperance Hall	126 00
	" " Travelling Expenses, Lecturers	10 00
	" " Hymns	1 50
	" " Newspapers and Magazins	2 70
	" " Periodicals	57 82
	" " Printing	48 00
	" " Commission for Collecting	4 00
	" " Postage, Telegrams, &c	4 62
	" " Gas Fittings, Blinds, &c	10 42
	" " Accounts due 1870	55 41
		$932 83
July 1.	To Balance $126.26 Canada Cy.	$122 90
	" Paid Salary Secretary	220 00
	" " " Boy	32 50
	" " Travelling Expenses, Lecturers	32 00
	" " Fuel	50 85
	" " Cleaning Rooms	8 25
	" " Gas	28 50
	" " Postage	3 76
	" " Rent	175 00
	" " Commissions on Collecting	1 78
	" " Repairs, Stove and Furniture	10 79
	" " Executive Committee United States	35 60
	" " Ice and Water	8 00
	" " Spirits for Meter	1 50
	" " Petty Expenses	11 89
	" " Binding Books	7 90
		$751 22
1872. Jany. 10.	To Balance	$33 94

Cr.

1871. Jan'y.	By Subscriptions and Members Dues	$566 21
	" Subscription towards Debt	76 20
	" Lecture Receipts	68 82
	" Rent	34 00
	" Sale of Papers	20 35
	" " Hymn Books	8 25
	" " Reports	20 20
	" " Catalogues	1 00
	" " Hymns	0 54
	" " Association Monthly	5 00
	" Balance	126 26
		$932 83
July.	By Subscriptions	$356 71
	" Rent	140 38
	" Sale of Hymns	0 12
	" " Papers	3 10
	" " Association Monthly	2 00
	" " Catalogues	0 45
	" " Newspapers	1 00
	" Lecture Receipts	210 62
1872.	" Collection at Temperance Hall	2 89
Jany 10	" Balance	33 94
		$751 22

E.E.

SAML. H. BLACK, Treasurer.