ACCOUNTS

OF THE

New York

Trade School

FOR THE

Season of 1901-1902.
ACCOUNTS

OF THE

New York

Trade School

FOR THE

Season of 1901-1902.
## INDEX

<table>
<thead>
<tr>
<th>Accounts</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>Evening Classes—</td>
<td></td>
</tr>
<tr>
<td>Blacksmithing</td>
<td>5</td>
</tr>
<tr>
<td>Bricklaying</td>
<td>6</td>
</tr>
<tr>
<td>Pattern Making</td>
<td>7</td>
</tr>
<tr>
<td>Cornice and Skylight Work</td>
<td>8</td>
</tr>
<tr>
<td>Drawing</td>
<td>14</td>
</tr>
<tr>
<td>Electrical Work</td>
<td>9</td>
</tr>
<tr>
<td>Fresco Painting</td>
<td>13</td>
</tr>
<tr>
<td>House Painting</td>
<td>10</td>
</tr>
<tr>
<td>Plastering</td>
<td>11</td>
</tr>
<tr>
<td>Plumbing</td>
<td>12</td>
</tr>
<tr>
<td>Printing</td>
<td>11</td>
</tr>
<tr>
<td>Sign Painting</td>
<td>14</td>
</tr>
<tr>
<td>Steam and Hot Water Fitting</td>
<td>15</td>
</tr>
<tr>
<td>Day Classes—</td>
<td></td>
</tr>
<tr>
<td>Bricklaying</td>
<td>6</td>
</tr>
<tr>
<td>Carpentry</td>
<td>7</td>
</tr>
<tr>
<td>Cornice and Skylight Work</td>
<td>8</td>
</tr>
<tr>
<td>Electrical Work</td>
<td>9</td>
</tr>
<tr>
<td>House and Fresco Painting</td>
<td>10</td>
</tr>
<tr>
<td>Plumbing</td>
<td>13</td>
</tr>
<tr>
<td>Sign Painting</td>
<td>14</td>
</tr>
<tr>
<td>Steam and Hot Water Fitting</td>
<td>15</td>
</tr>
<tr>
<td>General Drawing Account</td>
<td>5</td>
</tr>
<tr>
<td>Lecture Courses for Journeymen</td>
<td>12</td>
</tr>
<tr>
<td>General Expense</td>
<td>16</td>
</tr>
<tr>
<td>General Cash Statement</td>
<td>17</td>
</tr>
<tr>
<td>Profit and Loss</td>
<td>18</td>
</tr>
<tr>
<td>Trial Balance</td>
<td>18</td>
</tr>
<tr>
<td>Explanation</td>
<td>19</td>
</tr>
</tbody>
</table>
## Accounts of the New York Trade School
### 1901-1902
#### BLACKSMITHING—EVENING CLASS

**RECEIPTS:**
- Tuition fees from students: $180.00
  - 14 at $12 (full rate)
  - 2 at 6 (half rate)

**DISBURSEMENTS:**
- Teachers: $180.00
- Material: $7.10
- Tools: $14.91
- Coal: $14.00

**SUMMARY:**
- Disbursements: $216.01
- Receipts: $180.00
- Loss: $36.01

**GENERAL DRAWING ACCOUNT**

**DISBURSEMENTS:**
- Teacher: $448.50
- Equipment—Drawing Instruments, Rules, Etc.: $46.24
- Material: $84.82
- Carpentry Work—New Benches: $106.11
- Furniture—New Stools: $18.00
- New Drawing Plates and Prints: $129.06
- Improvements—Altering Lights: $6.09

**CHARGED TO:**
- Evening Class in Drawing: $137.70
- Day Class in Bricklaying: $62.10
- Day Class in Carpentry: $86.27
- Day Class in Electrical Work: $172.75
- Day Class in Plumbing: $331.90
- Day Class in Steam and Hot Water Fitting: $48.10

**TOTAL:** $838.82
ACCOUNTS—NEW YORK TRADE SCHOOL.

BRICKLAYING—EVENING CLASS.

RECEIPTS.

\[
\begin{align*}
29 & \text{ at } $16 \text{ (full rate)} & \quad & 498.00 \\
2 & \text{ at } 8 \text{ (half rate)} & & 16.00 \\
1 & \text{ at } 8 \text{ } \frac{1}{2} & & 8.13 \\
2 & \text{ at } 5 \text{ } \frac{1}{2} & & 15.62 \\
\text{One-third proceeds from sale of old Brick} & & & 80.15 \\
\hline
\text{Total} & & & 578.15 \\
\end{align*}
\]

DISBURSEMENTS.

\[
\begin{align*}
\text{Teacher} & & 175.82 \\
\text{Material} & & 156.15 \\
\text{Tools} & & 8.13 \\
\text{Labor} & & 456.17 \\
\text{Cartage of Rubbish} & & 32.02 \\
\hline
\text{Total} & & 829.19 \\
\end{align*}
\]

*Permission given to pay fees in installments; discontinued attendance after a short period.
†Transferred to Day Class; a pro-rata charge being made for the time spent in the Evening Class.

SUMMARY.

\[
\begin{align*}
\text{Disbursements} & & 829.19 \\
\text{Receipts} & & 578.15 \\
\text{Loss} & & 251.04 \\
\hline
\text{Total} & & 1,657.37 \\
\end{align*}
\]

BRICKLAYING—DAY CLASS.

RECEIPTS.

\[
\begin{align*}
\text{Tuition fees from students, 18 at } $40 & \quad 720.00 \\
\text{Two-thirds proceeds from sale of old Brick} & \quad 160.30 \\
\hline
\text{Total} & & 880.30 \\
\end{align*}
\]

DISBURSEMENTS.

\[
\begin{align*}
\text{Teacher} & & 467.08 \\
\text{Material} & & 256.12 \\
\text{Labor} & & 442.50 \\
\text{Equipment} & & 21.33 \\
\text{Cartage of Rubbish} & & 44.03 \\
\text{Drawing—Proportionate share of cost of Drawing Class} & & 62.10 \\
\hline
\text{Total} & & 1,593.16 \\
\end{align*}
\]

SUMMARY.

\[
\begin{align*}
\text{Disbursements} & & 1,593.16 \\
\text{Receipts} & & 880.30 \\
\text{Loss} & & 712.86 \\
\hline
\text{Total} & & 2,186.32 \\
\end{align*}
\]

SEASON OF 1901-1902.

PATTERN MAKING—EVENING CLASS.

RECEIPTS.

\[
\begin{align*}
\text{Tuition fees from students, 10 at } $16 & \quad 160.00 \\
\hline
\end{align*}
\]

DISBURSEMENTS.

\[
\begin{align*}
\text{Teacher} & & 193.90 \\
\text{Equipment—Machinery, Power Motor and wiring for same, Shafting, Pulleys, Belting, and Work-Benches} & & 1,087.33 \\
\text{Tools} & & 126.90 \\
\text{Material} & & 168.47 \\
\text{Labor} & & 56.07 \\
\text{Gas} & & 5.60 \\
\hline
\text{Total} & & 1,637.37 \\
\end{align*}
\]

SUMMARY.

\[
\begin{align*}
\text{Disbursements} & & 1,637.37 \\
\text{Receipts} & & 160.00 \\
\text{Loss} & & 1,477.37 \\
\hline
\text{Total} & & 3,274.74 \\
\end{align*}
\]

CARPENTRY—DAY CLASS.

RECEIPTS.

\[
\begin{align*}
\text{Tuition fees from students, 25 at } $35 & \quad 875.00 \\
\text{Sale of work to students} & & 13.05 \\
\hline
\text{Total} & & 888.05 \\
\end{align*}
\]

DISBURSEMENTS.

\[
\begin{align*}
\text{Teachers} & & 584.00 \\
\text{Material} & & 248.78 \\
\text{Tools} & & 67.03 \\
\text{Labor} & & 146.90 \\
\text{Hardware} & & 28.82 \\
\text{Repairs} & & 13.16 \\
\text{Gas} & & 4.80 \\
\text{Drawing—Proportionate share of cost of Drawing Class} & & 86.27 \\
\hline
\text{Total} & & 1,678.06 \\
\end{align*}
\]

SUMMARY.

\[
\begin{align*}
\text{Disbursements} & & 1,678.06 \\
\text{Receipts} & & 888.05 \\
\text{Loss} & & 790.01 \\
\hline
\text{Total} & & 2,468.11 \\
\end{align*}
\]
ACCOUNTS—NEW YORK TRADE SCHOOL.

CORNICE AND SKYLIGHT WORK—EVENING CLASS.

RECEIPTS.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tuition fees from students 21 at $12 (full rate)</td>
<td>$252 00</td>
</tr>
<tr>
<td>Tuition fees from students 15 &quot; 6 (half rate)</td>
<td>$90 00</td>
</tr>
<tr>
<td>Sale of work to students</td>
<td>$13 00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$364 00</strong></td>
</tr>
</tbody>
</table>

DISBURSEMENTS.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Teachers</td>
<td>$84 00</td>
</tr>
<tr>
<td>Material</td>
<td>$142 14</td>
</tr>
<tr>
<td>Tools</td>
<td>$17 00</td>
</tr>
<tr>
<td>Repairs to Equipment—Renewing Work Benches, putting in order Drawing Boards, T Squares, and Angles</td>
<td>$45 64</td>
</tr>
<tr>
<td>Gas</td>
<td>$43 50</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$382 28</strong></td>
</tr>
</tbody>
</table>

SUMMARY.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Disbursements</td>
<td>$382 28</td>
</tr>
<tr>
<td>Receipts</td>
<td>$364 00</td>
</tr>
<tr>
<td>Loss</td>
<td>$498 28</td>
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</tbody>
</table>

*Part of fee refunded.

†Transferred to Day Class; a pro-rata charge being made for the time spent in the Evening Class.

CORNICE AND SKYLIGHT WORK—DAY CLASS.

RECEIPTS.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tuition fees from students 10 at $40</td>
<td>$400 00</td>
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<tr>
<td>Sale of work to students</td>
<td>$18 67</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$418 67</strong></td>
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</tbody>
</table>

DISBURSEMENTS.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Teacher</td>
<td>$697 50</td>
</tr>
<tr>
<td>Material</td>
<td>$132 83</td>
</tr>
<tr>
<td>Tools</td>
<td>$44 83</td>
</tr>
<tr>
<td>Repairs to Equipment—Renewing Work Benches, putting in order Drawing Boards, T Squares, and Angles</td>
<td>$45 63</td>
</tr>
<tr>
<td>Gas</td>
<td>$43 00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$963 79</strong></td>
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</tbody>
</table>

SUMMARY.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Disbursements</td>
<td>$963 79</td>
</tr>
<tr>
<td>Receipts</td>
<td>$418 67</td>
</tr>
<tr>
<td>Loss</td>
<td>$545 12</td>
</tr>
</tbody>
</table>

SEASON OF 1901-1902.

ELECTRICAL WORK—EVENING CLASS.

RECEIPTS.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Tuition fees from students 30 at $16 (full rate)</td>
<td>$480 00</td>
</tr>
<tr>
<td>Tuition fees from students 20 &quot; 8 (half rate)</td>
<td>$320 00</td>
</tr>
<tr>
<td>One-third proceeds sale of scrap wire.</td>
<td>$7 34</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$657 34</strong></td>
</tr>
</tbody>
</table>

DISBURSEMENTS.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Teachers</td>
<td>$652 50</td>
</tr>
<tr>
<td>Material</td>
<td>$234 86</td>
</tr>
<tr>
<td>Tools</td>
<td>$36 13</td>
</tr>
<tr>
<td>Repairs to Tools</td>
<td>$7 97</td>
</tr>
<tr>
<td>Labor</td>
<td>$97 86</td>
</tr>
<tr>
<td>Gas</td>
<td>$10 25</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$1,045 59</strong></td>
</tr>
</tbody>
</table>

SUMMARY.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Disbursements</td>
<td>$1,045 59</td>
</tr>
<tr>
<td>Receipts</td>
<td>$657 34</td>
</tr>
<tr>
<td>Loss</td>
<td>$388 25</td>
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</tbody>
</table>

*Transferred to Day Class; a pro-rata charge being made for the time spent in the Evening Class.

ELECTRICAL WORK—DAY CLASS.

RECEIPTS.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tuition fees from students 50 at $40</td>
<td>$2,000 00</td>
</tr>
<tr>
<td>Two-thirds proceeds sale of scrap wire</td>
<td>$14 66</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$2,014 66</strong></td>
</tr>
</tbody>
</table>

DISBURSEMENTS.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Teachers</td>
<td>$1,356 25</td>
</tr>
<tr>
<td>Material</td>
<td>$609 86</td>
</tr>
<tr>
<td>Tools</td>
<td>$39 59</td>
</tr>
<tr>
<td>Repairs to Tools</td>
<td>$6 10</td>
</tr>
<tr>
<td>Labor</td>
<td>$247 51</td>
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<tr>
<td>Gas</td>
<td>$18 05</td>
</tr>
<tr>
<td>Drawing—Proportionate share of cost of Drawing Class</td>
<td>$172 73</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$2,441 11</strong></td>
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SUMMARY.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Disbursements</td>
<td>$2,441 11</td>
</tr>
<tr>
<td>Receipts</td>
<td>$2,014 66</td>
</tr>
<tr>
<td>Loss</td>
<td>$426 45</td>
</tr>
</tbody>
</table>

*Transferred to Day Class; a pro-rata charge being made for the time spent in the Evening Class.
### HOUSE PAINTING—EVENING CLASS

**RECEIPTS:**

- Tuition fees from students \( \frac{1}{2} \) at $16 (full rate) \( \frac{1}{2} \) at $8 (half rate) \( \frac{1}{2} \) at $4 (graining only) \( \frac{1}{2} \)

**DISBURSEMENTS:**

- Teachers ............................................. \$459.17
- Material .............................................. \$80.34
- Brushes, and other tools ........................ \$21.86
- Labor ................................................. \$36.07
- Gas .................................................. \$6.05
- Equipment—Erection of plastered partitions, and the necessary alterations in lights .................. \$90.62

**SUMMARY:**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Disbursements</td>
<td>694.71</td>
</tr>
<tr>
<td>Receipts</td>
<td>272.00</td>
</tr>
<tr>
<td>Loss</td>
<td>422.71</td>
</tr>
</tbody>
</table>

### HOUSE AND FRESCO PAINTING—DAY CLASS

**RECEIPTS:**

- Tuition fees from students \( \frac{1}{2} \) at $40 \( \frac{1}{2} \) at $20 \( \frac{1}{2} \) at $10 \( \frac{1}{2} \) at $5 (graining only) \( \frac{1}{2} \)

**DISBURSEMENTS:**

- Teachers ............................................. \$458.33
- Material .............................................. \$188.48
- Brushes, and other tools ........................ \$22.46
- Gas .................................................. \$4.15
- Equipment—Erection of plastered partitions, ..........................................
- Proportionate share of expenses of the Evening Fresco Class, in which the students of the Day Class have the privilege of practicing .................. \$166.74

**SUMMARY:**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Disbursements</td>
<td>894.24</td>
</tr>
<tr>
<td>Receipts</td>
<td>485.00</td>
</tr>
<tr>
<td>Loss</td>
<td>409.24</td>
</tr>
</tbody>
</table>

### PLASTERING—EVENING CLASS

**RECEIPTS:**

- Tuition fees from students \( \frac{1}{2} \) at $16 (full rate) \( \frac{1}{2} \) at $8 (half rate) \( \frac{1}{2} \)

**DISBURSEMENTS:**

- Teachers ............................................. \$180.00
- Material .............................................. \$48.13
- Labor ................................................. \$136.68
- Cartage of Rubbish ................................ \$32.60

**SUMMARY:**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Disbursements</td>
<td>397.41</td>
</tr>
<tr>
<td>Receipts</td>
<td>104.00</td>
</tr>
<tr>
<td>Loss</td>
<td>293.41</td>
</tr>
</tbody>
</table>

### PRINTING—EVENING CLASS

**RECEIPTS:**

- Tuition fees from students \( \frac{1}{2} \) at $14 (full rate) \( \frac{1}{2} \)

**DISBURSEMENTS:**

- Teacher ............................................. \$180.00
- Material .............................................. \$11.18

**SUMMARY:**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Receipts</td>
<td>196.00</td>
</tr>
<tr>
<td>Disbursements</td>
<td>191.18</td>
</tr>
<tr>
<td>Profit</td>
<td>4.82</td>
</tr>
</tbody>
</table>
PLUMBING—EVENING CLASS.

RECEIPTS.

Tuition fees from students 139 at $14 (full rate) 1,974 00
27 " 7 (half rate) 191 00
1 " 3 * 45 15
One-third proceeds from sale of Scrap Lead 244 47
Value of one-third the Solder Metal refined by ourselves 353 10
Value one-fifth old Material reclaimed and used again 20 28
$2,755 75

DISBURSEMENTS.

Teachers 1,369 91
Material 582 72
Tools 20 21
Labor 251 57
Equipment 18 23
Gas 239 30
Printing Manuals and Examination Papers 55 69
$2,537 63

SUMMARY.

Receipts 2,755 75
Disbursements 2,537 63
Profit 218 12

*Part of fee refunded—Withdrawn on account of sickness.

LECTURE COURSES FOR JOURNEYMEN.

RECEIPTS.

Electrical—87 at $1 87 00
Steam Engineering—69 " 1 69 00
$156 00

DISBURSEMENTS.

Lecturer 400 00
Advertising 28 20
Printing and Apparatus 15 75
Labor 15 00
$458 95

SUMMARY.

Disbursements 458 95
Receipts 156 00
Loss 302 95

SEASON OF 1901-1902.

PLUMBING—DAY CLASS.

RECEIPTS.

Tuition fees from students 196 at $40 7,840 00
57 " 5 (lead burning) 488 03
Value of two-thirds the Solder Metal refined by ourselves 706 30
Value four-fifths old Material reclaimed and used again 80 00
$5,400 02

DISBURSEMENTS.

Teachers 2,888 74
Material 1,921 49
Tools 19 11
Labor 671 10
Equipment 21 25
Gas 370 20
Printing Manuals and Examination Papers 55 71
Drawing—Proportionate share of cost of Drawing Class 331 90
$5,479 50

SUMMARY.

Disbursements 5,479 50
Receipts 5,490 02
Loss 70 52

FRESCO PAINTING—EVENING CLASS.

RECEIPTS.

Tuition fees from students 17 at $12 (full rate) 204 00
16 " 6 (half rate) 96 00
Credit—Share of Disbursements charged to Day Class in House and Fresco Painting 166 74
$466 74

DISBURSEMENTS.

Teachers 472 50
Material 67 49
Tools 4 21
Labor 39 39
Gas 5 50
Equipment—New plastered partitions, case for drawing casts, and alterations in lights 198 07
$784 22

SUMMARY.

Disbursements 784 22
Receipts 466 74
Loss 317 48
ACCOUNTS—NEW YORK TRADE SCHOOL.

SIGN PAINTING—EVENING CLASS.

RECEIPTS:
Tuition fees from students 14 at $18 (full rate) .......... $172.00

DISBURSEMENTS:
Teacher .......... 180.50
Material .......... 13.50
Brushes .......... 2.11

SUMMARY:
Disbursements .......... 196.26
Receipts .......... 172.00
Loss .......... 24.26

*Transferred to Day Class; a pro-rata charge being made for the time spent in the Evening Class.

SIGN PAINTING—DAY CLASS.

RECEIPTS:
Tuition fees from students, 4 at $25 .......... $100.00

DISBURSEMENTS:
Teacher .......... 351.06
Material .......... 39.06
Brushes .......... 2.11

SUMMARY:
Disbursements .......... 394.05
Receipts .......... 100.00
Loss .......... 294.05

DRAWING—EVENING CLASS.

RECEIPTS:
Tuition fees from students, 14 at $6 .......... $84.00

DISBURSEMENTS:
Proportionate share of expenses as per General Drawing Account .......... $137.70

SUMMARY:
Disbursements .......... 137.70
Receipts .......... 84.00
Loss .......... 53.70

STEAM AND HOT WATER FITTING—EVENING CLASS.

RECEIPTS:
Tuition fees from students 18 at $14 (full rate) .......... $280.00

DISBURSEMENTS:
Teacher .......... 293.33
Material .......... 56.85
Repairs to Tools .......... 17.63
Equipment—Repairs to Benches .......... 16.81
Labor .......... 54.75
Manuals .......... 9.00

SUMMARY:
Disbursements .......... 448.37
Receipts .......... 280.00
Loss .......... 168.37

STEAM AND HOT WATER FITTING—DAY CLASS.

RECEIPTS:
Tuition fees from students, 14 at $40 .......... $560.00

DISBURSEMENTS:
Teacher .......... 701.67
Material .......... 107.82
Repairs to Tools .......... 18.18
Labor .......... 159.89
Equipment—Repairs to Benches .......... 11.27
Manuals .......... 13.50
Drawing—Proportionate share of cost of Drawing Class .......... 48.10

SUMMARY:
Disbursements .......... 1,060.43
Receipts .......... 560.00
Loss .......... 500.43
### General Expense Account

**Receipts:**
- Sale of Stove, and old Barrels: $7.00
- Superintendent: $2,000.00
- Consulting Engineer: $800.00
- Clerks: $2,548.00
- Labor: $2,417.30
- Janitor: $340.00
- Engine Room—Engineer: $570.50
- Fireman: $441.00
- Supplies: $268.05
- Repairs: $96.96
- Improvements: $1,379.51
- Repairs: $102.42
- Printing Annual Catalogue and Report: $137.13
- Photographs and Electrotype for new Catalogue: $328.00
- Printing and Stationery: $215.06
- Advertising: $476.07
- Library (including an attendant) and Periodicals: $77.30
- Stamps: $241.22
- Gas: $48.04
- Coal: $1,101.61
- Water Tax: $216.70
- Commencement Exercises—Camp Chairs, Decorations and Printing: $115.50
- Cartage of Rubbish and Ashes: $42.00
- Sundries: $161.75

**Summary:**
- Disbursements: $13,022.03
- Receipts: $13,022.03
- Loss: $0.00
- Total: $13,022.03

### General Cash Statement

**Receipts:**
- Cash Balance on hand close of Season 1901-1902: $428.20
- Value of Material on hand close of Season 1901-1902: $928.38
- Cash from Treasurer of Board of Trustees: $2,200.00
- Tuition Fees from Students: $14,806.00
- Proceeds from sale of Scrap Lead: $733.40
- Proceeds from sale of old Brick: $249.45
- Proceeds from sale of Scrap Wire: $22.00
- Proceeds from sale of Scrap Lead, and Barrels: $7.00
- Proceeds from sale of Work to Students: $44.72
- Value of Solder Metal obtained from Sweepings, Joints, etc., refined by ourselves: $1,959.40
- Value of old Plumbing Material reclaimed and used again: $100.87
- Money deposited in office by students: $8,288.89

**Total:** $48,659.31

**Disbursements:**
- Directors of Departments and Teachers: $12,078.87
- Superintendent of School, Consulting Engineer, Clerk, Janitor, and Labor: $12,527.90
- Material: $6,293.80
- Tools: $487.49
- Equipment: $2,022.09
- Repairs: $253.34
- Gas: $803.40
- Printing and Stationery: $745.07
- Advertisements: $504.27
- Cartage of Rubbish and Ashes: $151.25
- Library and Periodicals: $77.30
- Coal: $1,101.61
- Water Tax: $216.70
- Stamps: $241.22
- Sundries: $277.25
- Due from Municipal Civil Service Commission: $180.72
- Value of Material on close of Season 1901-1902: $1,494.83
- Cash Balance on hand close of Season 1901-1902: $919.22
- Money withdrawn from office by students: $8,288.89

**Total:** $48,659.31
## PROFIT AND LOSS

### PROFIT

<table>
<thead>
<tr>
<th>Class</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Evening Class in Plumbing</td>
<td>$218.72</td>
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<tr>
<td>Evening Class in Printing</td>
<td>$48.82</td>
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<tr>
<td><strong>Net Profit</strong></td>
<td><strong>$223.94</strong></td>
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<tr>
<td>Evening Class in Blacksmithing</td>
<td>$36.01</td>
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<tr>
<td>Evening Class in Bricklaying</td>
<td>$172.04</td>
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<tr>
<td>Day Class in Bricklaying</td>
<td>$712.80</td>
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<tr>
<td>Evening Class in Pattern Making</td>
<td>$1477.37</td>
</tr>
<tr>
<td>Day Class in Carpentry</td>
<td>$790.91</td>
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<tr>
<td>Evening Class in Cornice and Skylight Work</td>
<td>$308.83</td>
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<tr>
<td>Day Class in Cornice and Skylight Work</td>
<td>$545.12</td>
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<tr>
<td>Evening Class in Drawing</td>
<td>$53.70</td>
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<tr>
<td>Evening Class in Electrical Work</td>
<td>$388.25</td>
</tr>
<tr>
<td>Day Class in Electrical Work</td>
<td>$426.45</td>
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<tr>
<td>Evening Class in Fresco Painting</td>
<td>$317.45</td>
</tr>
<tr>
<td>Evening Class in House Painting</td>
<td>$422.71</td>
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<tr>
<td>Day Class in House and Fresco Painting</td>
<td>$409.24</td>
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<tr>
<td>Evening Class in Plastering</td>
<td>$293.41</td>
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<tr>
<td>Day Class in Plumbing</td>
<td>$78.58</td>
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<tr>
<td>Evening Class in Sign Painting</td>
<td>$24.46</td>
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<tr>
<td>Day Class in Sign Painting</td>
<td>$204.05</td>
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<tr>
<td>Evening Class in Steam and Hot Water Fitting</td>
<td>$108.37</td>
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<tr>
<td>Day Class in Steam and Hot Water Fitting</td>
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<tr>
<td>Lecture Courses for Journeymen</td>
<td>$290.95</td>
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<tr>
<td>General Expenses</td>
<td>$13,015.93</td>
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<tr>
<td><strong>Summary</strong></td>
<td><strong>$20,975.66</strong></td>
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**Net Loss**

- **Loss**: $20,975.66
- **Profit**: $222.04
- **Net Loss**: **$20,753.62**

## TRIAL BALANCE

<table>
<thead>
<tr>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Material on hand close of Season 1901-1902</td>
<td>$1,404.88</td>
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<tr>
<td>Due from Municipal Civil Service Commission</td>
<td>$189.72</td>
</tr>
<tr>
<td>Net Loss for Season 1901-1902</td>
<td>$20,752.66</td>
</tr>
<tr>
<td>Cash Balance, close of books - In Bank, Petty Cash</td>
<td>$81.40</td>
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<tr>
<td><strong>Petty Cash</strong></td>
<td><strong>919.32</strong></td>
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<td><strong>Credit</strong></td>
<td><strong>$23,356.58</strong></td>
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<td>Cash on hand beginning of term - In Bank</td>
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<tr>
<td><strong>Petty Cash</strong></td>
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<td>Treasurer's Account</td>
<td>$22,000.00</td>
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<td>Material on hand beginning of term</td>
<td>$928.38</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$23,356.58</strong></td>
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## SEASON OF 1901-1902.

### EXPLANATION

**Season of 1900-1901.**
- **Attendance**: 671 Students, and 166 attendants at Journeymen Lectures.
- **Amount required from Endowment Fund for maintenance**: $18,932.95
- **Deduct loss on Lectures**: $282.97
- **The net loss for School proper is**: $18,649.98
- **Or, $27.79 per capita**.

**Season of 1901-1902.**
- **Attendance**: 666 Students, and 156 attendants at Journeymen Lectures.
- **Amount required from Endowment Fund for maintenance**: $20,752.66
- **Deduct loss on Lectures**: $302.95
- **The net loss for School proper is**: $20,449.71
- **Or, $30.71 per capita**.

1901-02—Amount required of Endowment Fund... $20,752.66
1900-01—Amount required of Endowment Fund... $18,932.95
Increase 1,819.71

The increase occurs in salaries and equipment; the items involving extra outlay being as follows:
- **Consulting Engineer—Additional compensation**: $500.00
- **Additional labor, due to erection of new building**: $300.00
- **Clerks—Advance in compensation**: $100.00
- **Library attendant**: $60.00
- **Machinery and appliances for new Pattern Making Class**: $1,087.00
- **Benches and fixtures in Cornice Department**: $90.00
- **New Plastered Partitions in House Painting Department**: $144.00
- **New Plastered Partitions and Case for Casts in Fresco Painting Department**: $198.00
- **Benches and Drawing Plates for Drawing Department**: $253.00

**Total Increase** $2,732.00

A decrease in repairs of $300, and in consumption of material of $600, about equals the difference between extra outlay and the increase over last year.