ACCOUNTS
OF THE
New York
Trade School
FOR THE
SEASON OF 1902-1903.
ACCOUNTS

OF THE

New York

Trade School

for the

Season of 1902-1903.
## 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>19</td>
</tr>
<tr>
<td>Explanation</td>
<td></td>
</tr>
</tbody>
</table>
Accounts of the New York Trade School.

1902-1903.

BLACKSMITHING—EVENING CLASS.

RECEIPTS:

Tuition fees from students { 10 at $12 (full rate) . . . } 150 00
{ 5 " 6 (half rate) . . . } $150 00

DISBURSEMENTS.

Teacher ........................................ 185 00
Equipment and Tools .......................... 15 14
Material ...................................... 6 90
Coal ........................................ 21 00

$228 04

SUMMARY.

Disbursements ................................ 228 04
Receipts ...................................... 150 00
Loss ......................................... $78 04

GENERAL DRAWING ACCOUNT.

DISBURSEMENTS.

Teacher ........................................ 451 00
Tools and Equipment .......................... 41 78
Material ...................................... 100 75

$593 53

CHARGED TO

Evening Class in Drawing .................. 112 12
Day Class in Bricklaying .................. 62 70
Day Class in Carpentry ..................... 34 20
Day Class in Electrical Work ............... 115 90
Day Class in Plumbing ..................... 228 71
Day Class in Steam and Hot Water Fitting 39 90

$593 53
## ACCOUNTS—NEW YORK TRADE SCHOOL.
### BRICKLAYING—EVENING CLASS.
#### RECEIPTS.
- Tuition fees from students 31 at $16 (full rate)...
- 4 at 8 (half rate)...
- **Total: $528.00**

#### DISBURSEMENTS.
- Teacher: 180.00
- Equipment and Tools: 13.40
- Material: 170.72
- Labor: 410.89
- Cartage of Rubbish: 47.12
- **Total Disbursements: $822.13**

#### SUMMARY.
- Disbursements: 822.13
- Receipts: 528.00
- Loss: 294.13

### BRICKLAYING—DAY CLASS.
#### RECEIPTS.
- Tuition fees from students, 33 at $40: **$1,320.00**

#### DISBURSEMENTS.
- Teacher: 473.20
- Equipment and Tools: 21.88
- Material: 722.00
- Labor: 577.34
- Cartage of Rubbish: 62.07
- Drawing—Proportionate share of cost of Drawing Class: 62.70
- **Total Disbursements: $1,919.19**

#### SUMMARY.
- Disbursements: 1,919.19
- Receipts: 1,320.00
- Loss: 599.19

## SEASON OF 1902-1903.
### PATTERN MAKING—EVENING CLASS.
#### RECEIPTS.
- Tuition fees from students: 13 at $16 (full rate)...
- 5 at 8 (half rate)...
- **Total: $248.00**

#### DISBURSEMENTS.
- Teacher: 180.00
- Equipment and Tools: 42.61
- Material: 106.68
- Labor: 54.00
- Gas: 8.20
- **Total Disbursements: $391.49**

#### SUMMARY.
- Disbursements: 391.49
- Receipts: 248.00
- Loss: **$143.49**

### CARPENTRY—DAY CLASS.
#### RECEIPTS.
- Tuition fees from students, 18 at $35: **$630.00**
- Sale of work to students: **$1.00**

#### DISBURSEMENTS.
- Teachers: 706.00
- Equipment and Tools: 75.75
- Material: 595.53
- Carpenter's Work and Labor: 300.37
- Gas: 5.90
- Drawing—Proportionate share of cost of Drawing Class: 34.20
- **Total Disbursements: $1,717.75**

#### SUMMARY.
- Disbursements: 1,717.75
- Receipts: 631.00
- Loss: **$1,086.75**
ACCOUNTS—NEW YORK TRADE SCHOOL.

CORNICE AND SKYLIGHT WORK—EVENING CLASS.

RECEIPTS.

\[
\begin{align*}
\text{Tuition fees from students} &= 22 \text{ at } $12 = $264, \\
&\quad \text{less } $7 \text{ 20 allowed on one transfer to Day Class} = 256.80 \\
\text{Sale of work to students} &= 348.72 \\
\text{Teachers} &= 8.70 \\
\text{Equipment and Tools} &= 624.00 \\
\text{Material} &= 39.50 \\
\text{Gas} &= 123.93 \\
\text{Total} &= 357.42 \\
\end{align*}
\]

DISBURSEMENTS.

\[
\begin{align*}
\text{Tuition fees from students} &= 16 \text{ at } $6 = $96, \\
&\quad \text{less } $1 \text{ 8 allowed on one transfer to Day Class} = 91.92 \\
\text{Teachers} &= 624.00 \\
\text{Equipment and Tools} &= 39.50 \\
\text{Material} &= 123.93 \\
\text{Gas} &= 41.70 \\
\text{Total} &= 828.23 \\
\end{align*}
\]

SUMMARY.

\[
\begin{align*}
\text{Disbursements} &= 828.23 \\
\text{Receipts} &= 357.42 \\
\text{Loss} &= 470.81 \\
\end{align*}
\]

CORNICE AND SKYLIGHT WORK—DAY CLASS.

RECEIPTS.

\[
\begin{align*}
\text{Tuition fees from students, 6 at } $40 &= 240.00 \\
\text{Sale of work to students} &= 22.74 \\
\text{Total} &= 262.74 \\
\end{align*}
\]

DISBURSEMENTS.

\[
\begin{align*}
\text{Tuition fees from students} &= 700.00 \\
\text{Equipment and Tools} &= 39.23 \\
\text{Material} &= 106.50 \\
\text{Gas} &= 23.40 \\
\text{Total} &= 869.13 \\
\end{align*}
\]

SUMMARY.

\[
\begin{align*}
\text{Disbursements} &= 869.13 \\
\text{Receipts} &= 262.74 \\
\text{Loss} &= 606.39 \\
\end{align*}
\]

SEASON OF 1902-1903.

ELECTRICAL WORK—EVENING CLASS.

RECEIPTS.

\[
\begin{align*}
\text{Tuition fees from students} &= 29 \text{ at } $16 \text{ (full rate)} = 464.00, \\
&\quad 18 \text{ at } $8 \text{ (half rate)} = 144.00 \\
\text{Total} &= 608.00 \\
\end{align*}
\]

DISBURSEMENTS.

\[
\begin{align*}
\text{Teachers} &= 632.50 \\
\text{Equipment and Tools} &= 69.29 \\
\text{Material} &= 234.42 \\
\text{Labor} &= 62.84 \\
\text{Gas} &= 12.50 \\
\text{Total} &= 1,031.55 \\
\end{align*}
\]

SUMMARY.

\[
\begin{align*}
\text{Disbursements} &= 1,031.55 \\
\text{Receipts} &= 608.00 \\
\text{Loss} &= 423.55 \\
\end{align*}
\]

ELECTRICAL WORK—DAY CLASS.

RECEIPTS.

\[
\begin{align*}
\text{Tuition fees from students, 61 at } $40 &= 2,440.00 \\
\text{Total} &= 2,440.00 \\
\end{align*}
\]

DISBURSEMENTS.

\[
\begin{align*}
\text{Teachers} &= 1,341.00 \\
\text{Equipment and Tools} &= 59.97 \\
\text{Material} &= 680.60 \\
\text{Labor} &= 393.10 \\
\text{Gas} &= 14.40 \\
\text{Drawing—Proportionate share of cost of Drawing Class} &= 115.90 \\
\text{Total} &= 2,584.16 \\
\end{align*}
\]

SUMMARY.

\[
\begin{align*}
\text{Disbursements} &= 2,584.16 \\
\text{Receipts} &= 2,440.00 \\
\text{Loss} &= 144.16 \\
\end{align*}
\]
### HOUSE PAINTING—EVENING CLASS

#### RECEIPTS
- Tuition fees from students: 15 at $16 (full rate)...
- 6" 8 (half rate)...

#### DISBURSEMENTS
- Teachers:
- Equipment and Tools:
- Material:
- Labor:
- Gas:
- Printing Text Books and Examination Papers:

#### SUMMARY
- Disbursements:
- Receipts:
- Loss:

### PLASTERING—EVENING CLASS

#### RECEIPTS
- Tuition fees from students:

#### DISBURSEMENTS
- Teacher:
- Tools:
- Material:
- Labor:
- Cartage of Rubbish:

#### SUMMARY
- Disbursements:
- Receipts:
- Loss:

### HOUSE AND FRESCO PAINTING—DAY CLASS

#### RECEIPTS
- Tuition fees from students:

#### DISBURSEMENTS
- Teachers:
- Equipment and Tools:
- Material:
- Gas:
- Printing Text Books and Examination Papers:
- Proportionate share of expenses of the Evening Fresco Class, in which the students of the Day Class have the privilege of practicing:

#### SUMMARY
- Disbursements:
- Receipts:
- Loss:

### PRINTING—EVENING CLASS

#### RECEIPTS
- Tuition fees from students:

#### DISBURSEMENTS
- Teachers:
- Equipment and Tools:
- Material:

#### SUMMARY
- Disbursements:
- Receipts:
- Loss:
ACCOUNTS—NEW YORK TRADE SCHOOL.
PLUMBING—EVENING CLASS.

RECEIPTS.

\[
\begin{align*}
&\text{Tuition fees from students} \\
&\quad 142 \text{ at } \$14 = \$1988 \\
&\quad \text{less } \$942 \text{ a loan'ed} \\
&\quad \text{on one transfer} \\
&\quad \text{to Day Class} \quad \text{1978} \quad 48 \\
&\quad \text{1 Refund—} \\
&\quad \text{Amt. retained} 2 \text{ 80} \\
&\quad \text{3 Part Paym'ts} 18 \text{ 00} \\
&\quad \text{One-third proceeds from sale of Scrap Lead} \\
&\quad \text{Value of one-third the Solder Metal refined by ourselves} \\
&\quad \text{Value one-fifth old Material reclaimed and used again} \\
\end{align*}
\]

\[
\begin{align*}
&\text{2,272} \text{ 28} \\
&\text{224} \text{ 80} \\
&\text{300} \text{ 80} \\
&\text{65} \text{ 48} \\
\end{align*}
\]

\[
\text{Total Receipts} \quad \$2,869 \text{ 36} 
\]

DISBURSEMENTS.

\[
\begin{align*}
&\text{Teachers} \quad 1,435 \text{ 00} \\
&\text{Equipment and Tools} \quad 18 \text{ 11} \\
&\text{Material} \quad 790 \text{ 13} \\
&\text{Labor} \quad 240 \text{ 00} \\
&\text{Gas} \quad 295 \text{ 90} \\
&\text{Text Books} \quad 22 \text{ 50} \\
\end{align*}
\]

\[
\text{Total Disbursements} \quad \$2,807 \text{ 64} 
\]

SUMMARY.

\[
\begin{align*}
&\text{Receipts} \quad \$2,869 \text{ 36} \\
&\text{Disbursements} \quad \$2,807 \text{ 64} \\
&\text{Profit} \quad \$61 \text{ 72} \\
\end{align*}
\]

LECTURE COURSES FOR JOURNEYMEN.

RECEIPTS.

\[
\begin{align*}
&\text{Electrical—} \quad 92 \text{ at } \$1 \quad \frac{1}{6} \text{ at } \$14 \\
&\text{Steam Engineering—} \quad 78 \text{ at } \$1 \quad \frac{1}{6} \text{ at } \$14 \\
\end{align*}
\]

\[
\text{Total Receipts} \quad \$177 \text{ 00} 
\]

DISBURSEMENTS.

\[
\begin{align*}
&\text{Lecturer} \quad 400 \text{ 00} \\
&\text{Supplies} \quad 18 \text{ 50} \\
&\text{Printing} \quad 9 \text{ 50} \\
&\text{Advertising} \quad 25 \text{ 08} \\
\end{align*}
\]

\[
\text{Total Disbursements} \quad \$435 \text{ 08} 
\]

SUMMARY.

\[
\begin{align*}
&\text{Disbursements} \quad \$435 \text{ 08} \\
&\text{Receipts} \quad \$177 \text{ 00} \\
&\text{Loss} \quad \$268 \text{ 08} \\
\end{align*}
\]

SEASON OF 1902-1903.

PLUMBING—DAY CLASS.

RECEIPTS.

\[
\begin{align*}
&\text{Tuition fees from students} \quad \frac{1}{120} \text{ at } \$40 \\
&\text{Two-thirds proceeds from sale of Scrap Lead} \\
&\text{Value of two-thirds the Solder Metal refined by ourselves} \\
&\text{Value four-fifths of old Material reclaimed and used again} \\
&\text{Sale of work to students} \\
\end{align*}
\]

\[
\begin{align*}
&\frac{1}{120} \text{ at } \$40 \quad 5,150 \text{ 00} \\
&\frac{1}{70} \text{ at } \$5 \quad 449 \text{ 60} \\
&\frac{1}{5} \quad 613 \text{ 60} \\
&\frac{1}{5} \quad 261 \text{ 92} \\
&\frac{1}{5} \quad 9 \text{ 10} \\
\end{align*}
\]

\[
\text{Total Receipts} \quad \$6,484 \text{ 22} 
\]

DISBURSEMENTS.

\[
\begin{align*}
&\text{Teachers} \quad 2,500 \text{ 88} \\
&\text{Equipment and Tools} \quad 7 \text{ 19} \\
&\text{Material} \quad 2,560 \text{ 45} \\
&\text{Labor} \quad 648 \text{ 60} \\
&\text{Gas} \quad 371 \text{ 10} \\
&\text{Text Books} \quad 22 \text{ 50} \\
&\text{Drawing—Proportionate share of cost of Drawing Class} \quad 228 \text{ 71} \\
\end{align*}
\]

\[
\text{Total Disbursements} \quad \$6,347 \text{ 83} 
\]

SUMMARY.

\[
\begin{align*}
&\text{Receipts} \quad \$6,484 \text{ 22} \\
&\text{Disbursements} \quad \$6,347 \text{ 83} \\
&\text{Profit} \quad \$136 \text{ 39} \\
\end{align*}
\]

FRESCO PAINTING—EVENING CLASS.

RECEIPTS.

\[
\begin{align*}
&\text{Tuition fees from students} \quad \frac{1}{16} \text{ at } \$12 \text{ (full rate)} \\
&\text{Credit—Share of Disbursements charged to Day Class in House and Fresco Painting} \\
\end{align*}
\]

\[
\begin{align*}
&\frac{1}{16} \text{ at } \$12 \text{ (full rate)} \quad \$270 \text{ 00} \\
&\frac{1}{12} \text{ at } \$6 \text{ (half rate)} \quad \$127 \text{ 27} \\
\end{align*}
\]

\[
\text{Total Receipts} \quad \$397 \text{ 27} 
\]

DISBURSEMENTS.

\[
\begin{align*}
&\text{Teachers} \quad 560 \text{ 00} \\
&\text{Equipment and Tools} \quad 55 \text{ 03} \\
&\text{Material} \quad 38 \text{ 66} \\
&\text{Labor} \quad 34 \text{ 89} \\
&\text{Gas} \quad 8 \text{ 90} \\
&\text{Printing Text Books and Examination Papers} \quad 44 \text{ 03} \\
\end{align*}
\]

\[
\text{Total Disbursements} \quad \$742 \text{ 41} 
\]

SUMMARY.

\[
\begin{align*}
&\text{Receipts} \quad \$397 \text{ 27} \\
&\text{Disbursements} \quad \$742 \text{ 41} \\
&\text{Loss} \quad \$345 \text{ 14} \\
\end{align*}
\]
ACCOUNTS—NEW YORK TRADE SCHOOL.
SIGN PAINTING—EVENING CLASS.

RECEIPTS.
Tuition fees from students, 15 at $12 (full rate)... 186.00
17 at 6 (half rate)...

DISBURSEMENTS.
Teacher 180.00
Tools 3.34
Material 14.34
$198.18

SUMMARY.
Disbursements 198.18
Receipts 186.00
Loss 12.18

SIGN PAINTING—DAY CLASS.

RECEIPTS.
Tuition fees from students, 7 at $25 175.00

DISBURSEMENTS.
Teacher 362.00
Tools 4.33
Material 40.93
$407.26

SUMMARY.
Disbursements 407.26
Receipts 175.00
Loss $232.26

DRAWING—EVENING CLASS.

RECEIPTS.
Tuition fees from students, 13 at $6 78.00

DISBURSEMENTS.
Proportionate share of expenses as per General Drawing Account 112.12

SUMMARY.
Disbursements 112.12
Receipts 78.00
Loss 34.12

SEASON OF 1902-1903.
STEAM AND HOT WATER FITTING—EVENING CLASS.

RECEIPTS.
Tuition fees from students 27 at $14 (full rate)...
3 at 7 (half rate)...

DISBURSEMENTS.
Teacher 303.00
Equipment and Tools 59.93
Material 47.92
Labor 57.36
Text Books 18.00
$472.11

SUMMARY.
Disbursements 472.11
Receipts 419.25
Loss 52.86

STEAM AND HOT WATER FITTING—DAY CLASS.

RECEIPTS.
Tuition fees from students 20 at $40 813.34
One-half proceeds sale of Scrap Iron 20.25
$833.59

DISBURSEMENTS.
Teacher 700.00
Equipment and Tools 45.97
Material 101.43
Labor 182.81
Text Books 15.00
Drawing - Proportionate share of cost of Drawing Class 30.90
$1,084.21

SUMMARY.
Disbursements 1,084.21
Receipts 833.59
Loss 250.62

*Withdrawal, and part of fee refunded.
GENERAL EXPENSE ACCOUNT.

RECEIPTS:
Sale of Stove, and old Barrels ........................................ $12 00

DISBURSEMENTS:
Superintendent .................................................... 2,000 00
Consulting Engineer ................................................ 800 00
Clerks ................................................................. 2,750 00
Janitor ................................................................. 540 00
Labor ................................................................. 540 00
Engine Room—Engineer ............................................. 612 50
Fireman ............................................................... 440 00
Coal ................................................................. 1,698 42
Supplies and Repairs .............................................. 493 12
Buildings, Betterments, and Repairs ............................. 1,047 83
Printing Annual Catalogue and Report ........................... 339 50
Photographs and Electrotypes for new Catalogue ............... 54 58
Printing and Stationery .......................................... 216 93
Advertising ..................................................... 439 13
Library and Periodicals ........................................... 42 17
Stamps ......................................................... 239 00
Gas ................................................................. 41 10
Water Tax ......................................................... 38 42
Commencement Exercises—Camp Chairs, Decorations ......... 105 50
and Stenographer .................................................. 105 50
Cartage of Rubbish and Ashes .................................... 57 93
Sundries ......................................................... 145 04

$13,957 39

SUMMARY:
Disbursements .................................................. 13,957 39
Receipts ......................................................... 12 00
Loss ............................................................. 13,945 39

GENERAL CASH STATEMENT.

RECEIPTS:
Cash Balance on hand close of Season of 1901-1902 ................ $919 72
Petty Cash .................................................................. 919 72
Value of Material on hand close of Season of 1901-1902 ....... 1,494 88
Cash from Municipal Civil Service Commission ................ 189 72
Cash from Treasurer of the Board of Trustees .................. 20,000 00
Tuition Fees from Students ....................................... 17,052 34
Proceeds from sale of Scrap Lead ................................ 674 40
Proceeds from sale of Scrap Iron ................................ 49 50
Proceeds from sale of Stoves, and Barrels ..................... 12 00
Proceeds from sale of Work to Students ....................... 47 54
Value of Solder Metal obtained from Sweepings, Joints, etc., refined by ourselves .......................... 920 40
Value of the old Plumbing Material reclaimed and used again .................................................... 327 40
Money deposited in office by Students ......................... 9,690 96
$51,363 46

DISBURSEMENTS:
Directors of Departments and Teachers ......................... 13,271 08
Superintendent of School, Consulting Engineer, Clerks, Janitor, and Labor ........................................ 12,308 63
Equipment and Tools .............................................. 775 27
Material ............................................................ 7,013 09
Buildings, Betterments, Supplies, and Repairs .............. 1,450 95
Gas ................................................................. 830 60
Printing and Stationery .......................................... 619 61
Advertisements .................................................... 464 21
Cartage of Rubbish and Ashes .................................... 214 38
Library and Periodicals .......................................... 32 17
Coal ................................................................. 1,698 42
Water Tax .......................................................... 38 42
Stamps ............................................................. 239 00
Sundries .......................................................... 251 14
Additional Loss, 1901-1902 ..................................... 36 00
Due from Municipal Civil Service Commission ............... 49 95
Due from W. H. Atcher ........................................... 18 00
Value of Material on hand close of this Season 1902-1903 ................................................................. 947 19
Cash Balance on hand close of Season of 1901-1902 ...... 1,418 57
this Season, May 19, 1903 ........................................ 1,418 57
Petty Cash .......................................................... 15 88
Money withdrawn from office by Students .................... 9,690 96
$51,363 46
ACCOUNTS—NEW YORK TRADE SCHOOL.

PROFIT AND LOSS.

PROFIT.

Evening Class in Plumbing ........................................ 61 72
Day Class in Plumbing ............................................... 136 39

LOSS.

Evening Class in Blacksmithing .................................... 75 04
Evening Class in Bricklaying ........................................ 294 13
Day Class in Bricklaying ............................................ 990 19
Day Class in Carpentry ............................................. 1,086 75
Evening Class in Cornice and Skylight Work .................. 470 81
Day Class in Cornice and Skylight Work ......................... 666 39
Evening Class in Drawing ........................................... 34 12
Evening Class in Electrical Work ................................ 423 55
Day Class in Electrical Work ...................................... 144 16
Evening Class in Fresco Painting ................................ 345 14
Evening Class in House Painting .................................. 356 27
Day Class in House and Fresco Painting ......................... 485 12
Evening Class in Pattern Making .................................. 143 49
Evening Class in Plastering ........................................ 370 57
Evening Class in Printing .......................................... 119 20
Evening Class in Sign Painting .................................... 12 18
Day Class in Sign Painting ......................................... 232 26
Evening Class in Steam and Hot Water Fitting ............... 62 86
Day Class in Steam and Hot Water Fitting ................. 250 62
Lecture Courses for Journeymen ................................. 276 08
General Expense .................................................. 13,945 39

SUMMARY. $20,336 32

LOSS .................................................. 20,336 32
Profit ................................................. 198 11
Net Loss .............................................. $20,138 21

SEASON OF 1902-1903.

TRIAL BALANCE.

DEBIT.

Material on hand close of Season 1902-1903 .................. 947 19
Due from Municipal Civil Service Commission ................. 45 95
Due from Classes of 1901-1902 .................................. 36 00
Due from W. H. Maher ........................................... 18 90
Net Loss for Season 1902-1903 .................................. 20,138 21
Cash Balance, close of books—In Bank ....................... 1,402 69
Petty Cash .............................................. 15 88

1,418 57

CREDIT.

Cash on hand beginning of term—In Bank ...................... 911 22
Petty Cash ............................................... 8 10

1,919 32

Treasurer's Account ............................................. 20,000 00
Material on hand beginning of term .......................... 1,494 88
Municipal Civil Service Commission, Season 1901-02 .......... 189 72

$22,603 92

EXPLANATION.

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.

Season of 1902-1903.
Attendance: 747 Students, and 177 attendants at
Journeymen Lectures.
Amount required from Endowment Fund for
maintenance .................................................. 20,138 21
Deduct loss on Lectures ....................................... 276 08
The net loss for School proper is ........................... $1,986 13
Or, $26.59 per capita.

1902-03—Amount required of Endowment Fund ........... 20,138 21
1901-02—Amount required of Endowment Fund ........... 20,752 66
Decrease .................................................. 614 45

It will be noticed that the cost per capita is over $4.00 less
than last year. This is due to the resulting increase in fees from
a larger attendance, while the operating force remained prac-
tically the same.