ACCOUNTS

OF THE

New York

Trade School

FOR THE

Season of 1911-1912.

1912.
ACCOUNTS

OF THE

NEW YORK

TRADE SCHOOL

FOR THE

SEASON OF 1911-1912.

NEW YORK TRADE SCHOOL PRINT.
1912.
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ACCOUNTS. 

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## GENERAL CASH STATEMENT.

### RECEIPTS.

- **Cash Balance beginning of year, In Bank...** 1,461.69
- **Petty Cash...** 38.24  1,499.93
- **Material on hand beginning of year...** 1,101.61
- **Bills Receivable—Municipal Civil Service Commission...** 104.90
- **Tuition Fees from Students...** 11,578.98
- **Proceeds from sale of Old Brick...** 5.25
- **Proceeds from sale of Scrap Iron...** 43.72
- **Proceeds from sale of Scrap Lead...** 499.75
- **Proceeds from sale of Scrap Wire...** 44.20
- **Proceeds from sale of Scrap Pipe...** 13.88
- **Proceeds from sale of Scrap Type Metal...** 13.60
- **Proceeds from sale of Text Books on Pattern Drafting...** 59.00
- **Proceeds from sale of Blue Prints to Students...** 3.20
- **Proceeds from sale to students of their work...** 13.83
- **Cash from Treasurer of the Board of Trustees...** 23,000.00
- **Money deposited in office by Students...** 6,448.44

### DISBURSEMENTS.

- **Salary Account, viz.:**
  - Instructors, Evening Classes... 5,487.50
  - Labor, Evening Classes... 1,500.99
  - Instructors, Day Classes... 6,513.00
  - Labor, Day Classes... 1,931.79
  - Library Attendant... 71.00
  - Office... 6,764.00
  - Engineer and Fireman... 1,151.00
  - Account Buildings and Repairs... 1,051.70  25,370.98
- **Equipment, Tools and Material for Evening Classes...** 1,994.68
- **Equipment, Tools and Material for Day Classes...** 3,196.68  5,191.36
- **Library and Reading Room—Other than salaries...** 91.61
- **Office—Other than salaries...** 2,357.37
- **Heating, Lighting and Power—Other than salaries...** 1,649.83
- **Buildings and Repairs—Other than salaries...** 561.15
- **Material on hand close of the year...** 1,890.01
- **Money withdrawn from office by Students...** 6,448.44
- **Bills Receivable—Municipal Civil Service Commission...** 351.35

**Cash Balance on hand close of \( \sqrt{ } \) In Bank... 497.25  \( \sqrt{ } \) Petty Cash... 30.00  527.25

\[ \text{\$14,430.35} \]
EVENING CLASSES.

RECEIPTS.

Tuition Fees from Students .......................... $5,054.98
One-third the proceeds from sale of Old Brick ........ 1 75
One-third the proceeds from sale of Scrap Pipe ...... 4.63
One-third the proceeds from sale of Scrap Wires ...... 14.76
One-third the proceeds from sale of Scrap Lead ...... 106.59
One-half the proceeds from the sale to students of Text Books on Pattern Drafting .......... 29.50
Proceeds from sale of Scrap Iron ................. 43.72
Proceeds from sale of Scrap Type .................. 13.60
Proceeds from sale to students of Blue Prints ...... 1 60
Proceeds from sale to students of their work ....... 2 50

$5,333.63

DISBURSEMENTS.

Teachers ........................................ 5,487.50
Equipment and Tools ...................................... 259.14
Material ........................................ 1,735.54
Labor ........................................... 1,500.00

$8,983.17

SUMMARY.

Disbursements ........................................... 8,983.17
Receipts ........................................ 5,333.63
Loss ................................................ $3,649.54

SEASON OF 1911-1912.

DAY CLASSES.

RECEIPTS.

Tuition Fees from Students .......................... $6,524.00
Two-thirds the proceeds from sale of Old Brick .... 3 50
Two-thirds the proceeds from sale of Scrap Pipe ... 9.25
Two-thirds the proceeds from sale of Scrap Wire ... 29.50
Two-thirds the proceeds from sale of Scrap Lead ... 333.16
One-half the proceeds from the sale to students of Text Books on Pattern Drafting .......... 29.50
Proceeds from the sale to students of Blue Prints ... 1 60
Proceeds from the sale to students of their Work .... 11.33

$6,941.84

DISBURSEMENTS.

Teachers ........................................ 6,513.00
Equipment and Tools ...................................... 65.68
Material ........................................ 3,131.00
Labor ........................................... 1,931.79

$11,641.47

SUMMARY.

Disbursements ........................................... 11,641.47
Receipts ........................................ 6,941.84
Loss ................................................ $4,699.63

LIBRARY AND READING ROOM.

RECEIPTS.

None for this account.

DISBURSEMENTS.

Clerk ........................................ 71.00
New Books ........................................ 74.06
Subscriptions to Trade Papers ....................... 12.30
Supplies ........................................ 5.25

$162.61

SUMMARY.

Disbursements ........................................ 162.61
Receipts ............................................
Loss .............................................. $162.61
ACCOUNTS—NEW YORK TRADE SCHOOL.

OFFICE.

RECEIPTS.

None for this account.

DISBURSEMENTS.

Superintendent ........................................ $2,390 00
Clerks ................................................ 4,294 09
Labor .................................................. 190 30
Printing Annual Catalogue ............................... 417 00
Printing and Stationery ................................. 112 22
Advertising ........................................... 549 08
Postage ................................................ 617 97
Rent of Safety Deposit Vault ............................. 75 00
Insurance Fidelity Bonds ................................ 30 00
Telephone ............................................. 93 70
Commencement Exercises—Camp Chairs, Decorations and Printing .................................... 116 62
Sundries .............................................. 161 48

$9,121 37

SUMMARY.

Disbursements ........................................... 9,121 37
Receipts ................................................. —
Loss ..................................................... $9,121 37

HEATING, LIGHTING AND POWER.

RECEIPTS.

None for this account.

DISBURSEMENTS.

Engineer .............................................. 704 00
Fireman .............................................. 447 00
Coal ................................................... 1,001 69
Gas ..................................................... 100 12
Supplies ............................................. 197 18
Repairs .............................................. 272 87
Removal of Ashes ..................................... 60 00

$2,701 83

SUMMARY.

Disbursements ........................................... 2,701 83
Receipts ................................................. —
Loss ..................................................... $2,701 83

SEASON OF 1911-1912.

BUILDINGS AND REPAIRS.

RECEIPTS.

None for this account.

DISBURSEMENTS.

Janitor ................................................ 549 00
Labor .................................................. 1,411 70
Water Taxes .......................................... 86 34
Carpentry work and Lumber ............................. 83 00
Painting Repairs ...................................... 105 66
Mason Repairs ........................................ 79 20
Plumbing Repairs ..................................... 82 16
Roof Repairs .......................................... 55 94
Electrical Wiring Repairs .............................. 17 55
General Supplies ..................................... 57 30

$2,512 85

SUMMARY.

Disbursements ........................................... 2,512 85
Receipts ................................................. —
Loss ..................................................... $2,512 85

FINAL SUMMARY.

DEBIT BALANCES.

Material on hand close of the year .................... $1,890 01
Net Loss for the year .................................. $22,937 83
Cash Balance, close of the year ....................... 527 25
Bills Receivable ....................................... 351 35

$25,706 44

CREDIT BALANCES.

Cash on hand beginning of the year .................... 1,499 93
Material on hand beginning of the year ................ 1,101 61
Bills Receivable ....................................... 104 90
Treasurer’s Account ................................... 23,000 00

$25,706 44
# Statement Showing Net Deficiency in Each Department

## Evening Classes

<table>
<thead>
<tr>
<th>Department</th>
<th>Receipts</th>
<th>Disbursements</th>
<th>Loss</th>
</tr>
</thead>
<tbody>
<tr>
<td>Blacksmithing</td>
<td>8572</td>
<td>18528</td>
<td>9956</td>
</tr>
<tr>
<td>Bricklaying</td>
<td>26497</td>
<td>69834</td>
<td>43337</td>
</tr>
<tr>
<td>Cornice and Skylight Work</td>
<td>56018</td>
<td>77977</td>
<td>27059</td>
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<tr>
<td>Electrical Work</td>
<td>139322</td>
<td>197478</td>
<td>58150</td>
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<tr>
<td>Painting</td>
<td>12000</td>
<td>29690</td>
<td>17690</td>
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<tr>
<td>Pattern Making</td>
<td>15050</td>
<td>43234</td>
<td>28184</td>
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<tr>
<td>Plastering</td>
<td>14400</td>
<td>59553</td>
<td>39153</td>
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<td>Plumbing</td>
<td>191059</td>
<td>279543</td>
<td>88484</td>
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<tr>
<td>Printing</td>
<td>37060</td>
<td>55046</td>
<td>18586</td>
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<tr>
<td>Sign Painting</td>
<td>13115</td>
<td>20761</td>
<td>7646</td>
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<tr>
<td>Steam and Hot Water Fitting</td>
<td>25070</td>
<td>55373</td>
<td>29703</td>
</tr>
</tbody>
</table>

## Day Classes

<table>
<thead>
<tr>
<th>Department</th>
<th>Receipts</th>
<th>Disbursements</th>
<th>Loss</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bricklaying</td>
<td>49750</td>
<td>109585</td>
<td>59835</td>
</tr>
<tr>
<td>Carpentry</td>
<td>52000</td>
<td>92664</td>
<td>40664</td>
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<tr>
<td>Cornice and Skylight Work</td>
<td>32183</td>
<td>82496</td>
<td>50331</td>
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<tr>
<td>Electrical Work</td>
<td>166950</td>
<td>222819</td>
<td>55869</td>
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<tr>
<td>Painting</td>
<td>20000</td>
<td>55322</td>
<td>35322</td>
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<td>Plumbing</td>
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<td>459887</td>
<td>110071</td>
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<tr>
<td>Sign Painting</td>
<td>12500</td>
<td>46554</td>
<td>34054</td>
</tr>
<tr>
<td>Steam and Hot Water Fitting</td>
<td>16985</td>
<td>94820</td>
<td>77835</td>
</tr>
</tbody>
</table>

## Other Departments

<table>
<thead>
<tr>
<th>Department</th>
<th>Receipts</th>
<th>Disbursements</th>
<th>Loss</th>
</tr>
</thead>
<tbody>
<tr>
<td>Office</td>
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<td>912437</td>
<td>912437</td>
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<tr>
<td>Heating, Lighting and Power</td>
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<td>279183</td>
<td>279183</td>
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<tr>
<td>Buildings and Repairs</td>
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<td>251285</td>
<td>251285</td>
</tr>
<tr>
<td>Library</td>
<td></td>
<td>16261</td>
<td>16261</td>
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</tbody>
</table>

## Summary

- Disbursements: \( \underline{35,213.00} \)
- Receipts: \( \underline{12,275.47} \)
- Loss: \( \underline{22,937.83} \)