ACCOUNTS

OF THE

NEW YORK

TRADE SCHOOL

FOR THE

SEASON OF 1912-1913.

NEW YORK TRADE SCHOOL PRINT.

1913.
ACCOUNTS

OF THE

New York

Trade School

FOR THE

Season of 1912-1913.
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### GENERAL CASH STATEMENT

#### RECEIPTS

- Cash Balance beginning of year, in Bank: **$407.25**
  - Petty Cash: **$0.00** = **$407.25**
- Material on hand beginning of year: **$1,800.01**
- Bills Receivable—Municipal Civil Service Commission for Examinations: **$451.45**
- Tuition Fees from Students: **$11,206.50**
- Proceeds from sale of Old Brick: **$200.00**
- Proceeds from sale of Scrap Lead: **$824.40**
- Proceeds from sale of Scrap Wire: **$303.13**
- Proceeds from sale of Text Books on Pattern Drafting: **$73.00**
- Proceeds from sale of Blue Prints to Students: **$3.05**
- Proceeds from sale to students of their work: **$20.05**
- Cash from Treasurer of the Board of Trustees: **$20,100.00**
- Money deposited in office by Students: **$7,343.61**

### GENERAL CASH STATEMENT

#### DISBURSEMENTS

- Salary Account, viz.:  
  - Instructors, Evening Classes: **$5,762.00**
  - Labor, Evening Classes: **$1,420.08**
  - Instructors, Day Classes: **$6,012.03**
  - Labor, Day Classes: **$1,742.08**
  - Library Attendants: **$85.00**
  - Office: **$6,356.00**
  - Engineer and Fireman: **$1,152.07**
  - Account Buildings and Repairs: **$2,101.31**
  - Equipment, Tools and Material for Evening Classes: **$1,804.12**
  - Equipment, Tools and Material for Day Classes: **$2,704.22**
  - Library and Reading Room—Other than salaries: **$4,628.34**
  - Office—Other than salaries: **$1,910.45**
  - Heating, Lighting and Power—Other than salaries: **$1,652.31**
  - Buildings and Repairs—Other than salaries: **$311.78**
  - Material on hand close of the year: **$1,413.70**
  - Money withdrawn from office by Students: **$7,343.61**

### Cash Balance on hand close of the year: **$42,732.70**
EVENING CLASSES.

RECEIPTS.
Tuition Fees from Students ........................................ 5,081.89
One-third the proceeds from sale of Old Brick .................. 65.75
One-third the proceeds from sale of Scrap Wire ................ 45.45
One-third the proceeds from sale of Scrap Lead ................. 274.47
One-half the proceeds from the sale to students of Text Books on Pattern Drafting .................. 36.50
Proceeds from sale to students of Blue Prints .................. 1.52
Proceeds from sale to students of their work ................... 6.25

$5,512.83

DISBURSEMENTS.
Teachers ................................................................. 5,762.00
Equipment and Tools ............................................... 99.04
Material ................................................................ 1,765.08
Labor .................................................................. 1,420.28

$9,046.40

SUMMARY.
Disbursements ......................................................... 9,046.40
Receipts ............................................................... 5,512.83
Loss ..................................................................... $3,533.57

SEASON OF 1912-1913.

DAY CLASSES.

RECEIPTS.
Tuition Fees from Students .............................................. 6,181.67
Two-thirds the proceeds from sale of Old Brick ................. 133.39
Two-thirds the proceeds from sale of Scrap Wire ............... 90.55
Two-thirds the proceeds from sale of Scrap Lead ............... 548.93
One-half the proceeds from the sale to students of Text Books on Pattern Drafting ........... 36.50
Proceeds from the sale to students of Blue Prints ............. 1.53
Proceeds from the sale to students of their Work ............... 14.70

$7,007.71

DISBURSEMENTS.
Teachers ................................................................. 6,012.05
Equipment and Tools ............................................... 94.80
Material ................................................................ 2,669.42
Labor .................................................................. 1,742.08

$10,518.35

SUMMARY.
Disbursements ......................................................... 10,518.35
Receipts ............................................................... 7,007.71
Loss ..................................................................... $3,510.64

LIBRARY AND READING ROOM.

RECEIPTS.
None for this account.

DISBURSEMENTS.
Clerk ................................................................. 85.00
Subscriptions to Trade Papers ..................................... 10.30
Supplies .................................................................. 75

$96.05

SUMMARY.
Disbursements ......................................................... 96.05
Receipts ............................................................... 96.05
Loss ..................................................................... $96.05
None for this account.

RECEIPTS.

OFFICE.

DISBURSEMENTS.
Superintendent ........................................ 2,500 00
Clerks .............................................. 3,850 00
Printing Annual Catalogue .................................. 368 70
Printing and Stationery .................................. 203 44
Advertising ............................................ 502 18
Postage .................................................. 394 71
Rent of Safety Deposit Vault ................................ 75 00
Insurance Fidelity Bonds ................................ 10 00
Telephone ................................................ 68 93
Commencement Exercises—Camp Chairs, Decorations and Printing ........................................ 100 56
Trip of Investigation ................................... 33 87
Sundries .................................................. 153 00

$8,266 45

SUMMARY.

Disbursements ........................................... 8,266 45
Receipts ................................................... 0 00
Loss ....................................................... $8,266 45

HEATING, LIGHTING AND POWER.

RECEIPTS.

None for this account.

DISBURSEMENTS.
Engineer .............................................. 673 00
Fireman ................................................ 479 67
Coal .................................................... 1,134 98
Gas ..................................................... 215 68
Supplies .............................................. 650 43
Repairs ................................................... 4 22
Boiler Insurance ....................................... 100 00
Removal of Ashes ..................................... 60 00

$2,804 98

SUMMARY.

Disbursements ........................................... 2,804 98
Receipts ................................................... 0 00
Loss ........................................................ $2,804 98

SEASON OF 1912-1913.

BUILDINGS AND REPAIRS.

RECEIPTS.

None for this account.

DISBURSEMENTS.
Janitor .............................................. 540 00
Labor ............................................... 1,621 31
Water Taxes ........................................... 79 40
Carpentry work and Lumber ................................... 61 59
Painting Repairs ....................................... 26 00
Plumbing Repairs ....................................... 44 25
Electrical Wiring Repairs ................................... 31 75
General Supplies ....................................... 98 88

$2,473 09

SUMMARY.

Disbursements ........................................... 2,473 09
Receipts ................................................... 0 00
Loss ....................................................... $2,473 09

FINAL SUMMARY.

DEBIT BALANCES.

Material on hand close of the year ........................................... 1,413 70
Net Loss for the year ........................................... 20,684 78
Cash Balance, close of the year ........................................... 770 13

$22,868 61

CREDIT BALANCES.

Cash on hand beginning of the year ........................................... 527 25
Material on hand beginning of the year ........................................... 1,890 01
Bills Receivable: Municipal Civil Service Commission .......................... 351 35
Treasurer's Account ........................................... 20,100 00

$22,868 61
<table>
<thead>
<tr>
<th></th>
<th>Receipts</th>
<th>Disbursements</th>
<th>Loss</th>
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<tr>
<td><strong>EVENING CLASSES.</strong></td>
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<tr>
<td>Blacksmithing</td>
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<tr>
<td>Bricklaying</td>
<td>323 39</td>
<td>799 96</td>
<td>476 57</td>
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<td>Cornice and Skylight Work</td>
<td>544 20</td>
<td>819 57</td>
<td>275 37</td>
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<td>Electrical Work</td>
<td>1,372 50</td>
<td>2,118 10</td>
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<td>399 62</td>
<td>170 56</td>
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<tr>
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<td>505 81</td>
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<td><strong>DAY CLASSES.</strong></td>
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<tr>
<td>Bricklaying</td>
<td>533 50</td>
<td>1,070 81</td>
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<td>Cornice and Skylight Work</td>
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<td><strong>OTHER DEPARTMENTS.</strong></td>
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<td>Office</td>
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<td>Buildings and Repairs</td>
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<td>Library</td>
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<td>96 05</td>
<td>96 05</td>
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</tbody>
</table>

| **SUMMARY.** |          |               |       |
| Disbursements     | ——       | 33,205 32     |       |
| Receipts           | ——       | 12,520 54     |       |
| Loss               | ——       | $20,684 78    |       |