ACCOUNTS

OF THE

New York

Trade School

For the

Season of 1913-1914.


1914.
ACCOUNTS

OF THE

New York Trade School

FOR THE

Season of 1913-1914.
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GENERAL CASH STATEMENT.

RECEIPTS.
Cash Balance beginning of year, In Bank... 761 16
Petty Cash 8 97 $ 770 43
Material on hand beginning of year........... 1,413 70
Tuition Fees from Students................... 11,294 00
Proceeds from sale of Old Brick............. 79 80
Proceeds from sale of Scrap Lead............ 349 55
Proceeds from sale of Text Books on Pattern Drafting........ 75 00
Proceeds from sale to students of their work.... 10 13
Cash from Treasurer of the Board of Trustees.. 21,708 76
Money deposited in office by Students........ 8,761 65

44,452 72

SEASON OF 1913-1914.

GENERAL CASH STATEMENT,

DISBURSEMENTS.
Salary Account, viz.: 
Instructors, Evening Classes............... 5,408 50
Labor, Evening Classes...................... 1,340 32
Instructors, Day Classes.................... 6,496 71
Labor, Day Classes......................... 1,512 11
Library Attendant.......................... 75 00
Office........................................ 6,210 00
Engineer and Fireman...................... 1,095 50
Account Buildings and Repairs............... 2,333 60 $24,471 74
Equipment, Tools and Material for Evening Classes............ 1,728 18
Equipment, Tools and Material for Day Classes.................. 2,630 88 $4,359 06
Library and Reading Room—Other than salaries........ 15 15
Office—Other than salaries.................. 1,272 90
Heating, Lighting and Power—Other than salaries........ 1,714 47
Buildings and Repairs—Other than salaries........ 2,699 07
Material on hand close of the year........... 1,106 15
Money withdrawn from office by Students........ 8,761 65 $44,400 10

Cash Balance on hand close of the year, In Bank... 12 99
the year ...................... Petty Cash 59 54 $ 52 53

44,452 72
### EVENING CLASSES.

#### RECEIPTS.
- Tuition Fees from Students: $4,054.00
- One-third the proceeds from sale of Old Brick: $26.60
- One-third the proceeds from sale of Scrap Lead: $113.52
- One-half the proceeds from the sale to students of Text Books on Pattern Drafting: $37.50
- Proceeds from sale to students of their work: $1.15
- **Total Receipts:** $5,131.77

#### DISBURSEMENTS.
- Teachers: $5,408.50
- Equipment and Tools: $238.02
- Material: $1,490.16
- Labor: $1,346.32
- **Total Disbursements:** $8,477.00

#### SUMMARY.
- **Disbursements:** $8,477.00
- **Receipts:** $5,131.77
- **Loss:** $3,345.23

### DAY CLASSES.

#### RECEIPTS.
- Tuition Fees from Students: $6,340.00
- Two-thirds the proceeds from sale of Old Brick: $53.20
- Two-thirds the proceeds from sale of Scrap Lead: $227.03
- One-half the proceeds from the sale to students of Text Books on Pattern Drafting: $37.50
- Proceeds from the sale to students of their Work: $8.98
- **Total Receipts:** $6,666.71

#### DISBURSEMENTS.
- Teachers: $6,496.71
- Equipment and Tools: $184.28
- Material: $2,446.00
- Labor: $1,512.11
- **Total Disbursements:** $10,639.70

#### SUMMARY.
- **Disbursements:** $10,639.70
- **Receipts:** $6,666.71
- **Loss:** $3,972.99

### LIBRARY AND READING ROOM.

#### RECEIPTS.
None for this account.

#### DISBURSEMENTS.
- Clerk: $75.00
- Subscriptions to Trade Papers: $13.40
- Supplies: $11.73
- **Total Disbursements:** $90.15

#### SUMMARY.
- **Disbursements:** $90.15
- **Receipts:** $90.15
- **Loss:** $0.00
ACCOUNTS—NEW YORK TRADE SCHOOL.

OFFICE.

RECEIPTS.

None for this account.

DISBURSEMENTS.

Superintendent ........................................... 2,500 00
Clerks .................................................. 3,710 00
Printing Annual Catalogue .............................. 360 00
Printing and Stationery ................................. 133 74
Advertising .............................................. 11 31
Postage .................................................. 388 63
Rent of Safety Deposit Vault ............................ 75 00
Insurance Fidelity Bonds ................................ 10 00
Telephone ............................................... 50 89
Commencement Exercises—Camp Chairs, Decorations  and Printing ........................................... 93 78
Sundry .................................................... 143 55

$7,482 90

SUMMARY.

Disbursements ........................................... 7,482 90
Receipts ................................................... 0 00
Loss ...................................................... 7,482 90

BUILDINGS AND REPAIRS.

RECEIPTS.

None for this account.

DISBURSEMENTS.

Janitor .................................................. 540 00
Labor ..................................................... 1,793 60
Fire Insurance .......................................... 1,708 76
Water Taxes ............................................. 54 60
Screws for Windows, Lumber and Carpentry .......... 462 04
Alterations and Repairs ................................ 462 04
Painting Repairs, including Painting of Roof of all Buildings ........................................... 105 65
Plumbing Repairs ....................................... 45 15
Electrical Repairs and Alterations .................... 37 97
New Metal Ceiling for Sign Painting Shop .......... 150 00
New Window Shades for Office Building .............. 50 50
General Supplies .................................... 78 31

$5,032 67

SUMMARY.

Disbursements ........................................... 5,032 67
Receipts ................................................... 0 00
Loss ...................................................... 5,032 67

SEASON OF 1913-1914.

HEATING, LIGHTING AND POWER.

RECEIPTS.

None for this account.

DISBURSEMENTS.

Engineer .................................................. 580 00
Fireman .................................................. 580 50
Coal ...................................................... 1,135 33
Gas ...................................................... 110 88
Supplies ............................................... 255 50
Repairs .................................................. 152 70
Removal of Ashes ...................................... 60 00

$2,809 97

SUMMARY.

Disbursements ........................................... 2,809 97
Receipts ................................................... 0 00
Loss ...................................................... 2,809 97

FINAL SUMMARY.

DEBIT BALANCES.

Material on hand close of the year ..................... 1,106 15
Net Loss for the year .................................. 22,733 91
Cash Balance, close of the year ..................... 52 53

$23,892 59

CREDIT BALANCES.

Cash on hand beginning of the year .................... 770 13
Material on hand beginning of the year .............. 1,413 70
Treasurer's Account .................................. 21,708 76

$23,892 59
STATEMENT SHOWING NET DEFICIENCY IN EACH DEPARTMENT.

<table>
<thead>
<tr>
<th>Evening Classes</th>
<th>Receipts</th>
<th>Disbursements</th>
<th>Loss</th>
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</thead>
<tbody>
<tr>
<td>Blacksmithing</td>
<td>72 00</td>
<td>204 49</td>
<td>132 49</td>
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<tr>
<td>Bricklaying</td>
<td>194 60</td>
<td>619 17</td>
<td>424 57</td>
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<tr>
<td>Cornice and Skylight Work</td>
<td>526 74</td>
<td>795 08</td>
<td>268 34</td>
</tr>
<tr>
<td>Electrical Work</td>
<td>1,420 42</td>
<td>2,298 24</td>
<td>877 82</td>
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<tr>
<td>Painting</td>
<td>144 00</td>
<td>329 90</td>
<td>185 99</td>
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<tr>
<td>Pattern Making</td>
<td>50 00</td>
<td>438 21</td>
<td>388 21</td>
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<tr>
<td>Plastering</td>
<td>174 78</td>
<td>503 65</td>
<td>328 87</td>
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<tr>
<td>Plumbing</td>
<td>1,762 91</td>
<td>2,042 30</td>
<td>279 39</td>
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<tr>
<td>Printing</td>
<td>347 32</td>
<td>475 34</td>
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<tr>
<td>Sign Painting</td>
<td>138 00</td>
<td>217 03</td>
<td>79 03</td>
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<tr>
<td>Steam and Hot Water Fitting</td>
<td>301 00</td>
<td>553 50</td>
<td>252 50</td>
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<table>
<thead>
<tr>
<th>Day Classes</th>
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<tbody>
<tr>
<td>Bricklaying</td>
<td>253 20</td>
<td>855 73</td>
<td>602 53</td>
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<tr>
<td>Carpentry</td>
<td>416 43</td>
<td>944 84</td>
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<td>Cornice and Skylight Work</td>
<td>443 65</td>
<td>856 04</td>
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<tr>
<td>Electrical Work</td>
<td>2,080 00</td>
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<td>Plumbing</td>
<td>3,197 63</td>
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<td>Sign Painting</td>
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<tr>
<td>Steam and Hot Water Fitting</td>
<td>200 80</td>
<td>729 78</td>
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<table>
<thead>
<tr>
<th>Other Departments</th>
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<tbody>
<tr>
<td>Office</td>
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<td>7,482 90</td>
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<td>Buildings and Repairs</td>
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<td>Library</td>
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**Summary.**

<table>
<thead>
<tr>
<th>Disbursements</th>
<th>Receipts</th>
<th>Loss</th>
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<tbody>
<tr>
<td></td>
<td>34,532 39</td>
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<tr>
<td></td>
<td>11,798 48</td>
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<td>$22,733 91</td>
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