ACCOUNTS

OF THE

New York

Trade School

FOR THE

Season of 1906-1907.

1907.
ACCOUNTS

OF THE

New York

Trade School

For the

Season of 1906-1907.
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<td>10</td>
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</table>
GENERAL CASH STATEMENT.

RECEIPTS.

Cash Balance beginning of year, In Bank... 921.50
Petty Cash... 44.26
965.76

Material on hand beginning of year... 1,644.26
Tuition Fees from Students... 18,675.44
Proceeds from sale of Old Brick... 496.25
Proceeds from sale of Scrap Iron... 62.81
Proceeds from sale of Scrap Lead... 926.84
Proceeds from sale of Scrap Wire... 103.59
Proceeds from sale of Text Book on Pattern Drafting... 114.00
Proceeds from sale of Blue Prints to Students... 35.80
Money deposited in office by Students... 14,291.16
Cash from Treasurer of the Board of Trustees... 24,564.27

SEASON OF 1906-1907.

GENERAL CASH STATEMENT.

DISBURSEMENTS.

Salary Account, viz.: Instructors, Evening Classes... 7,241.25
Labor, Evening Classes... 2,341.15
Instructors, Day Classes... 8,151.00
Labor, Day Classes... 2,674.62
Library Attendant... 121.00
Office... 7,356.78
Engineer and Fireman... 1,219.75
Janitor and Labor... 1,672.51
30,761.06

Equipment, Tools and Material for Evening Classes... 3,143.83
Equipment, Tools and Material for Day Classes... 6,500.65
9,644.48
Library and Reading Room—Other than salaries... 21.25
Office—Other than salaries... 1,768.18
Heating, Lighting and Power—Other than salaries... 1,892.36
Building and Repairs—Other than salaries... 1,097.09
Money withdrawn from office by Students... 14,291.16
Material on hand close of the year... 61,138.30

Cash Balance on hand close of the year, In Bank... 678.04
Petty Cash... 139.00
651.04

$61,790.24
## EVENING CLASSES.

### RECEIPTS.
- Tuition Fees from Students: $7,587.94
- One-third the proceeds from sale of Scrap Iron: $20.94
- One-third the proceeds from sale of Scrap Wire: $34.53
- One-third the proceeds from sale of Old Brick: $135.42
- One-third the proceeds from sale of Scrap Lead: $318.43
- One-half the proceeds from the sale to students of Text Book on Pattern Drafting: $57.00
- Proceeds from sale to students of Blue Prints: $7.25

**Total Receipts:** $8,161.51

### DISBURSEMENTS.
- Teachers: $7,241.25
- Equipment and Tools: $353.54
- Material: $2,799.29
- Labor: $2,324.15

**Total Disbursements:** $12,709.23

### SUMMARY.
- Disbursements: $12,709.23
- Receipts: $8,161.51
- Loss: $4,547.72

## DAY CLASSES.

### RECEIPTS.
- Tuition Fees from Students: $11,087.50
- Two-thirds the proceeds from sale of Scrap Iron: $41.87
- Two-thirds the proceeds from sale of Scrap Wire: $69.96
- Two-thirds the proceeds from sale of Old Brick: $270.83
- Two-thirds the proceeds from sale of Scrap Lead: $608.41
- One-half the proceeds from the sale to students of Text Books on Pattern Drafting: $57.00
- Proceeds from sale to students of Blue Prints: $28.55

**Total Receipts:** $12,163.22

### DISBURSEMENTS.
- Teachers: $8,151.00
- Equipment and Tools: $292.30
- Material: $6,208.35
- Labor: $2,674.62

**Total Disbursements:** $17,326.27

### SUMMARY.
- Disbursements: $17,326.27
- Receipts: $12,163.22
- Loss: $5,163.05
OFFICE.

RECEIPTS.
None for this account.

DISBURSEMENTS.

Superintendent ................................ 2,500 00
Clerks ........................................... 3,942 00
Labor ............................................. 914 78
Printing Annual Catalogue ..................... 383 00
Printing and Stationery ....................... 228 55
Advertising ................................... 294 30
Stamps .......................................... 271 67
Fixtures—Cabinet for Office ................... 82 47
Rent of Safety Deposit Vault ................. 75 00
Insurance Fidelity Bonds ...................... 30 00
Auditing Accounts (1905-06) .................. 150 00
Commencement Exercises—Camp Chairs, Decorations and Printing .......... 134 19
Sundries ....................................... 118 94

$9,124 96

SUMMARY.
Disbursements ................................ 6,124 96
Receipts ....................................... ---
Loss .......................................... $9,124 96

HEATING, LIGHTING AND POWER.

RECEIPTS.
None for this account.

DISBURSEMENTS.

Engineer ....................................... 686 00
Fireman ........................................ 533 75
Coal ........................................... 1,251 00
Gas ............................................. 214 50
Supplies ...................................... 261 25
Repairs ....................................... 115 51
Removal of Ashes ............................. 50 00

$3,112 11

SUMMARY.
Disbursements ................................ 3,112 11
Receipts ...................................... ---
Loss .......................................... $3,112 11

SEASON OF 1906-1907.

BUILDINGS AND REPAIRS.

RECEIPTS.
None for this account.

DISBURSEMENTS.

Janitor ........................................ 540 00
Labor .......................................... 1,132 51
Back Taxes on vacant lots .................... 361 15
Water Tax ..................................... 13 49
Insurance—Fire and Boiler ................... 203 12
Carpentry work and Lumber ................. 310 74
Painting and supplies ....................... 67 86
Roof Repairs ................................ 31 10
General Supplies ............................. 110 32

$2,770 20

SUMMARY.
Disbursements ......................... 2,770 20
Receipts ....................................... ---
Loss ........................................... $2,770 20

LIBRARY AND READING ROOM.

RECEIPTS.
None for this account.

DISBURSEMENTS.

Clerk .......................................... 121 00
Subscriptions to Trade Papers .............. 11 60
Supplies ...................................... 9 65

$142 25

SUMMARY.
Disbursements ......................... 142 25
Receipts ....................................... ---
Loss ........................................... $142 25

FINAL SUMMARY.

DEBIT BALANCES.

Material on hand close of the year ........... 1,662 12
Net Loss for the year ......................... 24,860 29
Cash Balance, close of the year .............. 551 94

$27,174 35

CREDIT BALANCES.

Cash on hand beginning of the year ........... 965 82
Material on hand beginning of the year ........ 1,644 26
Treasurer's Account ......................... 24,564 27

$27,174 35
## 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>150 00</td>
<td>264 74</td>
<td>114 74</td>
</tr>
<tr>
<td>Bricklaying</td>
<td>870 98</td>
<td>1,390 04</td>
<td>519 06</td>
</tr>
<tr>
<td>Cornice and Skylight Work</td>
<td>448 25</td>
<td>813 17</td>
<td>364 92</td>
</tr>
<tr>
<td>Electrical Work</td>
<td>1,251 81</td>
<td>1,801 03</td>
<td>549 22</td>
</tr>
<tr>
<td>Fresco Painting</td>
<td>304 00</td>
<td>711 66</td>
<td>407 66</td>
</tr>
<tr>
<td>House Painting</td>
<td>352 02</td>
<td>663 11</td>
<td>311 09</td>
</tr>
<tr>
<td>Pattern Making</td>
<td>168 00</td>
<td>415 39</td>
<td>247 39</td>
</tr>
<tr>
<td>Plastering</td>
<td>264 00</td>
<td>497 52</td>
<td>233 52</td>
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<tr>
<td>Plumbing</td>
<td>3,299 03</td>
<td>4,392 43</td>
<td>1,093 40</td>
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<tr>
<td>Printing</td>
<td>357 00</td>
<td>395 81</td>
<td>38 81</td>
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<tr>
<td>Sign Painting</td>
<td>248 00</td>
<td>278 38</td>
<td>30 38</td>
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<tr>
<td>Steam and Hot Water Fitting</td>
<td>368 42</td>
<td>685 17</td>
<td>316 75</td>
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<tr>
<td>Tile Laying</td>
<td>80 00</td>
<td>400 78</td>
<td>320 78</td>
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</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>1,470 83</td>
<td>1,804 41</td>
<td>423 58</td>
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<tr>
<td>Carpentry</td>
<td>700 00</td>
<td>1,265 60</td>
<td>565 60</td>
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<tr>
<td>Cornice and Skylight Work</td>
<td>584 00</td>
<td>1,118 70</td>
<td>534 70</td>
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<tr>
<td>Electrical Work</td>
<td>2,429 06</td>
<td>2,809 95</td>
<td>380 95</td>
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<tr>
<td>Fresco Painting</td>
<td>360 00</td>
<td>482 37</td>
<td>122 37</td>
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<tr>
<td>House Painting</td>
<td>320 00</td>
<td>590 33</td>
<td>270 33</td>
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<tr>
<td>Plumbing</td>
<td>5,410 91</td>
<td>7,536 89</td>
<td>2,125 98</td>
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<tr>
<td>Sign Painting</td>
<td>241 50</td>
<td>466 42</td>
<td>224 92</td>
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<tr>
<td>Steam and Hot Water Fitting</td>
<td>646 92</td>
<td>1,161 60</td>
<td>514 68</td>
</tr>
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</table>

### OTHER DEPARTMENTS.

<table>
<thead>
<tr>
<th>Department</th>
<th>Receipts</th>
<th>Disbursements</th>
<th>Loss</th>
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<tbody>
<tr>
<td>Office</td>
<td>...</td>
<td>9,124 96</td>
<td>9,124 96</td>
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<tr>
<td>Heating, Lighting and Power</td>
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<td>3,112 11</td>
<td>3,112 11</td>
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<tr>
<td>Buildings and Repairs</td>
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<td>2,770 20</td>
<td>2,770 20</td>
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<tr>
<td>Library</td>
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<td>142 25</td>
<td>142 20</td>
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### SUMMARY.

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>Disbursements</td>
<td>45,185 02</td>
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</tr>
<tr>
<td>Receipts</td>
<td></td>
<td>20,324 73</td>
<td></td>
</tr>
<tr>
<td>Loss</td>
<td>45,185 02</td>
<td>20,324 73</td>
<td>$24,860 29</td>
</tr>
</tbody>
</table>