

STATE NORMAL SCHOOLS FOR WOMEN.

SESSION 1916 - 1917.

Balance and Receipts.

| | FARMVILLE | HARRISONBURG | FREDERICKSBURG. | RADFORD |
|--|--------------|--------------|-----------------|---------------|
| Bal, July 1, 1916 | \$5,775.79 | \$2,654.34 | \$6,617.43 | \$1,876.61 |
| Reg. Appropriations | 72,000.00 | 39,999.96 | 40,000.00 | 30,000.00 |
| Special " | 8,500.00 | 45,000.00 | 5,000.00 | 26,000.00 |
| State Loan Fund | 720.00 | 400.00 | | 300.00 |
| Note-Spl. Bldg " | | 10,500.00 | | |
| Bldg. Fund Other Sources | | 214.04 | | |
| Loan Fund, Notes repaid &c | | 617.54 | | 886.75 |
| Reg. Fees | 6,000.00 | 2,155.50 | 1,626.00 | 1,208.00 |
| Tuition Fees | 1,215.00 | 1,312.00 | 735.00 | 30.00 |
| Music " | | 1,286.00 | 166.30 | 204.45 |
| Expression Fees | | 150.50 | | |
| Other Fees | | 1,080.03 | 944.25 | 365.09 |
| Interest on Deposits | 424.89 | .50 | 157.26 | 106.43 |
| Entertainments | | 18.16 | | |
| Home Economics Fee | 291.00 | | | |
| Industrial Arts " | 424.50 | | | |
| Chemistry Fee | 64.50 | | | |
| Miscellaneous | | | 3,573.73 | |
| Cancelled Check | | | 3.99 | |
| Board | 61,533.22 | 29,641.39 | 32,657.95 | 22,556.68 |
| Medical Fees | 2,633.30 | 48.48 | 697.95 | 551.00 |
| Supply Room | 3,698.39 | 4,661.63 | 2,148.20 | |
| Sundries | 980.96 | 151.53 | 330.78 | 896.38 |
| Amt. Borrowed from Summer School Funds | | 3,000.00 | | (1) 22,544.03 |
| Summer School, 1916 | 1,643.55 | | | 1,334.36 |
| Refunds | | | | 56.37 |
| Total | \$165,905.10 | \$142,891.60 | \$94,658.39 | \$108,916.88 |

(1). Amount borrowed from Bank.

EXPENDITURES.

| SCHOOL DEPARTMENT | FARMVILLE | HARRISONBURG | FREDERICKSBURG | RADFORD. |
|------------------------|---------------------|----------------------|--------------------|---------------------|
| Faculty | \$52,890.40 | \$27,540.61 | \$25,964.03 | \$19,767.32 |
| Employees | 4,550.29 | 5,424.11 | 6,730.26 | 4,017.96 |
| Trustees | 605.75 | 515/69 | 476.09 | 559.90 |
| School Supplies | 2,245.93 | 1,727.27 | 1,506.30 | 300.93 |
| Heat, Light & Water | 3,184.21 | 1,280.30 | 2,439.61 | 2,719.46 |
| Printing & Adv. | 2,006.83 | 896.35 | 1,153.72 | 1,915.06 |
| Office Expenses | 597.59 | 397.95 | 645.03 | 834.14 |
| Traveling Expenses | 488.31 | 233.78 | 693.38 | 583.59 |
| Library | 487.74 | 332.30 | 550.22 | 390.37 |
| Students Loan Fund | 720.00 | 1,159.00 | | 577.50 |
| Buildings | 14,323.88 | 48,762.82 | 2,150.67 | 26,967.10 |
| Repairs | 6,124.91 | 1,979.02 | 1,740.05 | 1,644.03 |
| Equipment | 2,342.28 | 1,562.83 | 863.35 | 3,383.09 |
| Insurance | 1,268.76 | 1,376.90 | 923.52 | 343.94 |
| Int. Refunds & Repaymt | 614.00 | 15,124.90 | | 23,000.00 |
| Miscellaneous | 391.72 | | 2,314.16 | 1,449.30 |
| Entertainments | | 1,489.49 | | |
| <u>HOME DEPARTMENT</u> | | | | |
| Salaries | 7,182.00 | 1,923.00 | 3,175.88 | 2,311.16 |
| Wages | 5,176.44 | 2,402.69 | 4,361.69 | 2,266.53 |
| Laundry | 4,388.53 | 3,268.34 | 2,096.16 | 1,540.21 |
| Equipmt & Supplies | 3,403.89 | 971.53 | 1,109.26 | 528.40 |
| Table | 33,876.61 | 15,954.97 | 17,453.83 | 11,875.90 |
| Heat, Light & Water | 5,587.32 | 3,370.94 | 4,857.34 | (?) |
| Infirmary | 419.85 | 50.31 | 80.75 | 69.27 |
| Supply Room | 3,762.40 - 64.01 | 3,555.17 + 1106.46 | 1,741.49 + 406.71 | (?) |
| Refunds | 22.50 | 283.16 | 25.70 | 50.29 |
| Sundries | 262.16 | 58.76 | 17.91 | |
| Room Rent | | 598.98 | | |
| Bal. July 1, 1917 | 8,980.75 | 650.53 | 11,537.94 | 841.43 |
| Total | \$165,905.10 | \$ 142,891.60 | \$94,658.39 | \$108,916.88 |

B.D. Profits

1,918.43

1,749.92

(Less 396.21)

4,034.48
Less 3/4 fuel (?)
1,994.87(?)