

FINANCIAL STATEMENT OF THE PRESIDENT  
OF THE STATE NORMAL AND INDUSTRIAL SCHOOL FOR WOMEN AT HARRISON-  
BURG, VIRGINIA, FOR THE YEAR ENDING FEBRUARY 28, 1911.

School Department.

Expenditures:

|  |                 |             |
|--|-----------------|-------------|
| Expenses of Board.....                                 | \$ 493.15 ✓     |             |
| Salaries of School Employees.....                      | 18,017.10 ✓     |             |
| Traveling Expenses of President<br>and Assistants..... | 292.12 ✓        |             |
| Stationery, Printing & Advertising.....                | 1,025.40 ✓      |             |
| Miscellaneous Office Expenses.....                     | 399.28 ✓        |             |
| Buildings.....   | 36,396.73 ✓     |             |
| Grounds.....   | 1,701.95 ✓      |             |
| Equipment.....   | 2,971.16 ✓      |             |
| Fuel, Lights, Power and Water.....                     | 1,415.55 ✓      |             |
| Supplies.....  | 3,633.07 ✓      |             |
| Library.....   | 571.14 ✓        |             |
| Summer Quarter.....                                    | 912.82 ✓        |             |
| Training Schools.....                                  | <u>136.70 ✓</u> | \$67,966.17 |

Receipts:

|                                     |                 |             |
|-------------------------------------|-----------------|-------------|
| Budget.....                         | \$29,923.69     |             |
| Tuition.....                        | 867.00          |             |
| Library, gift.....                  | 2.35            |             |
| Grounds, sales of hay and apples... | 135.45          |             |
| Supplies, Sale of books, etc.....   | 3,483.53        |             |
| Peabody Education Fund.....         | 1,000.00        |             |
| Spec. Appropriation for Dorm. #2... | 35,000.00       |             |
| " " for Eqpt. of Dorm. #2...        | <u>4,585.00</u> | \$74,997.02 |


BOARDING DEPARTMENT.

Expenditures:

|                                    |                   |             |
|------------------------------------|-------------------|-------------|
| Salaries and Wages.....            | \$ 2,514.50 ✓     |             |
| Laundry.....                       | 2,893.31 ✓        |             |
| Equipment.....                     | 195.29 ✓          |             |
| Table Supplies.....                | 10,371.22 ✓       |             |
| Fuel, Lights, Power and Water..... | 857.27 ✓          |             |
| General Supplies.....              | 31.62 ✓           |             |
| Room Rent.....                     | <u>1,061.67 ✓</u> | \$17,924.88 |

Receipts:

Amount of Board Collected.....\$18,084.40

  
PRESIDENT, STATE NORMAL AND  
INDUSTRIAL SCHOOL FOR WOMEN.