

Presented to Board of Trustees, April 12, 1910.

State Normal and Industrial School for Women

HARRISONBURG, VIRGINIA

OFFICE OF THE PRESIDENT

FINANCIAL STATEMENT

FOR THE TWO YEARS ENDING FEBRUARY 28, 1910.

School Department:-

Expenditures:

Expenses of Board of Trustees	\$1,315.23
Salaries	10,801.53
Traveling Expenses	718.20
Stationery, Printing and Advertising	1,518.48
Miscellaneous Office Expenses	592.72
Insurance	898.20
Buildings	53,211.89
Grounds	24,396.80
Equipment	9,601.50
Fuel, Lights, Power and Water	986.25
Supplies	2,776.80
Training Schools	405.64
	<u>\$107,223.24</u>

Receipts:

State of Virginia, appropriation	\$65,000.00
Harrisonburg and Rockingham County	15,000.00
Expenses of Board of Trustees, (rebate, F.W.King)	5.00
Supplies sold	2,087.10
	<u>\$82,092.10*</u>
Deficit,	<u>25,131.14</u>
	<u>\$107,223.24</u>

* To this amount may be added the tuition collected from students:

Normal students	\$132.00
Kindergarten pupils	77.00
	<u>\$209.00</u>

This has been unappropriated, and it is requested that the former amount be used for additions to the library, and the latter for additional equipment at the Training School.

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EXPENDITURES IN BOARDING DEPARTMENT, ENDING
FEBRUARY 28, 1910.

Salaries and wages	\$971.50
Laundry	1154.50
Equipment	23.13
Table	3418.28
Fuel, lights, power and water	576.95
General Supplies	63.65
Room Rent	<u>243.75</u>
	\$6,451.76

RECEIPTS:

Board collected to Feb. 28, 1910:	\$6,859.83
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