

BRIEF FINANCIAL STATEMENT

From Report of MR. W. W. PORTER (No. 774), Treasurer, to Board of Trustees, June, 1898.

SUMMARY OF COLLEGE PROPERTY :

University Campus.....	\$ 210,000.00
Library, building and furniture.....	37,000.00
Y. M. C. A. and Gymnasium, and equipment.	27,500.00
Observatory and equipment.....	20,000.00
Hall of Languages and furniture.....	160,000.00
John Crouse Memorial College and furniture.....	450,000.00
Property of the College of Medicine.....	85,000.00
University block.....	850,000.00
Apparatus.	77,192.00
Cabinets.....	43,500.00
Library	86,500.00
Other real estate.....	280,025.00
Stocks, bonds and mortgages.....	181,562.79
Notes and various other resources.....	129,967.74
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Total resources	\$2,638,247.53†
Liabilities.....	597,600.00
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Net resources.....	<u>\$2,040,647.53</u>
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*Tuition fees, Liberal Arts.....	\$ 22,149.50
Tuition fees, Fine Arts.....	18,179.69
Tuition fees, Law.....	4,721.39
Salaries, Chancellor and other general officers	13,967.50
Salaries, Faculty, Liberal Arts.....	39,936.25
Salaries, Faculty, Fine Arts	23,248.33
Salaries, Faculty, Law	5,266.00
Cash received and expended during the year.....	161,381.19
The University Endowment is.....	867,531.00
The income from Endowment.....	16,607.00
The income from other sources.....	137,491.63
Owing to the rebuilding of the Block, \$400,000 of the endowment was unproductive in 1897-8.	

*The College of Medicine has a separate financial arrangement.

† To this must now (April 1899) be added the value of the Esther B. Steele Hall of Physics and apparatus, about \$55,500.00.