

**Bulletin of  
The University of Minnesota**

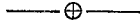
BUSINESS OFFICE



**REPORT OF THE COMPTROLLER**

FOR THE

**YEAR ENDING JUNE 30, 1924**



**ALBERT J. LOBB**  
COMPTROLLER

Published by the University of Minnesota  
Minneapolis, Minnesota

1924

THE BOARD OF REGENTS

MEMBERS EX-OFFICIO

J. A. O. PREUS	-	-	-	-	-	-	-	-	The Governor of Minnesota	-	-	Minneapolis
J. M. McCONNELL	-	-	-	-	-	-	-	-	The Commissioner of Education	-	-	St. Paul
LOTUS D. COFFMAN	-	-	-	-	-	-	-	-	The President of the University	-	-	Minneapolis

APPOINTED MEMBERS

									Term Expires
MILTON M. WILLIAMS,	Little Falls	-	-	-	-	-	-	-	1st Tues. Mar. 1925
WM. J. MAYO,	Rochester	-	-	-	-	-	-	-	1st Tues. Mar. 1925
GEORGE H. PARTRIDGE,	Minneapolis	-	-	-	-	-	-	-	1st Tues. Mar. 1926
EGIL BOECKMANN,	St. Paul	-	-	-	-	-	-	-	1st Tues. Mar. 1927
ALICE WARREN,	Minneapolis	-	-	-	-	-	-	-	1st Tues. Mar. 1927
JOHN G. WILLIAMS,	Duluth	-	-	-	-	-	-	-	1st Tues. Mar. 1927
FRED B. SNYDER,	Minneapolis	-	-	-	-	-	-	-	1st Tues. Mar. 1928
A. D. WILSON,	Guthrie	-	-	-	-	-	-	-	1st Tues. Mar. 1928
PIERCE BUTLER,	St. Paul	-	-	-	-	-	-	-	1st Tues. Mar. 1928
J. E. G. SUNDBERG,	Kennedy	-	-	-	-	-	-	-	1st Tues. Mar. 1929

OFFICERS OF THE BOARD

FRED B. SNYDER	-	-	-	-	-	-	-	-	President
MILTON M. WILLIAMS	-	-	-	-	-	-	-	-	Vice President
ALBERT J. LOBB	-	-	-	-	-	-	-	-	Secretary

THE BUSINESS OFFICE

ALBERT J. LOBB	-	-	-	-	-	-	-	-	Comptroller
CLAYTON E. GRISWOLD	-	-	-	-	-	-	-	-	Assistant Comptroller
PHILIP P. PHILLIPS	-	-	-	-	-	-	-	-	Chief Accountant
HENRY A. HILDEBRANDT	-	-	-	-	-	-	-	-	Superintendent Buildings and Grounds
ROY S. CALLAWAY	-	-	-	-	-	-	-	-	Purchasing Agent
JOSEPH C. POUCHER	-	-	-	-	-	-	-	-	Inventory Clerk
CONRAD SEITZ	-	-	-	-	-	-	-	-	Bursar

LETTER OF TRANSMITTAL

PRESIDENT L. D. COFFMAN,  
University of Minnesota.

*Dear Sir:*

I have the honor to submit herewith the Annual Report of the Comptroller of the University of Minnesota for the year ending June 30, 1924.

Respectfully submitted,

ALBERT J. LOBB,  
Comptroller,

## TABLE OF CONTENTS

	Page
BOARD AND OFFICERS .....	3
LETTER OF TRANSMITTAL .....	4
TABLE OF CONTENTS .....	5
INCOME SUMMARY .....	6
DISBURSEMENTS SUMMARY .....	7
CONSOLIDATED BALANCE SHEET .....	8, 9
CLASSIFICATION	
Salaries and Wages .....	10, 11
Supplies and Expenses .....	12, 13
Capital Outlay .....	14
DEPARTMENTAL ANALYSIS	
Administration .....	15
University General .....	15
College of Science, Literature, and the Arts.....	15
College of Engineering .....	16
Department of Agriculture .....	16
Medical School .....	17
School of Mines .....	17
College of Education.....	17
Extension Division .....	17
PHYSICAL PLANT ANALYSIS	
Main Campus .....	18
University Farm .....	19
PERMANENT IMPROVEMENTS	
Fund Balances .....	20
Disbursements .....	21
SERVICE ENTERPRISES AND HEALTH SERVICE	
Receipts .....	22
Disbursements .....	23
TRUST FUNDS	
Receipts .....	24
Disbursements .....	25
TRUST FUND ASSETS .....	26, 27
ENROLMENT .....	28
STUDENT FEES .....	29
PHYSICAL INVENTORY .....	30
Buildings .....	31-33
RECONCILIATION OF SUPPORT FUND WITH STATE AUDITOR .....	34-35
SENATE COMMITTEE ON INTER-COLLEGIATE ATHLETICS.....	36-37
MINNESOTA HOSPITAL AND HOME FOR CRIPPLED CHILDREN.....	38
W. J. MURPHY ENDOWMENT FUND FOR THE SCHOOL OF JOURNALISM.....	39
MAYO FOUNDATION .....	40
SUNDRY INCOME .....	41
LAND INVENTORY .....	42-53

## MAINTENANCE INCOME SUMMARY\*

	1922-1923	Per Cent	1923-1924	Per Cent
<b>FROM INTEREST</b>				
Swamp Land Interest .....	\$ 65,539.50		\$ 66,498.16	
Land Grant Income .....	85,621.23		92,581.78	
Mayo Foundation .....	90,599.06		86,207.27	
	\$ 241,759.79	4.5	\$ 245,287.21	4.5
<b>FROM FEDERAL FUNDS</b>				
Morrill Fund .....	25,000.00		25,000.00	
Nelson Fund .....	25,000.00		25,000.00	
Adams Fund .....	15,000.00		15,000.00	
Hatch Fund .....	15,000.00		15,000.00	
Smith-Lever Fund .....	150,319.33		150,319.33	
Smith-Hughes Fund .....	19,033.83		19,043.96	
	249,353.16	4.6	249,363.29	4.5
<b>FROM STATE</b>				
23/100 Mill Tax .....	470,408.82		426,825.04	
Maintenance Appropriation .....	3,000,000.00		3,150,000.00	
County Agents .....	84,000.00		85,000.00	
Investigations				
Peat Soils .....	5,000.00		6,000.00	
Sandy Lands .....	5,000.00		7,000.00	
Low Lime .....	3,000.00		5,000.00	
Marl .....	5,000.00		6,000.00	
Drainage Tile .....	5,000.00			
Manganiferous Ores .....	5,000.00		5,000.00	
Peat Fuel .....	10,000.00		5,000.00	
Cornstalk Syrup .....	5,000.00			
Soils Survey .....			6,000.00	
State Entomologist .....	5,000.00			
Agriculture Extension .....	40,000.00		30,000.00	
Psychopathic Dept. ....			7,500.00	
	3,642,308.82	67.2	3,739,325.04	68.2
<b>FROM STUDENT FEES (Net)</b>				
University Regular (page 29) .....	588,061.84			
Agriculture (page 29) .....	55,709.97		642,218.23	
Summer Session (page 29) .....	103,006.11		103,540.70	
Crookston .....	6,009.53		1,943.45	
Morris .....	5,123.17		3,739.09	
Federal Board Agriculture .....	29,740.77		7,377.80	
Extension Division .....	92,173.56		87,727.91	
Students Deposits .....	50,957.22		26,001.27	
	930,872.17	17.2	872,548.45	15.9
<b>FROM SALES</b>				
Dental Infirmary .....	53,906.53		58,924.75	
Elliot Hospital and Free Dispensary ..	24,444.67		37,871.30	
Minn. General Hospital Reimbursement .....			10,733.65	
Agriculture Products .....	78,715.08		89,231.06	
Lyceum Lectures .....	37,126.39		31,796.35	
Advance Registry Testing .....	25,398.96		16,680.45	
Campus Building Rents and Sales ....	4,845.00		21,981.93	
Sundry Income (page 41) .....	129,574.38		113,959.57	
	354,011.01	6.5	381,179.06	6.9
	\$5,418,214.95	100.0	\$5,487,793.05	100.0

NOTE: The above statement is net as refunds in the amount of \$132,763.65 have been deducted.

\* The Trust Funds and Mayo Foundation Investments were included in this summary in the report of June 30, 1923 but are omitted from this page and included on pages 24-27 and 40.

Report of Senate Committee on Inter Collegiate Athletics will be found on page 36 and 37.

## DISBURSEMENTS SUMMARY

1923-1924

	Salaries and Wages	Supplies and Expenses	Plant* Maintenance	Capital Outlay	Totals	Per Cent
Administration .....	\$ 133,607.17	\$ 13,991.13		\$ 3,114.98	\$150,713.28	3.1
General University .....	145,275.21	48,434.36		54,236.66	247,946.23	5.0
Physical Education .....	36,678.66	1,137.62		633.31	38,449.59	.8
Science, Literature, and the Arts...	613,816.61	20,067.30		4,471.99	638,355.90	13.0
College of Engineering.....	243,093.26	14,775.36		11,546.68	269,415.30	5.5
Department of Agriculture.....	840,422.33	179,405.03		43,372.81	1,063,200.17	21.7
Medical School .....	230,375.39	24,613.34		7,227.46	262,216.19	5.4
Medical School—Graduate .....	79,913.30	215.71			80,129.01†	1.6
Elliot Hospital .....	93,609.80	81,720.13	\$24,299.39	2,790.42	202,419.74	4.1
School of Chemistry.....	106,895.12	30,535.04		5,019.81	142,449.97	2.9
School of Mines.....	86,908.29	15,301.77		10,188.63	112,398.69	2.3
College of Dentistry.....	99,908.07	39,296.75		2,573.96	141,778.78	2.9
Law School .....	54,212.95	1,072.57		6,343.00	61,628.52	1.3
College of Pharmacy.....	31,749.10	5,444.87		5.85	37,199.82	.8
College of Education.....	113,104.98	6,851.55		541.60	120,498.13	2.5
High School .....	31,807.19	1,201.14		1,007.89	34,016.22	.7
Summer Session .....	94,924.55	7,717.09		80.00	102,721.64	2.1
University Extension .....	150,353.69	17,503.80		788.93	168,646.42	3.4
Graduate School .....	13,586.40	1,902.98		1,544.29	17,033.67	.3
School of Business.....	89,182.30	1,073.82		508.68	90,764.80	1.9
Physical Plant						
University .....	101,802.91	38,019.71	261,730.38	24,187.57	425,740.57	8.7
Agriculture .....	44,306.65	1,318.44	82,660.70	2,609.04	130,894.83	2.7
Crookston .....	68,707.26	18,510.90	10,594.41	44,732.55	142,545.12	2.9
Morris .....	57,702.21	12,993.47	9,767.05	45,556.53	126,019.26	2.6
Grand Rapids .....	16,329.08	11,517.33	2,580.63	1,388.35	31,815.39	.7
Duluth .....	11,501.27	5,342.00	970.89	3,060.11	20,874.27	.4
Waseca .....	8,441.67	3,996.73	1,282.51	6,606.74	20,327.65	.4
Zumbra Heights .....	10,152.42	1,168.43	1,153.14	111.40	12,585.39	.3
Totals .....	\$3,608,367.84	\$ 605,128.37	\$395,039.10	\$284,249.24	\$4,892,784.55	100.0
Improvements and Special Repairs (Page 21) .....	<u>79,913.30</u> 35,284.54.54				1,015,030.86	
Total .....					\$5,907,815.41	

† Supported by Mayo Foundation.

\* Includes Gas, Electricity, Water, Ice, Building Repairs, Janitor Supplies, Laundry, Telephone, and Fuel. Refunds totaling \$132,763.65 have been deducted.

Note: For Comprehensive Building Fund see pages 20 and 21.

# CONSOLIDATED BALANCE SHEET

June 30, 1924

## ASSETS AND RESOURCES

### CURRENT ASSETS

Cash with State Treasurer		
Support Fund .....	\$721,959.47	
Fuel Fund .....	11,489.80	
Revolving Fund .....	40,000.00	
		\$773,449.27
Storehouse Stock .....	98,124.39	
Fuel on hand .....	5,685.25	
Livestock (page 30) .....	109,822.49	
Departmental Supplies (page 30) .....	284,898.82	
		\$ 1,271,980.22

### ACCOUNTS RECEIVABLE

Senate Committee on Inter-Collegiate Athletics .....	\$ 4,189.26	
Tuition Fees 1923 S. S. ....	22,149.60	
Tuition Fees 1923 Regular .....	20,000.00	
Extension Division-Federal Board—Tuition .....	5,667.83	
Estimated Fees 1924 S. S. ....	21,704.69	
Medical School .....	87.66	
Minnesota General Hospital .....	10,794.81	
Law School .....	1,126.59	
Graduate School .....	24.65	
School of Business .....	10.00	
Physical Plant .....	1,685.13	
Animal Husbandry Livestock .....	9,825.45	
Advanced Registry Testing .....	1,116.40	
Central School of Nursing .....	7,253.10	
Reimbursements .....	1,314.75	
Home Management Houses .....	59.33	
Crookston Support .....	3,299.82	
Crookston Special Repairs .....	100.00	
Zumbra Support .....	74.78	
Federal Government		
Smith Hughes .....	17,981.00	
		128,464.85

### BUILDING FUND TAXES 1928, 1929 .....

750,000.00

### SPECIAL STATE APPROPRIATION BALANCES

University Building Fund .....	\$364,462.31	
Buildings and Repairs Fund .....	47,588.00	
Peat Soils Investigation .....	103.21	
Low Lime Land Investigation .....	720.41	
County Agents .....	14,292.80	
Agriculture Extension .....	9,133.02	
Peat Fuel Investigation .....	2,287.46	
Sandy Land Investigation .....	345.37	
Marl Soils Investigation .....	1,693.89	
Manganiferous Ores Investigation .....	155.48	
Soils Survey .....	311.15	
Drainage Tile Investigation .....	68.81	
Cornstalk Syrup .....	686.60	
Psychopathic Department .....	5,368.04	
		447,216.55

### PROPERTY (Page 30)

Lands .....	5,847,959.97	
Buildings .....	9,995,353.75	
Equipment .....	3,442,505.60	
Museum .....	177,235.00	
		19,463,054.32

### INVESTMENTS

Trust Funds .....		3,423,672.22
Student Notes .....		101,626.09
Permanent University Fund .....		2,836,535.00
		\$28,422,449.25

# CONSOLIDATED BALANCE SHEET

June 30, 1924

## LIABILITIES AND SURPLUS

### CURRENT LIABILITIES (Page 34)

Maintenance Allotments .....	\$168,333.97
Student Deposits .....	82,829.58
Special Revolving Funds .....	37,242.36
Special Allotments .....	362,492.93
Agriculture Substations .....	34,611.83
Smith-Lever .....	7,497.96
Lever Extension .....	22.76
	<hr/>
	\$ 693,031.39
STOREHOUSE RESERVE .....	99,591.39
REGENTS' RESERVE .....	73,723.28
TRUST FUNDS (Page 25) .....	28,427.63
HOME MANAGEMENT HOUSES INVESTMENT INCOME .....	600.00
SERVICE ENTERPRISES (Page 23) .....	70,350.04
REVOLVING FUND RESERVES .....	40,000.00
SPECIAL STATE APPROPRIATIONS .....	447,216.55
CERTIFICATES OF INDEBTEDNESS .....	750,000.00
NET WORTH .....	26,219,508.97

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\$28,422,440.25



**SUMMARY OF EXPENDITURES**  
**1923-24**  
**SALARIES AND WAGES CLASSIFICATION**

	Totals	Deans	Professors	Associate Professors	Assistant Professors
Administration .....	\$ 133,607.17	\$ 9,500.00			
General .....	145,275.21		\$ 3,099.84		
Physical Education .....	36,678.66		8,275.00	\$ 2,900.00	\$ 3,200.00
Science, Literature, and the Arts .....	613,816.61	10,500.00	176,710.00	77,100.00	102,950.00
Engineering .....	243,093.26	4,000.00	59,125.00	22,600.00	43,641.66
Agriculture .....	840,422.33	14,000.00	110,616.62	64,145.36	127,583.33
Medical School .....	230,375.39	7,000.00	54,786.66	38,520.00	40,941.60
Medical School—Graduate .....	79,913.30		30,000.00		
Elliot Hospital .....	93,609.80				3,463.36
Chemistry .....	106,895.12	4,000.00	17,250.00	11,000.00	22,300.00
Mines .....	86,908.29	5,500.00	21,250.00	3,750.00	5,500.00
Dentistry .....	99,908.07	5,500.00	25,000.00	13,630.56	18,766.68
Law School .....	54,212.95	7,500.00	31,500.00		4,000.00
Pharmacy .....	31,749.10	5,500.00	7,500.00	3,300.00	
Education .....	113,104.98	6,500.00	27,665.00	3,310.00	23,300.00
High School .....	31,807.19				
Summer Session .....	94,924.55				
Extension Division .....	150,353.69		9,500.00	7,100.00	14,150.00
Graduate School .....	13,586.40	2,041.54			
School of Business .....	89,182.30	6,500.00	17,000.00	6,800.00	11,150.00
Physical Plant—University .....	101,802.91				
Physical Plant—Agriculture .....	44,306.65				
Crookston .....	68,707.26		4,500.00		16,900.00
Morris .....	57,702.21		4,500.00		10,700.00
Grand Rapids .....	16,329.08				3,300.00
Duluth .....	11,501.27			2,900.00	
Waseca .....	8,441.67				2,100.00
Zumbra .....	10,152.42				
Grand Total .....	\$3,608,367.84	\$88,041.54	\$608,278.12	\$257,055.92	\$453,946.63
Number .....		13.8	131.4	72.5	166.2
Average .....		\$6,380.00	\$4,629.00	\$3,545.00	\$2,731.00

SUMMARY OF EXPENDITURES  
1923-24  
SALARIES AND WAGES CLASSIFICATION

Instructors	Lecturers	Fellows, Scholars, and Student Assistants \$ 297.84	Instruction Service	Executive Heads \$46,850.00	Service Men	Clerks, Stenogra- phers, and Telephone Operators \$ 72,246.97	Exten- sion Workers and Directors \$ 2,000.00	Foremen, Mechan- ics, En- gineers, and Firemen
\$ 2,800.00	\$ 2,400.00	203.75	\$ 5,131.50	13,400.00		34,563.14	2,500.00	\$ 2,400.00
14,325.67	219.96		600.00		\$ 1,000.00	2,014.32		
142,989.18	4,933.28	27,121.70	43,444.42		6,450.00	17,773.13		1,600.00
70,768.79	439.98	3,894.68	12,712.36		2,908.64	10,699.15		10,550.00
130,826.60	2,226.50	1,366.06	51,269.50	3,120.00	28,093.69	73,771.92	138,751.75	8,826.00
28,709.78	260.00	15,905.30	17,597.60		8,509.55	11,422.86	5,500.00	1,000.00
		4,087.50	25,708.30		12,042.50	8,075.00		
8,369.12		350.00	6,840.00	7,008.24	1,800.00	8,999.96		2,650.00
14,940.00	1,200.00	399.80	20,108.48			11,476.84	2,300.00	1,920.00
12,116.65			14,692.39	3,500.00		3,420.00		5,560.00
13,925.03			3,236.63			10,404.17	2,100.00	
1,000.00	3,499.95					2,308.00		
7,100.00	40.00	1,012.85	1,620.00		3,438.25	1,738.00		500.00
33,695.00	3,200.00		5,141.12			7,638.26	1,700.00	
26,625.54	1,200.00		2,899.99			1,081.66		
66,730.67	600.00	500.00				16,076.13	7,742.50	
			5,014.11			2,991.19		
34,500.00	5,400.00	600.00	3,576.39			3,197.66		
				5,100.00		12,775.67		17,166.98
				1,200.00		5,337.12		11,652.92
16,580.00						5,123.09		1,500.00
20,252.50			1,320.00			2,940.00		1,987.50
					900.00	1,320.00		1,320.00
						375.72		
						583.00		1,200.00
				2,100.00				1,260.00
\$646,254.53	\$25,619.67	\$55,739.48	\$220,912.79	\$82,278.24	\$65,142.63	\$328,352.96	\$162,594.25	\$69,593.40
280.0		109.3	154.3	22.1	57.2	288.0	12.6	41.5
\$2,005.00†		\$509.00	\$1,431.00	\$3,722.00	\$1,138.00	\$1,140.00	\$2,574.00*	\$1,676.00

† County Agents \$130,151.75 omitted in computing average.  
\* Extension Instructors' Salaries \$66,730.67 omitted in computing average.

SUMMARY OF EXPENDITURES  
1923-24  
SALARIES AND WAGES CLASSIFICATION

Dining Room Help	Nurses and Maids	Janitors and Watchmen	Editors and Assistants	Librarians and Assistants	Lectures and Enter- tainments \$ 2,393.01	Summer Session Salaries	Farm and Miscel- laneous Labor \$ 319.35
			\$4,200.00	\$71,660.99	30.00		485.99
	\$ 1,100.00						3,043.71
							2,244.90
							1,753.00
			1,500.00	10,718.94	385.00		73,221.06
							222.04
							706.35
\$5,287.41	39,522.48	\$ 6,202.88					
							19.25
	6,745.00	600.00					
				4,405.00			
					850.00		5.60
	100.00					\$92,084.00	
					2,840.55		
		75.00		1,300.00	26,579.39		
					3,539.56		
							458.25
							1,878.43
		64,881.83					2,408.14
		23,708.47					23,289.17
	720.00				95.00		15,077.21
		900.00			25.00		9,489.08
							8,225.55
							4,558.67
							6,792.42
\$5,287.41	\$48,187.48	\$6,458.18	\$5,700.00	\$88,084.93	\$36,737.51	\$92,084.00	\$154,198.17
	62.8	85.2	4	58.6			
	\$767.00	\$1,132.00	\$1,425.00	\$1,503.00			

SUMMARY OF EXPENDITURES  
1923-1924  
SUPPLIES AND EXPENSE CLASSIFICATION

	Grand Totals	Equipment Repairs	Supplies for Instruction	Chemical and Laboratory Supplies	Laboratory Glassware
Administration .....	\$ 13,991.13	\$ 343.43			
General University .....	48,434.36	137.86	\$1,530.00	\$ 20.55	
Physical Education .....	1,137.62	6.50			
Science, Literature, and the Arts.....	20,067.30	147.56	1,354.87	3,840.62	\$ 176.68
College of Engineering .....	14,775.36	194.05	7,131.12	368.84	42.92
Department of Agriculture.....	179,405.03	1,011.17	1,781.99	7,977.52	1,335.71
Medical School .....	24,613.34	83.02	15.15	13,791.13	539.63
Medical School Graduate.....	215.71				
Elliot Hospital .....	81,720.13	372.81		664.57	
School of Chemistry.....	30,535.04	945.45	355.12	17,461.53	8,571.43
School of Mines .....	15,301.77	108.47	6,841.33	1,555.35	175.01
College of Dentistry.....	39,296.75	90.55		35,514.10	1.47
Law School .....	1,072.57	10.75			
College of Pharmacy .....	5,444.87	1.62		3,844.35	591.38
College of Education .....	6,851.55	11.64	448.13	7.20	
High School .....	1,201.14	12.75	300.69	196.23	39.06
Summer Session .....	7,717.09		2.00	2,721.74	256.02
University Extension .....	17,503.80	62.09	25.00		
Graduate School .....	1,902.98	26.00		905.04	40.71
School of Business.....	1,073.82	59.62			
Physical Plant					
University .....	38,019.71	2,029.47		45.48	
Agriculture .....	1,318.44	107.45			
Crookston .....	18,510.90	602.52	280.46	89.90	
Morris .....	12,993.47	236.65	661.94	237.16	
Grand Rapids .....	11,517.33	108.49			
Duluth .....	5,342.00	231.19		27.00	
Waseca .....	3,996.73	147.57			
Zumbra Heights .....	1,168.43	13.00		262.66	
Totals .....	\$605,128.37	\$7,101.68	\$20,727.80	\$89,530.97	\$11,770.02

SUMMARY OF EXPENDITURES  
1923-1924  
SUPPLIES AND EXPENSE CLASSIFICATION

Advertising, Publications and Bulletins	Freight, Express and Drayage	Feed	Postage	Provisions
\$ 1.25	\$ 2.61		\$334.31	
12,993.31	113.87		5,614.24	
	2.29		49.85	
1,933.82	232.65	\$ 332.76	693.80	
	421.42		353.07	
10,568.57	1,747.95	45,073.70	4,158.82	\$ 1,802.56
360.04	144.68	241.95	552.66	
35.71	62.49		479.12	37,955.02
	133.45		91.12	
	490.44		195.25	
216.50	21.99		249.39	
			109.06	
15.00	69.80		50.50	
1,189.24	10.94		627.00	
1.08	2.15		64.00	
2,788.22	.97	6.17	96.00	132.30
1,194.60	69.59		3,203.76	
	7.93		148.50	
12.50	.96		65.12	
1.56	297.41	102.09	30.25	1,403.32
.72	4.12		4.50	
916.43	314.66	5,496.01	649.36	
619.47	569.20	3,680.01	441.03	
12.70	.92	8,500.96	110.00	88.66
244.11	18.45	2,362.32	66.00	131.10
1.44	26.54	2,256.04	43.86	
	30.54	162.25	18.01	
\$33,106.27	\$4,798.02	\$68,214.26	\$18,498.58	\$41,512.96

**SUMMARY OF EXPENDITURES**  
**1923-1924**  
**SUPPLIES AND EXPENSE CLASSIFICATION**

Seeds and Plants	Stationery, Printing and Office Supplies \$12,678.80	Book- binding	General Supplies	Traveling Expenses	Kitchen Utensils
	12,278.67	\$1,044.08	\$591.66	\$39.07	
	392.88		11,830.05	2,871.73	
\$ 66.27	5,422.27	135.86	686.10		
	3,495.43		1,784.06	3,946.08	
1,494.95	21,263.31	608.52	2,363.71	404.80	
	2,641.25	51.15	27,605.40	52,854.47	\$120.39
			4,752.46	1,440.22	
				215.71	
	2,484.89		38,951.08	529.67	184.77
	1,304.23		1,487.45	185.26	
	1,248.36		1,814.27	2,873.29	
	1,852.40		1,072.08	278.27	
	519.76	290.79	51.08	91.13	
	513.04		251.78	107.40	
	2,837.73		525.39	1,194.28	
	370.15	59.53	150.16		5.34
	1,143.06		548.06	22.55	
	6,079.76		3,270.38	3,598.62	
	293.02		481.78		
	752.04		27.04	156.54	
	896.86		33,213.27		
	132.97		1,068.68		
737.74	2,015.28	21.24	5,525.91	1,861.39	
419.75	832.73	29.14	4,371.89	894.50	
200.64	129.05		2,225.53	140.38	
193.97	118.85		1,871.65	77.36	
96.33	32.89		1,328.44	63.62	
43.25	59.75		553.97	25.00	
<u>\$3,252.90</u>	<u>\$81,789.43</u>	<u>\$2,240.31</u>	<u>\$148,403.33</u>	<u>\$73,871.34</u>	<u>\$310.50</u>

## DISBURSEMENTS SUMMARY

### CAPITAL OUTLAY

	Totals	Typewriters and Adding Machines	Books	Apparatus and Instru- ments	Furniture and Furnish- ings	Tools Implements and Machinery	Buildings and Lands	Livestock
Administration .....	\$3,114.98	\$1,431.78	\$ 13.14		\$ 1,670.06			
General University...	\$54,236.66	420.00	37,470.50	\$ 2,192.75	8,103.86	\$ 4,463.98	\$ 1,585.57	
Physical Education ....	633.31	89.10			544.21			
Science, Literature, and the Arts.....	4,471.99	364.96	83.23	1,459.41	2,564.39			
College of Engineering	11,546.68	145.05	7.07	20.00	1,317.87	10,010.86	45.83	
Dept. of Agriculture ..	43,372.81	2,577.04	4,329.02	6,351.70	5,575.82	8,614.31	1,894.57	\$14,030.35
Medical School .....	7,227.46	358.05	120.49	6,197.13	551.79			
Elliot Hospital .....	2,790.42	54.00	18.58	567.40	2,150.44			
School of Chemistry ..	5,019.81	63.00	100.00		4,856.81			
School of Mines.....	10,188.63	764.15	12.45	9,006.27	405.76			
College of Dentistry ..	2,573.96	198.10		395.56	1,980.30			
Law School .....	6,343.00	150.50	6,144.99		47.51			
College of Pharmacy...	5.85				5.85			
College of Education ..	541.60	199.00	89.50		253.10			
High School .....	1,007.89	70.00	685.22		252.67			
Summer Session .....	80.00			80.00				
University Extension ..	788.93	278.50	166.54		343.89			
Graduate School .....	1,544.29		1,049.40	300.15	194.74			
School of Business....	508.68		16.18		492.50			
Physical Plant—								
University .....	24,187.57	195.50			2,692.50	4,114.67	17,185.10	
Agriculture .....	2,609.04	49.00			164.19	13.86	2,381.99	
Crookston .....	44,732.55		663.59		2,156.93	2,290.24	35,828.62	3,793.17
Morris .....	45,556.53	395.00	258.67	21.00	1,146.77	937.56	41,602.91	1,194.62
Grand Rapids .....	1,388.35	226.17				1,153.34		8.84
Duluth .....	3,060.11				52.30	1,421.61	1,209.05	377.15
Waseca .....	6,606.74				205.79	456.40	5,551.04	393.51
Zumbra Heights .....	111.40					111.40		
<b>Totals .....</b>	<b>\$284,249.24</b>	<b>\$8,028.90</b>	<b>\$51,228.57</b>	<b>\$26,591.37</b>	<b>\$37,729.85</b>	<b>\$33,588.23</b>	<b>\$107,284.68</b>	<b>\$19,797.64</b>

## SUMMARY OF EXPENDITURES\*

### DEPARTMENTAL ANALYSIS

	Salaries and Wages	Supplies and Expenses	Capital Outlay	Totals
<b>ADMINISTRATION</b>				
President's Office .....	\$ 28,322.51	\$ 1,438.31	\$ 48.28	\$ 29,809.10
Student Affairs .....	9,251.89	279.73	64.00	9,595.62
Dean of Women .....	6,824.27	160.14	56.04	7,040.45
Housing Bureau .....	2,119.35	148.33		2,267.68
Registrar's Office .....	33,597.29	9,672.54	720.03	43,989.86
Comptroller's Office .....	53,491.86	2,337.36	2,226.63	58,055.85
Totals .....	\$133,607.17	\$14,036.41	\$3,114.98	\$150,758.56
<b>UNIVERSITY GENERAL</b>				
Library .....	74,513.98	4,009.78	38,259.50	116,783.26
Military Department .....	4,645.60	3,360.51	831.33	8,837.44
Editor's Office .....	3,035.20	12,235.66	19.25	15,290.11
President's Office .....	14.70	539.72		554.42
Daily Bulletins .....		1,933.75		1,933.75
Retired President's Office .....	3,120.00	1.38		3,121.38
Service Department .....	10,999.70	390.74	92.04	11,482.48
General Storehouse .....	22,587.01	360.37	42.46	22,989.84
Zoological Museum .....	7,835.09	1,520.79	316.75	9,672.63
Field Secretary and Alumni Association .....	9,444.20	1,142.37	150.52	10,737.09
Postage .....		3,615.28		3,615.28
General Travel .....		2,096.27		2,096.27
General .....	4,003.73	25,755.51	14,449.03	44,208.27
Central Shop .....	5,076.00	1,291.14	75.78	6,442.92
Totals .....	\$145,275.21	\$58,253.27	\$54,236.00	\$257,765.14
<b>PHYSICAL EDUCATION</b>				
Physical Education for Men .....	18,709.65	923.77	624.20	20,257.62
Physical Education for Women ..	17,969.01	721.77	9.11	18,699.89
Totals .....	\$ 36,678.66	\$1,645.54	633.31	\$38,957.51
<b>COLLEGE OF SCIENCE, LITERATURE, AND THE ARTS</b>				
Administration .....	27,401.83	1,751.57	118.87	29,272.27
Animal Biology .....	41,627.64	2,745.51	370.74	44,743.89
Anthropology .....	5,775.00	49.94		5,824.94
Astronomy .....	6,200.00	68.47		6,268.47
Botany .....	30,344.70	1,249.51	282.54	31,876.75
Comparative Literature .....	4,250.00	2.95		4,252.95
Comparative Philology .....	4,225.00	16.76		4,241.76
English .....	104,765.58	1,694.67	305.62	106,765.87
Geology and Mineralogy .....	36,848.97	4,124.74	1,608.84	42,582.55
German .....	22,099.96	85.16	1.26	22,186.38
Greek .....	4,350.00	9.97		4,359.97
History .....	41,399.94	410.72	36.12	41,846.78
Journalism .....	3,589.40	291.83		3,881.23
Latin .....	7,625.50	42.13		7,667.63
Mathematics .....	25,958.73	171.98		26,130.71
Music .....	38,340.26	968.25	285.22	39,593.73
Philosophy .....	13,400.00	132.35		13,532.35
Physics .....	41,937.50	2,258.92	1,140.41	45,336.83
Political Science .....	28,123.25	2,473.41	55.50	30,652.16
Psychology .....	28,782.90	1,489.50	78.30	30,350.70
Romance Languages .....	57,450.00	196.51	71.95	57,718.46
Scandinavian .....	6,695.00	49.78		6,744.78
Sociology .....	32,625.45	532.65	116.62	33,274.72
Totals .....	\$613,816.61	\$20,817.28	\$4,471.90	\$639,105.88

\* Plant Maintenance is included in the above distribution but not in the College totals as they appear on Page 7.

## SUMMARY OF EXPENDITURES

### DEPARTMENTAL ANALYSIS

	Salaries and Wages	Supplies and Expenses	Capital Outlay	Totals
<b>COLLEGE OF ENGINEERING</b>				
Administration .....	\$ 7,979.82	\$ 2,140.73	\$ 5,475.25	\$ 15,595.80
Experiment Station .....	2,094.68	681.30	1,239.18	4,015.16
Architecture .....	27,940.47	881.19	302.43	29,124.09
Civil .....	31,485.86	1,112.53	543.10	33,141.49
Electrical .....	30,794.22	1,975.06	1,601.97	34,371.25
Mechanical .....	47,113.25	4,744.97	932.45	52,790.67
Power Plant Laboratory .....	3,750.00	570.14	330.71	4,650.85
Experimental .....	12,489.84	3,192.85	939.32	16,622.01
Drawing and Descriptive Geometry .....	33,047.38	443.26	147.02	33,637.66
Mathematics and Mechanics .....	46,397.74	293.97	35.25	46,726.96
<b>Totals .....</b>	<b>\$243,093.26</b>	<b>\$16,036.00</b>	<b>\$11,546.68</b>	<b>\$270,675.94</b>
<b>DEPARTMENT OF AGRICULTURE</b>				
Administration .....	24,049.26	2,495.97	133.75	26,678.98
Library .....	10,718.94	900.95	4,386.02	16,005.91
Physical Training .....	4,231.20	737.86	63.18	5,032.24
Farm Maintenance .....	11,097.30	3,175.96	1,784.81	16,058.07
General Service .....	3,466.05	322.52		3,788.57
General .....		802.50	48.25	850.75
Photographic Laboratory .....	4,475.00	2,215.62		6,690.62
Publications .....	8,337.83	7,253.29	154.00	15,745.12
Agriculture Extension .....	225,325.75	42,627.98	1,106.17	269,059.90
College of Agriculture .....	7,140.00	123.39		7,263.39
School of Agriculture .....	25,579.89	5,797.41	750.79	32,128.09
Experiment Station .....	1,200.00			1,200.00
Short Courses .....	5,915.45	4,243.65	223.07	10,382.17
Biochemistry .....	37,524.44	4,198.90	2,357.15	44,080.49
Agricultural Economics .....	23,451.00	459.90	241.50	24,152.40
Agricultural Engineering .....	41,210.14	7,633.93	1,568.71	50,412.78
Agronomy and Farm Management .....	53,630.42	5,537.27	705.36	59,873.05
Animal Husbandry .....	34,245.07	39,023.26	11,203.23	84,471.56
Advanced Registry Testing .....	13,260.30	3,394.57	270.00	16,924.87
Dairy Husbandry .....	33,504.92	11,574.72	4,803.93	49,883.57
Veterinary Medicine .....	27,523.71	5,861.09	560.07	33,944.87
Hog Cholera Serum .....		209.25	134.09	343.34
Poultry Husbandry .....	7,242.34	3,073.76	864.13	11,180.23
Bee Keeping .....	8,440.64	278.63	250.35	8,969.62
Entomology and Economic Zoology .....	28,731.09	3,712.71	1,729.46	34,173.26
Forestry .....	26,240.71	5,563.36	2,227.57	34,031.64
Home Economics .....	51,838.53	3,713.02	1,869.43	57,420.98
Horticulture .....	40,730.56	4,016.90	441.93	45,189.39
Plant Pathology and Botany .....	34,866.37	3,545.97	2,062.76	40,475.10
Rhetoric .....	12,786.81	132.46	48.03	12,967.30
Soils .....	33,658.61	15,117.17	3,385.07	52,160.85
<b>Totals .....</b>	<b>\$840,422.33</b>	<b>\$187,743.97</b>	<b>\$43,372.81</b>	<b>\$1,071,539.11</b>

## SUMMARY OF EXPENDITURES

### DEPARTMENTAL ANALYSIS

	Salaries and Wages	Supplies and Expenses	Capital Outlay	Totals
<b>MEDICAL SCHOOL</b>				
Administration .....	\$ 12,223.27	\$ 1,214.85	\$ 106.25	\$ 13,544.37
Anatomy .....	38,402.91	5,619.51	1,628.50	45,650.92
Bacteriology .....	22,492.17	2,189.36	151.83	24,833.36
Preventive Medicine and Public Health .....	12,400.00	689.26	729.80	13,819.06
Pathology .....	23,847.19	2,447.22	188.71	26,483.12
Pharmacology .....	12,715.00	1,913.73	44.65	14,673.38
Physiology .....	31,247.77	3,820.23	366.84	35,434.84
Medicine .....	25,034.22	2,458.76	483.19	27,976.17
Obstetrics .....	11,696.93	541.70	111.68	12,350.30
Ophthalmology and Oto-Laryngology	5,150.00	626.60		5,776.60
Pediatrics .....	11,361.46	1,825.63	208.78	13,395.87
Surgery .....	21,867.87	2,406.52	3,207.23	27,481.62
Psychopathic .....	1,936.60	195.36		2,131.96
<b>Totals .....</b>	<b>\$230,375.39</b>	<b>\$25,948.73</b>	<b>\$7,227.46</b>	<b>\$263,551.57</b>
<b>SCHOOL OF MINES</b>				
Education .....	45,118.39	6,782.14	2,098.58	53,999.11
Experiment Station .....	28,555.08	5,577.56	2,004.59	36,137.23
Tax Commission .....	5,760.73	270.38	244.05	6,275.16
Manganiferous Ores .....	2,432.85	3,120.70	4,747.51	10,301.06
Peat Fuel Investigation .....	5,041.24	681.74	1,093.90	6,816.88
<b>Totals .....</b>	<b>\$86,908.29</b>	<b>\$16,432.52</b>	<b>\$10,188.63</b>	<b>\$113,529.44</b>
<b>COLLEGE OF EDUCATION</b>				
Administration .....	12,452.14	1,864.63	354.18	14,670.95
Educational Administration .....	10,480.00			10,480.00
Art .....	7,280.80	375.53	5.00	7,661.33
Psychology .....	11,200.00	798.37	88.42	12,086.79
History and Philosophy .....	8,799.32			8,799.32
Theory and Practice .....	15,560.00			15,560.00
Trade and Industry .....	6,700.00	214.08		6,914.08
Home Economics .....	14,485.00	332.22		14,817.22
Agriculture .....	17,254.50	1,390.69	94.00	18,739.19
Educational Research .....	3,048.22	1,987.19		5,035.41
Physical Education .....	5,845.00			5,845.00
<b>Totals .....</b>	<b>\$113,104.98</b>	<b>\$6,962.71</b>	<b>\$541.60</b>	<b>\$120,609.29</b>
<b>EXTENSION DIVISION</b>				
Administration .....	14,974.15	6,045.47	410.10	21,429.72
Instruction .....	53,208.37	12,571.10	146.54	65,926.01
Correspondence .....	8,714.50	3,459.88		12,174.38
Lyceum .....	35,121.19	2,738.62	232.29	38,092.10
Municipal Reference Bureau .....	3,970.00			3,970.00
Extension Transfer .....	34,365.48			34,365.48
<b>Totals .....</b>	<b>\$150,353.69</b>	<b>\$24,815.07</b>	<b>\$788.93</b>	<b>\$175,957.69</b>



## PHYSICAL PLANT ANALYSIS

### MAIN CAMPUS\*

Administration Salaries .....	\$ 12,732.33
Administration Supplies .....	616.45
Shops Equipment and Expense .....	3,373.40
Postage .....	30.25
Building Repairs .....	54,045.78
Building Repairs—Special .....	11,465.38
Heating Plant Supplies .....	9,846.69
Heating Plant Coal and Ash Handlers .....	978.66
Heating Plant Engineers, Firemen, and Steamfitters .....	15,754.08
Heating Plant Fuel .....	97,040.63
Janitors' Salaries .....	59,502.35
Janitors' Supplies .....	4,333.77
Laundry .....	4,737.56
Campus Maintenance .....	14,264.38
Telephone Service .....	15,134.69
Telephone Pay Roll .....	5,143.34
Telephone Supplies .....	73.81
Watchmen .....	5,379.48
Electricity .....	17,857.05
Gas .....	4,796.83
Water and Ice .....	6,100.25
General Supplies .....	1,319.44
Campus Houses Repairs .....	4,079.86
Furniture Repairs .....	3,857.66
Lockers .....	2,230.60
Locker Maintenance .....	1,242.77
Outside work .....	7,806.87
Inter-Campus Trolley .....	27,278.07
Baling Waste Paper .....	1,728.88
Lamps .....	2,680.81
Stable Supplies .....	159.04
Stable Pay Roll .....	679.00
Maintenance Automobiles .....	5,482.87
Capital Outlay (Page 14) .....	24,187.57
 Total .....	 <u>\$425,740.57</u>

\* Elliot Hospital and Service Enterprises omitted.

## PHYSICAL PLANT ANALYSIS

### DEPARTMENT OF AGRICULTURE

	Farm*	Crookston*	Morris*	Grand Rapids	Duluth	Waseca	Zumbra Heights
Administration Salaries ....	\$3,620.00						
Supplies .....	179.38						
Building Repairs .....	25,987.71	\$4,290.69	\$3,263.77	\$1,000.03	\$641.99	\$526.80	\$90.94
Special .....	3,581.03						
Furniture Repairs .....	1,220.51						
Heating Plant—Supplies.....	5,448.01						
Coal and Ash Handlers...	597.06						
Engineers and Firemen...	14,061.06						
Fuel .....	31,368.23	4,705.87	4,721.64	963.13	121.52	360.94	823.85
Janitors Salaries .....	21,247.01						
Custodial Supplies .....	1,690.97	35.82					
Laundry .....	1,490.92	114.56	85.47	46.35	14.08	27.47	
Campus Maintenance .....	415.56		168.67				
Telephone Service .....	8,196.30	377.20					
Pay Roll .....	1,797.12		284.12	94.90	94.06	95.45	59.75
Supplies .....	7.09						
Watchmen .....	2,461.46						
Gas .....	701.09						
Electricity .....	2,737.40	923.15	804.04	467.07	89.24	264.35	178.60
General Supplies .....	254.10						
Lamps .....	965.61						
Water and Ice.....	1,578.29	147.12	439.34	9.15	10.00	7.50	
Mechanics and Foremen .....	1,120.00						
Lockers .....	36.41						
Barn Supplies .....	98.25						
Baling Waste Paper.....	34.26						
<b>Totals .....</b>	<b>\$130,894.83</b>	<b>\$10,594.41</b>	<b>\$9,767.05</b>	<b>\$2,580.63</b>	<b>\$970.89</b>	<b>\$1,282.51</b>	<b>\$1,153.14</b>

\* Dormitories and Dining Hall omitted.

**PERMANENT IMPROVEMENTS**

**SPECIAL FUND BALANCES**

1923-1924

**Building and Repair Fund**

Balance, June 30, 1923 .....	\$107,213.04	
Disbursements (page 23) .....	59,625.04	

Balance, June 30, 1924 ..... \$ 47,588.00

**Comprehensive Building Program**

**Tax Collections**

Year ending June 30, 1920.....	165,492.42	
Year ending June 30, 1921.....	554,302.61	
Year ending June 30, 1922.....	581,169.70	
Year ending June 30, 1923.....	538,558.94	
Year ending June 30, 1924.....	539,023.59	

**\$2,378,547.26**

Warrant cancelled .....	\$ 3.00	
Refund .....	75.00	
Refund Music School.....	110.00	
Deposit Fees .....	50.00	
Deposit Fees 1922-23 .....	27.00	265.00

Certificates of Indebtedness .....		750,000.00
Northern Pacific Reimbursement.....		70,000.00
High School Bldg. and Equip. (Reallotted)...		60,000.00
Premium on Certificates of Indebtedness.....		1,106.00

**\$3,259,918.26**

Disbursements 1920-1921 .....	\$684,517.94	
Disbursements 1921-1922 .....	407,218.68	
Disbursements 1922-1923 .....	947,614.27	
Disbursements 1923-1924 .....	837,527.56	
Bond Interest, 1922-1923 .....	4,512.50	
Bond Interest, 1923-1924 .....	14,065.00	2,895,455.95

Balance, June 30, 1924 ..... \$364,462.31

**PERMANENT IMPROVEMENTS  
DISBURSEMENTS**

	1923-1924 Total	Building	Equipment	Land
<b>Building and Repair Fund</b>				
Business Bldg., Storehouse, and Shops..	\$59,572.54 ✓	\$59,572.54		
Campus Lighting Extension.....	52.50	52.50		
	\$59,625.04	\$59,625.04		
<b>University Support Fund</b>				
Stadium Land .....	\$38,757.35			\$38,757.35
Motley School Site.....	15,000.00			15,000.00
Backfilling Northern Pacific Cut.....	17,250.93			17,250.93
Retaining Walls and Tunnels.....	57,756.54			57,756.54
Home Management Houses.....	29,096.88 ✓	\$29,096.88		
New Dairy Building.....	207,349.08 ✓	207,349.08		
Storehouse and Shops.....	100,605.31 ✓	100,605.31		
Storehouse Spur Track.....	2,792.58	2,792.58		
New Electrical Engineering Building..	326,581.61x	326,581.61		
Waseca Supt. Cottage .....	307.55	307.55		
Minnesota Union Addition .....	6,527.55	6,527.55		
Library Book Stacks.....	57,188.00	57,188.00		
Heating Plant Addition .....	1,360.20	1,360.20		
New Electrical Engineering Building and Grading .....	5,238.09	5,238.09		
Hospital Root Cellar.....	4,279.00	4,279.00		
Mines Experiment Grading and Sewer Hydraulic Lift at Heating Plant.....	8,109.67 ✓	8,109.67		
New Dairy Bldg Tunnel and Grading..	20,504.53	20,504.53		
Storehouse Heat and Plumbing Mains..	3,916.16	3,916.16		
Mines Experiment Building Equipment .....	16,296.47		\$16,296.47	
Music Building Equipment.....	263.70 ✓		263.70	
New Electrical Eng. Bldg. Equip....	7,542.07		7,542.07	
Storehouse Building Equipment.....	7,820.87		7,820.87	
New Dairy Building Equipment.....	18,940.98		18,940.98	
New Library Equipment.....	23,748.96		23,748.96	
<b>Bequests</b>				
Cancer Institute .....	2,334.28	2,334.28		
Todd Memorial Hospital.....	2,087.28	2,087.28		
		\$779,588.05		
<b>Miscellaneous</b>				
Remodeling Health Service Building..	113.01	113.01		
Remodeling Soils Building .....	8,398.58	8,398.58		
Moving Storehouse and Shops.....	2,542.58	2,542.58		
Placing Feed Wires Underground....	5,474.34	5,474.34		
Moving Library Equipment.....	845.45	845.45		
Special Repairs .....	14,691.22	14,691.22		
		\$32,064.94		
	\$1,015,030.86	\$811,652.99	\$74,613.05	\$128,764.82
<b>Comprehensive Building Program</b>				
New Library Building .....	\$539,237.60	\$539,237.60		
Mines Experiment Building.....	47,738.24	47,738.24		
Campus Survey .....	773.90	773.90		
Supervising Architect .....	1,512.00	1,512.00		
Administration Building .....	15,251.65	15,251.65		
Electrical Engineering Building .....	3,959.13	3,959.13		
Northern Pacific Right of Way.....	229,000.00			\$229,000.00
Minnesota General Hospital.....	55.04	55.04		
	837,527.56	608,527.56		229,000.00
Bond Interest .....	14,065.00			
	\$851,592.56			

59  
779  
254  
11955  
167

128  
74  
779  
981  
977

## SERVICE ENTERPRISES AND HEALTH SERVICE

### RECEIPTS

	Balance July 1, 1923	Receipts	Transfers	Total
Sanford Hall .....	\$11,712.19	\$76,260.41	\$42.00†	\$88,014.60
Shevlin Hall .....	1,935.06	8,861.51	32.00	10,828.57
Shevlin Cafeteria .....	738.89O.D.	30,402.87		29,663.98
Minnesota Union .....	14,391.80	16,305.61		30,697.41
Minnesota Union Cafeteria	9,916.74	92,980.77	928.18	103,825.69
Co-op. Cottages—Women..	749.74	3368.75		4,118.49
Co-op. Cottages—Men.....	926.47	930.00		1,856.47
Co-op. Cottages—Men.....	1,171.15O.D.	14,927.38		13,756.23
Printing Department ....	7,341.06	83,958.04	39.98†	91,339.08
Concert Courses .....	6,233.40	13,370.32		19,603.72
Agriculture Bookstore ...	268.23O.D.	23,094.38	271.49	23,097.64
Morris Bookstore .....	954.00O.D.	1,331.46		377.46
Crookston Bookstore ....	694.31	370.69		1,065.00
Feed Purchases .....	11,429.39O.D.	35,067.78		23,638.39
Agriculture Dormitory ...	18,115.15O.D.	14,441.22		3,673.93O.D.
Agriculture Dining Hall..	19,356.96	58,211.05		77,568.01
Dormitory and Dining Hall Improvements .....			13,219.68	13,219.68
Crookston Dining Hall...	501.20O.D.	18,293.72		17,792.52
Crookston Dormitories ...	47.15	5,753.12		5,800.27
Morris Dining Hall.....	2,945.94	24,954.71		27,900.65
Morris Dormitories .....		6,337.52		6,337.52
Cold Storage .....	6,039.81	74,524.60		80,564.41
Storehouse Cashstore .....	1,649.18O.D.	7,633.86		5,984.68
Workshop—Medical .....	439.35O.D.	1,909.73		1,470.38
Artshop—Medical .....	215.43	4,513.51		4,728.94
Picric Acid Sales.....	6,733.96	106,304.15		113,038.11
Health Service—Medical..	2,923.37	61,823.03	4,062.06	
			25.00†	68,833.46
Health Service—Dental...		20,316.49	35.00†	
Totals .....	\$56,896.85	\$806,246.68	\$18,655.39	\$881,798.92

O.D.—Overdrafts or investments.

† Cancelled Warrant.

## SERVICE ENTERPRISES AND HEALTH SERVICE

### DISBURSEMENTS

Payroll	Supplies	Fuel	Capital Outlay	Transfers	Total	Balance June 30, 1924
\$ 23,226.11	\$ 58,540.64	\$ 3,430.00	\$ 7,252.73	\$ 1,471.63*	\$ 93,921.11	\$ 5,906.51 O.D.
1,718.85	3,178.14	562.00	1,283.00		6,741.99	4,086.58
10,710.02	16,867.92	505.00	275.32	608.05*	28,966.31	697.67
2,637.20	5,936.20	1,300.00	6,676.46	1,016.18	17,566.04	13,131.37
25,908.86	53,722.99	1,345.00	683.91	1,859.61*	83,520.37	20,305.32
	1,123.50		213.44		1,337.03	2,781.46
						1,856.47
3,848.44	10,329.27		85.99	300.88*	14,564.58	808.35 O.D.
39,113.67	42,949.78	248.00	4,882.32	1,679.96*	88,873.73	2,465.35
1,500.00	9,679.86				11,179.86	8,423.86
4,281.65	8,406.80		5,847.75	230.94*	18,767.14	4,330.50
	225.60		668.55	13.31*	907.46	530.00 O.D.
45.00	172.48		84.91	3.71*		
				300.00	606.10	458.90
	22,677.08				22,677.08	961.31
5,341.92	2,511.73	6,645.00	246.57	283.48	15,028.70	18,702.63 O.D.
12,983.82	36,985.47	2,525.00	3,590.84	14,368.43	70,453.56	7,114.45
	5,416.44		329.20		5,745.64	7,474.04
4,115.40	13,408.15	726.15	868.95	181.75	19,300.40	1,507.88 O.D.
1,020.25	1,326.09	2,059.44	68.25	57.22	4,531.25	1,269.02
4,483.92	17,190.01	858.01	1,111.64	245.83	23,889.41	4,011.24
730.62	2,650.52	2,115.64	141.75	64.40	5,702.93	634.59
2,762.49	67,012.39	99.00	553.02	1,490.49*	71,917.39	8,647.02
	7,862.98			600.00*	8,462.98	2,478.30 O.D.
1,800.00	55.46				1,855.46	385.08 O.D.
4,505.95	578.56		10.28		5,094.79	365.85 O.D.
3,034.17	98,667.91		768.11		102,470.19	10,567.92
37,055.97	19,976.12		2,716.40	357.97	60,106.46	8,727.00
16,167.23	5,522.97		1,116.66	4,454.06	27,260.92	6,909.43 O.D.
<u>\$206,991.54</u>	<u>\$512,975.15</u>	<u>\$22,418.24</u>	<u>\$39,476.05</u>	<u>\$29,587.90</u>	<u>\$811,448.88</u>	<u>\$70,350.04</u>

O.D.—Overdrafts or investments.

\* Overhead.



Howard Baker Fund .....	5,053.52			2,500.00	7,553.52			2,136.08	5,417.44		
Mrs. George P. Douglas Scholarship ...				100.00	100.00		100.00				
Cosmopolitan Club Loan Fund .....	110.00	123.96	15.40		249.36	200.00			49.36		
Newhart Fellowship .....	100.00				100.00				100.00		
Miller Teaching Fellowship .....	47.50			1,100.00	1,147.50		1,045.42		102.08		
Evans Law Scholarship .....	13.85			50.00†	70.72		40.00		30.72		
Evans Law Scholarship .....				6.87							
Women's Club of Minneapolis—Home and Education Department .....				200.00	200.00		200.00				
Hennepin County Tuberculosis Scholarship .....	750.01			500.00	1,250.01		999.96		250.05		
Pokegama Tuberculosis Scholarship ...	300.00			600.00	900.00		900.00				
Edward M. and Effie R. Johnson Loan Fund for Girls .....	885.22			226.25	1,111.47			1,000.00	34.67		
Flax Seed Development Fund .....	678.60			1,254.00	1,932.60		633.47		768.88		
Streitmann Fellowship in Biochemistry ..	853.00			250.00	1,103.00		910.00		140.50		
McLaughlin Asphalt Fund—Engineering	39.49			350.00	389.49		233.25		24.56		
Dupont Fellowship .....				750.00	750.00		750.00				
Fleischman Fellowship .....				800.00	800.00		633.27		166.73		
Edward M. and Effie R. Johnson Scholarship Fund for Girls .....	O.D. 248.41			560.00	311.59				311.59		
Migrations Research .....				8,200.00	8,200.00			8,206.30	O.D. 6.30		
Adair Fellowship .....				450.00	450.00		243.75		206.25		
Flaxlinum Research .....	1,000.00			22.10	1,022.10		129.00		785.40		
Weevil Project .....	203.86				203.86				203.86		
Berliner Research .....	156.00				156.00		13.00		28.69		
Institute of Economics .....				500.00	500.00		472.08		27.92		
Journal Boys' and Girls' Dairy Calf Club Scholarship .....				500.00	500.00		87.74		412.26		
The W. S. Tyler Investigations .....				2,241.39	2,241.39			1,865.14	376.25		
Senior College Research .....				2,000.00	2,000.00			122.47	1,877.53		
Law Alumni Loan Fund .....				1,599.24	1,599.24	1,598.00			1.24		
Alpha Zeta Scholarship and Loan Fund				150.00	150.00				150.00		
	\$25,731.78	\$23,954.32	\$3,705.33	\$12,204.74	\$35,835.02	\$101,131.19	\$33,691.75	\$21,262.37	\$1,820.00	\$16,229.44	\$28,427.63

**SUMMARY AND RECONCILEMENT**

Income		Disbursements	
Notes, Principal .....	\$23,954.32	Receipts .....	\$75,329.74
Notes, Interest .....	3,705.33	Cancelled Warrants .....	1.45
Investment Interest .....	12,204.74	Renewal Contra .....	282.00
Fellowships, Scholarships, and Prizes .....	35,835.02	Legal Expense Contra .....	86.22
and Prizes .....	35,835.02		
	\$75,699.41		\$75,699.41
		Loans .....	\$33,691.75
		Fellowships, Scholarships, and Prizes .....	21,262.37
		Investments .....	1,820.00
		Expenses .....	16,229.44
			\$73,003.56

\* Lease Rental \$3,000.00.

† Investment Maturity \$50.00.

‡ Includes Attorney's Fees, Premiums, and Accrued Interest on Bonds and Usual Expense in Research Funds.



## TRUST FUND ASSETS

June 30, 1924

	Investments		Investments		Outstanding		Totals
	Face Value June 30, 1923	Additions	Face Value June 30, 1924	Cash	Student Notes		
General Student Loan Fund.....	\$51.74 <sup>2</sup>	\$1.74 <sup>2</sup>	\$50.00	\$4.23			\$54.23
Gilfillan Trust Fund.....	59,350.00	100.00	59,450.00	1,877.72	\$54,318.09		115,645.81
Ludden Trust Loan Fund.....	10,000.00		10,000.00	4,923.44	5,036.38		19,959.82
Ludden Real Estate Loan Fund .....	2,250.00	40.00	2,290.00	248.77	30,784.42		33,323.19
Ludden Real Estate Account .....	50,000.00		50,000.00				50,000.00
Ludden Estate Loan Fund.....	10,390.49		10,390.49	186.71	5,576.66		16,153.86
Elliot Trust Fund.....	5,000.00		5,000.00	2,118.99	2,551.00		9,669.99
Shevlin Fellowship Fund.....	40,000.00		40,000.00	875.00			40,875.00
Class of '89 Prize Fund.....	1,150.00		1,150.10	30.86			1,180.96
Gideon Memorial Prize Fund.....	500.00		500.00	25.12			525.12
Dorr Fund .....	56,650.00	500.00	57,150.00	1,337.99	1,330.50		59,818.49
Dorr Real Estate.....		60,000.00	60,000.00				60,000.00
Rollin E. Cutts Fund.....	699.26		699.26	51.09			750.35
Albert Howard Scholarship.....	5,045.17	100.00	5,145.17	194.97			5,340.14
Wm. Jennings Bryan Prize.....	413.18		413.18	30.16			443.34
Maria Sanford Memorial.....	90.36		90.36	5.76			96.12
J. A. Johnson Memorial Fund.....	19,406.78		19,406.78				19,406.78
Mines Permanent Trust Fund.....	139.76	80.00	219.76	19.56			239.32
A. D. Wilson Prize Fund.....	327.62		327.62	22.74			350.36
Howard W. Baker Fund.....	20,000.00		20,000.00	5,417.44			25,417.44
Cosmopolitan Club Loan Fund.....				49.36	431.04		480.40
Evans Law Scholarship.....	150.00	50.00 <sup>3</sup>	100.00	30.72			130.72
Edward M. & Effie R. Johnson Loan for Girls .....	4,000.00	1,000.00	5,000.00	76.80			5,076.80
Edward M. & Effie R. Johnson Scholar- ship for Girls.....	12,000.00		12,000.00	311.59			12,311.59
Law Alumni Loan Fund.....				1.24	1,598.00		1,599.24
Alpha Zeta Scholarship and Loan Fund..				150.00			150.00
St. Louis County Club Experiments.....				231.60			231.60
Independent Order of B'Nai B'Rith.....				50.00			50.00
Knights of Columbus War Fund.....				401.84			401.84
Class of '89 Memorial Prize.....				30.86			30.86
Royal Baking Powder Company Research				298.29			298.29
School of Music Scholarship.....				1.00			1.00
Davis Research Fund .....				227.65			227.65
Northern States Power Company.....				4,777.78			4,777.78
Newhart Fellowship .....				100.00			100.00
Miller Teaching Fellowship.....				102.08			102.08
Hennepin County Tuberculosis Scholarship .....				250.05			250.05

## TRUST FUND ASSETS (Continued)

June 30, 1924

	Investments		Investments	Cash	Outstanding Student Notes	Totals
	Face Value June 30, 1923	Additions				
Flax Seed Development Fund.....				530.25		530.25
Streitman Fellowship .....				52.50		52.50
McLoughlin Asphalt Research.....				131.68		131.68
Fleischman Fellowship .....				166.73		166.73
Migrations Research .....				(O.D.)6.30		(O.D.)6.30
Adair Fellowship .....				206.25		206.25
Flaxlinum Research .....				107.20		107.70
Berliner Research .....				114.31		114.31
Institute of Economics .....				27.92		27.92
Journal Boys and Girls Dairy Calf Club Scholarship .....				412.26		412.26
W. S. Tyler Investigations.....				376.25		376.25
Senior College Research.....				1,877.53		1,877.53
	\$297,614.46	\$61,768.26	\$359,382.72	\$28,427.63	\$101,626.09	\$489,436.44
		\$1,500.00				
Mayo Foundation Investment Account..	\$2,069,295.76	4,832.74	\$2,069,628.50	\$48.44		\$2,069,674.94
		-6,000.00 <sup>4</sup>				
Mayo Foundation Maintenance Account..				18,657.32		18,657.32
Cancer Institute <sup>1</sup> .....	250,000.00	6,500.00 <sup>5</sup>	243,500.00	4,165.72		247,665.72
Todd Memorial Hospital Bequests						
Mrs. Frank S. Todd.....		20,000.00				
Mrs. E. C. Gale.....		20,000.00				
Mrs. Emery Mapes .....		5,000.00				
Refundment .....		20.25 <sup>4</sup>		45,020.25		45,020.25
Wm. J. Murphy Endowment Fund for School of Journalism (Page 39).....		338,000.00	338,000.00	292.68		338,292.68
Minnesota Hospital and Home for Crippled Children (Page 38)						
Endowment .....		399,000.00				
Income Investments .....		1,4161.00	413,161.00			413,161.00
	\$2,616,910.22	\$864,782.25	\$3,423,672.22	\$96,612.04	\$101,626.09	\$3,621,910.35

The following trusts are held subject to certain restrictions made by the donor and are not included above.

Students Aid Fund; Donor, Hon. John Lind; Trustee, Midland National Bank.

Class of 1911 Memorial Trust Fund; Trustee, Minneapolis Trust Co.

Estate of James E. Moore; Trustee, Minnesota Loan & Trust Co.

<sup>1</sup> Minneapolis Trust Co., Trustee.

<sup>2</sup> \$50.00 in securities, balance of \$1.74 held for investment.

<sup>3</sup> Reduction due to retiring of bond of \$50.00 to meet scholarship granted for the year.

<sup>4</sup> Reduction due to exchange of Liberty Bonds for North Dakota Bonds.

<sup>5</sup> Reduction due to selling bonds for cash to make payments on building.

## ENROLMENT

1923-1924

Collegiate—		
Science, Literature, and the Arts.....	4,059	
Engineering and Architecture.....	1,157	
Agriculture, Forestry, and Home Economics.....	798	
Law .....	280	
Medical* .....	514	
Nursing .....	268	
Medical Technicians .....	6	
Dentistry** .....	430	
Mines .....	103	
Pharmacy .....	141	
Chemistry .....	143	
Education .....	1,411	
Business .....	284	
Graduate .....	947	
War Specials .....	143	10,684
Less Duplicates .....		650
		10,034
Summer Session*** .....		3,690
Sub-Collegiate—		
Central School of Agriculture .....	446	
Northwest School of Agriculture (Crookston).....	188	
West Central School of Agriculture (Morris).....	276	
University High School.....	236	1,146
Short Courses—		
Home Nursing Short Course .....	129	
Dairy School .....	83	
Scout Masters' Short Course—Itasca.....	32	
Junior Short Course—Crookston.....	112	
Farm Women's Short Course—Morris.....	97	
Boys' and Girls' Short Course—Morris.....	267	
Horticultural Short Course.....	81	
Beekeepers' Short Course.....	21	
Cereal Chemist' Short Course.....	18	840
Extension Division .....	5,937	
Less Duplicates .....	88	5,849
Total enrolment .....		21,559
Less Duplicates .....		3,466
		18,093
Net enrolment .....		18,093

\* 106 serving internships.

\*\* Including 26 Dental Nurses.

\*\*\* 2,093 Regular students in Summer Session are duplicated under Collegiate.

## STUDENT FEES\*

1923-1924

	Summer Session	Regular Session
<b>University—</b>		
Science, Literature and the Arts.....	\$21,442.55	\$205,433.86
Engineering .....	5,685.72	90,011.84
Medicine .....	15,721.95	67,505.68
Chemistry .....	1,170.00	11,064.00
Mines .....	125.00	8,125.00
Dentistry .....	4,929.31	67,364.60
Law .....	1,090.00	23,822.15
Pharmacy .....	275.00	11,935.88
Education .....	30,130.32	47,693.36
Graduate .....	13,743.52	6,103.30
Business .....	1,295.00	20,037.27
Nursing .....	639.00	3,181.00
High School Registration .....		7,249.00
High School Incidental .....		2.00
Music .....	1,298.00	30,276.33
Dental Hygiene .....		1,815.00
Miscellaneous .....	7.00	7,540.20
Unclassified .....	5,592.06	
Laboratory .....	2,319.52	165.00
War Specials .....		8,581.73
Playground .....	140.00	
		\$617,912.20
<b>Agriculture—</b>		
College .....	4,634.18	44,385.33
School .....		2,126.57
Music .....		470.00
Service .....		230.00
Short Course .....		1,405.00
General .....		5.70
Miscellaneous.....		1,108.00
	\$110,238.03	49,834.10
		\$667,746.30
Refunds .....	1,664.33	25,528.07
Service Fees .....	5,033.00	
	\$103,540.70	
Summer Session Fees Net .....		\$642,218.23
Regular Fees Net .....		

\* Extension Division not included.

## PHYSICAL INVENTORY

	Lands	Buildings	Equipment	Supplies	Livestock	Total
Main Campus .....	\$2,841,201.00	\$7,027,773.50	\$2,763,458.33	\$258,874.27	\$ 447.75	\$12,891,754.85
Miscellaneous .....		73,666.56				73,666.56
Farm Campus .....	419,300.00	1,790,365.81	528,359.79	90,716.45	56,583.25	2,885,325.30
Sub-Stations .....	(314,841.04)	(1,088,547.88)	(144,679.87)	(33,432.49)	(52,791.49)	(1,634,292.77)
Crookston .....	109,920.57	447,253.02	54,340.05	3,776.55	13,056.75	628,346.94
Morris* .....	31,755.00	473,057.21	59,000.95	16,000.00	11,100.00	590,913.16
Duluth .....	21,605.47	42,453.10	7,056.42	1,405.00	5,430.09	77,950.08
Grand Rapids .....	34,095.00	40,892.00	7,293.84	1,604.58	17,133.65	101,019.07
Waseca .....	30,752.50	28,407.55	5,172.92	747.00	5,196.00	70,275.97
Zumbra Heights .....	33,472.50	19,300.00	4,818.27	7,484.00	600.00	65,674.77
Cloquet .....	53,240.00	22,385.00	4,024.52	1,915.36	275.00	81,839.88
Itasca Park .....		14,800.00	2,972.90	500.00		18,272.90
Federal Land Grant ....	2,000,000.00					2,000,000.00
Athletic Field Farm ....	43,665.00					43,665.00
Free Dispensary .....	2,000.00	15,000.00				17,000.00
Regents' Addition .....	12,500.00					12,500.00
Salt Spring Lands .....	28,778.00					28,778.00
Inter-Campus Trolley ..	85,674.93		6,007.61			91,682.54
Minnesota Hospital and Home for Crippled Children .....	100,000.00					100,000.00
	<u>\$5,847,959.97</u>	<u>\$9,995,353.75</u>	<u>\$3,442,505.60</u>	<u>\$383,023.21</u>	<u>\$109,822.49</u>	<u>\$19,778,665.02</u>
Museum .....						177,235.00
						<u>\$19,955,900.02</u>

\* June 30, 1923.

# UNIVERSITY BUILDINGS

June 30, 1924

	Date of Erection	Value 1923-1924		Date of Erection	Value 1923-1924
<b>MAIN CAMPUS</b>			<b>FARM CAMPUS</b>		
Alice Shevlin Hall .....	1906	\$ 119,707.79	Farm House and Apiary .....	1884	20,000.00
Animal Biology .....	1911	200,112.10	Home Building .....	1887	15,750.00
Armory .....	1896	87,083.60	Pendergast .....	1889	36,500.00
Barn .....		Torn down	Soils Survey Laboratory .....	1890	8,021.80
Chemistry .....	1913-14	781,556.60	Dairy Hall .....	1891	44,816.00
Dentistry .....	1896	75,293.50	Industrial Botany .....	1893	66,464.70
Education .....	1903	102,462.50	Storehouse and Service Building	1914	3,000.00
Electrical Engineering (old) ..	1900	20,906.80	Hog Barn .....	1912	3,000.00
Elliot Hospital and Service Building .....	1911	255,438.04	Sheep Barn .....	1895	3,000.00
Experimental Engineering .....	1911	100,000.00	Dining Hall .....	1895	80,000.00
Folwell Hall .....	1906-07	375,000.00	Power House and Addition .....	1897	59,509.53
Greenhouse .....	1906	13,825.00	Mechanical Equipment .....	1897	60,000.00
Heating Plant with Tunnels ...	1912-15-16	351,541.97	Ladies' Hall (Girls' Dormitory)	1897	42,000.00
Shops .....	1890	Torn down	Horticulture .....	1899	75,644.29
Institute of Anatomy .....	1911-12	244,328.20	Meat House .....	1901	7,500.00
Institute of Health and Path- ology .....	1906	100,481.70	Veterinary and Additions .....	1901	34,926.58
Law Building .....	1889	63,066.64	Chemistry .....	1902	40,131.93
Library (old) .....	1895	179,738.80	Poultry House .....		3,257.12
Main Engineering .....	1911-12	240,204.80	Poultry Practice House .....		3,465.00
Mechanic Arts .....	1886	40,000.00	Poultry Hospital .....		175.00
Mechanical Engineering .....	1901	36,667.40	10 Poultry Colony Groups (Port. large) .....	1910-14	420.00
Millard Hall .....	1911-12	262,025.40	19 Poultry Colony Groups (Port. small) .....		275.00
Minnesota Union .....	1890-1922	155,142.73	Poultry House No. 1 .....		268.00
Music Building (old) .....	1888	12,481.30	Poultry House No. 2 .....		125.00
Observatory .....	1892	2,266.00	Poultry House No. 3 .....		275.00
Ore Testing Works .....	1894	Torn down	Poultry Laying House .....		164.00
Pharmacogonosy Plant Labora- tory .....	1913	10,000.00	Poultry Brooder House .....		2,400.00
Pharmacy .....	1892	92,053.90	Boys' Dormitory .....	1902	35,000.00
Physics Building .....	1901	66,000.00	Machinery Building and Annex	1918	6,500.00
Pillsbury Hall .....	1889	138,000.00	Live Stock Pavilion .....	1904	32,000.00
Sanford Hall .....	1910	306,933.70	Administration Building (24-24)	1906-07	200,108.19
School of Mines .....	1914-15	145,000.00	Insecretary Spray Laboratory ..	1908	2,000.00
Storehouse .....	1893	Torn down	Root Cellar .....	1906	500.00
Women's Gymnasium .....	1914	125,046.40	Shop and Fire Barn .....	1907	4,000.00
Automobile Shed .....	1918	Torn down	Dairy Nutrition Barn, Silos, Milk House .....	1907	29,500.00
Music Building (new) .....	1922-23	270,647.92	Water Tower .....	1917	4,000.00
Library (new) .....	1923-24	1,059,462.54	Virus Building (Hog Cholera Vaccine) .....		3,000.00
Mines Experiment .....	1923-24	328,747.05	Cattle Feeding Shed (Bleeding Bldg. No. 1) .....		4,500.00
Administration Building .....		25,738.25	Scale Room and Receiving Shed	1910-15	450.00
Storehouse, Shops, and Business Building .....	1923-24	161,389.20	Hyperimmune Shed No. 2 ....		3,110.00
Electrical Engineering .....	1924	335,947.11	Serium Building (Bleeding Bldg. No. 2) .....		4,300.00
Todd Memorial Hospital .....		2,587.28	Animal Building No. 1 .....		1,800.00
Sanford Annex .....		20,000.00	Animal Building No. 2 .....		1,800.00
Perine Building .....		16,000.00	Bull Barn (Swamp Fever Stable) .....		2,378.00
McCabe Building .....		8,000.00	Cold Storage .....	1914-15	18,000.00
Campus Houses .....		79,500.00	Agricultural Engineering .....	1913	160,020.75
University Free Dispensary ...		15,000.00	Agricultural Engineering Shops		100,000.00
Cancer Institute .....		2,334.28	Home Economics and Addition	1914	92,934.30
Minnesota General Hospital....		55.00	Greenhouse (Rear of Botany) (7-14) .....		8,124.60
<b>Total</b> .....		<b>2,334.28</b>	Greenhouse (East of Horticul- ture) (3-6) .....	1914	12,521.70
<b>MISCELLANEOUS</b>			Greenhouse (South of Chemis- try) (1-2) .....	1914	2,500.00
Fence and High Brick Wall around Northrup Field .....		29,000.00	Botany Field House (new) ....		1,400.00
Pillsbury Statue .....		15,000.00	Dairy Experimental Barn (Bull Barn) .....	1920	1,567.57
Soldier's Monument .....		7,000.00	Entomology Machine Shed ....		300.00
Dorr Fountain .....		2,500.00	Girls' Dormitory No. 2 .....	1907-08	45,000.00
Campus Survey .....		10,464.53	Horse Barn .....	1914	8,800.00
Supervising Architect .....		3,507.36	Hog Barn .....		700.00
Tennis Courts .....		6,194.67			
<b>Total</b> .....		<b>\$ 73,666.56</b>			

# UNIVERSITY BUILDINGS

June 30, 1924

	Date of Erection	Value 1923-1924		Date of Erection	Value 1923-1924
Gymnasium .....	1914-15	81,267.64	Beef Cattle Barn .....	1924	10,477.00
Seed Storage Plant .....	1918	15,000.00	Cement Silo .....	1923	523.00
Beef Cattle Barn .....		29,207.25	Animal Products Building .....	1924	22,000.00
2 Silos with Beef Cattle Barn .....	1917	1,600.00			
Veterinary Barn .....	1920	25,422.86	Total .....		\$ 447,253.02
Incinerator .....		1,871.84			
Implement Shed .....		1,860.00	<b>MORRIS</b>		
51 Portable Hog Houses, Sheds, and Cots .....		1,122.54	Superintendent's Cottage .....	1905	4,000.00
Dairy Building .....	1924	210,923.93	Spooner Hall .....	1913	50,000.00
Home Management Houses .....	1924	29,659.33	Seedhouse .....	1914	1,800.00
Greenhouse (Agronomy and Farm Management) .....	1923	2,526.46	Poultry House .....	1914	800.00
Rabbitry .....	1918	1,000.00	Office .....	1900	15,000.00
Total .....		\$1,790,365.81	Machine Shed .....	1911	1,000.00
<b>CROOKSTON</b>			Horse Barn .....	1911	3,000.00
Robertson Hall .....	1910	23,600.00	Home Economics .....	1898	12,000.00
Kiehle Building .....	1910	38,500.00	Ice House .....	1899	100.00
Home Economics .....	1906	12,000.00	Hog House .....		700.00
Owen Hall .....	1908	23,700.00	Heating Plant .....	1911	39,106.74
Stevens Hall .....	1908	37,000.00	Girls' Dormitory .....	1912	50,000.00
Hill Building .....	1912	36,000.00	Forge Shop and New Engineer- ing Building .....	1920-21	26,200.00
Farm House—Dwelling House No. 1 .....	1915	4,450.00	Cow Barn and Silo .....	1914	13,000.00
Horse Barn .....	1895	5,000.00	Music Building (Agronomy Building) .....	1899	20,000.00
Machine Shed No. 1 .....	1907	1,000.00	Farm Cottage .....		3,800.00
Machine Shed No. 2 .....	1913	2,000.00	Milk House .....		1,080.00
Poultry Brooder House .....	1910	1,250.00	New Dining Hall .....	1918	70,000.00
Hog Barn .....	1913	1,500.00	Hog Barn .....	1918	4,000.00
Poultry House .....	1898	1,500.00	Custodian's Cottage .....	1918	4,300.00
Dairy Barn .....	1901	4,075.00	Senior Hall (Boys' Dormitory) .....	1920	68,053.05
Sheep Barn .....	1911	1,200.00	Six Hog Houses at \$20.00 each .....		120.00
Superintendent's House .....	1906	3,500.00	Agricultural Hall (Recitation Hall) .....	1921	84,997.42
Cottage No. 1 .....	1911	2,600.00	Chimney (Included in Heating Plant) .....		
Cottage No. 2 .....	1911	2,600.00	Total .....		\$ 473,057.21
Cottage No. 3 .....	1911	2,600.00	<b>DULUTH</b>		
Cottage No. 4 .....	1911	2,600.00	Machine Shed .....		1,328.00
Poultry House—Frame .....	1913	350.00	Poultry House .....		1,272.00
Poultry House—Cement .....	1913	150.00	Farm House .....		4,688.00
Horticulture Tool House (Small Well) .....	1909	50.00	Pump and Milk House .....		888.00
Paint Supply House (Large Well) .....	1911	75.00	Poultryman's Cottage .....		2,693.00
Green House and Implement House .....	1913	1,500.00	Superintendent's Cottage .....		6,500.00
Grain Storage .....	1913	6,000.00	Dairy Barn .....		4,470.00
Heating and Power House, in- cluding Equipment and Tun- nels .....	1913	42,680.00	Horse Barn .....		2,500.00
Senior Hall .....	1914	37,800.00	Hog Barn .....		1,080.00
Ice House .....	1898	110.00	Garage .....		500.00
Concrete Silo .....	1911	394.00	Granary and Tool House .....		500.00
Clay Block Silo .....	1911	384.00	Herdsmen's Cottage .....		1,511.00
Cottage No. 1 (Agronomists) ..	1911	2,685.00	Institute Hall .....		12,393.10
Dwelling House No. 2 .....	1896	4,900.00	Ice House .....		300.00
Garage .....	1918	900.00	Root House .....		1,000.00
Poultry House in rear of Cot- tage No. 1 .....	1917	150.00	Poultry House .....		395.00
New Dining Hall .....	1921	89,539.63	Seed House .....		435.00
Four Family Flat .....	1921	16,550.39	Total .....		\$ 42,453.10
Root Cellar .....	1909	1,000.00	<b>GRAND RAPIDS</b>		
Bull Pen .....		400.00	Superintendent's Residence .....	1889	3,800.00
Wind Mill .....		200.00	Farm House (Potato cellar ad- dition) .....	1905	8,142.00
Superintendents' Garage .....	1911	300.00	Poultryman's (Remodeled) .....	1910	3,000.00
Cattle Feeding Shed .....	1922	1,460.00	Dairy Barn No. 1 and Silo ..	1900	4,000.00
			Dairy Barn No. 2 and Silo ..	1910	4,000.00
			Hog Barn .....	1910	300.00

## UNIVERSITY BUILDINGS

June 30, 1924

	Date of Erection	Value 1923-1924		Date of Erection	Value 1923-1924
Granary and Lean-to .....	1905	500.00	CLOQUET		
Root Cellar .....	1898	400.00	Water Tower .....	1915	\$ 350.00
Ice House .....	1898	200.00	Director's Cottage .....	1912-13	5,500.00
Vegetable Warehouse and Cream- ery .....	1910	2,500.00	Foreman's Cottage .....	1910	3,000.00
Poultry House .....	1910	1,000.00	Barn .....	1918	3,000.00
Machine Shed .....	1915	2,000.00	Office .....	1914-20-21	2,000.00
Horse Barn and Sheep Barn...	1917	5,500.00	Bunk House .....	1914	700.00
Water Tower and Heater House			Cottage .....	1916-17	3,500.00
Manure Storage .....	1920	1,500.00	Tool House and Shop .....	1915	500.00
Fertilizer Storage .....	1905	600.00	Seed House .....	1916	1,000.00
Old Well House, Stone .....	1898	250.00	Ice House .....	1910-11	75.00
Wood Shed .....	1889	500.00	Garage (Superintendent's) ...	1916	300.00
Peat Storage .....	1905	200.00	Wood Shed .....	1913	385.00
			Pump House .....	1913	50.00
			Garage (Double) .....	1919	350.00
Total .....		\$ 40,892.00	Water Tank (Nursery) .....	1915	100.00
WASECA			Chicken House (Supt's) .....	1914	50.00
New Farm House .....	1914-16	3,600.00	Chicken House (Foreman's) ...	1914	50.00
Feeding Shed and Silo (Silo Junked) .....	1914-18	1,000.00	Root Cellar .....	1915	300.00
Institute Hall .....	1913-16	5,500.00	Cottage, Sec. 36 .....		1,000.00
New Barn .....	1913-17	3,500.00	Woodshed, Sec. 36 .....		125.00
Old Farm House .....		300.00	Barn, Sec. 36 .....		50.00
Milk House .....		450.00			
Poultry House .....		100.00	Total .....		\$ 22,385.00
Ice House .....		150.00	ITASCA PARK		
Corn Crib, Double .....		100.00	Cottage No. 1 .....	1910	\$ 800.00
Horse Barn .....		500.00	Cottage No. 2 .....	1913	800.00
Well House .....		125.00	Cottage No. 3 .....	1908	1,500.00
Garage (Wood Shed) .....		200.00	Cottage No. 4 .....	1909	1,500.00
Granary .....		325.00	Dining Hall and Kitchen .....	1915	1,200.00
Machine Shed Additions (Old Sheep Barn and Machine Shed) .....		1,200.00	Barn and Lean-to Machine Shed	1911	1,800.00
Young Stock Barn .....	1920	1,200.00	Library .....	1915	1,200.00
Superintendent's House .....		9,307.55	Shop .....	1916	200.00
Hog House .....	1919-21	700.00	Bunk House .....	1913	2,000.00
Corn Crib, Single .....		50.00	Ice House .....	1915	300.00
Hog House .....		100.00	Boat House .....	1910	200.00
			Pump House .....	1910	50.00
Total .....		\$ 28,407.55	Nursery and Seed Extracting Laboratory .....	1914	1,200.00
ZUMBRA HEIGHTS			Cottage No. 5 .....	1916	1,800.00
Foreman's House and Green- house .....		5,000.00	Incinerator .....	1916	75.00
Superintendent's Cottage .....		5,000.00	Wood Shed .....	1916	50.00
Machine Shed .....		350.00	Barn back of Cottage No. 5...	1916	125.00
Water Tower, Tank, and Pump House .....		1,000.00			
Professor's Cottage (Old) ...		500.00	Total .....		\$ 14,800.00
Professor's Cottage (New) ...		800.00			
Barn, Wagon and Machine Shed		1,200.00			
Old Farm House .....		2,000.00			
2 Chicken Houses @ \$75.00 each		150.00			
Pump House, Woodshed and Windmill Tower .....		300.00			
Queen Rearing House (Bee Dept.) .....	1918	500.00			
New Storage Cellar and Packing House .....		2,000.00			
Old Storage Cellar .....		500.00			
Total .....		\$ 19,300.00			



## SUPPORT FUND BALANCES

June 30, 1924

Maintenance Allotments		
Summer Session Fees—1923 Receivable .....	\$22,149.60	
Regular Tuition—1923 Receivable .....	20,000.00	
Estimated Income—1924 Summer Session .....	21,704.69	
Administration .....		\$8,182.74
General .....		39,721.47
Physical Education .....		721.58
Science, Literature and Arts..		1,315.30
College of Engineering.....		787.10
Agriculture .....		14,329.82
Medical School .....	87.66	
Minnesota General Hospital..	10,794.81	
School of Chemistry .....		1,626.67
School of Mines .....		2,504.11
Mines—Experiment Station..		754.84
Tax Commission .....		300.00
Law School .....	1,126.59	
Pharmacy .....		863.43
Education .....		990.00
Summer Session—1924 .....		94,130.58
Graduate School .....	24.65	
School of Business.....	10.00	
Physical Plant—University ..	1,685.13	
Physical Plant—Agr. School..		2,105.73
<b>Total .....</b>	<b>\$77,583.13</b>	<b>\$168,333.97</b>
Student Deposits		
Chemistry Deposits .....		8,180.83
Breakage Deposits .....		25.00
General Deposits .....		49,899.18
Military Deposits .....		16,253.31
Agriculture Deposits .....		7,380.05
Biochemistry Deposits .....		1,091.21
<b>Total .....</b>		<b>\$82,829.58</b>
Special Revolving Funds		
Photo Laboratory .....		1,183.00
Animal Husbandry Livestock..	9,825.45	
Dairy Husbandry Livestock..		4,743.06
Animal Purchases .....		217.23
Federal Board—Vestibule .....		11,626.71
Seed Cases—Agronomy .....		93.11
Seed Cases—Botany .....		351.78
Advanced Registry Testing...	1,116.40	
Hog Cholera Serum.....		106.66
Central School of Nursing...	7,253.10	
Commonwealth Fund .....		3.01
Reimbursements .....	1,314.75	
County Agents—Support .....		7,724.99
Stadium Land Fund.....		11,192.81
<b>Total .....</b>	<b>\$19,509.70</b>	<b>\$37,242.36</b>
Special Allotments		
Inter-Campus Trolley .....		2,705.69
Geological Survey .....		6,989.07
Extension Division—Instructor and Short Courses.....	5,667.83	
<b>Maintenance Allotments .....</b>	<b>77,583.13</b>	<b>168,333.97</b>
<b>Student Deposits .....</b>		<b>82,829.58</b>
<b>Special Revolving Funds.....</b>	<b>19,509.70</b>	<b>37,242.36</b>
<b>Special Allotments .....</b>	<b>5,727.16</b>	<b>362,492.93</b>
<b>Agriculture Sub-Stations.....</b>		<b>3,474.60</b>
<b>Federal Funds .....</b>	<b>17,981.00</b>	<b>7,520.72</b>
<b>Storehouse Reserve .....</b>		<b>99,591.59</b>
<b>Regents Reserve .....</b>		<b>73,723.28</b>
<b>Storehouse Stock .....</b>	<b>98,124.39</b>	
<b>Senate Committee—State Treasurer .....</b>	<b>4,189.26</b>	

Special Allotments—Continued		
Graduate Research .....		24,444.12
Home Management Houses...	59.33	
Moving and Covering N. P. Tracks .....		8,000.00
New Dairy Bldg. Equipment..		1,081.27
New Dairy Bldg.....		4,076.07
Storehouse and Shops Reimbursements .....		3,190.88
New Greenhouse .....		35,000.00
Heating Plant Addition.....		4,639.80
Mines Experiment Building Equipment .....		7,130.65
Music Building Equipment ..		16.28
Library Building Equipment and Moving .....		51,334.69
Electrical Engineering Building Equipment .....		12,457.93
Extending Manholes .....		700.00
Todd Memorial Hospital....		159,932.97
Remodeling Soils Building...		101.42
Special Building Repairs.....		10,640.07
Electrical Engineering Bldg..		5,058.19
Retaining Walls — Northern Pacific .....		892.11
New Library Stacks.....		20,812.00
Electrical Building — Tunnel and Grading .....		1,161.91
Storehouse and Shops Heating Plumbing Main .....		1,083.84
Dairy Building—Grading and Tunnel .....		495.47
Placing Electricity Underground .....		548.50
<b>Total .....</b>	<b>\$5,727.16</b>	<b>\$362,492.93</b>

Agriculture Sub-Stations		
Crookston Support .....	3,299.82	
Heating Plant Boiler.....		3,000.00
Special Repairs .....	100.00	
Crookston Dairy Barn.....		4,982.10
Morris Support .....		8,424.77
Special Repairs .....		11,192.11
Grand Rapids Support.....		2,184.04
Special Equipment and Repairs		528.19
Duluth Support .....		2,598.11
Land Clearing .....		518.66
Waseca Support .....		1,183.88
Zumbra Support .....	74.78	
<b>Total .....</b>	<b>\$3,474.60</b>	<b>\$34,611.83</b>

Federal Funds		
Smith-Hughes—Agriculture ..	1,200.00	
Smith-Hughes—Education ...	14,381.00	
Smith-Hughes—Crookston ..	1,200.00	
Smith-Hughes—Morris .....	1,200.00	
Smith-Lever .....		7,497.96
Lever Extension .....		22.76
<b>Total .....</b>	<b>\$17,981.00</b>	<b>\$7,520.72</b>

### SUMMARY

Maintenance Allotments .....	77,583.13	168,333.97	Trust Funds, page 24.....	28,427.63
Student Deposits .....		82,829.58	Service Enterprises, page 23..	70,350.04
Special Revolving Funds.....	19,509.70	37,242.36	Revolving Fund Reserve .....	40,000.00
Special Allotments .....	5,727.16	362,492.93	Fuel Inventory .....	5,685.25
Agriculture Sub-Stations.....		34,611.83	Home Management Houses—Investment Account .....	600.00
Federal Funds .....	17,981.00	7,520.72	<b>Totals .....</b>	<b>\$232,274.49</b>
Storehouse Reserve .....		99,591.59		<b>\$1,005,723.76</b>
Regents Reserve .....		73,723.28		<b>232,274.49</b>
Storehouse Stock .....	98,124.39			<b>\$773,449.27</b>
Senate Committee—State Treasurer .....	4,189.26			

## RECONCILEMENT WITH STATE AUDITOR'S ACCOUNTS

June 30, 1924

State Auditor's Support Fund Balance.....		\$780,964.99
Outstanding Warrants .....		143,023.58
		\$637,941.41
June Credits entered by State Auditor in July—		
Receipts—Check No. 637 .....	\$ 44,364.45	
Abstract Transfer		
Agriculture Extension .....	17,383.26	
County Agents .....	44,796.97	
Peat Fuel Investigations .....	2,739.52	
Peat Soils Investigations .....	1,622.53	
Sandy Soils Investigations.....	3,270.94	
Low Lime Soils Investigations.....	1,331.28	
Marl Investigation .....	1,041.52	
Manganiferous Ores Investigations.....	2,176.29	
Drainage Tile Investigation.....	108.67	
State Entomologist .....	1,580.38	
Soils Survey .....	3,363.66	
Mayo Foundation .....	41,073.29	
Abstract Transfer		
Agriculture Extension .....	2,146.71	
Peat Fuel Investigation .....	259.01	
Peat Soils Investigation .....	551.26	
Sandy Soils Investigation.....	735.45	
Low Lime Soils Investigations.....	591.42	
Marl Investigation .....	630.54	
Manganiferous Ores Investigation.....	4,582.77	
Drainage Tile Investigation .....	62.99	
Cornstalk Syrup Investigation.....	20.00	
Soils Survey .....	272.22	
Psychopathic Department .....	2,131.96	
University Building Fund.....	1,000.00	
Cancelled Warrants omitted by State Auditor.....	7.50	
	42.50	
University Receipt credited to Todd Memorial Fund in error....	20,000.00	197,887.00
		\$835,828.50
June Abstracts entered by State Auditor in July		
Abstract .....	9,187.39	
Abstract .....	15,294.91	
Abstract .....	19,582.27	
Abstract .....	9,754.36	
Abstract Transfer County Agents.....	50.10	
Transfer to University Building Fund not entered by State Auditor		
High School Building and Equipment.....	60,000.00	113,869.03
		\$721,959.47
Revolving Fund .....		40,000.00
State Auditor's Fuel Fund Balance.....	11,351.26	
June Receipt entered in July by State Auditor.....	138.44	11,489.80
		\$773,449.27
University Support Fund Balance .....		

1872.86  
 959.82  
 -----  
 913.04

**SENATE COMMITTEE ON INTERCOLLEGIATE ATHLETICS**

Cash on hand July 1, 1923.....	\$ 12,080.74	Disbursements 1922-23 .....	\$ 1,872.86
Miscellaneous Receipts 1922-23.....	959.82	Disbursements Schedule .....	183,050.92
Income Schedule .....	193,984.54	Investments .....	20,000.00
Contingent Fund .....	1,000.00	Minnesota Loan & Trust Co., Cash on Hand .....	2,071.27
	<u>\$208,025.10</u>	Cash Balance—State Treasurer.....	30.05
	193,984.54	Contingent Fund .....	1,000.00
	14,040.56		<u>2,071.27</u>
	1,872.86		\$208,025.10
	<u>12,167.70</u>		

**Income Schedule**

**HOCKEY**

Marquette .....	\$403.00
Hibbing .....	400.00
Michigan .....	250.00
Wisconsin .....	250.00
Wisconsin .....	15.50
Michigan .....	140.00
	<u>\$ 1,458.50</u>

**BASKETBALL**

Student Books .....	\$ 1,524.00
Notre Dame .....	828.00
Ames .....	228.00
Grinnell .....	314.00
Illinois .....	482.00
Indiana .....	846.00
Purdue .....	586.00
Michigan .....	507.00
Ohio Guarantee .....	26.08
Purdue Guarantee .....	50.04
Northwestern .....	285.00
Ohio .....	708.00
Illinois Guarantee .....	86.12
Indiana Guarantee .....	72.36
Northwestern Guarantee..	61.47
Michigan Guarantee.....	53.99
	<u>6,658.06</u>

**BASEBALL**

Student Books .....	\$ 116.25
Texas .....	500.00
Arkansas .....	400.00
Southern Methodist Union	400.00
Louisiana .....	375.00
Vanderbilt .....	300.00
Indiana .....	104.00
Michigan .....	55.00
Iowa .....	46.00
Wisconsin .....	37.50
Iowa .....	56.46
Indiana .....	105.36
Ames .....	15.00
Ohio .....	250.00
Notre Dame .....	350.00
Iowa .....	75.00
	<u>3,185.57</u>

**FOOTBALL**

Student Books .....	\$16,602.00
Michigan .....	40,264.63
Wisconsin .....	30,369.18
<b>Home Games</b>	
Ames .....	7,384.50
Haskell .....	11,331.50
North Dakota.....	6,331.00
Northwestern .....	23,285.50
Iowa .....	42,950.00
	<u>\$178,518.31</u>

**SWIMMING**

Chicago .....	\$ 10.50
Northwestern .....	14.00
Interscholastic .....	81.00
Iowa .....	200.00
	<u>305.50</u>

**WRESTLING**

Wisconsin .....	9.00
Nebraska .....	375.00
Iowa .....	273.77
	<u>657.77</u>

**TRACK**

Iowa .....	\$250.00
Illinois .....	75.80
Wisconsin .....	8.00
Interscholastic .....	180.50
Drake .....	129.60
Iowa .....	250.00
Wisconsin .....	100.00
	<u>993.90</u>

**MISCELLANEOUS**

Postage .....	\$403.33
Football Reports .....	445.00
Interest on Certificate of Deposit .....	764.57
Interest on Bank Balance .....	14.13
Sundry Items .....	459.16
Wisconsin Gymn Meet..	15.00
Railroad Refunds .....	105.74
	<u>2,206.93</u>

\$193,984.54  
 47,814.09  
 -----  
 146,170.45

# SENATE COMMITTEE ON INTERCOLLEGIATE ATHLETICS

## Disbursements Schedule

Salaries .....	\$ 39,545.05			
General Expense and Office		<b>BASEBALL</b>		
Supplies .....	1,936.34	Equipment .....	676.79	
Maintenance of Grounds.....	7,714.38	Travel Expense .....	5,573.16	
Travel Expense—Administrative..	739.33	Officials .....	160.00	
Guards .....	364.92	Guarantees		
Laundry .....	214.49	Iowa .....	230.00	
Contingent Fund		Indiana .....	135.00	
Transfer to W.S.G.A..... \$	66.87	Michigan .....	220.00	
Transfer to Intra Mural Fund	378.13	Wisconsin .....	110.00	
Stadium Quarters .....	30,000.00	Supplies .....	390.20	7,495.15
Major Griffith .....	764.84	<b>SWIMMING</b>		
Major Griffith .....	400.00	Equipment .....	162.04	
Miscellaneous .....	1,617.92	Travel Expense .....	2,207.97	
	33,227.76	Officials .....	20.50	
<b>FOOTBALL</b>		Guarantees		
Equipment .....	5,494.49	Chicago .....	200.00	
Travel Expense .....	5,976.56	Northwestern .....	100.00	
Officials .....	1,682.18	Supplies .....	160.04	2,850.55
Guarantees		<b>HOCKEY</b>		
Ames .....	1,500.00	Equipment .....	458.20	
Haskell Institute .....	2,500.00	Travel Expense .....	2,369.15	
North Dakota .....	1,000.00	Officials .....	90.00	
Northwestern .....	12,119.93	Guarantees		
Iowa State .....	22,000.51	Marquette .....	300.00	
Supplies .....	8,693.65	Michigan .....	250.00	
	<del>47,814.09</del>	Wisconsin .....	250.00	
	60,967.32	Supplies .....	3,157.09	6,874.44
<b>BASKETBALL</b>		<b>WRESTLING</b>		
Equipment .....	973.55	Equipment .....	293.96	
Travel Expense .....	3,690.75	Travel Expense .....	1,180.21	
Officials .....	1,131.98	Officials .....	51.00	
Guarantees		Guarantees		
Notre Dame .....	700.00	Wisconsin .....	250.00	
Iowa State .....	300.00	Supplies .....	14.35	1,789.52
Grinnell .....	400.00	<b>GYMNASTICS</b>		
Illinois .....	40.34	Equipment .....	345.85	
Purdue .....	47.45	Travel Expense .....	909.22	
Michigan .....	44.20	Supplies .....	21.14	1,276.21
Northwestern .....	52.30	<b>TENNIS</b>		
Ohio .....	51.54	Equipment .....	84.67	
Supplies .....	826.79	Travel Expense .....	247.85	332.52
	8,258.90	<b>GOLF</b>		
<b>TRACK</b>		Equipment .....	83.75	
Equipment .....	2,654.76	Travel Expense .....	150.83	234.58
Travel Expense .....	5,530.75			
Officials .....	15.00			
Guarantees				
Grinnell .....	100.00			
Supplies .....	928.95			
	9,229.46			

\$183,050.92  
~~47,814.09~~  
135,236.83

# MINNESOTA HOSPITAL AND HOME FOR CRIPPLED CHILDREN

## Investments and Securities

### WARRANTY DEED

Lot 7, Block 22, Hoag and Bells Addition to Minneapolis, Leased to Hennepin Holding Company at \$7,500.00 Annual Rental .....	\$200,000.00
Lots 2, 3, and 12, Block 46, City of Minneapolis, Leased to Skellet Company \$175 per month.....	50,000.00

### GOVERNMENT BONDS

40 United Kingdom of Great Britain and Ireland 5½% 1937 .....	40,000.00
10 Kingdom of Belgium 7½% 1945 .....	10,000.00
5 Dominion of Canada 5% 1952 .....	5,000.00
20 French Republic 7½% 1941 .....	20,000.00

### FIRST MORTGAGE

Radisson Inn, Hennepin County 5½, 5% 1934 .....	30,000.00
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### SECOND MORTGAGE

Elgin Hotel, Minneapolis, Minnesota, 6% 1924-29 .....	30,000.00
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### BANK STOCK

Northwestern National Bank 54 Shares .....	14,000.00
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\$399,000.00

### MATURED OR CALLED

Elgin Hotel Mortgage .....	\$2,500.00	
Kingdom of Belgium .....	1,000.00	
		3,500.00

\$395,500.00

### PURCHASED FROM INCOME

City of Minneapolis 4% .....	\$ 2,000.00	
Village of Chisholm 5½% .....	11,000.00	
Wadena County 5% .....	1,000.00	
Bowbells, North Dakota 5% .....	10,000.00	
		24,000.00

\$419,500.00

Balance Due on Bond Purchase .....	6,339.00
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Total .....

\$413,161.00

## W. J. MURPHY ENDOWMENT FUND FOR THE SCHOOL OF JOURNALISM

### Investments

Lot	Bond	Rate Per cent	Maturity	Par Value	Discount	Premium	Accrued Interest	Net Cost
1	Cass County Highway.....	4¾	1936	\$ 3,000.00				
2	Cass County Highway.....	4¾	1938	5,000.00				
3	Cass County Highway.....	4¾	1939	5,000.00				
4	Cass County Highway.....	4¾	1940	7,000.00		\$ 158.00	\$ 337.78	\$ 20,495.78
5	Bayport, Washington County...	5	1940	2,000.00				
6	Bayport, Washington County...	5	1941	2,000.00				
7	Bayport, Washington County...	5	1942	2,000.00				
8	Bayport, Washington County...	5	1943	2,000.00				
9	Bayport, Washington County...	5	1944	2,000.00		395.88	54.17	10,450.05
10	Swift County Drainage.....	5	1934	4,000.00				
11	Swift County Drainage.....	5	1935	2,000.00				
12	Swift County Drainage.....	5	1936	4,000.00				
13	Swift County Drainage.....	5	1937	4,000.00				
14	Swift County Drainage.....	5	1938	8,000.00				
15	Swift County Drainage.....	5	1939	6,000.00				
16	Swift County Drainage.....	5	1940	2,000.00				
17	Swift County Drainage.....	5	1941	7,000.00				
18	Swift County Drainage.....	5	1942	3,000.00				
19	Swift County Drainage.....	5	1943	4,000.00				
20	Swift County Drainage.....	5	1944	5,000.00		1,665.11	261.81	50,926.92
21	Yellow Medicine County Drain.	5	1932	4,000.00				
22	Yellow Medicine County Drain.	5	1933	4,000.00				
23	Yellow Medicine County Drain.	5	1934	9,000.00				
24	Yellow Medicine County Drain.	5	1935	9,000.00				
25	Yellow Medicine County Drain.	5	1936	10,000.00				
26	Yellow Medicine County Drain.	5	1937	5,000.00				
27	Yellow Medicine County Drain.	5	1938	2,000.00		1,386.77	51.81	44,438.58
28	Hibbing Ind. School.....	5¼	1933	30,000.00				
29	Hibbing Ind. School.....	5¼	1933	27,000.00		1,793.68	573.56	59,367.24
30	Chisholm Ind. School.....	5	1935	42,000.00				
31	Chisholm Ind. School.....	5	1936	10,000.00		772.18	830.55	53,602.73
32	Redwood Falls Ind. School.....	5	1939	15,000.00		355.38	268.75	15,624.13
33	Ironwood, Mich. Ind. School...	5	1937	6,000.00				
34	Ironwood, Mich. Ind. School...	5	1938	13,000.00				
35	Ironwood, Mich. Ind. School...	5	1939	1,000.00				
36	Ironwood, Mich. Ind. School...	5	1939	35,000.00		1,282.51	524.31	56,806.82
37	City of La Crosse, Wis. Water Works .....	4½	1932	1,000.00	2.50		1.13	998.63
38	City of Toronto, Canada.....	5	1951	9,000.00	270.00		198.75	8,928.75
39	Renville County Drainage.....	5	1936	2,000.00				
40	Renville County Drainage.....	5	1937	2,000.00				
41	Renville County Drainage.....	5	1938	3,000.00				
42	Renville County Drainage.....	5	1939	10,000.00				
43	Renville County Drainage.....	5	1940	4,000.00				
44	Renville County Drainage.....	5	1944	1,000.00		629.87	302.50	22,932.37
45	Dilworth School Dist., Clay Co.	5½	1939	5,000.00		329.00	31.32	5,360.32
Totals .....				\$338,000.00	\$272.50	\$8,768.38	\$3,436.44	\$349,932.32
Cash on hand .....								292.68
								\$350,225.00

### RECONCILEMENT

Original Endowment .....	\$350,000.00
Coupon Interest .....	225.00
	<u>\$350,225.00</u>

**MAYO FOUNDATION  
INVESTMENT ACCOUNT**

1923-1924

Cash on hand June 30, 1923 .....	\$ 381.18
Bond Exchanges .....	156,000.00
Bond Maturities .....	40,500.00
Transfer from Maintenance Account as part payment of \$6,000 lost to Investment Account by the exchange of \$156,000 U. S. Liberty bonds for \$150,000.	
North Dakota bonds .....	1,167.26
	\$198,048.44
Investments, Face value .....	\$192,000
Transfer to Maintenance Account per above .....	6,000
	198,000.00
Cash balance June 30, 1924 .....	\$ 48.44

**MAINTENANCE ACCOUNT**

July 1, 1923 Cash Balance .....	\$ 12,579.06
<b>Received</b>	
Coupons and Registered Interest .....	\$ 88,341.59
Interest on Bonds Exchanged .....	2,025.82
Commission Remitted .....	185.00
Accrued Interest Adjustment .....	14.79
Transfer from Investment Account .....	6,000.00
Interest—Refund .....	2,592.50
	99,159.70

\$111,738.76

**Disbursed**

Payrolls .....	\$ 79,913.30
Travel Expense .....	215.71
Premiums .....	5,471.44
Accrued Interest .....	1,090.81
Exchange Canadian .....	90.42
Discounts .....	2,540.00
Interest—Refund .....	2,592.50
Transfer to Investment Account .....	1,167.26
	93,081.44

Cash Balance June 30, 1924 .....

\$ 18,657.32

**INVESTMENTS JULY 1, 1923 to JUNE 30, 1924**

Lot		Ma- Rate	Par turity	Value	Discount	Premium	Accrued Interest	Net Cost
155	8 Pembina, N. D. ....	6	1934	\$ 8,000.00		\$ 479.60	\$ 56.00	\$ 8,535.60
156	150 State of N. D. ....	5¼	1952	150,000.00		4,735.00	780.40	155,515.40
157	5 Conrad, Iowa .....	4¾	1943	5,000.00	\$ 12.50		102.26	5,089.76
158	5 Rockford, Ill. ....	4½	1934	5,000.00	37.50		21.88	4,984.38
159	5 Pine Co., Minn. ....	5	1938	5,000.00	12.50	132.51	24.31	5,144.32
160	5 Lyman Co., S. D. ....	5	1933	5,000.00	75.00		86.80	5,011.80
161	5 Dominion of Can. ....	5	1952	5,000.00	25.00	7.50	3.47	4,985.97
162	5 Lake Co., Ill. ....	4½	1933	5,000.00	12.50		11.25	4,998.75
163	4 Yellow Medicine Co., Minn. ...	5	1933	4,000.00	10.00	116.83	4.44	4,111.27
				\$192,000.00	\$185.00	\$5,471.44	\$1,090.81	\$198,377.25

**ENDOWMENT PRINCIPAL**

Principal July 1, 1923 Securities .....	\$2,069,295.76
Maturities, our Nos. 50-57-65-73-75 .....	\$ 40,500
Liberty Bonds Exchanged .....	156,000
	196,500.00
Investments as detailed above .....	\$1,872,795.76
Cash on hand June 30, 1924 .....	192,000.00
Loss in principal due to exchange to be amortized by charge to maintenance account .....	48.44
	4,832.74
Endowment total June 30, 1924 .....	\$2,069,676.94

## INCOME—SUNDRY ITEMS

Administration Miscellaneous .....	\$ 313.06	Sandy Land Investigation .....	21.96
Diplomas .....	1,239.23	Marl Investigation .....	20.12
Address Books .....	782.46	Soils Survey and Experiments ..	167.90
Towel Fund-Women .....	10,593.18	Medical School Miscellaneous .....	103.43
Towel Fund-Men .....	680.79	Administration .....	244.30
Loss Military Equipment .....	364.35	Anatomy .....	729.91
General Miscellaneous .....	691.84	Pathology .....	1,264.97
Library .....	142.79	Physiology .....	423.76
Bindery .....	1,330.34	Medicine .....	969.40
Military .....	106.05	Surgery .....	119.32
Military Uniforms .....	1,554.00	Surgery Equipment .....	882.00
Daily Bulletins .....	846.70	Central School of Nursing .....	8,703.80
Postoffice Fees .....	1,388.71	School of Chemistry .....	738.21
Piano Rental .....	1,725.60	School of Mines .....	116.97
Greater University Corporation ..	295.65	Mines Experiment Station .....	1,109.82
News Service .....	263.50	Manganiferous Ores Investigation	15.02
Central Shop .....	1,156.14	College of Dentistry .....	83.75
Storehouse .....	2,607.73	Law School	
Physical Education Miscellaneous	52.66	Library .....	389.30
Intra Mural Sports .....	1,268.58	Book Sales .....	218.00
Science, Literature, and the Arts		College of Pharmacy .....	1,430.62
Miscellaneous .....	143.82	College of Education Miscellaneous	121.37
History .....	247.64	Art Education .....	113.67
Music .....	396.56	Payroll Refundment .....	638.32
Philosophy .....	161.75	Extension Division Miscellaneous	629.36
Government Research Bureau ..	251.07	Administration .....	2,337.34
Geological Survey .....	281.46	Short Course .....	28.00
Botany .....	176.88	Office Rents .....	319.78
Engineering Miscellaneous .....	139.79	Graduate School	
Bureau of Technological Research	228.75	Research .....	5,757.04
Electrical Engineering .....	336.20	School of Business .....	13.42
Mechanical Engineering .....	242.82	Physical Plant University .....	88.66
Drawing & Descriptive Geometry	126.75	Special Repairs Reimbursement	449.61
Agriculture Miscellaneous .....	626.46	Custodial Supplies .....	283.19
Farm House Rents .....	504.30	Lockers .....	2,609.68
Publications .....	2,135.65	Waste Paper .....	1,840.45
Short Courses .....	1,055.15	Fuel .....	325.03
Biochemistry .....	122.30	Home Management House Invest-	
Agriculture Engineering .....	817.11	ment Income .....	600.00
Animal Husbandry Feed .....	1,526.23	Inter-Campus Trolley .....	9,432.04
Dairy Husbandry .....	510.90	Reimbursements—Repairs .....	8,794.06
Veterinary Medicine .....	349.24	Physical Plant—Agriculture .....	85.28
Veterinary Contagious Abortion	772.41	Fuel .....	176.94
Forestry—Cloquet .....	4,318.73	Keys .....	52.25
Forestry—Itasca .....	251.45	Mines Experiment Equipment .....	20.00
Home Economics .....	537.52	Storehouse Equipment .....	1.13
Plant Pathology .....	1,413.34	Underground Wires .....	22.84
Russell Grader .....	750.00	New Dairy Building Equipment ...	2.25
Photo Laboratory .....	4,550.11	Miscellaneous .....	942.18
Agriculture Extension State Fund	839.95	Cancelled Warrants .....	2,217.34
Agriculture Extension Federal		Daily Balance Interest .....	1,719.33
Fund .....	12.14	Scrap Sales .....	683.44
Seed Cases—Agronomy .....	139.76	Dental Sweeping .....	41.95
Hog Cholera Serum Manufactur-		Purchase Discounts .....	4,320.59
ing .....	40.92		
Weed Seed Case Manufacturing	166.00		
Peat Soils Investigation .....	53.95		
		Total .....	\$113,959.57



## INVENTORY OF LAND

Tract No.	Acquired	Acres	Legal Description
<b>MAIN CAMPUS</b>			
1	1854	25.33	Commencing at a quarterpost on line of sections 24 and 25, Tp. 29, R. 24. Thence East 14.59 chains to a cedar post; thence North 59° 45', West 19.85 chains to a cedar post; thence South 89° 15', West 7.69 chains to a cedar post; thence south 46°, West 9.1 chains to a cedar post; thence South 16°, East to the Mississippi River; thence down said river to section line of sections 24 and 25, Tp. 29, R. 24; thence East on said line to the place of beginning
2	1877	6	Parts Block 3 of Thatcher's Addition to St. Anthony
3	1877		Blocks 1 and 2 Thatcher's Addition to St. Anthony
4	1877	2	Parts of Sec. 24, Tp. 29, R. 24, L.B.P. 287
5	1880	22	Blocks 4, 5, 6, 7, and 8, St. Anthony City
6	1881	1	Part Lot 2, Sec. 24, Tp. 29, R. 24
7	1882		A. Small plot crossing 11th Ave. S.E. from Southeasterly line of 2nd St. S.E. at its intersection with 11th Ave. Southeasterly to R.R. right of way B. Old territorial road between the Bridge Tract on the North and the University Campus on the South
8	1883	1.5	Part Lot 2, Sec. 24, Tp. 29, R. 24 (Lindley and Hill Tract)
9	1883		Blocks 1, 2, and 3. Thatcher's Addition to St. Anthony
10	1883		Lennon Tracts. Part of SW $\frac{1}{4}$ , Sec. 24, Tp. 29, R. 24
11	1883	2	Part of SW $\frac{1}{4}$ , Sec. 24, Tp. 29, R. 24
12	1883	.75	Lennon Tracts. Part of SW $\frac{1}{4}$ Sec. 24, Tp. 29, R. 24
13	1884	1	Part of Sec. 24, Tp. 29, R. 24 (Bordering on shore of Mississippi River)
14	1893	.055	Part Lot 1, Mill Company's Addition
15	1902	3.85	Arlington St. between Harvard St. and Mississippi River
16	1902	1.00	Church St. from Arlington St. to University Ave. S.E.
17	1902	1.50	Lots 3, 4, 6, 7, 9, and 10 in Block 3, St. Anthony City
18	1902	1.00	Lot 5, Block 3, St. Anthony City Lots 1 and 2, Block 3, St. Anthony City Lots 1, 2, 5, and 8, Block 3, St. Anthony City

## INVENTORY OF LAND

Location	How Acquired	Cost	Appraised Value	Remarks
<b>MAIN CAMPUS</b>				
Hennepin County	Purchase from Paul R. George and Joshua L. Taylor	\$ 6,000.00		
Hennepin County	Purchase from A. R.. Camp	2,000.00		
Hennepin County	John S. Pillsbury	5,979.24		
Hennepin County	George D. Perkins	9,000.00		
Hennepin County	Condemnation and Purchase	13,184.66		
Hennepin County	Levi M. Stewart and others	2,750.00		
Hennepin County	City of Minneapolis. Exchange, Pleasant St.			
Hennepin County	City of Minneapolis. Exchange, Church St.			
Hennepin County	Levi M. Stewart	1,000.00		
Hennepin County	Condemnation and Purchase. Heirs of Samuel Thatcher, Jr.	550.00		
Hennepin County	Geo. D. Perkins (as guardian)	2,500.00		
Hennepin County	Geo. D. Perkins and wife	21,000.00		
Hennepin County	Geo. D. Perkins and wife	7,000.00		
Hennepin County	James McMillan	9,000.00		
Hennepin County	Gift, Dr. S. H. Chute			
Hennepin County	Vacation by City of Minneapolis and Quit Claim Deed by North- ern Pacific Railway Co.			
Hennepin County	Vacation by City of Minneapolis			
Hennepin County	Donation Alfred F. Pillsbury Heirs			
Hennepin County	James W. Robbins			
Hennepin County	Charlotte A. Secombe			
Hennepin County	Sundry Parties	11,000.00		

## INVENTORY OF LAND

Tract No.	Acquired	Acres	Legal Description
<b>MAIN CAMPUS (Continued)</b>			
19	1907		Parts Blocks 10, 11, 12, 13, 20, 21, 22, 23, 26, 27, 28, 29, 36, 37, 38 and 39, St. Anthony City
20			Parts Blocks 10, 11, 12, 13, 20, 21, 22, 23, 26, 27, 28, 29, 36, 37, 38 and 39, St. Anthony City
21			Parts Blocks 10, 11, 12, 13, 20, 21, 22, 23, 26, 27, 28, 29, 36, 37, 38 and 39, St. Anthony City
22			Parts Blocks 10, 11, 12, 13, 20, 21, 22, 23, 26, 27, 28, 29, 36, 37, 38 and 39, St. Anthony City
23			Parts Blocks 10, 11, 12, 13, 20, 21, 22, 23, 26, 27, 28, 29, 36, 37, 38 and 39, St. Anthony City
24	1908		Lots 4, 5, 6, 7, and 8, Block 37, St. Anthony City
25	1913	.25	Lot 6, Block 13, St. Anthony City
26	1921	.50	Lots 1 and 2 in Block 2 of St. Anthony City
27	1921		Lots 1, 2, and 3, Block 15, St. Anthony City Lots 4, 5, 6, 7, 8, 9, and 10, Hunter's Subdivision, Block 16, St. Anthony City Lot 7, Block 14, St. Anthony City  Lots 3, 6 and 7, Block 15, St. Anthony City  Lot 7, Block 10, St. Anthony City  Lots 4 and 5, Block 11, and W.H.E. Lots 6 and 7, St. Anthony City  1921 Lot 6, Block 14, St. Anthony City  1921 Lots 4 and 5, Block 10, St. Anthony City Lot 3, Block 2, St. Anthony City
28	1921		Lot 9, Hunter's Subdivision, Block 16, St. Anthony City
29	1921	.5	Parcel 1, Parts of Lots 1 and 2, Block "D," Tuttle's Addition Parcel 2, Lots 9 and 10, Block "D," Tuttle's Addition Parcel 3, Part Lot 8, Block "D," Tuttle's Addition Parcel 4, Parts Lots 3, 7, and 8, Block "D," Tuttle's Addition Parcel 6, Parts Lots 3, 7, and 8, Block "D," Tuttle's Addition Parcel 5, Fee in University Ave. abutting Lots 7, and 8, Block "D," Tuttle's Addition Parcel 7, Part Lot 7, Block D  Parcel 8, Lot 6, Block "D" Tuttle's Addition, St. Anthony

## INVENTORY OF LAND

Location	How Acquired	Cost	Appraised Value	Remarks
<b>MAIN CAMPUS (Continued)</b>				
Hennepin County	Purchase	202,304.30*		* For details of cost and description see Printed Report Dec. 6, 1910, by C. J. Rockwood in 16th Biennial Report (No. 27 in series) of Board of Regents
Hennepin County	1st Proceedings in Eminent Domain	140,031.62*		
Hennepin County	2nd Proceedings in Eminent Domain	87,678.04*		
Hennepin County	3rd Proceedings in Eminent Domain	157,276.49*		
Hennepin County	4th Proceedings in Eminent Domain	203,290.06*		
Hennepin County	F. W. Cook Stone Co.	1.00		
Hennepin County	Donation by Alfred F. Pillsbury, Edw. C. Gale and John P. Snyder			
Hennepin County	Purchase Harriet H. Lonergan and husband	5,500.00		
Hennepin County	Purchase Andrew Nelson and Hugo B. Nelson	40,000.00		
Hennepin County	Purchase Rosenia A. Hunter	11,018.55		
Hennepin County	Purchase Quit Claim Deed Carrie Chatfield and Willis B. Secombe	100.00		
Hennepin County	Purchase Quit Claim Deed Martha B., Alice M., and Geo. M. Wert	100.00		
Hennepin County	Purchase Quit Claim Deed Mrs. Wesley C. Sawyer	100.00		
Hennepin County	Purchase Quit Claim Deed Geo. A. Rhame	10.00		
Hennepin County	Purchase Quit Claim Deed Harriet Boyd	50.00		
Hennepin County	Purchase Winchell Heirs	100.00		
Hennepin County	Purchase John C. Sweet and wife	1.00		
Hennepin County	Purchase Andrew and Hugo B. Nelson	8,263.62		
Hennepin County	Purchase J. H. Chase			Less Y.M.C.A. tract 95 ft. by 132 ft.
Hennepin County	Purchase J. H. Chase	30,000.00		
Hennepin County	Purchase E. G. Perine	8,516.00		
Hennepin County	Purchase E. G. Perine	11,200.00		
Hennepin County	Purchase Perine Book Co.	23,049.00		
Hennepin County	Purchase Augusta A. Connor	10.00		
Hennepin County	Purchase Edna McCabe and husband	14,965.00		
Hennepin County	Purchase S. E. Mpls. Bldg. Co.	45,000.00		

## INVENTORY OF LAND

Tract No.	Acquired	Acres	Legal Description
<b>MAIN CAMPUS (Continued)</b>			
30	1922		Parts of Lots 6, 7, and 8 in Block 2, St. Anthony City Parts of Lots 7 and 8 in Block 2, St. Anthony City Parts of Lots 7 and 8 in Block 2, St. Anthony City Parts of Lots 7 and 8 in Block 2, St. Anthony City
31	1922		All that part of Lot 10 in Block 1 of St. Anthony City lying South of Center Line of University Ave. S.E.
32	1922	2.00	Lots 9 and 10, Block 2, Lots 3 and 8 and Easterly 83 feet, Lots 1 and 2 in Block 14 and Lots 8, 9 and 10, Block 15, St. Anthony City
33	1923	.1	Part of Lot 4, Block 18, St. Anthony City  Part of Lot 4, Block 18, St. Anthony City and abutting street (fee)  Parts of Lots 6 and 7, Block 17, St. Anthony City
34	1923 1923	.83	Southeasterly 75 feet of Bridge Tract in SE $\frac{1}{4}$ , SW $\frac{1}{4}$ , Sec. 24, Tp. 29, R. 24 All of Lots 1 and 10, and SE $\frac{2}{3}$ of Lots 2 and 9 in Block 29 of St. Anthony Falls
35	1923		Lots 2 and 3, Hunter's Subdivision, Block 16, St. Anthony City
36	1923	.6	Parts of Lots 4, 5, 6, and 7, Block 18, St. Anthony City
37	1923	1.25	Lots 1, 2, 3, 4, and 5, Block 17, St. Anthony City
38	1924		A. Tract of land bounded by center line Arlington St., on East by center line Oak St., on South by South line of Lot 4 in Block 9, and South lines of lots 4 and 7 in each of blocks 10, 11, 12, 13, 14, 15 and 16, St. Anthony City, on West by Mississippi River
39	1924	3.5	B. Warranty-deed— Lots 4, 5, 6, and 7 in Block 10 Lots 4, 5, 6, and 7 in Block 11 Lots 4, 5, 6, and 7 in Block 12 Lot 7 Block 14 Lot 4 Block 15—St. Anthony City
40	1924		Parts of Lots 6, 7, and 8, Block 14, Regent's Addition (Tract 1) Parts Lots 3 and 2, Block 14, Regent's Addition (Tract 2) Parts Lots 3, 4, 5, 6, and 7, Block 14, Regent's Addition (Tract 3)
41	1924	.25	Lot 9, Block 14, St. Anthony City

NOTE: The appraised valuation as of June 30, 1924, is based on 50 cents per

**INVENTORY OF LAND**

Location	How Acquired	Cost	Appraised Value	Remarks
<b>MAIN CAMPUS (Continued)</b>				
Hennepin County	Joseph A. Davidson and wife	8,125.00		
Hennepin County	Gustavus H. Hermann	8,125.00		
Hennepin County	Celestia C. Richardson	8,125.00		
Hennepin County	Mary F. Leffingwell	8,125.00		
Hennepin County	Purchase Joseph Ouellette	7,500.00		
Hennepin County	N. W. Imp. Co. (N. P. Ry. Co.)			N. P. "Additional Lands"
Hennepin County	Purchase Albert J. Studnicka and wife	14,500.00		
Hennepin County	Purchase Quit Claim Deed Albert J. Studnicka			
Hennepin County	Purchase Andrew and Hugo Nelson	46,008.00		
Hennepin County	Benjt. Erickson	\$ 2,350.00		
Hennepin County	Purchase Chute Estate, G. N. Railway	40,000.00		Exchange for add. Right of Way, G. N. Ry.—Dak & G. N. Townsite Co.
Hennepin County	Purchase William C. Wilson and wife	15,000.00		
Hennepin County	Purchase Jeannette F. Drew	36,002.00		
Hennepin County	Purchase Board of Education	42,500.00		* Contract price \$42,500; balance to be paid \$27,500
Hennepin County	N. P. Ry. Co..			N. P. Ry. "Right of Way"
Hennepin County	N. P. Ry. Co.			
Hennepin County	N. P. Ry. Co.	\$ 2,500.00		Lands adjacent to Russell Grader Plant
Hennepin County	N. P. Ry. Co.			
Hennepin County	N. P. Ry. Co.			
Hennepin County	Purchase from Lillian Devlin	11,500.00		
square foot and totals \$2,841,201.00.				

## INVENTORY OF LAND

Tract No.	Acquired	Acres	Legal Description
<b>AGRICULTURAL CAMPUS AND EXPERIMENT STATION</b>			
1	1882	153.86	All NW $\frac{1}{4}$ Sec. 21 except 4.96 acres
2	1883	19.70 20.00 39.70 14.44	E $\frac{1}{2}$ NW $\frac{1}{4}$ of SW $\frac{1}{4}$ Sec. 21, Tp. 29, R. 23 W $\frac{1}{2}$ NE $\frac{1}{4}$ of SW $\frac{1}{4}$ Sec. 21) W $\frac{1}{2}$ SE $\frac{1}{4}$ of SW $\frac{1}{4}$ Sec. 21) E $\frac{1}{2}$ SW $\frac{1}{4}$ of SW $\frac{1}{4}$ Sec. 21) All NW $\frac{1}{4}$ of Sec. 28 and NE $\frac{1}{4}$ of NE $\frac{1}{4}$ Sec. 29, lying North of center line of Langford Ave.
3	1905	19.55	W $\frac{1}{4}$ of NW $\frac{1}{4}$ of SW $\frac{1}{4}$ of Sec. 21, Tp. 29, R. 23
4	1907	75.84 29.75 39.72	All that part Sec. 16, 356.2 ft. E. of NW corner of SE $\frac{1}{4}$ Sec. 16, Tp. 29, R. 23 All of NE $\frac{1}{4}$ of NE $\frac{1}{4}$ Sec. 21, Tp. 29, R. 23, except NE $\frac{1}{4}$ NE $\frac{1}{4}$ NE $\frac{1}{4}$ All SW $\frac{1}{4}$ of NE $\frac{1}{4}$ Sec. 21, Tp. 29, R. 23
		412.56	
<b>NORTHWEST SCHOOL AND EXPERIMENT STATION</b>			
5	1895	38.27 38.34 80. 160. 476.61 14.61	Lot 1, Sec. 19, Tp. 150, R. 46 Lot 2, Sec. 19, Tp. 150, R. 46 E $\frac{1}{2}$ NW $\frac{1}{4}$ Sec. 19 Tp. 150, R. 46 NE $\frac{1}{4}$ Sec. 19, Tp. 150, R. 46 150, R. 46 Less 13.70 acres Ry. Right of Way, G. N. Ry. Less .91 acres Nor. Telephone Exch. Co.
		462.00	
6	1924	88.89	NW $\frac{1}{4}$ SW $\frac{1}{4}$ Sec. 19, Tp. 150, R. 46
		550.89	
<b>NORTH CENTRAL SCHOOL AND EXPERIMENT STATION</b>			
7	1896	80.	N $\frac{1}{2}$ NW $\frac{1}{4}$ Sec. 15, Tp. 55, R. 25
8	1896	320. 26. 15.10	E $\frac{1}{2}$ Sec. 15, Tp. 55, R. 25 Lot 6, Sec. 14 Lot 7, Sec. 14
9	1896	13.50	Lot 8, Sec. 14
		454.60	

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**INVENTORY OF LAND**

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Location	How Acquired	Cost	Appraised Value	Remarks
<b>AGRICULTURAL CAMPUS AND EXPERIMENT STATION</b>				
Ramsey County	Purchase Edward W. Bass	31,000.00		
Ramsey County	Purchase Nathaniel Langford	28,363.50		
Ramsey County	Purchase Henry Poehler, et al.	19,994.00		
Ramsey County	Purchase Annie L. Hendrickson	30,761.33		
Ramsey County	Purchase Annie L. Hendrickson	42,000.00		
<b>NORTHWEST SCHOOL AND EXPERIMENT STATION</b>				
Polk County	Donation St. Paul M. & M. Ry.		91,920.57	
Polk County	Donation G. N. Ry. Co.		18,000.00	
<b>NORTH CENTRAL SCHOOL AND EXPERIMENT STATION</b>				
Itasca County	Donation Henry F. Brown and wife and Christian Morrison			
Itasca County	Purchase Board County Commissioners, Itasca County	3,500.00		
Itasca County	Purchase N. Webster Gilliland and wife	135.00	34,095.00	



## INVENTORY OF LAND

Tract No.	Acquired	Acres	Legal Description
<b>ZUMBRA HEIGHTS—FRUIT EXPERIMENTAL FARM</b>			
10	1907	72.89 5.00	E½ SW¼ Sec. 7, Tp. 116, R. 23 5 acres of equal width from East to West off West side of SE¼ NW¼ Sec. 7, Tp. 116, R. 23, extending to lake (Lake Tamarack)
11	1920	24	Part NW¼ of SW¼ Sec. 7, Tp. 116, R. 23
12	1920	8	Part Sec. 7, Tp. 116, R. 23
		109.89	
<b>WEST CENTRAL SCHOOL AND EXPERIMENT STATION</b>			
13	1909	80 2.5 21.5 4.1 .70 15 8.75 160	NE¼ of SW¼, SW¼ of NW¼ of SW¼, NE¼ of NW¼ of SW¼, NW¼ of SW¼ of SW¼, SE¼ of NW¼ of SW¼, Sec. 36 S½ of S½ of NW¼ of NW¼ of SW¼, Sec. 36 Portion NW¼ of SE¼ except 1 acre Pumping Station, Sec. 36 Fractional portion Sec. 36, Tp. 125, R. 42 Fractional portion Sec. 36 Fractional portion Sec. 36 Fractional portion Sec. 35 Fractional portion Sec. 31
13A	1915	10	SE¼ SW¼ NW¼ Sec. 36
13B	1915	2.4 10	Lot 6 of County Subdiv. of E½ Sec. 35, Tp. 125, R. 42 SW¼ SW¼ NW¼ Sec. 36, Tp. 125, R. 42
		314.95	
<b>NORTHEAST EXPERIMENT STATION</b>			
14	1912	240	S½ NE¼ and SE½ Sec. 25, Tp. 51, R. 14
14A	1913	12.74	3 small tracts on Amity Creek
		252.74	
<b>SOUTHEAST EXPERIMENT STATION</b>			
15	1912	17.03	NW¼ NW¼ Sec. 18, Tp. 107, R. 22
		37.71	SW¼ NW¼ Sec. 18
		37.86	NW¼ SW¼ Sec. 18
		38.02	SW¼ SW¼ Sec. 18
		40.51	SE¼ SW¼ Sec. 18
		40.41	NE¼ SW¼ Sec. 18
		34.48	SE¼ NW¼ Sec. 18, Tp. 107, R. 22
		246.02	

## INVENTORY OF LAND

Location	How Acquired	Cost	Appraised Value	Remarks
<b>ZUMBRA HEIGHTS—FRUIT EXPERIMENTAL FARM</b>				
Carver County	Purchase Daniel Fink and wife	7,653.45		
	Purchase Daniel Fink and wife	525.00		
Carver County	Purchase Frederick Fink	11,980.25	12,000.00	
Carver County	Purchase Edward Fink	2,000.00	2,000.00	Additions to Fruit Farm
<b>WEST CENTRAL SCHOOL AND EXPERIMENT STATION</b>				
Stevens County	Donated by U. S. Government			
Stevens County				
			31,755.00	
Stevens County	Purchase Geo. F. Darling	1,000.00		
Stevens County	Purchase L. C. Spooner	1,500.00		
<b>NORTHEAST EXPERIMENT STATION</b>				
St. Louis County	Purchase Greysolon Farms Co., and Jean Du Luth Co.	16,957.50		
St. Louis County	Purchase Greysolon Farms Co.	3,000.00	21,605.47	
<b>SOUTHEAST EXPERIMENT STATION</b>				
Waseca County				
Waseca County				
Waseca County	Purchase Roscoe P. Ward and Daisy M. Ward (wife)	34,442.50	34,442.50	

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**INVENTORY OF LAND**

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Tract No.	Acquired	Acres	Legal Description
<b>CLOQUET FORESTRY EXPERIMENT STATION</b>			
16	1909	2662.09	Parts of sections 29, 30, 31, 32, and 36, Tp. 49, R. 17 West
<b>MISCELLANEOUS</b>			
1	1869	2.75	Lots 5, 6, and 7, Block 21, Regent's Addition, NW $\frac{1}{4}$ , Sec. 30, Tp. 29, R. 23 Lots 1, 2, 3, 4, 5, 6, 7, 8, 14, 15, 16, 17, and 18, in Block 14, Regent's Addition
2	1899	.29	Lot 2, Block 3, Hancock and Rice's Addition Lot 3, Block 3, Hancock and Rice's Addition
3	1909	.18	Lot 11, Block 7, Syndicate No. 5 Addition
4	1909	.20	Lots 21 and 22, Block 9 Halcomb's Addition (80x120)
5	1909		Lot 11, Auditor's Subdivision No. 10
6	1909		Lot 48, Auditor's Subdivision No. 10
7	1909	.5	Lots 25, 26, 27, 28, 29, and 30, Block 4, Nabersberg's Addition to St. Paul, St. Paul
8	1919	37.10	NW $\frac{1}{4}$ of NE $\frac{1}{4}$ Sec. 20, Tp. 29, R. 23 West, except Right of Way of Inter Campus Trolley Line running East to West
9	1923	44.	Part of Govt. Lots 8 and 9 in Sec. 8, Tp. 28, H. R. 23
10	1923	.25	Lot 7, Block 22, City of Minneapolis
11	1923		Parts Lots 2, 3, and 12 in Block 46, City of Minneapolis
12	1924	.25	Lot 10, Block 55, Town of Minneapolis
13	1924		Parts Lots 6, 7, and 8, Block 14, Regent's Addition (Tract 1) Parts Lots 3 and 2, Block 14, Regent's Addition (Tract 2) Parts Lots 3, 4, 5, 6 and 7, Block 14, Regent's Addition (Tract 3)

## INVENTORY OF LAND

Location	How Acquired	Cost	Appraised Value	Remarks
<b>CLOQUET FORESTRY EXPERIMENT STATION</b>				
Carlton County	Donated by U. S. Government St. Louis R. Merc. Co., et. al.		(land) 53,240.00 (timber) 45,128.00	* For estimate of Timber value see "Cloquet Forest as a Financial Asset" by Raphael Zon, Director U. S. Lake States Forest Experiment Station
<b>MISCELLANEOUS</b>				
Hennepin County	Purchase Charles L. Wilcox and wife, and Daniel A. J. Baker		12,500.00	Leased to Russell Grader Mfg. Co.
Hennepin County	Devise Wm. T. Callom	1,400.00	}	Old Free Dispensary Site— Leased to Henry Bruder
Hennepin County	Woman's Christian Association of Minneapolis (a Minnesota Corporation)	1,300.00		
Ramsey County	Devise John D. Ludden		1,000.00	
Ramsey County	Devise John D. Ludden		3,000.00	
Ramsey County	Devise John D. Ludden		30,000.00	Leased to Isaac Somerfield
Ramsey County	Devise John D. Ludden		20,000.00	
Dakota County	Devise John D. Ludden		600.00	
Ramsey County	Rosenia A. Hunter	43,782.14	43,782.14	Hunter Tract—See Chap. 466, Sec. 5, Subdiv. I, Laws 1919. Paid by State Appropriation \$25,000. Paid by University Athletic Association \$18,782.14.
Hennepin County	Gift Wm. Henry Eustis		100,000.00	Crippled Children's Home Site
Hennepin County	William H. Eustis*		200,000.00	Deed in escrow. * Subject to leases assigned by W. H. Eustis on Aug. 16, 1923.
Hennepin County	William H. Eustis*		50,000.00	
Hennepin County	Bequest Caleb D. Dorr		60,000.00	
Hennepin County	N. P. Railway	2,500.00	20,574.00	Lands adjacent to Russell Grader Plant. Appraised by Minneapolis Real Estate Board June 20, 1923 and leased to Russell Grader Co.
Hennepin County	N. P. Ry.			
Hennepin County	N. P. Ry.			