

Bulletin of University of Minnesota

BUSINESS OFFICE

—oOo—

REPORT OF THE COMPTROLLER

FOR THE

YEAR ENDED JUNE 30, 1934

—oOo—

WILLIAM T. MIDDLEBROOK

COMPTROLLER

Published by the University of Minnesota
Minneapolis, Minnesota
1934

THE BOARD OF REGENTS

	Term Expires
CHARLES R. BUTLER, Mankato - - - - -	1935
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CONRAD SEITZ - - - - -	Bursar

LETTER OF TRANSMITTAL

PRESIDENT L. D. COFFMAN,
University of Minnesota.

Dear Mr. Coffman:

I have the honor to submit herewith the annual report of the Comptroller of the University of Minnesota for the year ended June 30, 1934.

The balance sheet, the summary, and detailed statement of receipts and expenditures have been grouped under the five headings, "Support Fund," "Federal Funds," "Special State Appropriations," "Service Enterprises and Revolving Funds," and "Trust Funds."

SUPPORT FUND

On June 30, 1933, the cash balance in the support fund for operating purposes was \$728,308.07 and for plant extension \$109,963.87, making a total of \$838,271.94. This compares with a balance at the end of the year for operation of \$655,448.97 and for plant extension \$95,915.46, or a total of \$751,364.43. This is a net decrease of \$86,907.51. The outstanding orders, obligations, and allotments increased \$45,576.74 during the fiscal year. The free and unencumbered balance known as the Regents' Reserve remaining after deducting the amount required to meet outstanding orders, contracts, and allotments was \$93,504.95 on June 30, 1934 as compared with \$225,989.20 on June 30, 1933.

Income for the fiscal year ended June 30, 1934, totaling \$5,244,157.10, was derived from the following sources:

Student Fees	\$ 999,446.09
Maintenance Appropriation	2,800,000.00
23/100 Mill Tax	319,941.33
Hospital Reimbursement	323,851.94
Land Grant Endowment	235,423.52
Swamp Land Interest	70,912.53
Sales and Services	493,481.69
Sale of Real Estate.....	1,100.00

The expenditures from this fund totaled \$5,313,677.16; may be classified as:

Salaries and Wages	\$3,622,775.94
Supplies and Expenses	1,350,626.17
Equipment	245,727.34
Buildings and Improvements	8,399.30
Plant Fund (Schedule E)	
Buildings	1,053.64
Improvements	31,889.49
Equipment	45,250.07
Land	7,955.21

FEDERAL FUNDS

The cash balances on June 30, 1934, in federal funds were \$19,712.32 as compared with \$17,566.19 on June 30, 1933.

Income for the fiscal year ended June 30, 1934, amounting to \$346,279.22, added to the balance on hand July 1, 1933, made a total available fund of \$363,845.41. From these funds there was expended by the following departments:

Agriculture	\$315,110.43
College of Science, Literature, and the Arts.....	9,500.00
College of Engineering and Architecture.....	9,500.00
College of Education	10,022.66

The expenditures for the year were classified as:

Salaries and Wages	\$311,237.12
Supplies and Expenses	30,466.74
Equipment	2,429.23

SPECIAL STATE APPROPRIATIONS

CURRENT FUNDS

The cash balance on June 30, 1934, in special appropriations of \$32,523.80 was \$39,593.95 less than on June 30, 1933.

The current fund income of \$154,844.27 (Schedule B-1) was available to the following departments:

Agricultural Extension and County Agents.....	\$ 79,000.00
Agriculture—Soils Division	13,000.00
Agriculture—Creamery Experiments	2,000.00
Agricultural Experiment Station—Crookston.....	10,000.00
Live Stock Sanitary Board.....	15,000.00
Crop Breeding and Testing.....	2,500.00
	<hr/>
	\$121,500.00
Medical Research	25,000.00
Mines Experiment and Extension.....	8,000.00
Miscellaneous	344.27
	<hr/>
	\$154,844.27

Expenditures from these funds during the year were:

Salaries and Wages	\$128,982.78
Supplies and Expenses	49,332.07
Equipment	5,973.37
Improvements	150.00
University Building Fund—Interest	10,000.00
	<hr/>
Total (Schedule B-1)	\$194,438.22

PLANT FUNDS

Income for plant extension purposes follows:

University Building Fund Taxes.....	\$212,523.85
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Expenditures for plant extension were (Schedule E-1)

Buildings	\$ 42,382.65
Improvements Other Than Buildings.....	686.87
Equipment	45.00
Retirement of Certificates of Indebtedness	50,000.00

SERVICE ENTERPRISES AND REVOLVING FUNDS

CURRENT FUNDS

The cash balances on June 30, 1934, totaling \$557,029.28, were \$141,239.33 less than on June 30, 1933. The obligations and allotments on June 30, 1934, were \$43,520.26 less than those of June 30, 1933.

The income for the fiscal year ended June 30, 1934, included the following:

Dormitories and Dining Halls.....	\$324,625.01
Student Services	291,153.09
General Services	367,135.71
Revolving Funds	256,154.71
Athletics	212,943.57
	<hr/>
	\$1,452,012.09

The expenditures for the same period were:

Dormitories and Dining Halls.....	\$319,094.81
Student Services	265,815.12
General Services	347,907.27
Revolving Funds	186,592.04
Athletics	146,489.58
	<hr/>
	\$1,262,501.87
Plant Extension	205,087.94
	<hr/>
	\$1,467,589.81

These expenditures may also be classified as:

Salaries and Wages	\$362,789.62
Supplies and Expenses	872,205.15
Equipment	25,856.93
Buildings and Improvements	1,650.17
	<hr/>
	\$1,262,501.87
Buildings	202,633.14
Equipment	2,454.80
	<hr/>
	\$1,467,589.81

TRUST FUNDS

CURRENT OPERATIONS

The cash balances of endowments and gift funds as of June 30, 1934, were \$160,229.41 as compared with \$167,128.18 as of June 30, 1933, or a decrease of \$6,898.77.

The income from trust fund endowments for educational purposes for the year was \$124,954.89 including the following:

Mayo Foundation—Medical Research	\$100,435.88
Wm. J. Murphy Endowment.....	17,168.21
Other Income	2,723.21
Additional Gifts	4,627.59
	<hr/>
	\$124,954.89

Expenditures from endowment income for educational purposes were:

Mayo Foundation—Medical Research	\$81,345.45
Kendall Thyroxin Fund	4,522.00
James E. Moore Estate—Surgery.....	1,200.00
Herschel V. Jones Fund.....	1,046.10
	<hr/>
	\$88,113.55

The income from trust fund endowments for non-educational purposes includes:

Minnesota Hospital and Home for Crippled Children Fund.....	\$136,294.07
Caleb Dorr Fund	5,562.60
Scholarships, Fellowships, and Prizes.....	4,405.45
Other Gifts and Income.....	514.44
Annuities	7,496.61
	<hr/>
	\$154,273.17

Expenditures from endowment income for non-educational purposes:

Minnesota Hospital and Home for Crippled Children	
Maintenance of Properties	\$63,917.14
Maintenance of Hospital	40,000.00
 Caleb Dorr Fund	
Maintenance of Properties	\$ 1,792.41
Fellowships, Scholarships, and Prizes.....	6,038.21
Annuities	7,285.51
Other Purposes	144.25
	<hr/>
	\$119,177.52

The income as the result of gifts for educational purposes during the period was \$196,916.09:

Rockefeller Foundation	
Fluid Research	\$60,721.09
Carnegie Foundation	
Employment Stabilization	12,541.16
Research in Art Education.....	6,000.00
Laura Spelman Rockefeller Memorial	
Institute of Child Welfare.....	75,551.07
Brookings Institution N.R.A. Studies.....	3,870.41
Cancer Institute Research	8,092.59
Other Funds	29,329.77
	<hr/>
	\$196,916.09

Expenditures from gift fund income for educational purposes (Schedule B-2d)

Rockefeller Foundation	
Fluid Research	\$ 51,780.71
Employment Stabilization	12,914.70
Carnegie Foundation	
College of Education—Research	4,003.63
Employment Stabilization	21,514.20
Study of Extension Classes.....	1,432.31
Research in Art Education.....	4,249.80
Laura Spelman Rockefeller Memorial	
Institute of Child Welfare.....	81,051.96
Brookings Institution N.R.A. Studies.....	1,403.54
Other Gifts	27,562.25
	<hr/>
	\$205,913.10

The income as the result of gifts for non-educational purposes was \$66,541.71. This includes:

Gifts	\$57,746.79
Other Income	8,794.92

Expenditures from gift funds for non-educational purposes were \$83,650.20.

ENDOWMENTS

The changes in the principal for the period were:

Additions	
Permanent University Fund	\$286,161.24
Gifts for Specific Purposes Other Than Student Aid.....	510,500.00
Earnings Added to Endowment.....	23,335.32
Transfers from Current Funds.....	20,096.78
Gifts from Student Aid.....	301.25
	\$840,394.59
Deductions	
Due to Reduction of Par Value of Securities Held.....	\$12,775.00
Loss in Principal Due to Sales or Exchange of Securities	1,685.50
	\$14,460.50
Net Increase in Endowments	\$825,934.09
The total endowments as of June 30, 1934, are (Schedule D)	
For General Purposes	\$6,030,705.53
Student Aid	397,736.80
Specific Purposes Other Than Student Aid.....	5,299,520.75
Subject to Annuities	159,007.54
	\$11,886,970.62

LOAN FUNDS

Loans from trust funds during the year ended June 30, 1934, totaled \$53,139.43. There were received during the year payments of principal in the amount of \$41,534.82 and interest totaling \$8,534.65.

The total of loans outstanding on June 30, 1934 was \$248,720.05.

PHYSICAL PLANT INVESTMENT

The book value of investments in plant on June 30, 1934, of \$30,915,796.78 is distributed as follows:

Lands	\$ 4,976,789.01
Buildings	18,472,764.35
Improvements Other Than Buildings.....	414,064.13
Equipment	3,947,746.02
Museums and Collections	381,710.05
Library and Reference Books.....	2,657,855.14
Livestock	64,868.08

Respectfully submitted,

W. T. MIDDLEBROOK,
Comptroller

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BALANCE SHEET—ASSETS

June 30, 1934

Schedule A

	Total	Support Fund	Federal Appropriations	Special State Appropriations	Service Enterprises	Trust Funds	
						Endowed	Gifts
I Current Funds							
Cash	\$ 1,470,947.37	\$ 726,840.35	\$ 19,712.32	\$ 32,523.80	\$ 556,673.32	\$ 42,930.84	\$ 92,266.74
Contingent Fund	41,000.00	40,000.00			1,000.00		
Temporary Investments ...	199,419.52				174,522.77		24,896.75
Accounts Receivable—General	20,815.03				20,815.03		
Stores Inventories	168,296.34				168,296.34		
Authorizations in Process .	292.28				292.28		
Accounts Receivable—Federal Students	2,668.32				2,668.32		
	\$ 1,902,854.30	\$ 766,840.35	\$ 19,712.32	\$ 32,523.80	\$ 923,683.50	\$ 42,930.84	\$ 117,163.49
II Loan Funds							
Cash Available for Loans .	74,612.94				9,953.40	64,659.54	
Notes Receivable	248,720.05				10,909.35	237,810.70	
	\$ 323,332.99				\$ 20,862.75	\$ 302,470.24	
III Endowment Funds							
Cash Available for Investment	139,519.82					139,519.82	
Investments—Securities ..	4,346,854.44					4,346,854.44	
Investments—Real Estate .	1,343,300.00					1,343,300.00	
Funds in Trust	6,057,296.36	6,030,705.53				26,590.83	
	\$ 11,886,970.62	\$ 6,030,705.53				\$ 5,856,265.09	
IVA Plant Funds—Unexpended							
Cash	440,331.51	95,915.46		84,873.68	236,012.96	21,785.28	1,744.13
Temporary Investments ..	390,076.13					390,076.13	
Anticipated Income	635,861.31			231,906.31	403,955.00		
	\$ 1,466,268.95	\$ 95,915.46		\$ 316,779.99	\$ 639,967.96	\$ 411,861.41	\$ 1,744.13
IVB Plant Funds—Invested in Plant							
Land	4,976,789.01						
Buildings	18,472,764.35						
Improvements Other Than Buildings	414,064.13						
Equipment	3,947,746.02						
Museums and Collections .	381,710.05						
Library and Reference Books	2,657,855.14						
Livestock	64,868.08						
	\$ 30,915,796.78						

BALANCE SHEET—LIABILITIES AND FUNDS

June 30, 1934

Schedule A

	Total	Support Fund	Federal Appropriations	Special State Appropriations	Service Enterprises	Trust Funds	
						Endowed	Gifts
I Current Funds							
Student Deposits	\$ 109,896.76				\$ 109,890.76		\$ 6.00
Athletic Admissions Tax ..	39,235.48				39,235.48		
Deferred Income	90,142.81	\$ 71,391.38			18,751.43		
Contingent Fund	41,000.00	40,000.00			1,000.00		
Stores Reserve	197,776.55				197,776.55		
Reserved for Open Requisitions	315,976.08	224,848.55	\$ 3,389.31	\$ 3,829.96	71,038.18	\$ 4,836.83	8,033.25
Reserved for Authorizations in Process	236,856.88	228,196.77	364.00	123.00	7,888.61		284.50
Unobligated Allotments ...	728,508.25	108,898.70	15,959.01	28,570.84	434,261.23	34,408.73	106,409.74
Unallotted	143,461.49	93,504.95			43,841.26	3,685.28	2,430.00
	\$ 1,902,854.30	\$ 766,840.35	\$ 19,712.32	\$ 32,523.80	\$ 923,683.50	\$ 42,930.84	\$117,163.49
II Loan Funds							
Loan Funds	323,332.99				20,862.75	302,470.24	
	\$ 323,332.99				\$ 20,862.75	\$ 302,470.24	
III Endowment Funds							
For General Purposes	6,030,705.53	6,030,705.53					
For Specific Purposes							
Other Than Student Aid	5,299,520.75					5,299,520.75	
For Student Aid	397,736.80					397,736.80	
Subject to Annuity	159,007.54					159,007.54	
	\$11,886,970.62	\$6,030,705.53				\$5,856,265.09	
IVA Plant Funds—Unexpended							
Certificates of Indebtedness	300,000.00			200,000.00	100,000.00		
Reserved for Open Requisitions	554,900.18	69,311.75		75.00	485,513.43		
Reserved for Authorizations in Process	6,824.46	5,221.15			1,603.31		
Reserved for Depreciation..	225,000.00					225,000.00	
Unobligated Allotments ...	192,682.90	21,382.56		116,704.99	52,851.22		1,744.13
Unallotted	186,861.41					186,861.41	
	\$ 1,466,268.95	\$ 95,915.46		\$316,779.99	\$ 639,967.96	\$ 411,861.41	\$ 1,744.13
IVB Plant Funds—Invested in Plant							
Net Plant Investment	30,915,796.78						
	\$30,915,796.78						

REPORT OF THE COMPTROLLER

SUMMARY STATEMENT OF CURRENT FUNDS

July 1, 1933 to June 30, 1934

Schedule B

	Total	Support Fund	Federal Funds	Spec. State Appropriations	Service Enterprises	Trust Funds	
						Endowed	Gifts
Balance at Beginning of Year							
Reserved for Open Requisitions	\$ 266,892.41	\$ 205,301.64	\$ 2,857.37	\$ 3,330.70	\$ 50,949.80	\$ 330.86	\$ 4,122.04
Reserved for Authorizations in Process	222,228.72	208,714.22		506.00	12,758.50	250.00	
Unobligated Allotments	821,651.82	88,303.01	14,708.82	68,281.05	492,999.98	14,838.01	142,520.95
Unallotted Funds	372,615.85	225,989.20			141,560.33	3,446.32	1,620.00
	\$1,683,388.80	\$ 728,308.07	\$ 17,566.19	\$ 72,117.75	\$ 698,268.61	\$ 18,865.19	\$148,262.99
Add Income							
Current Educational and General Income per Schedule B-1, Section 1	6,286,324.19	5,243,057.10	346,279.22	154,844.27	220,272.62	124,954.89	196,916.09
Service Enterprises per Schedule B-1, Section 2	1,231,739.47				1,231,739.47		
Other Non-Educational Purposes per Schedule B-1, Section 3	220,814.88					154,273.17	66,541.71
	\$9,422,267.34	\$5,971,365.17	\$363,845.41	\$226,962.02	\$2,150,280.70	\$298,093.25	\$411,720.79
Deduct Expenditures							
Current Educational and General Expenditures per Schedule B-2, Section 1	6,205,139.34	5,224,131.80	344,133.09	194,438.22	148,409.58	88,113.55	205,913.10
Service Enterprises per Schedule B-2, Section 2	1,109,986.05	3,396.95			1,106,589.10		
Other Non-Educational Purposes per Schedule B-2, Section 3	210,330.91				7,503.19	119,177.52	83,650.20
	\$1,896,811.04	\$ 743,836.42	\$ 19,712.32	\$ 32,523.80	\$ 887,778.83	\$ 90,802.18	\$122,157.49
Deduct Transfers (add if italicized)							
Within Current Funds		12,387.45			<i>12,387.45</i>		
To Plant Funds	446,973.92	71,000.00			343,137.00	32,836.92	
To Loan Funds	4,796.56					<i>203.44</i>	5,000.00
To Endowment Funds	20,096.78	5,000.00				15,096.78	
Balance at End of Year	\$1,424,943.78	\$ 655,448.97	\$ 19,712.32	\$ 32,523.80	\$ 557,029.28	\$ 43,071.92	\$117,157.49
Detail of Balance at End of Year							
Reserved for Open Requisitions	315,976.08	224,848.55	3,389.31	3,829.96	71,038.18	4,836.83	8,033.25
Reserved for Authorizations in Process	236,856.88	228,196.77	364.00	123.00	7,888.61		284.50
Unobligated Allotments	728,508.25	108,898.70	15,959.01	28,570.84	434,261.23	34,408.73	106,409.74
Unallotted Funds	143,461.49	93,504.95			43,841.26	3,685.28	2,430.00
Group Investment Income	141.08					141.08	
	\$1,424,943.78	\$ 655,448.97	\$ 19,712.32	\$ 32,523.80	\$ 557,029.28	\$ 43,071.92	\$117,157.49

STATEMENT OF CURRENT INCOME

July 1, 1933 to June 30, 1934

Schedule B-1

	Total	Fund Support	Federal Funds	Spec. State Appropriations	Service Enterprises	Trust Funds	
						Endowed	Gifts
1. For General, Educational, and Research Purposes							
Student Fees	\$ 999,446.09	\$ 999,446.09					
Public Appropriations and Tax Levies							
Federal							
Morrill Act	25,000.00		\$ 25,000.00				
Nelson Act	25,000.00		25,000.00				
Adams Act	15,000.00		15,000.00				
Hatch Act	15,000.00		15,000.00				
Purnell Act	60,000.00		60,000.00				
Smith-Lever Act	141,742.40		141,742.40				
Capper-Ketcham Act	25,780.56		25,780.56				
Co-operative Extension Fund	22,450.57		22,450.57				
Smith-Hughes Act	16,305.69		16,305.69				
State							
Maintenance and Equipment	2,800,000.00	2,800,000.00					
Mill Tax (23/100 mills) ...	319,941.33	319,941.33					
Hospital Reimbursement ...	323,851.94	323,851.94					
Agricultural Extension	25,000.00			\$ 25,000.00			
County Agents	54,000.00			54,000.00			
Beneficiation of Manganiferous Ores	4,000.00			4,000.00			
Beneficiation of Low Grade Ores	4,000.00			4,000.00			
Soils Investigation	5,000.00			5,000.00			
Soils Survey	8,000.00			8,000.00			
Dairy Manufacturing	2,000.00			2,000.00			
Medical Research	25,000.00			25,000.00			
Livestock Sanitary Board ..	15,000.00			15,000.00			
Corn Breeding and Testing	2,500.00			2,500.00			
Crookston—Repairs and Alterations	10,000.00			10,000.00			
Endowments							
Land Grand Endowment	235,423.52	235,423.52					
Swamp Land Fund	70,912.53	70,912.53					
Other Endowments	120,327.30					\$120,327.30	
Gifts and Grants from Private Sources	200,733.68					4,627.59	\$196,106.09
Sales and Services	494,591.96	493,481.69		344.27	\$ 766.00		
Athletics	212,943.57				212,943.57		
Interest on Balances and Temporary Investments	7,373.05				6,563.05		810.00
Total (to Schedule B)	\$6,286,324.19	\$5,243,057.10	\$346,279.22	\$154,844.27	\$ 220,272.62	\$124,954.89	\$196,916.09

REPORT OF THE COMPTROLLER

STATEMENT OF CURRENT INCOME

July 1, 1933 to June 30, 1934

Schedule B-1

	Total	Fund Support	Federal Funds	Spec. State Appropriations	Service Enterprises	Trust Funds	
						Endowed	Gifts
2. For Service Enterprises and Revolving Funds							
Dormitories and Dining Halls	\$ 324,625.01				\$ 324,625.01		
Student Service Enterprises....	291,153.09				291,153.09		
General Service Enterprises....	367,135.71				367,135.71		
Revolving Funds	248,825.66				248,825.66		
Total (to Schedule B)....	\$1,231,739.47				\$1,231,739.47		
3. For Other Non-Educational Purposes							
Fellowships, Scholarships, and Prizes	\$ 18,334.28					\$ 4,405.45	\$ 13,928.83
Annuities	7,496.61					7,496.61	
Other Purposes	194,983.99					142,371.11	52,612.88
Total (to Schedule B)....	\$ 220,814.88					\$154,273.17	\$ 66,541.71
Totals	\$7,738,878.54	\$5,243,057.10	\$346,279.22	\$154,844.27	\$1,452,012.09	\$279,228.06	\$263,457.80

**STATEMENT OF CURRENT INCOME
FROM STUDENT FEES**

July 1, 1933 to June 30, 1934

Schedule B-1a

	Regular Session	Summer Session, 1933
Collegiate		
Science, Literature, and the Arts.....	\$207,317.05	\$ 16,587.32
Engineering and Architecture	91,413.53	1,871.00
Agriculture, Forestry, and Home Economics.....	40,483.67	1,905.60
Medicine	107,386.91	10,851.40
Nursing	3,713.50	230.30
Medical Technicians	4,156.75	209.80
Chemistry	28,473.40	1,410.60
Mines and Metallurgy.....	12,503.45	65.40
Dentistry	38,628.06	1,825.00
Dental Hygienists	3,945.50	33.60
Law	33,705.75	
Pharmacy	15,547.43	830.20
Education	63,998.07	22,320.20
Graduate	28,952.67	15,419.64
Business Administration	32,167.61	2,036.16
Library School	4,823.40	
Music	15,307.83	998.70
Public Health Nursing.....		21.80
University College	4,383.90	283.40
General College	43,474.30	241.60
Miscellaneous	9,552.35	181.00
Non-Collegiate		
Central School of Agriculture.....	1,833.60	
Music—School of Agriculture.....	20.00	
University High School	17,237.50	870.00
Short Courses—Agriculture	534.00	
Elementary Schools		
	\$809,520.23	\$ 78,149.12
Extension Division		
Evening Classes	74,920.07	
Short Courses	17,175.01	
Correspondence	19,681.66	
	\$111,776.74	
Summary		
Regular Session Fees.....		809,520.23
Summer Session Fee, 1933.....		78,149.12
Extension Division Fees.....		111,776.74
		\$999,446.09

STATEMENT OF STUDENT ENROLMENT

July 1, 1933 to June 30, 1934

Schedule B-1a-1

Collegiate			
Science, Literature, and the Arts.....	4,328		
Engineering and Architecture	1,174		
Agriculture, Forestry, and Home Economics.....	855		
Law	300		
Medicine	669		
Nursing	670		
Medical Technicians	51		
Dentistry	221		
Dental Hygienists	66		
Mines and Metallurgy.....	161		
Pharmacy	153		
Chemistry	380		
Education	1,695		
Business Administration	471		
Graduates	1,659		
Summer Session	3,678		
University College	80		
General College	932		
Total	17,543		
Less duplicates	2,402		
			15,141
Subcollegiate			
Central School of Agriculture.....	382		
Northwest School of Agriculture.....	288		
West Central School of Agriculture.....	260		
North Central School of Agriculture.....	66		
University High School.....	398		
Total subcollegiate		1,394	
Short Courses			
Short Courses (Morris).....	1,043		
Short Courses (Crookston).....	1,137		
Creamery Operators' Short Course.....	31		
Short Courses (Grand Rapids).....	382		
Total	2,593		
Less duplicates	1	2,592	
		3,986	
Less duplicates between subcollegiate and short courses.....		51	
Net total subcollegiate and short courses.....		3,935	
Extension Division			
Extension Division	4,404		
Correspondence	2,460		
Short Courses	540		
Total		7,404	
Total non-collegiate		11,339	
Less duplicates		1,386	
Net total non-collegiate.....			9,953
Total, collegiate and non-collegiate.....			25,094

STATEMENT OF CURRENT INCOME
FROM SALES AND SERVICES
 July 1, 1933 to June 30, 1934

Schedule B-1b

Administration		
Dean of Women	\$ 6.78	\$ 6.78
General University		
General and Chemical Storehouse.....	373.41	
Inter-Campus Trolley	8,800.45	
Library Fees	28,744.07	
Library Fines and Miscellaneous.....	1,778.59	
Library Bindery	3,840.51	
News Service	20.04	
Scientific Apparatus Repair Shop.....	6,541.53	
Truck Service	25.20	
Committee on Relations to Other Institutions.....	1,250.00	
Employment Stabilization Research.....	133.90	
University Testing Bureau.....	5,726.26	
Overhead on Service Enterprises.....	11,411.83	
Overhead on Authorizations.....	31,983.36	
Discounts—Stores	4,241.29	
Miscellaneous	2,363.06	
		107,233.50
Science, Literature, and the Arts		
Administration	22.35	
Botany	903.14	
English	309.81	
Geography	36.86	
Geological Survey	261.54	
History	42.64	
Journalism	1,014.90	
Mathematics	98.50	
Music	1,455.25	
Philosophy	114.30	
Physics	2,307.35	
Political Science	76.08	
Psychology	676.66	
Romance Languages	*2.00	
Sociology	910.95	
Speech	1,701.45	
Zoology	2,798.64	
		12,728.42
Engineering and Architecture		
Administration	269.59	
Civil Engineering	50.92	
Civil Engineering—Camp	775.00	
Drawing and Descriptive Geometry.....	1,224.66	
Electrical Engineering	301.83	
Experimental Engineering	97.12	
Mechanical Engineering	624.44	
Power Plant	1,437.42	
Experiment Station	190.11	
		4,971.09

* Debit.

REPORT OF THE COMPTROLLER

STATEMENT OF CURRENT INCOME
FROM SALES AND SERVICES

July 1, 1933 to June 30, 1934

Schedule B-1b

Agriculture, Forestry, and Home Economics		
Library	2,061.03	
Publications	144.10	
Miscellaneous	4,802.67	
Agricultural Engineering	66.50	
Agronomy and Plant Genetics.....	87.53	
Animal Husbandry	11,487.31	
Biochemistry	49.67	
Dairy Husbandry	417.89	
Dairy Husbandry—Livestock	875.16	
Entomology and Economic Zoology.....	533.47	
Forestry	18.00	
Forestry—Cloquet	1,342.86	
Forestry—Itasca	81.70	
Home Economics	312.35	
Horticulture	309.51	
Plant Pathology and Botany.....	8.80	
Poultry Husbandry	1,051.61	
Veterinary Medicine	283.92	
Veterinary Medicine—Contagious Abortion.....	6,017.77	
Agricultural Short Courses.....	757.75	
		30,709.60
Agricultural Schools and Experiment Stations		
Northwest School and Experiment Station—Crookston	17,828.83	
West Central School and Experiment Station—Morris	15,888.19	
North Central School and Experiment Station—Grand Rapids.....	5,531.39	
Northeast Experiment Station—Duluth.....	5,111.58	
Southeast Experiment Station—Waseca	3,325.48	
Fruit Breeding Farm—Zumbra Heights.....	4,076.80	
		51,762.27
Medical School		
Anatomy	710.57	
Bacteriology	735.33	
Medicine	10.98	
Obstetrics and Gynecology.....	240.82	
Pathology	1,136.18	
Pharmacology	267.87	
Physiology	1,550.82	
Preventive Medicine and Public Health.....	168.07	
Surgery	11.35	
		4,831.99

**STATEMENT OF CURRENT INCOME
FROM SALES AND SERVICES**

July 1, 1933 to June 30, 1934

Schedule B-1b

University of Minnesota Hospitals		163,656.37
School of Chemistry		23,635.99
School of Mines and Metallurgy		
School of Mines and Metallurgy	\$ 56.94	
Mines Experiment Station	85.34	
		142.28
Dental Infirmary		46,777.38
Law School		1.85
College of Pharmacy		1,425.39
College of Education		
Administration	\$ 98.85	
Art Education	238.16	
General Education	3.50	
Practice Teaching Fees	7,231.25	
Music Education Fees	15.20	
Trade and Industrial Education	80.20	
Educational Research	2,543.29	
University High School	1,433.06	
		11,643.51
Summer Session		3,890.95
School of Business Administration		888.41
General College		265.71
Military Department		6.50
Physical Education		
Men	255.18	
Intramural	2,391.03	
Women	38.70	
		2,684.91
General Extension Division		
Evening Classes—Materials	143.64	
Community Service	11,429.91	
Radio Broadcasting	2,000.00	
		13,573.55
Physical Plant		
Rents	9,440.00	
Rents—Land	1,608.00	
Waste Paper Sales	978.53	
Miscellaneous	618.71	
		12,645.24
Total (To Schedule B-1)		\$493,481.69

STATEMENT OF CURRENT EXPENDITURES

July 1, 1933 to June 30, 1934

Schedule B-2

	Total	Fund Support	Federal Funds	Spec. State Appropriations	Service Enterprises	Trust Funds	
						Endowed	Gifts
1. For General, Educational, and Research Purposes	(Schedule B-2a)						
Administration	\$ 156,684.99	\$ 156,684.99					
General	443,224.39	442,178.29				1,046.10	
Instruction and Departmental Research							
College of Science, Literature, and the Arts.....	728,185.61	718,685.61	\$ 9,500.00				
College of Engineering and Architecture	307,193.62	297,693.62	9,500.00				
College of Agriculture, Forestry, and Home Economics	1,319,569.34	866,661.04	315,110.43	\$135,877.87	\$ 1,920.00		
Medical School	292,386.63	292,386.63					
University of Minnesota Hospitals	575,447.71	575,447.71					
School of Chemistry.....	160,775.82	160,775.82					
School of Mines and Metallurgy	118,366.93	94,780.70		23,586.23			
School of Dentistry.....	134,915.64	134,915.64					
Law School	76,895.65	76,895.65					
School of Pharmacy.....	41,715.40	41,715.40					
College of Education.....	196,948.07	186,925.41	10,022.66				
Summer Session	86,357.50	86,357.50					
Graduate School	138,288.67	31,969.10		24,974.12		\$ 81,345.45	
School of Business Administration	111,087.34	111,087.34					
Library School	5,533.81	5,533.81					
University College	612.03	612.03					
General College	16,489.13	16,489.13					
Military Department	4,963.40	4,963.40					
Physical Education	170,921.89	46,720.88			124,201.01		
Extension Instruction (does not include Agric. Extension..	170,512.48	170,512.48					
Research							
College of Science, Literature, and the Arts.....	8,112.86						\$ 8,112.86
College of Engineering and Architecture	973.30						973.30
College of Agriculture, Forestry, and Home Economics	7,551.00						7,551.00
Medical School	8,825.20					1,200.00	7,625.20
School of Chemistry.....	900.00						900.00
School of Dentistry.....	1,899.85						1,899.89
School of Pharmacy.....	500.00						500.00
College of Education.....	4,249.80						4,249.80
Graduate School	60,306.34					4,522.00	55,784.34
School of Business Administration	35,832.44						35,832.44
Extension Division	1,432.31						1,432.31
Institute of Child Welfare...	82,182.16	1,130.20					81,051.96
Physical Plant Maintenance and Operation							
Main Campus	523,068.99	490,780.42		10,000.00	22,288.57		
Farm Campus	212,229.00	212,229.00					
Total (to Schedule B)	\$6,205,139.34	\$5,224,131.80	\$344,133.09	\$194,438.22	\$ 148,409.58	\$ 88,113.55	\$205,913.10

STATEMENT OF CURRENT EXPENDITURES

July 1, 1933 to June 30, 1934

Schedule B-2

	Total	Fund Support	Federal Funds	Spec. State Appropriations	Service Enterprises	Trust Funds	
						Endowed	Gifts
2. For Service Enterprises and Revolving Funds	(Schedule B-2b)						
Dormitories and Dining Halls..	319,094.81				319,094.81		
Student Service Enterprises...	265,815.12				265,815.12		
General Service Enterprises...	347,907.27	3,396.95			344,510.32		
Revolving Funds	177,168.85				177,168.85		
Total (to Schedule B)....	\$1,109,986.05	\$ 3,396.95			\$1,106,589.10		
3. For Non-Educational Purposes	(Schedule B-2a)						
Fellowships, Scholarships, and Prizes	29,068.26					6,038.21	23,030.05
Annuities	7,285.51					7,285.51	
Other Purposes	173,977.14				7,503.19	105,853.80	60,620.15
Total (to Schedule B)....	\$ 210,330.91				\$ 7,503.19	\$119,177.52	\$ 83,650.20
Total Current Fund Expenditures	\$7,525,456.30	\$5,227,528.75	\$344,133.09	\$194,438.22	\$1,262,501.87	\$207,291.07	\$289,563.30

STATEMENT OF CURRENT EXPENDITURES
BY DEPARTMENTS

July 1, 1933 to June 30, 1934

Schedule B-2a

Office Department Purpose	Total	Salaries and Wages	Supplies and Expense	Equipment	Buildings and Improve- ments
Administration					
President's Office	\$ 23,496.76	\$ 22,143.50	\$ 1,142.64	\$ 210.62	
Comptroller's Office	71,688.15	65,144.84	6,505.43	37.88	
Dean of Student Affairs	16,028.82	15,347.33	637.49	44.00	
Dean of Women	7,178.48	6,943.91	234.57		
Registrar's Office	37,004.32	32,507.77	4,118.45	378.10	
Board of Regents	1,288.46		1,288.46		
Total	\$ 156,684.99	\$ 142,087.35	\$ 13,927.04	\$ 670.60	
General University					
Field Secretary and Alumni Association	9,080.67	8,137.18	921.49	22.00	
Editor's Office	2,956.74	2,945.20	11.54		
General and Chemical Storehouse	22,080.65	17,669.91	4,143.77	266.97	
Employment Bureau	4,194.97	3,994.45	165.63	34.89	
Housing Bureau	2,261.84	2,160.80	81.54	19.50	
Inter-Campus Trolley	23,014.46	519.45	22,495.01		
Inventory and Service	5,648.29	5,394.89	236.12	17.28	
Library	192,220.51	99,485.73	3,796.41	88,938.37	
Herschel V. Jones Journalism Fund.....	1,046.10		113.92	932.18	
Bindery	15,050.01	12,532.40	2,498.56	19.05	
News Service	10,266.51	5,278.78	4,965.73	22.00	
Freshman Week	466.80	30.75	436.05		
Scientific Apparatus Repair Shop	14,205.30	9,519.99	3,127.12	1,558.19	
Truck Service	12,277.41	4,320.00	7,957.41		
Museum of Natural History	10,717.04	7,839.70	1,761.36	1,115.98	
Lectures and Convocations	5,413.23		5,413.23		
Staff Insurance	45,000.00		45,000.00		
Bulletins and Annual Reports	21,888.83		21,888.83		
Committee on Relations to Other Institu- tions	1,270.48	800.00	470.48		
Committee on Educational Research ...	6,610.99	4,965.73	1,645.26		
Committee on Education of Unemployed Youth	3,440.70	2,505.78	918.92	16.00	
General University Research	1,037.34	861.22	176.12		
Committee on Recruiting	114.15	106.80	7.35		
Committee on Economic and Industrial Readjustment	4,693.82	4,296.81	214.69	182.32	
Land Utilization Study	108.88	4.30	104.58		
University Testing Bureau	13,951.39	10,248.05	3,295.42	407.92	
Minnesota Vocational Guidance Confer- ence Committee	269.03	47.31	221.72		
General Expense	13,938.25	2,500.21	9,913.10	1,504.94	\$ 20.00
Total	\$ 443,224.39	\$ 206,165.44	\$ 141,981.36	\$ 95,057.59	\$ 20.00
Resident Instruction					
Science, Literature, and the Arts					
Administration	30,858.60	28,725.86	1,872.86	259.88	
Anthropology	10,973.48	9,738.35	662.33	572.80	
Astronomy	3,603.49	2,960.00	427.61	215.88	
Botany	46,340.26	41,502.83	3,067.55	1,769.88	

**STATEMENT OF CURRENT EXPENDITURES
BY DEPARTMENTS**

July 1, 1933 to June 30, 1934

Schedule B-2a

Office Department Purpose	Total	Salaries and Wages	Supplies and Expense	Equipment	Buildings and Improve- ments
Resident Instruction—Continued					
Science, Literature, and Arts—Continued					
English	88,004.80	86,361.79	1,434.88	208.13	
Morrill Fund	3,500.00	3,500.00			
Fine Arts	5,092.88	4,333.92	673.46	85.50	
Geography	13,141.08	11,726.91	1,227.80	186.37	
Geology and Mineralogy	31,869.59	29,838.18	1,196.91	834.50	
Geological Survey	6,053.67	4,801.90	1,250.57	1.20	
German	28,456.12	28,300.49	118.63	37.00	
Greek	4,446.62	4,420.00	26.62		
History	54,216.46	53,498.12	688.70	29.64	
Journalism	22,331.24	20,390.75	1,324.64	615.85	
Latin	7,480.43	7,465.00	15.43		
Mathematics	26,073.62	25,793.55	237.32	42.75	
Morrill Fund	2,500.00	2,500.00			
Music	40,733.32	38,083.80	2,431.41	218.11	
Orientation	3,274.02	3,204.00	70.02		
Philosophy	14,143.64	13,976.55	167.09		
Physics	43,012.93	37,200.45	2,612.15	3,200.33	
Morrill Fund	3,500.00	3,500.00			
Political Science	31,369.90	31,067.01	256.59	46.30	
Government Research Bureau	84.69		33.67	51.02	
Psychology	38,111.31	35,329.12	1,750.70	1,031.49	
Romance Languages	45,807.01	45,504.89	257.77	44.35	
Scandinavian Languages	4,348.49	4,312.00	36.49		
Sociology	46,950.61	45,269.47	1,219.10	462.04	
Speech	22,390.44	20,552.90	1,548.55	288.99	
Zoology	49,516.91	42,346.97	5,636.70	1,533.24	
Total	\$ 728,185.61	\$ 686,204.81	\$ 30,245.55	\$ 11,735.25	
Engineering and Architecture					
Administration	9,434.71	7,481.60	1,513.16	439.95	
Aeronautical Engineering	7,796.37	5,984.17	1,022.97	789.23	
Morrill Fund	900.00	900.00			
Architecture	34,780.35	34,102.56	496.62	181.17	
Morrill Fund	900.00	900.00			
Civil Engineering	32,147.12	29,954.12	1,244.50	948.50	
Morrill Fund	575.00	575.00			
Drawing and Descriptive Geometry ..	31,848.49	31,288.98	535.54	23.97	
Morrill Fund	1,875.00	1,875.00			
Electrical Engineering	37,438.20	31,246.72	2,189.39	4,002.09	
Morrill Fund	2,625.00	2,625.00			
Experimental Engineering Laboratories	22,303.60	11,782.62	3,509.83	7,011.15	
Mathematics and Mechanics	46,583.60	46,370.00	213.60		
Mechanical Engineering	69,600.57	52,650.39	6,349.37	10,600.81	
Morrill Fund	2,625.00	2,625.00			
Engineering Experiment Station and Bureau of Technological Research ..	5,760.61	4,086.08	584.30	1,090.23	
Total	\$ 307,193.62	\$ 264,447.24	\$ 17,659.28	\$ 25,087.10	

STATEMENT OF CURRENT EXPENDITURES
BY DEPARTMENTS

July 1, 1933 to June 30, 1934

Schedule B-2a

Office Department Purpose	Total	Salaries and Wages	Supplies and Expense	Equipment	Buildings and Improve- ments
Resident Instruction—Continued					
Department of Agriculture					
General					
Administration	14,392.33	12,209.57	1,506.56	676.20	
Hatch Fund	1,350.00	1,350.00			
Registration Office	7,140.84	6,199.26	823.88	117.70	
Library	20,381.28	13,652.50	337.44	6,391.34	
Truck Service and Post-Office	3,854.67	3,657.80	165.37	31.50	
Publications	10,618.11	5,627.48	4,827.63	163.00	
Agricultural Extension	82.52	82.52			
Miscellaneous Income	1.91		1.91		
Instruction and Research					
College of Agr., For., H.E.—Adm. ..	7,109.38	6,977.00	132.38		
Agricultural Economics	36,569.70	34,506.46	1,966.34	96.90	
Purnell Fund	8,060.21	8,060.21			
Agricultural Engineering	42,780.72	33,530.70	3,602.48	5,647.54	
Pyrotol Fund	1,920.00	1,920.00			
Morrill Fund	6,300.00	6,300.00			
Agronomy and Plant Genetics	27,221.39	22,939.83	2,840.35	1,441.21	
Adams Fund	675.00	675.00			
Hatch Fund	2,475.00	2,475.00			
Purnell Fund	600.00	600.00			
Morrill Fund	4,500.00	4,500.00			
Animal Husbandry	56,163.34	34,189.02	18,976.46	2,806.96	190.90
Morrill Fund	3,000.00	3,000.00			
Biochemistry	32,982.87	28,135.86	3,745.72	1,101.29	
Adams Fund	2,625.00	2,625.00			
Hatch Fund	2,700.00	2,700.00			
Purnell Fund	1,550.00	1,550.00			
Morrill Fund	2,100.00	2,100.00			
Dairy Husbandry	38,944.87	26,894.69	9,411.22	2,638.96	
Purnell Fund	1,250.00	1,250.00			
Morrill Fund	4,800.00	4,800.00			
Dairy Manufacturing	1,664.13	1,457.05	207.08		
Entomology and Economic Zoology ...	37,068.39	28,948.79	5,049.42	3,070.18	
Adams Fund	1,125.00	1,125.00			
Hatch Fund	150.00	150.00			
Morrill Fund	2,100.00	2,100.00			
Forestry	38,922.38	31,848.55	5,747.77	1,326.06	
Home Economics	54,264.53	48,590.38	4,748.28	925.87	
Purnell Fund	3,750.00	3,750.00			
Horticulture	33,367.28	30,691.58	2,364.71	310.99	
Adams Fund	1,575.00	1,575.00			
Hatch Fund	1,125.00	1,125.00			
Morrill Fund	2,100.00	2,100.00			
Plant Pathology and Botany.....	34,942.33	31,583.53	2,107.48	1,251.32	
Adams Fund	1,800.00	1,800.00			
Hatch Fund	900.00	900.00			
Purnell Fund	1,273.00	1,273.00			
Morrill Fund	2,100.00	2,100.00			
Crop Breeding and Testing	429.00	429.00			

**STATEMENT OF CURRENT EXPENDITURES
BY DEPARTMENTS**

July 1, 1933 to June 30, 1934

Schedule B-2a

Office Department Purpose	Total	Salaries and Wages	Supplies and Expense	Equipment	Buildings and Improve- ments
Resident Instruction—Continued					
Department of Agriculture—Continued					
Instruction and Research—Continued					
Poultry Husbandry	11,415.39	9,615.82	1,239.84	127.47	432.26
Purnell Fund	1,987.00	1,987.00			
Rhetoric	9,506.40	9,393.22	106.24	6.94	
Morrill Fund	1,900.00	1,900.00			
Soils	17,669.07	16,117.21	1,180.79	371.07	
Adams Fund	675.00	675.00			
Hatch Fund	900.00	900.00			
Morrill Fund	900.00	900.00			
Soils Investigations	7,774.68	4,819.12	2,918.56	37.00	
Soils Survey	7,535.86	5,074.85	2,386.41	74.60	
Veterinary Medicine	33,492.65	20,663.69	10,022.21	2,806.75	
Adams Fund	2,025.00	2,025.00			
Hatch Fund	900.00	900.00			
Morrill Fund	1,200.00	1,200.00			
Livestock Sanitary Board	15,401.38	11,858.95	2,984.03	558.40	
Physical Training	3,811.17	3,491.05	306.92	13.20	
Agricultural Extension Division	182.90	135.90	35.00	12.00	
Smith-Lever Fund	97,461.19	77,653.22	19,807.97		
Supplementary Smith-Lever Fund ..	38,200.16	38,200.16			
Capper-Ketcham Fund	31,436.27	30,757.72	678.55		
Co-operative Extension Fund	22,855.06	21,191.73	1,663.33		
Agricultural Extension	31,820.15	15,227.11	16,295.55	297.49	
County Agents	59,524.01	59,524.01			
Schools and Experiment Stations					
Central School of Agriculture	22,582.93	19,123.80	3,350.43	108.70	
Smith-Hughes Fund	1,570.76	1,570.76			
Agricultural Short Courses	4,482.97	2,383.02	2,099.95		
Northwest School and Experiment Sta- tion—Crookston	97,268.15	58,243.35	35,794.31	2,542.09	688.40
Smith-Hughes Fund	10,046.51		9,896.51		150.00
Crookston Repairs and Alterations...	1,570.75	1,570.75			
West Central School and Experiment Station—Morris	82,688.76	52,870.23	24,492.49	5,167.65	158.39
Smith-Hughes Fund	1,570.76	1,570.76			
North Central School and Experiment Station—Grand Rapids	36,495.49	23,545.32	11,200.00	1,550.76	199.41
Smith-Hughes Fund	1,570.76	1,570.76			
Central Experiment Station	4,156.18	4,156.18			
Adams Fund	4,396.97	3,917.34	479.63		
Hatch Fund	4,077.92	3,152.43	925.49		
Purnell Fund	39,929.62	30,588.62	6,911.77	2,429.23	
Crop Breeding and Testing	1,764.67	1,497.20	193.97	73.50	
Northeast Experiment Station—Duluth	16,180.88	9,732.36	5,978.26	470.26	
Southeast Experiment Station—Waseca	15,125.20	8,559.32	5,921.56	425.92	218.40
Fruit Breeding Farm—Zumbra Heights	14,880.40	11,238.14	3,596.86	45.40	
Total	\$1,319,569.34	\$1,033,390.84	\$ 239,025.29	\$ 45,115.45	\$ 2,037.76

STATEMENT OF CURRENT EXPENDITURES
BY DEPARTMENTS

July 1, 1933 to June 30, 1934

Schedule B-2a

Office Department Purpose	Total	Salaries and Wages	Supplies and Expense	Equipment	Buildings and Improve- ments
Resident Instruction—Continued					
Medical School					
Administration	18,426.48	17,500.20	698.46	195.78	32.04
Anatomy	45,815.43	37,622.00	5,243.39	2,950.04	
Bacteriology	29,472.20	25,915.85	3,459.87	96.48	
Medicine	32,110.20	29,100.61	2,061.46	948.13	
Obstetrics and Gynecology	14,002.59	12,390.00	953.75	658.84	
Ophthalmology and Oto-Laryngology ..	2,847.90	1,833.60	561.64	452.66	
Pathology	26,297.23	23,435.00	2,626.73	235.50	
Pediatrics	17,695.01	14,191.87	1,836.66	1,666.48	
Pharmacology	19,306.70	16,630.00	2,337.12	339.58	
Physiology	40,186.14	34,981.44	4,560.96	643.74	
Preventive Medicine and Public Health	15,692.65	14,589.96	1,102.69		
Surgery	21,368.19	14,122.48	6,264.78	980.93	
Administration—School of Nursing ...	9,165.91	8,474.00	654.91	37.00	
Total	\$ 292,386.63	\$ 250,787.01	\$ 32,362.42	\$ 9,205.16	\$ 32.04
University of Minnesota Hospitals					
Administration	52,850.96	30,853.43	16,815.75	5,181.78	
Professional Care of Patients and Nurs- ing Instruction	132,792.98	96,033.66	36,920.10	160.78	
X-Ray Department	17,742.31	8,439.55	8,704.43	598.33	
Out-Patient Department	36,078.27	25,626.20	9,584.42	867.65	
Social Service	15,333.33	15,333.33			
Pathology Laboratory	15,926.16	13,795.87	2,029.93	100.36	
Nurses' Hall Maintenance.....	15,736.73	8,171.66	4,439.81	3,125.26	
X-Ray, Radium, and Physical Therapy	6,262.77	4,218.00	774.54	1,270.23	
Pharmacy	38,032.91	5,441.89	32,579.05	11.97	
Food Service	23,178.03	23,173.99	25.74	21.70	
Commissary	85,628.30	4,035.00	81,593.30		
Maintenance and Operation	96,634.58	45,309.44	50,312.87	1,012.27	
Utilities	39,250.38		39,250.38		
Total	\$ 575,447.71	\$ 280,432.02	\$ 283,030.32	\$ 11,985.37	
School of Chemistry	160,775.82	123,972.98	31,526.63	5,276.21	
School of Mines and Metallurgy					
Mines and Metallurgy	57,993.45	50,536.72	3,284.58	4,172.15	
Mines Experiment Station	32,927.72	29,798.47	2,910.47	218.78	
Beneficiation of Manganiferous Ores	12,011.59	6,658.66	4,830.32	522.61	
Direct Process Beneficiation of Low Grade Ores	11,574.64	5,362.77	2,803.28	3,408.59	
Mines Tax Commission	3,859.53	3,784.00	60.71	14.82	
Total	\$ 118,366.93	\$ 96,140.62	\$ 13,889.36	\$ 8,336.95	

**STATEMENT OF CURRENT EXPENDITURES
BY DEPARTMENTS**

July 1, 1933 to June 30, 1934

Schedule B-2a

Office Department Purpose	Total	Salaries and Wages	Supplies and Expense	Equipment	Buildings and Improve- ments
Resident Instruction—Continued					
College of Dentistry.....	134,915.64	93,748.85	41,013.27	153.52	
Law School.....	76,895.65	53,267.05	883.04	22,745.56	
College of Pharmacy.....	41,715.40	34,406.78	5,686.85	1,621.77	
College of Education					
Administration.....	16,970.09	11,333.58	4,843.37	793.14	
Agricultural Education.....	6,474.29	5,788.68	677.61	8.00	
Smith-Hughes Fund.....	2,295.25	2,295.25			
Art Education.....	15,924.73	15,042.74	737.21	144.78	
General Education.....	73,900.62	72,329.11	1,565.51	6.00	
Home Economics Education.....	7,662.07	7,387.95	274.12		
Smith-Hughes Fund.....	5,092.14	5,092.14			
Physical Education for Women.....	5,297.00	5,297.00			
Trade and Industrial Education.....	3,115.75	2,927.28	188.47		
Smith-Hughes Fund.....	2,635.27	2,635.27			
Educational Research.....	11,415.26	9,626.44	1,737.84	50.98	
University High School.....	46,165.60	42,616.27	2,853.87	695.46	
Total.....	\$ 196,948.07	\$ 182,371.71	\$ 12,878.00	\$ 1,698.36	
Summer Session.....	86,357.50	78,186.48	8,102.02	69.00	
Graduate School					
Graduate School.....	19,272.20	10,503.95	8,709.75	58.50	
Medical Research.....	300.00	300.00			
Research Grants.....	12,696.90	9,247.21	2,410.51	1,039.18	
Medical Research.....	24,674.12	16,856.58	6,816.36	1,001.18	
Mayo Foundation					
Administration.....	8,460.00	8,460.00			
Experimental Bacteriology.....	6,420.00	6,420.00			
Experimental Biochemistry.....	9,288.00	9,288.00			
Experimental Biophysics.....	6,304.17	6,304.17			
Experimental Medicine.....	22,885.00	22,885.00			
Fellows in Medical Science.....	7,408.28	7,408.28			
Pathologic Anatomy.....	11,490.00	11,490.00			
Experimental Metabolism.....	9,090.00	9,090.00			
Total.....	\$ 138,288.67	\$ 118,253.19	\$ 17,936.62	\$ 2,098.86	
School of Business Administration.....	111,087.34	107,095.42	1,746.24	2,245.68	
Library Instruction.....	5,533.81	5,419.56	102.43	11.82	
University College.....	612.03	556.40	55.63		

STATEMENT OF CURRENT EXPENDITURES
BY DEPARTMENTS

July 1, 1933 to June 30, 1934

Schedule B-2a

Office Department Purpose	Total	Salaries and Wages	Supplies and Expense	Equipment	Buildings and Improve- ments
Resident Instruction—Continued					
General College	16,489.13	13,095.02	2,682.11	712.00	
Military Department.....	4,963.40	4,111.33	769.72	82.35	
Physical Education					
Physical Education for Men	23,312.38	18,713.67	4,117.60	481.11	
Intercollegiate Athletics Fund					
Administration and General.....	80,568.53	64,426.12	15,851.91	290.50	
Football	12,646.07		12,646.07		
Basketball	5,731.10		5,731.10		
Track and Cross Country	3,444.27		3,444.27		
Baseball	3,270.04		3,270.04		
Swimming	1,199.39		1,199.39		
Hockey	2,078.70		2,078.70		
Wrestling	1,366.29		1,366.29		
Gymnastics	819.55		819.55		
Tennis	540.84		540.84		
Golf	362.80		362.80		
General Expense	12,173.43		11,973.43	200.00	
Physical Education for Women	23,408.50	22,215.31	1,097.06	96.13	
Total	\$ 170,921.89	\$ 105,355.10	\$ 64,499.05	\$ 1,067.74	
Extension Instruction					
Extension Division					
Administration	22,950.81	18,255.41	4,459.97	235.43	
Extension Classes	98,438.44	87,708.58	10,729.86		
Correspondence Instruction	22,226.86	19,970.29	2,256.57		
Lyceum	14,543.77	4,795.00	8,959.27	789.50	
Radio Broadcasting	8,829.26	4,054.82	2,685.44	1,496.40	\$ 592.60
Municipal Reference Bureau	3,523.34	3,523.34			
Total	\$ 170,512.48	\$ 138,307.44	\$ 29,091.11	\$ 2,521.33	\$ 592.60
Research					
Science, Literature, and the Arts					
Jenks Research Fund	826.70	295.63	531.07		
National Research Council Fund for Research in Astronomy	184.34	191.97	7.63		
American Academy of Arts and Sci- ences—Research in Astronomy	34.00		34.00		
National Research Council—Livestock and Meat Board Fellowship	2,842.20	2,714.54	127.66		
Rock Analysis Laboratory	4,169.19	3,432.78	610.30	126.11	
Oliver Iron Mining Company Research	56.43		1.01	55.42	
Total	\$ 8,112.86	\$ 6,634.92	\$ 1,296.41	\$ 181.53	

**STATEMENT OF CURRENT EXPENDITURES
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July 1, 1933 to June 30, 1934

Schedule B-2a

Office Department Purpose	Total	Salaries and Wages	Supplies and Expense	Equipment	Buildings and Improve- ments
Research—Continued					
Engineering and Architecture					
Western Red Cedar Assoc. Research Fund	200.00	200.00			
Heat Insulation Research	742.28	742.28			
American Society of Mechanical Engi- neers Research	31.02		31.02		
Total	\$ 973.30	\$ 942.28	\$ 31.02		
Agriculture, Forestry, and Home Economics					
Institute Study of Agriculture Adjust- ment Activities	888.38	888.38			
Minnesota Valley Canning Company ...	6.00		6.00		
Flax Seed Development	69.60	69.60			
Cloquet Wood Fibre Fellowship	1,284.31	1,140.00	144.31		
American Dry Milk Fellowship	2,892.67	2,764.75	127.92		
Dairy and Ice Cream Machinery and Supplies Association Fellowship	183.75	183.75			
Ruffed Grouse Research.....	200.00	200.00			
American Creosoting Company Research	1,357.55	1,220.25	131.55	5.75	
American Creosoting Company Research (Wood Preservatives)	352.38	352.38			
Ansul Chemical Company Research ...	18.21		18.21		
Firestone Fund for Research in Relation to Plantation Rubber.....	298.15	290.00	8.15		
Total	\$ 7,551.00	7,109.11	\$ 436.14	\$ 5.75	
Medical School					
Clarence Martin Jackson Lectureship...	50.00		50.00		
Fox Breeders' Distemper Research	419.53	111.26	286.37	21.90	
National Research Council—Survey of Bacteria in a Fresh Water Lake.....	500.19	500.19			
Fellowship in Tuberculosis.....	250.00	250.00			
Cancer Institute Research	5,957.48	5,090.00	867.48		
Eli Lilly Research Fund.....	32.70		32.70		
American Medical Association Thrapeu- tic Grant No. 159.....	15.30	15.30			
American Medical Association Research on Relation of Iodine to Goiter.....	200.00	200.00			
James E. Moore Estate.....	1,200.00	1,200.00			
Judd Lectureship in Medicine and Sur- gery	200.00		200.00		
Total	\$ 8,825.20	\$ 7,366.75	\$ 1,436.55	\$ 21.90	

STATEMENT OF CURRENT EXPENDITURES
BY DEPARTMENTS

July 1, 1933 to June 30, 1934

Schedule B-2a

Office Department Purpose	Total	Salaries and Wages	Supplies and Expense	Equipment	Buildings and Improve- ments
Research—Continued					
School of Chemistry					
National Research Council (Research in Analytical Chemistry).....	500.00	500.00			
National Research Council Methane and Hydrogen Research	400.00	400.00			
Total	\$ 900.00	\$ 900.00			
School of Dentistry					
Lactona Incorporated Dental Research.	1,899.89	1,841.36	58.53		
Total	\$ 1,899.89	\$ 1,841.36	\$ 58.83		
College of Pharmacy					
Minnesota State Pharmaceutical Association Research Fellowship	500.00	500.00			
Total	\$ 500.00	\$ 500.00			
College of Education					
Carnegie Foundation for the Advancement of Teaching—Research Conference	4,249.80	3,453.88	746.12	49.80	
Total	\$ 4,249.80	\$ 3,453.88	\$ 746.12	\$ 49.80	
Graduate School					
Kendall Thyroxin Fund	4,522.00	4,520.00	2.00		
Fluid Research—Rockefeller Foundation	51,780.71	39,716.55	11,269.07	795.09	
Carnegie Foundation Research Fund ..	4,003.63	3,985.40	18.23		
Total	\$ 60,306.34	\$ 48,221.95	\$ 11,289.30	\$ 795.09	
School of Business Administration					
Employment Stabilization Institute Research—Carnegie	21,514.20	12,976.26	8,537.44	.50	
Employment Stabilization Institute Research—Rockefeller	12,914.70	7,032.41	5,841.79	40.50	
Brookings Institute of Economics NRA Study	1,403.54	1,345.37	58.17		
Total	\$ 35,832.44	\$ 21,354.04	\$ 14,437.40	\$ 41.00	
Extension Instruction					
Study of University Extension Class Students	1,432.31	803.20	629.11		
Total	\$ 1,432.31	\$ 803.20	\$ 629.11		
Institute of Child Welfare					
Administration	8,881.63	7,292.07	1,462.12	127.44	
Nursery School	21,776.93	15,799.22	5,977.05	.66	
Research	31,447.77	28,650.53	2,387.70	409.54	
Parental Education	18,945.63	14,590.87	3,441.33	913.43	
Support Fund.....	1,130.20		416.40	713.80	
Total	\$ 82,182.16	\$ 66,332.69	\$ 13,684.60	\$ 2,164.87	

**STATEMENT OF CURRENT EXPENDITURES
BY DEPARTMENTS**

July 1, 1933 to June 30, 1934

Schedule B-2a

Office Department Purpose	Total	Salaries and Wages	Supplies and Expense	Equipment	Buildings and Improve- ments
Physical Plant Maintenance and Operation					
Main Campus					
Administration	12,256.75	11,690.57	454.57	111.61	
Telephones and Telegraph	20,331.30	6,123.47	14,207.83		
Watchmen	8,036.04	8,036.04			
Interest on Plant Funds					
University Building Fund	10,000.00		10,000.00		
Repairs and Maintenance	144,642.52	2,880.43	139,856.25	1,905.84	
Field House Maintenance					
Intercollegiate Athletics Fund	10,800.98		10,800.98		
Custodial	84,902.67	80,314.46	4,335.71	252.50	
Utilities	61,430.78		61,430.78		
Heat	103,135.28	17,063.72	86,071.56		
General Expense	8,972.29		8,972.29		
Civil Works Projects	4,743.91		4,743.91		
1005 5th St. S. E.	3,870.19		1,732.12	2,138.07	
Main Campus Maintenance	38,458.69		36,500.18		\$ 1,958.51
Athletic Field Maintenance					
Intercollegiate Athletics Fund	11,487.59		11,487.59		
Total	\$ 523,068.99	\$ 126,108.69	\$ 390,593.77	\$ 4,408.02	\$ 1,958.51
Farm Campus					
Administration	3,362.60	3,316.00	35.26	11.34	
Telephones and Telegraph	8,106.38	1,888.51	6,217.87		
Watchmen	2,476.90	2,476.90			
Repairs and Maintenance	72,337.50	965.20	69,057.96	522.10	1,792.24
Custodial	26,154.48	24,958.12	1,196.36		
Utilities	9,470.91		9,470.91		
Heat	51,460.40	14,471.36	36,783.54		205.50
General Expense	2,132.52		2,132.52		
C.W.A. Projects	11,048.61		11,048.61		
Farm Campus Maintenance	12,575.90	6,175.15	3,943.43	546.67	1,910.65
University Farm	13,102.80	9,127.89	2,121.89	1,853.02	
Total	\$ 212,229.00	\$ 63,379.13	\$ 142,008.35	\$ 2,933.13	\$ 3,908.39
For Other Purposes					
Fellowships, Scholarships, and Prizes—					
Endowed					
W. J. Bryan Prize	25.00	25.00			
LeRoy Cady Memorial Prize	37.50	37.50			
Class of 1889 Memorial Prize—History	100.00	100.00			
Nina Morais Cohen Scholarship	120.00	120.00			
R. E. Cutts Memorial	45.07	25.00	20.07		
Gideon Memorial	25.00	25.00			
Samuel B. Green Scholarship	50.00	50.00			
Horton Art Scholarship	50.00	50.00			
Albert Howard Scholarship	240.00	240.00			
Edw. M. and Effie R. Johnson Scholar- ship	466.66	466.66			
Law Faculty Scholarship .....	.07		.07		
Capt. DeWitt Jennings Payne Memorial Scholarship	750.00	750.00			
Shevlin Fellowship	1,960.58	1,960.58			

STATEMENT OF CURRENT EXPENDITURES
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Schedule B-2a

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Office Department Purpose	Total	Salaries and Wages	Supplies and Expense	Equipment	Buildings and Improve- ments
For Other Purposes—Continued					
Fellowships, Scholarships, and Prizes—					
Endowed—Continued					
A. D. Wilson Prize.....	50.00	50.00			
Fellowship Association of the Univer- sity of Minnesota	75.00	75.00			
Thomas F. Andrews Research Prizes...	60.00	60.00			
Clara Ueland Fellowship	500.00	500.00			
Coffman Educational Research	100.00	100.00			
Mary L. Bull Scholarship.....	50.00	50.00			
Dean E. M. Freeman Medal for Student Leadership	2.75		2.75		
Caleb Dorr Fund—College Fellowships	861.01	861.01			
Caleb Dorr Fund—College Scholarships and Prizes	100.00	100.00			
Caleb Dorr Fund—Central School Scholarships	60.49	15.00	45.49		
Caleb Dorr Fund—Grand Rapids Schol- arships	17.40		17.40		
Ludden Real Estate Prize	100.00	100.00			
Helen Dwan Prize	75.00	75.00			
Josiah and Sarah E. Lothrop Scholar- ship Fund	116.68		116.68		
Total	\$ 6,038.21	\$ 5,835.75	\$ 202.46		
Fellowships, Scholarships, and Prizes—					
Donations					
Agricultural Faculty Women's Club ..	50.00	50.00			
Alpha Alpha Gamma Prize Fund.....	15.00		15.00		
Alpha Chi Sigma Twin City Alumni Association Prize in Chemistry	10.00		10.00		
Alpha Zeta Scholarship	50.00	50.00			
American Legion Auxiliary Scholarship	100.00	100.00			
American Society of Civil Engineers (Northwest Section) Prize	46.00		46.00		
Twin City Jewish American Lectureship	600.00	600.00			
College Women's Club of St. Paul	105.00	105.00			
Delta Sigma Psi Scholarship	25.00	25.00			
Home Economics Association Scholar- ship	50.00	50.00			
Miller Teaching Fellowship	250.00	250.00			
Minneapolis Journal Boys' and Girls' Calf Club.....	800.00	800.00			
Minnesota State Pharmaceutical Schol- arship	105.00	105.00			
Peavey Prize	100.00	100.00			
P.E.O. Scholarship	100.00	100.00			
Phi Lambda Upsilon Prize	15.00	15.00			

**STATEMENT OF CURRENT EXPENDITURES
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Schedule B-2a

Office Department Purpose	Total	Salaries and Wages	Supplies and Expense	Equipment	Buildings and Improve- ments
For Other Purposes—Continued					
Fellowships, Scholarships, and Prizes—					
Donations—Continued					
Pillsbury Debate Prize	175.00	175.00			
School of Architecture Faculty Prize...	50.00		50.00		
Women's Self-Government Association— Scholarships	1,900.00		1,900.00		
Phi Beta of Mu Phi Epsilon Scholar- ship	50.00	50.00			
Florence A. Brewster Scholarship	250.00	250.00			
Charles Lyman Greene Prize in Physi- ology	100.00	100.00			
Louise M. Powell Prize	50.00	50.00			
Henry Webb Brewster Scholarship	275.00	275.00			
School of Chemistry Faculty Prize ...	25.00		25.00		
Marion L. Vannier Scholarship	15.00	15.00			
Minnesota Home Economics Association Freshman Scholarship	125.00	125.00			
Medical Social Work Fund	450.00	450.00			
Tau Beta Pi Prize	25.00		25.00		
Northern States Power Co. Prizes in Interior Architecture	40.00	40.00			
Pi Tau Sigma Prize in Mech. Eng. ..	6.13		6.13		
Phi Upsilon Omicron Prize	50.00	50.00			
Gargoyle Club Prize in Architecture...	50.00		50.00		
American Society of Mechanical Engi- neers (Twin City Section)	75.00	50.00	25.00		
Minneapolis General Hospital Fellow- ships	6,637.85	6,637.85			
Chi Epsilon Prize (Minnesota Chapter)	8.00		8.00		
Eta Kappa Nu Prize	8.00		8.00		
Southern Minnesota Medical Associa- tion Award	100.00	100.00			
Fellowship for Graduate Students in Social Work	300.00	300.00			
Social Work Scholarship Fund.....	75.00	75.00			
Graduate Service Fellowship or Scholar- ship Fund	9,744.07	9,744.07			
Delta Sigma Rho Prize.....	25.00	25.00			
Total	\$ 23,030.05	\$ 20,861.92	\$ 2,168.13		
Annuities					
John A. Johnson Memorial	473.61		473.61		
Eitel Scholarship Fund	4,049.65		4,049.65		
St. Paul Central University of Minne- sota Scholarship Fund	438.50		438.50		
Staff Endowment Fund	2,323.75		2,323.75		
Total	\$ 7,285.51		7,285.51		

REPORT OF THE COMPTROLLER

STATEMENT OF CURRENT EXPENDITURES
BY DEPARTMENTS

July 1, 1933 to June 30, 1934

Schedule B-2a

Office Department Purpose	Total	Salaries and Wages	Supplies and Expense	Equipment	Buildings and Improvements
For Other Purposes—Continued					
Miscellaneous—Gift Fund					
Independent Order of B'nai B'rith.....	23.53			23.53	
Carnegie Foundation Retirement Allowances	35,382.70	35,382.70			
E.W.D. Holway Herbarium Fund	43.00	100.00	57.00		
Appreciation Day Band Fund.....	404.96	404.96			
Greater University Corporation	20.17		20.17		
Thomas S. Roberts Fund.....	13,790.10		1,635.10	12,155.00	
Vocational Service for Juniors Fund ..	35.90	31.50	4.40		
Carnegie Library Fund for School of Dentistry	8.13			8.13	
Psychology Department Chairmanship Fund	1,000.00	1,000.00			
Committee on International Relations Project	208.36	71.23	128.56	8.57	
Salary Contribution Trust.....	8,157.07		8,157.07		
Staff and Employees Student Book Fund	390.52			390.52	
Professorship in School of Business Administration	999.96	999.96			
Campus Rental Properties	7,503.19		7,503.19		
Miscellaneous—Endowment Funds					
Frederick J. Wulling Trust Fund	104.25			104.25	
Minnesota Hospital and Home for Crippled Children	40,000.00		40,000.00		
Central School of Agriculture Alumni Fund	40.00		40.00		
Charles Jerome Edwards Fund.....	155.75		155.75		
Flour and Corn Exchange Buildings ..	53,406.25	35,000.80	18,289.15	116.30	
125 North Washington (Caleb Dorr Property)	1,792.41	413.00	1,379.41		
Eustis Building, Sixth and Hennepin...	10,510.89	3,297.95	7,212.94		
Total	\$ 173,977.14	\$ 76,702.10	\$ 84,468.74	\$ 12,806.30	
Grand Total	\$6,415,470.25	\$4,476,150.41	\$1,659,865.48	\$ 270,905.06	\$ 8,549.30

STATEMENT OF CURRENT EXPENDITURES

July 1, 1933 to June 30, 1934

Schedule B-2a-4

Buildings and Improvements Other Than Buildings	Totals	Buildings	Improvements Other Than Buildings
Support Fund			
Dairy Barn—Grand Rapids	\$ 147.66	\$ 147.66	
Horse Barn—Grand Rapids	24.00	24.00	
Manure Storage—Grand Rapids	27.75	27.75	
Heating Plant—Farm Campus	205.50	205.50	
Machinery Building—Farm Campus	744.72	744.72	
Haecker Hall—Farm Campus	273.27	273.27	
Radio Broadcasting Station—Farm Campus	300.30	300.30	
Stadium	592.60	592.60	
Main Poultry Laying House—Farm Campus	225.00	225.00	
Medical Science Building	32.04	32.04	
Heating Plant—Crookston	25.00	25.00	
New Sheep Barn—Crookston	216.70	216.70	
Seed House—Morris	93.06	93.06	
Seed House—Waseca	218.40	218.40	
Total	\$ 3,126.00		
Paving—Morris	\$ 65.33		\$ 65.33
Fencing—Animal Husbandry	190.90		190.90
Fencing—Poultry Husbandry	207.26		207.26
Fencing at Crookston	446.70		446.70
Lawn and sidewalk between Music and Business Buildings	1,958.51		1,958.51
Sidewalk and curb in vicinity of Livestock Pavilion	333.63		333.63
Paving area between Agriculture Cafeteria and Cold Storage Plant	1,577.02		1,577.02
Steam Meters in Agricultural Dormitories	473.95		473.95
Total	\$ 5,253.30		
Service Enterprises			
Pioneer Hall	\$ 1,248.46	\$ 1,248.46	
Total	\$ 1,248.46		
Shelter and seats—University Recreation Field	\$ 111.75		\$ 111.75
Sprinkling System—University Recreation Field	165.74		165.74
Trees and Shrubbery—University Recreation Field	124.22		124.22
Total	\$ 401.71		
Special State Funds			
Home Economics Building—Crookston	\$ 150.00	\$ 150.00	
Grand Total	\$ 10,179.47	\$ 4,524.46	\$ 5,655.01
Lands			
		Total	Land
Support Fund			
Appraisal Lot 9, Block D, Tuttle's Addition—Young Men's Christian Association	\$ 20.00		\$ 20.00
	\$ 20.00		\$ 20.00

REPORT OF THE COMPTROLLER

CURRENT EXPENDITURES—SALARIES AND WAGES

July 1, 1933 to June 30, 1934

Schedule B-2a-1

	Totals	Executive Heads	Deans	Professors	Associate Professors	Assistant Professors
Administration	\$ 142,087.35	\$ 64,668.72	\$ 13,328.00			
General University	206,165.44	27,461.49				\$ 3,215.00
Resident Instruction and Research						
Science, Literature, and the Arts	686,204.81	1,419.00	11,578.00	\$251,732.94	\$ 74,627.06	133,998.00
Engineering and Architecture....	264,447.24		3,409.37	80,017.52	40,715.00	53,810.00
Department of Agriculture						
Agriculture, Forestry, and						
Home Economics	553,490.65	3,322.50	13,140.00	123,108.22	71,499.50	82,044.34
Agricultural Extension	242,689.85		1,500.00	2,847.00	5,201.00	65,642.92
Central School of Agriculture	20,694.56					
Agricultural Short Courses.....	2,383.02					
Crookston	59,814.10					
Morris	54,440.99					
Grand Rapids	25,116.08					
Central Experiment Station..	43,311.77					
Duluth	9,732.36					
Waseca	8,559.32					
Zumbra Heights	11,238.14					
Medical School	250,787.01	2,769.00	15,240.00	78,674.00	35,021.00	23,654.00
University of Minnesota Hos-						
pitals	280,432.02	12,253.00		21,730.00	6,809.00	11,188.00
Chemistry	123,972.98		3,410.00	35,120.00	12,895.00	21,975.00
Mines and Metallurgy.....	96,140.62		6,020.00	30,000.00	3,420.00	4,768.00
Dentistry	93,748.85	1,920.00	6,020.00	29,418.00	10,842.00	16,023.00
Law	53,267.05		8,420.00	29,700.00		3,420.00
Pharmacy	34,406.78		6,020.00	7,840.00	3,620.00	
Education	182,371.71		4,020.00	36,652.00	13,911.50	26,544.65
Summer Session	78,186.48			24,297.00	14,364.00	18,646.50
Graduate School	118,253.19		5,262.00	31,100.00	11,370.00	16,419.17
Business Administration	107,095.42		6,420.00	31,526.28	7,240.00	42,903.66
Unattached Departments	131,934.36	3,478.00		26,157.00	6,530.00	13,454.00
Total Resident Inst. and Research...	\$3,880,972.15	\$117,291.71	\$103,787.37	\$839,919.96	\$318,065.06	\$537,706.24
Extension Instruction						
General Extension	138,307.44	6,020.00		2,008.34	11,411.02	15,833.00
Physical Plant						
Main Campus	126,108.69	7,658.43				
Farm Campus	63,379.13	1,222.00			1,380.00	610.00
Total Physical Plant.....	\$ 189,487.82	\$ 8,880.43			\$ 1,380.00	\$ 610.00
Grand Total	\$4,208,767.41	\$132,192.14	\$103,787.37	\$841,928.30	\$330,856.08	\$554,149.24
Equivalent Full-time Number.....			14.8	185.8	98.8	208.6
Average Salary			6,991.38	4,532.62	3,348.84	2,656.68

Fund Analysis: University Support Fund	\$3,622,775.94
Federal Funds	311,237.12
Special State Funds.....	128,982.78
Mayo Foundation	81,345.45
Intercollegiate Athletics	64,426.12

\$4,208,767.41

CURRENT EXPENDITURES—SALARIES AND WAGES

July 1, 1933 to June 30, 1934

Schedule B-2a-1

Instructors	Assistants, Fellows, Lecturers	Sub- Collegiate Instruction	Extension	Research	Profes- sional and Technical	Library	Secretarial and Clerical	Service
							\$ 64,090.63	
\$ 2,365.00	\$ 7,796.06				\$ 12,388.75	\$ 83,510.68	41,575.70	\$ 27,852.76
99,049.83	74,644.83			\$ 4,312.99	6,090.25		23,819.91	4,932.00
42,890.00	9,474.74			979.20			13,038.66	20,112.75
94,646.88	28,797.92				8,344.00	13,652.50	43,324.49	71,610.30
7,393.00	3,024.30		\$141,765.17		2,397.16		12,919.30	
		\$ 17,489.08					1,971.04	1,234.44
		2,131.99					251.03	
		35,241.83			42.64		5,190.00	19,339.63
		39,037.00			30.34		2,880.00	12,493.65
		11,675.00					1,900.00	11,541.08
				38,004.65			5,138.42	168.70
				3,882.74				5,849.62
				2,964.00			525.00	5,070.32
				2,208.00				9,030.14
32,354.00	20,344.00				25,713.96		14,682.34	2,334.71
8,382.40	5,546.00				109,675.78		27,484.02	77,363.82
11,390.00	21,170.72				1,920.00		14,172.26	1,920.00
7,770.00	4,040.00				18,195.47		6,630.72	15,296.43
6,858.00	3,018.60				10,231.00		7,079.42	2,338.83
2,280.00	1,708.05					5,255.00	2,484.00	
7,860.00	2,546.10				3,385.08		1,773.60	1,362.00
28,732.41	11,455.98	42,616.27		9,626.44			8,734.46	78.00
12,849.50	4,786.10						3,243.38	
2,400.00	10,936.28			24,713.81	6,788.00		8,483.93	780.00
6,877.05	8,738.43						3,390.00	
35,402.50	364.40				17,285.37		14,950.49	14,312.60
\$409,500.57	\$218,392.51	\$148,191.17	\$141,765.17	\$86,691.83	\$225,634.57	\$102,913.18	\$352,103.93	\$475,331.30
75,260.17	10,069.88				425.00	495.00	16,741.13	43.90
					696.57		4,236.00	113,517.69
					2,025.20		1,394.00	56,747.93
					\$ 2,721.77		\$ 5,630.00	\$170,265.62
\$484,760.74	\$228,462.39	\$148,191.17	\$141,765.17	\$86,691.83	\$225,634.57	\$102,913.18	\$352,103.93	\$475,331.30
247.6								
1,958.11								

STATEMENT OF BUILDING OPERATION AND MAINTENANCE
MAIN CAMPUS

July 1, 1933 to June 30, 1934

Schedule B-2a-2

Building	Total	Repairs, Maintenance, and Alterations	Custodial	Gas, Electricity, and Water	Heat	Other Expense
Business Administration	\$ 3,892.03	\$ 471.13	\$ 1,892.74	\$ 475.54	\$ 945.64	\$ 106.98
Pillsbury Hall	7,273.95	1,678.75	2,609.51	690.78	2,185.24	109.67
Pattee Hall	3,859.89	771.87	1,243.08	432.32	1,325.72	86.90
Pharmacy	3,721.13	357.84	1,537.17	356.12	1,372.72	97.28
Burton Hall	11,050.06	5,404.45	2,667.96	694.67	2,091.87	191.11
Wesbrook Hall	4,351.79	1,134.98	1,492.48	323.08	1,326.97	74.28
Armory	8,081.12	1,208.95	2,619.42	1,420.18	2,216.15	616.42
Observatory	19.14	6.26	6.40	.17	6.31	
Mechanical Engineering	8,751.45	2,617.99	2,493.72	1,056.62	2,349.26	233.86
Pharmacy Plant Laboratory	1,269.82	464.54			805.28	
Jones Hall	3,637.04	302.44	1,580.05	292.37	1,370.82	91.36
College of Education	5,029.72	777.01	2,143.09	278.32	1,692.87	138.43
Psychology	8,076.74	3,768.95	1,410.85	1,287.77	1,533.95	75.22
Shevlin Hall	36.72	3.95	12.00		20.77	
Folwell Hall	21,587.36	5,401.45	4,735.22	13.26	11,143.21	294.22
Greenhouse (Univ. Ave.)	1,197.32	84.10	1.04		1,112.18	
Institute of Child Welfare	1,022.48	332.94	352.88	37.06	248.24	51.36
Animal House	218.82	45.60			173.22	
Tunnels	3,464.92	3,444.68				20.24
Sanford Hall	253.85	253.85				
University of Minnesota Hospitals....	8,632.16	8,632.16				
Experimental Engineering	7,555.55	1,238.08	1,606.23	2,065.72	2,372.29	273.23
Main Engineering	15,070.81	6,705.72	3,526.79	1,784.07	2,609.74	444.49
Anatomy	16,145.87	3,541.82	3,012.27	1,832.57	7,441.43	317.78
Millard Hall	17,256.88	2,445.59	3,248.54	4,047.24	7,214.32	301.19
Heating Plant	3,034.90	472.94	27.26	2,205.84	220.80	108.06
Chemistry	38,299.79	16,915.72	5,568.51	7,427.87	7,973.27	414.42
Women's Gymnasium	7,387.43	882.10	1,644.20	835.96	3,573.72	451.45
School of Mines	6,085.56	1,083.69	1,279.22	1,203.40	2,418.34	100.91
Zoology	11,876.21	3,594.05	2,501.63	2,098.22	3,531.46	150.85
1005 Fifth St. S.E.	2,380.31	731.54		617.61	1,031.16	
School of Music	7,929.68	2,500.74	2,031.28	906.51	2,377.64	113.51
Mines Experiment Station	8,839.03	1,851.43	1,326.37	2,874.59	2,614.22	172.42
New Library	22,643.95	7,161.00	5,714.65	3,849.73	4,975.67	942.90
New Electrical Engineering	8,062.36	2,293.02	1,683.19	1,184.66	2,782.96	118.53
Storehouse and Shops	7,136.87	2,131.32	1,513.75	1,342.22	2,012.52	137.06
Stadium	5,364.22	1,614.67	1,697.61	1,948.10		103.84
Administration	12,235.92	2,136.82	6,164.62	1,458.96	1,933.54	541.98
New Greenhouse	1,894.27	727.84		43.51	1,119.75	3.17
Botany	5,835.45	1,846.22	1,560.94	1,190.92	1,072.74	164.63
New Physics	9,571.90	1,564.29	2,234.96	2,237.35	3,400.87	134.43
Field House	10,969.74	5,786.40	7.63	128.20	5,045.36	2.15
New Law	7,338.98	1,497.33	2,545.81	792.05	2,365.67	138.12
Pioneer Hall	16.77	3.93	12.84			
Auditorium	22,192.62	14,797.47	1,491.44	2,130.07	3,417.77	355.87
Medical Sciences	13,438.80	1,140.57	4,679.74	2,591.94	4,754.98	271.57
Nurses' Hall	69.33	69.33				
General.....	39,823.81	28,500.62	3,025.58	7,275.21		1,022.40
Total	\$413,884.52	\$150,398.14	\$84,902.67	\$61,430.78	\$108,180.64	\$8,972.29

STATEMENT OF BUILDING OPERATION AND MAINTENANCE
FARM CAMPUS

July 1, 1933 to June 30, 1934

Schedule B-2a-3

Building	Total	Repairs, Main- tenance, and Alterations	Custodial	Gas, Electricity, and Water	Heat	Other Expense
Agronomy and Plant Genetics.....	\$ 2,354.14	\$ 1,144.00	\$ 86.85	\$ 5.76	\$ 1,067.18	\$ 50.35
Beef Cattle Barn	202.06	59.62			142.44	
Pendergast Hall	6.00	6.00				
Music	2,318.91	1,464.71	316.12		534.74	3.34
Old Dairy	3,549.50	680.44	1,252.30	19.08	1,513.47	84.21
Botany	5,320.77	2,041.35	1,347.48	84.51	1,774.24	73.19
Botany Head House	33.52	33.52				
Hog Barns, No. 1 and 2.....	419.74	419.74				
Sheep Barns, No. 1 and 2.....	63.83	23.39	2.60		37.84	
Dining Hall	462.71	462.71				
Powerhouse and Heating Plant.....	8,307.20	7,750.21	34.56		227.46	294.97
School Girls' Dormitory.....	4.80	4.80				
Horticulture	3,795.62	358.30	1,314.03	12.67	2,068.32	42.30
Meat House	901.60	529.97	21.42		346.35	3.86
Veterinary	5,026.09	1,027.35	1,259.54	171.63	2,422.12	145.45
Soils	3,670.02	1,022.76	1,296.41	84.87	1,226.86	39.12
Incubator House	163.43	80.28			57.44	25.71
Dexter Hall	12,279.20	12,279.20				
Machinery and Auto Garage	1,216.42	857.89			358.53	
Livestock Pavilion	4,661.66	894.64	1,695.80		1,941.95	129.27
Administration	17,435.93	5,946.47	4,819.13	31.59	6,410.55	228.19
Carpenter and Paint Shop	327.85	58.42			226.31	43.12
Dairy Nutrition Barn	665.30	300.24			330.83	34.23
Bull Barn	165.29	165.29				
College Girls' Dormitory	15.32	1.70	13.62			
Horse Barn	177.37	26.67			150.70	
Small Animal Building	1,335.63	844.89	3.00		487.62	.12
Cattle Feeding Shed	238.48	238.48				
Cold Storage	7.55	7.55				
Agricultural Engineering Building ...	12,677.29	5,841.51	2,159.93	14.04	4,557.07	104.74
Agricultural Engineering Shops.....	8,991.03	3,407.40	66.00		5,516.85	.78
Main Poultry House	29.50	24.76				4.74
Poultry Brooder House	939.64	801.34			138.30	
Home Economics	9,456.09	1,897.85	2,939.75	126.27	4,365.80	126.42
Greenhouse, Rear of Botany	3,329.18	2,370.55			958.63	
Greenhouse, East of Horticulture.....	1,646.21	501.16	3.20		1,141.85	
Soils Greenhouse & Hort. Root Cellar.	400.96	224.05			176.91	
Gymnasium	6,263.55	1,734.74	1,236.37		3,172.25	120.19
Botany Field House	5.38					5.38
Dairy Experimental Barn	14.24	14.24				
Seed Storage Plant	1,227.23	663.18			555.99	8.06
Veterinary Barn	1,022.20	1,013.20				9.00
Quarantine Barn	12.88	1.00				11.88
Haecker Hall	9,304.01	3,180.40	1,906.11	56.61	4,066.55	94.34
Hog Barn No. 3.....	246.81	92.32	3.20		151.29	
Biochemistry	6,435.95	1,234.12	1,369.74	109.44	3,667.94	54.71
Radio Station	772.64	576.80			191.61	4.23
Farm Crops Field House	1,299.38	32.89			1,266.49	
Minor Buildings	1,029.08	821.16			207.92	
Tunnels	693.84	693.84				
Miscellaneous	31,681.39	8,480.40	3,007.32	8,754.44		11,439.23
Total	\$172,604.42	\$72,337.50	\$26,154.48	\$9,470.91	\$51,460.40	\$13,181.13

REPORT OF THE COMPTROLLER

STATEMENT OF INCOME AND EXPENDITURES
SERVICE ENTERPRISES AND REVOLVING FUNDS

Schedule B-2b

July 1, 1933 to June 30, 1934

	Balance July 1, 1933	Receipts		Expenditures		Balance June 30, 1934
		Income	Credit Transfers	Supplies and Other Expense	Debit Transfers	
Dormitories and Dining Halls						
Sanford Hall	\$ 13,795.18	\$ 57,150.21	\$ 1,256.20	\$ 61,217.44		\$ 10,984.15
Shevlin Cafeteria	5,603.00	18,874.75		19,431.08		5,046.67
Minnesota Union Cafeteria.....	5,049.40	55,715.14		58,723.91		2,040.63
Crookston Dormitories	1,867.59†	7,002.04		5,223.99		89.54†
Crookston Dining Hall.....	7,656.25	20,904.05		16,662.70		11,897.60
Morris Dormitories	1,019.64	4,918.78		5,351.42		587.00
Morris Dining Hall.....	6,739.76	13,816.71		14,869.33		5,687.14
Agricultural Dormitories	2,212.60†	14,554.37	10,002.60	13,970.30		8,374.07
Agricultural Cafeteria	9,483.59	24,653.68		23,699.49	6,928.32	3,509.46
Co-operative Cottages—Women..	119.76	7,645.83		7,844.42		98.83†
Co-operative Cottages—Men	1.95	3,559.00		3,805.07		244.12†
Grand Rapids D. H. and Dorm. . .	827.33	4,133.76		3,475.75		1,485.34
Farm Board Club—Duluth.....	446.57	1,093.25		880.94		658.88
Farm Board Club—Grand Rapids	1,650.06	1,798.28		1,565.50		1,882.84
Pioneer Hall	20,476.74	73,379.20		69,378.51		24,477.43
Agricultural Dining Hall.....	1,093.10	15,425.96		12,974.96		3,544.10
Totals	\$ 69,882.14	\$324,625.01	\$ 11,258.80	\$319,094.81	\$ 6,928.32	\$ 79,742.82
Student Service Enterprises						
Shevlin Hall—Main Campus	28,436.01	9,888.19		5,578.94		32,745.26
Shevlin Hall—Farm Campus....	4,649.00	1,097.28		16.42		5,729.86
Minnesota Union—Main Campus	582.90†	18,453.98		10,623.51		7,247.57
Minnesota Union—Farm Campus	4,413.32	915.36		976.57		4,352.11
Agricultural Bookstore	8,935.10	10,447.46		9,986.78		9,395.78
Crookston Bookstore	967.29	781.22		440.47		1,308.04
Morris Bookstore	2,828.87	609.09		509.58		2,928.38
Students' Health Service—Medical	9,974.46	116,370.12		105,928.34	12,438.29	7,977.95
Students' Health Service—Dental.	10,313.68	19,990.23		20,511.59	6,500.00	3,292.32
Law School—Book Sales.....	221.12†	478.30		389.82		132.64†
Drawing Board Rentals.....	668.63	87.45		563.25		192.83
Piano and Organ Rentals.....	1.50					1.50
University Artists Course.....	605.98†	19,181.01		18,893.22		318.19†
Minneapolis Symphony Concerts..	270.25†	68,315.16		67,987.36		57.55
Cap and Gown Rentals	743.48	68.46				811.94
General Cash Store.....	3,727.00	3,068.52		2,965.19		3,830.33
Grand Rapids Bookstore.....	71.02	98.31		†10.00		179.33
Student Activities—Morris	1,439.23	1,430.19		1,697.37		1,172.05
Student Activities—Crookston ..	865.97	1,866.41		1,822.48		909.90
Student Activities—Grand Rapids	188.29	428.59		495.71		121.17
Student Activities—Central School	511.80	3,888.79		3,408.73		991.86
Bureau of Recommendations.....	689.95	3,292.39		3,150.00		832.34
Stadium Stands	526.20†	2,336.74		2,351.29		540.75†
Pioneer Hall Den.....	268.20†	3,156.79		3,022.48		133.89†

† Debit.

STATEMENT OF INCOME AND EXPENDITURES
SERVICE ENTERPRISES AND REVOLVING FUNDS

July 1, 1933 to June 30, 1934

Schedule B-2b

	Total	Expenditures		Equip- ment	Land and Building
		Salaries and Wages	Supplies and Other Expense		
Dormitories and Dining Halls					
Sanford Hall	\$ 61,217.44	\$ 10,537.42	\$ 50,256.86	\$ 423.16	
Shevlin Cafeteria	19,431.08	4,516.43	14,204.35	710.30	
Minnesota Union Cafeteria.....	58,723.91	15,751.25	39,785.18	3,187.48	
Crookston Dormitories	5,223.99	580.92	4,638.12	4.95	
Crookston Dining Hall.....	16,662.70	4,101.70	12,454.51	106.49	
Morris Dormitories	5,351.42	1,143.60	3,995.46	212.36	
Morris Dining Hall.....	14,869.33	3,675.50	11,193.83		
Agricultural Dormitories	13,970.30	4,630.60	9,018.86	320.84	
Agricultural Cafeteria	23,699.49	6,506.98	17,005.84	186.67	
Co-operative Cottages—Women..	7,864.42	160.80	7,573.13	130.49	
Co-operative Cottages—Men	3,805.07	58.80	3,743.36	2.91	
Grand Rapids D. H. and Dorm. ..	3,475.75	936.24	2,604.51	65.00	
Farm Board Club—Duluth.....	880.94		880.94		
Farm Board Club—Grand Rapids	1,565.50	250.00	1,315.50		
Pioneer Hall	69,378.51	11,633.17	55,803.47	693.41	1,248.46
Agricultural Dining Hall.....	12,974.96	1,946.90	11,013.36	14.70	
Totals	\$319,094.81	\$ 66,430.31	\$245,487.28	\$ 5,928.76	\$ 1,248.46
Student Service Enterprises					
Shevlin Hall—Main Campus	5,578.94	1,800.00	3,732.44	46.50	
Shevlin Hall—Farm Campus....	16.42		16.42		
Minnesota Union—Main Campus	10,623.51	3,233.00	6,991.26	399.25	
Minnesota Union—Farm Campus	976.57	449.88	399.53	127.16	
Agricultural Bookstore	9,986.78	2,555.79	7,396.49	34.50	
Crookston Bookstore	440.47		429.22	11.25	
Morris Bookstore	509.58		509.58		
Students' Health Service—Medical	105,928.34	67,025.47	37,214.58	1,688.29	
Students' Health Service—Dental.	20,511.59	16,732.55	3,759.04	20.00	
Law School—Book Sales.....	389.82		389.82		
Drawing Board Rentals.....	563.25	32.00	129.74	401.51	
Piano Rentals	18,893.22	4,105.35	14,556.37	231.50	
University Artists Course.....	67,987.36		67,987.36		
Minneapolis Symphony Concerts..	2,965.19		2,965.19		
Cap and Gown Rentals.....					
General Cash Store					
Grand Rapids Bookstore.....	10.00		10.00		
Student Activities—Morris	1,697.37	100.00	1,597.37		
Student Activities—Crookston ..	1,822.48		1,732.88	89.60	
Student Activities—Grand Rapids	495.71		495.71		
Student Activities—Central School	3,408.73		3,408.73		
Bureau of Recommendations.....	3,150.00	3,150.00			
Stadium Stands	2,351.29	537.24	1,807.05	7.00	
Pioneer Hall Den.....	3,022.48	598.20	2,424.28		

REPORT OF THE COMPTROLLER

STATEMENT OF INCOME AND EXPENDITURES
SERVICE ENTERPRISES AND REVOLVING FUNDS

July 1, 1933 to June 30, 1934

Schedule B-2b

	Balance July 1, 1933	Receipts		Expenditures		Balance June 30, 1934
		Income	Credit Transfers	Supplies and Other Expense	Debit Transfers	
Student Service Enterprises—Cont.						
Sanford Hall Candy Counter....	260.86	417.21		225.40		452.67
Summer Session Recreation.....	300.23†	3,651.84		3,683.12		331.51†
Skating Rink.....	553.65†	296.25		588.00		845.40†
Microscope Rentals	1,178.60	537.75		9.50		1,706.85
Totals	\$ 77,535.53	\$291,153.09		\$265,815.12	\$ 18,938.29	\$ 83,935.21
General Service Enterprises						
Printing Department	48,247.19	76,611.46		75,374.24		49,484.41
Cold Storage Plant.....	18,428.78	113,943.66		115,643.96		16,728.48
Photo Laboratory	2,219.31	6,701.58	350.00	7,571.51	648.47	1,050.91
Support Fund			2,343.00	2,343.00		
Calculating Machine Rentals....	245.12†	2,004.38		1,706.30		52.96
Medical Art Shop.....	210.46	3,580.46		3,690.75		100.17
University Press	42,869.53	47,143.60		36,674.77		53,338.36
Chemical Stores Laboratory....	3,065.12	5,659.39		5,440.67		3,283.84
Typewriter Rentals	783.54	248.33		†621.05		1,652.92
Mimeograph Department	19,695.72	15,030.65		9,291.60		25,434.77
University Stenographic Service..	213.39	1,198.16		1,321.19		90.36
Mimeograph and Bulletins.....	6,497.25	6,143.75		5,423.28		7,217.72
Support Fund			1,053.95	1,053.95		
University Laundry	37,675.60	44,847.95		43,866.67	15,000.00	23,656.88
Post Office	8,844.81	6,638.73	102.99	4,667.88		10,918.65
Blue Print Service.....	217.60	1,126.57		850.37		493.80
Auditorium Garage	4,110.01	4,253.17		3,115.66		5,247.52
Tabulating Machine Rentals	1,442.70	2,166.93		2,855.45		754.18
Farm Management Service.....	1,332.14	367.70		61.43		1,638.41
Farm Management Service— Northern Minnesota	159.87	104.00				263.87
Visual Education Film Exchange	2,082.15	3,666.28	2,155.69	6,922.22		981.90
Buildings and Grounds—Shops...	2,269.99†	19,073.83		19,105.52		2,301.68†
University Speech Clinic.....	239.00	659.10		158.49		739.61
Milk and Cream Plant.....		5,966.03		1,389.41		4,576.62
Totals	\$195,819.06	\$367,135.71	\$ 6,005.63	\$347,907.27	\$ 15,648.47	\$205,404.66

† Debit.

STATEMENT OF INCOME AND EXPENDITURES
SERVICE ENTERPRISES AND REVOLVING FUNDS

July 1, 1933 to June 30, 1934

Schedule B-2b

	Total	Expenditures		Equip- ment	Land and Building
		Salaries and Wages	Supplies and Other Expense		
Student Service Enterprises—Cont.					
Sanford Hall Candy Counter....	225.40		196.20	29.20	
Summer Session Recreation....	3,683.12	311.00	3,372.12		
Skating Rink	588.00	322.20	265.80		
Microscope Rentals	9.50		9.50		
Totals	\$265,815.12	\$100,952.68	\$161,776.68	\$ 3,085.76	
General Service Enterprises					
Printing Department	75,374.24	37,787.82	37,114.52	471.90	
Cold Storage Plant.....	115,643.96	6,854.98	105,138.31	3,650.67	
Photo Laboratory	7,571.51	5,133.96	2,353.34	84.21	
Support Fund	2,343.00	2,343.00			
Calculating Machine Rentals....	1,706.30		334.50	1,371.80	
Medical Art Shop.....	3,690.75	3,408.24	249.03	33.48	
University Press	36,674.77	10,156.05	26,361.61	157.11	
Chemical Stores Laboratory....	5,440.67	2,341.59	2,898.38	200.70	
Typewriter Rentals	621.05		1.95	623.00	
Mimeograph Department	9,291.60	3,730.69	4,684.16	876.75	
University Stenographic Bureau..	1,321.19	1,088.98	194.21	38.00	
Mimeograph and Bulletins.....	5,423.28	2,175.96	2,601.29	646.03	
Support Fund	1,053.95	1,053.95			
University Laundry	43,866.67	21,361.47	15,823.43	6,681.77	
Post Office	4,667.88	4,384.64	216.24	67.00	
Blue Print Service.....	850.37	437.06	413.31		
Auditorium Garage	3,115.66	2,183.57	932.09		
Tabulating Machine Department	2,855.45	1,188.80	1,666.65		
Farm Management Service.....	61.43	61.43			
Farm Management Service—					
Northern Minnesota.....					
Visual Education Film Exchange	6,922.22	2,571.07	3,057.25	1,293.90	
Buildings and Grounds—Shops..	19,105.52		19,068.49	37.03	
University Speech Clinic.....	158.49	113.25	45.24		
Milk and Cream Plant.....	1,389.41	772.46	392.05	224.90	
Totals	\$347,907.27	\$109,148.97	\$223,546.05	\$ 15,212.25	

REPORT OF THE COMPTROLLER

STATEMENT OF INCOME AND EXPENDITURES
SERVICE ENTERPRISES AND REVOLVING FUNDS

Schedule B-2b July 1, 1933 to June 30, 1934

	Balance July 1, 1933	Receipts		Expenditures		Balance June 30, 1934
		Income	Credit Transfers	Supplies and Other Expense	Debit Transfers	
Revolving Funds						
Advanced Registry Testing.....	858.43	2,583.63		2,628.13		813.93
Botany Seed Cases.....	104.56					104.56
Commencement and Misc. Exp. ..	28,203.25	19,198.40		14,333.47		33,068.18
Military Uniforms—						
Basic Students	3,329.60	17,740.97		14,329.72	2,500.00	4,240.85
Advanced Students	1,128.46†	7,096.38	2,500.00	7,118.00		1,349.92
Military Equipment Lost.....	2,080.18	40.65				2,120.83
Summer Session Deferred Salaries	1,472.00	†300.00		234.00		938.00
University Address Book.....	6,957.68	3,806.77		2,508.00		8,256.45
Pyrotol Sales	3,480.70			419.14	1,920.00	1,141.56
School of Nursing.....	130.01†	785.07		1,164.54		509.48†
Seed Distribution Fund.....	27.75†	3,452.13		706.58		2,717.80
Lockers—Farm Campus	1,863.88	281.35		44.55		2,100.68
Men's Gym Towels.....	1,950.61†	4,844.46		7,912.85		5,019.00†
Women's Gym Towels.....	30,540.26	5,232.97		3,954.46	31,818.77	
Women's Gym Addition.....			31,818.77			31,818.77
Postage—Main Campus	1,053.42			1,185.78		132.36†
Postage—Farm Campus	414.36†			†489.22		74.86
Agriculture Gym Towels.....	5,490.20	634.80		436.32		5,688.68
Animals and Feed.....	4,814.90	4,832.71		3,926.23		5,721.38
Lockers—Main Campus	16,561.29	6,700.32		886.48		22,375.13
Dormitory Fund	88,983.90	61,346.58		3,385.38	146,370.91	574.19
University Band	62.38	4,765.80	2,500.00	4,906.86		2,421.32
Support Fund			1,500.00			1,500.00
Student Organizations Audit.....	453.02	2,474.63		3,054.17		126.52†
Minnesota Daily	197.81	14,271.51		14,339.04		130.28
Minnesota Techno-Log	2.45	1,518.40		1,520.76		.09
University Recreation Field.....	816.30	17,594.72		21,186.37		2,775.35†
School Surveys	647.34	1.55				648.89
Art Supplies	34.64†	202.90		269.07		100.81†
Minnesota State Fair Premiums	73.35	420.00		493.04		.31
Motor Lamp Testing Laboratory	210.86					210.86
Community Group Rentals.....	5,423.23	3,108.91		774.24		7,757.90
Faculty and Employee Insurance	604.08†	53,562.80		52,899.12		59.60
Minnesota State-Wide Cow Test- ing Association	3,216.25	1,388.66		1,772.18		2,832.73
4-H Club Revolving Fund.....	1,068.48	2,804.42		4,054.41		181.51†
University Theatre	71.79†	5,210.26	140.05	5,219.39		59.13
Motor Vehicle Liability Insurance Revolving Fund.....	218.51	3,023.91		1,995.79		1,246.63
Campus Rents	1,815.00	766.00	5,028.91	7,503.19		106.72
Investment Overhead	8,820.34	6,763.05			400.00	15,183.39
Agriculture Engineering			1,920.00	1,920.00		
Totals	\$214,457.87	\$256,154.71	\$ 45,407.73	\$186,592.04	\$183,009.68	\$146,418.59

† Debit.

STATEMENT OF INCOME AND EXPENDITURES
SERVICE ENTERPRISES AND REVOLVING FUNDS

July 1, 1933 to June 30, 1934

Schedule B-2b

	Total	Expenditures		Equip- ment	Land and Building
		Salaries and Wages	Supplies and Other Expense		
Revolving Funds					
Advanced Registry Testing.....	2,628.13	2,100.24	495.39	32.50	
Botany Seed Cases.....					
Commencement and Misc. Exp. ..	14,333.47	22.00	14,311.47		
Military Uniforms—					
Basic Students	14,329.72		14,329.72		
Advanced Students	7,118.00		7,118.00		
Military Equipment Lost.....					
Summer Session Deferred Salaries	234.00		234.00		
University Address Book.....	2,508.00		2,508.00		
Pyrotol Sales	419.14	11.55	407.59		
School of Nursing.....	1,164.54		1,164.54		
Seed Distribution Fund.....	706.58	268.28	389.10	49.20	
Lockers—Farm Campus	44.55		44.55		
Men's Gym Towels.....	7,912.85	2,470.25	5,442.60		
Women's Gym Towels.....	3,954.46	1,329.94	2,624.52		
Women's Gym Addition.....					
Postage—Main Campus	1,185.78		1,185.78		
Postage—Farm Campus	489.22		489.22		
Agriculture Gym Towels.....	436.32		436.32		
Animals and Feed.....	3,926.23		3,926.23		
Lockers—Main Campus	886.48		886.48		
Dormitory Fund	3,385.38		3,385.38		
University Band	4,906.86	29.80	3,888.60	988.46	
Support Fund					
Student Organizations Audit.....	3,054.17	2,612.93	397.24	44.00	
Minnesota Daily	14,339.04		14,339.04		
Minnesota Techno-Log	1,520.76		1,520.76		
University Recreation Field.....	21,186.37	11,078.06	9,706.60		401.71
School Surveys					
Art Supplies	269.07		269.07		
Minnesota State Fair Premiums	493.04		493.04		
Motor Lamp Testing Laboratory.					
Community Group Rentals.....	774.24		774.24		
Faculty and Employee Insurance	52,899.12		52,899.12		
Minnesota State-Wide Cow Test- ing Association	1,772.18	1,125.09	621.59	25.50	
4-H Club Revolving Fund.....	4,054.41		4,054.41		
University Theatre	5,219.39	2,260.35	2,959.04		
Motor Vehicle Liability Insurance Revolving Fund	1,995.79		1,995.79		
Campus Rents	7,503.19		7,503.19		
Investment Overhead					
Agriculture Engineering	1,920.00	1,920.00			
Totals	\$186,592.04	\$ 25,228.49	\$159,822.18	\$ 1,139.66	\$ 401.71

REPORT OF THE COMPTROLLER

STATEMENT OF INCOME AND EXPENDITURES
SERVICE ENTERPRISES AND REVOLVING FUNDS

July 1, 1933 to June 30, 1934

Schedule B-2b

	Balance July 1, 1933	Receipts		Expenditures		Balance June 30, 1934
		Income	Credit Transfers	Supplies and Other Expense	Debit Transfers	
Senate Committee on Inter-Collegiate Athletics	\$140,574.01					
Football		\$137,797.38				
Student Privilege Books		41,370.00				
Interest Earned		12,180.48				
Other Income		21,595.71				
Salaries				\$ 64,426.12		
Travel				19,335.05		
Fuel				5,045.36		
Other Expense				57,192.55		
Equipment				490.50		
Transfer to Plant Fund					\$164,000.00	
Totals	\$140,574.01	\$212,943.57		\$146,489.58	\$164,000.00	\$ 43,028.00
SUMMARY						
Dormitories and Dining Halls	\$69,882.14	\$324,625.01	\$11,258.80	\$319,094.81	\$ 6,928.32	\$ 79,742.82
Student Service Enterprises	77,535.53	291,153.09		265,815.12	18,938.29	83,935.21
General Service Enterprises	195,819.06	367,135.71	6,005.63	347,907.27	15,648.47	205,404.66
Revolving Funds	214,457.87	256,154.71	45,407.73	186,592.04	183,009.68	146,418.59
Senate Committee on Inter-Collegiate Athletics	\$140,574.01	\$212,943.57		\$146,489.58	\$164,000.00	\$ 43,028.00
Totals	\$698,268.61	1,452,012.09	\$62,672.16	1,265,898.82	\$388,524.76	\$558,529.28
FUND SUMMARY						
Support Fund			4,896.95	3,396.95		1,500.00
Service Enterprises	698,268.61	1,452,012.09	25,956.44	1,262,501.87	356,705.99	557,029.28
Totals	\$698,268.61	1,452,012.09	\$30,853.39	1,265,898.82	\$356,705.99	\$558,529.28

STATEMENT OF INCOME AND EXPENDITURES
SERVICE ENTERPRISES AND REVOLVING FUNDS

July 1, 1933 to June 30, 1934

Schedule B-2b

	Total	Expenditures		Equip- ment	Land and Building
		Salaries and Wages	Supplies and Other Expense		
Senate Committee on Inter-Collegiate Athletics					
Salaries	\$ 64,426.12	\$ 64,426.12			
Travel	19,335.05		\$ 19,335.05		
Fuel	5,045.36		5,045.36		
Other Expense	57,192.55		57,192.55		
Equipment	490.50			\$ 490.50	
Totals	\$146,489.58	\$ 64,426.12	\$ 81,572.96	\$ 490.50	
SUMMARY					
Dormitories and Dining Halls	\$319,094.81	\$ 66,430.31	\$245,487.28	\$ 5,928.76	\$1,248.46
Student Service Enterprises	265,815.12	100,952.68	161,776.68	3,085.76	
General Service Enterprises	347,907.27	109,148.97	223,546.05	15,212.25	
Revolving Funds	186,592.04	25,228.49	159,822.18	1,139.66	401.71
Senate Committee on Inter-Collegiate Athletics	146,489.58	64,426.12	81,572.96	490.50	
Totals	1,265,898.82	\$366,186.57	\$872,205.15	\$25,856.93	\$ 1,650.17
FUND SUMMARY					
Support Fund	3,396.95	3,396.95			
Service Enterprises	1,262,501.87	362,789.62	872,205.15	25,856.93	1,650.17
Totals	1,265,898.82	\$366,186.57	\$872,205.15	\$25,856.93	\$ 1,650.17

STATEMENT OF TRUST FUNDS—ENDOWED

July 1, 1933 to June 30, 1934

Schedule B-2c

	Balance July 1, 1933	Income		Expenditures (from Sched. B-2a)	Transfers	Balance June 30, 1934
		Gifts	Other			
1. For Educational Purposes						
Mayo Foundation	\$ 1,905.32		\$100,435.88	\$ 81,345.45		\$ 17,185.11
Kendall Thyroxin Fund	14,838.01	\$ 3,610.14	830.63	4,522.00	†\$15,096.78	340.00
Wm. J. Murphy Endowment.....	14.43		17,168.21			17,182.64
James E. Moore Estate	1,379.53		1,862.35	1,200.00		2,041.88
Howard Baker Research .....	.93					.93
Reyerson Research Fund	37.91		6.00			43.91
Davis Permanent Trust	39.41		14.23			53.64
Davis Research Fund	96.23		10.00			106.23
Herschel V. Jones Fund	1,375.55	1,017.45		1,046.10		1,346.90
General Research Endowment	250.00					250.00
Total for Educational Purposes.....	\$ 16,126.68	\$ 4,627.59	\$120,327.30	\$ 88,113.55	†\$15,096.78	\$ 37,871.24
2. For Non-Educational Purposes						
W. J. Bryan Prize	\$ 2.01		\$ 29.12	\$ 25.00		\$ 6.13
Le Roy Cady Memorial	77.03		37.50	37.50		77.03
Class of '89 Memorial Prize	199.67		80.41	100.00		180.08
Nina Morais Cohen Scholarship	12.67		125.00	120.00		7.67
R. E. Cutts Memorial	122.37		14.06	45.07		91.36
Gideon Memorial	46.56		20.83	25.00		42.39
Samuel B. Green Scholarship	8.47		50.00	50.00		8.47
Horton Art Scholarship	362.92		75.00	50.00		387.92
Albert Howard Scholarship	619.42		355.38	240.00		734.80
Edw. and Effie R. Johnson Scholarship..	851.62		426.11	466.66		811.07
Law Faculty Scholarship	1,366.43		104.37	.07	\$ †11.56	1,459.17
Charles Lathrop Pack Forestry Prize...	55.00		100.00			155.00
Capt. DeWitt Jennings Payne Memorial Scholarship	94.22		750.00	750.00		94.22
Shevlin Fellowship	750.40		2,041.58	1,960.58		831.40
A. D. Wilson Prize	53.11		13.84	50.00		16.95
Fellowship Association of the University of Minnesota	511.46		376.44	75.00		60.02
Thomas F. Andrews Research Prizes ...	.44	\$ 24.96	35.48	60.00		253.44
Clara Ueland Fellowship	849.09		95.65	500.00		499.66
Coffman Educational Research	305.99	94.00	199.67	100.00		55.57
Mary L. Bull Scholarship.....	75.57		30.00	50.00		368.56
Thomas F. Andrews Fellowship	245.81		122.75			
E. M. Freeman Medal for Student Leadership	1.47	5.00	5.00	2.75		5.78
Caleb Dorr—College Fellowships	477.22		20.80	861.01	*1,000.00	637.01
Caleb Dorr—College Scholarships	276.01			100.00		176.01
Caleb Dorr—School Scholarships	131.57			60.49		71.08
Caleb Dorr—Crookston Scholarships ...	.58					.58
Caleb Dorr—Grand Rapids Scholarships..	47.55			17.40		30.15
Ludden Real Estate Prize				100.00	*100.00	
Helen Dwan Prize				75.00	*75.00	
Josiah and Sarah E. Lothrop Scholarship			116.68	116.68		
Total	\$ 7,515.50	\$ 123.96	\$ 4,281.49	\$ 6,038.21	*\$ 1,163.44	\$ 7,046.18
Annuities						
John A. Johnson Memorial	169.46		505.61	473.61		201.46
Eitel Scholarship Fund	1.14		4,050.25	4,049.65		1.74

* Credit. † Debit.

STATEMENT OF TRUST FUNDS—ENDOWED

July 1, 1933 to June 30, 1934

Schedule B-2c

	Balance July 1, 1933	Income		Expenditures (from Sched. B-2a)	Transfers	Balance June 30, 1934
		Gifts	Other			
2. For Non-Educational Purposes—						
Continued						
Staff Endowment Fund.....			2,473.75	2,323.75		150.00
St. Paul Central University of Minnesota Scholarship Fund	15.17		467.00	438.50		43.67
Total Annuities	\$ 185.77		\$ 7,496.61	\$ 7,285.51		\$ 396.87
Other Purposes						
Minnesota Hospital and Home for Crip- pled Children	4,007.42				†32,836.92	
Flour and Corn Exchange Maintenance.....			111,441.59	53,406.25		
Eustis Building Maintenance.....			12,852.25	10,510.89		
Hospitalization of Crippled Children..				40,000.00		
Income from Investments.....			10,925.23			
Land Rentals			1,075.00			3,547.43
Caleb Dorr, 125 Washington Ave. No...	9,038.38		5,562.60	1,792.41	†1,000.00	6,268.19
Maria Sanford Memorial	40.31		3.84			44.15
Ludden Real Estate—Lease						
Frederick J. Wulling Trust	32.50	200.00	67.50	104.25		195.75
Adolph Erickson Social Welfare Fund ..	37.55		100.00			137.55
John Charles Frizzell Estate Fund	28.11		95.40			67.29
Earle Conklin Bailie Fund	14.05		47.70			33.65
Central School of Agriculture Alumni Building				40.00	40.00	
Total Other Purposes.....	†\$ 4,962.76	\$ 200.00	\$142,171.11	\$ 105,853.80	†\$ 33,796.92	†\$ 2,242.37
Total for Non-Educational Purposes	\$ 2,738.51	\$ 323.96	\$153,949.21	\$ 119,177.52	†\$ 32,713.48	\$ 5,200.68

STATEMENT OF TRUST FUNDS—GIFTS

July 1, 1933, to June 30, 1934

Schedule B-2d

	Balance July 1, 1933	Income		Expenditures (from Sched. B-2a)	Transfers	Balance June 30, 1934
		Gifts	Other			
1. For Educational Purposes						
Jenks Research Fund	\$ 655.84	\$ 1,099.25		\$ 826.70		\$ 383.29
National Research Council—Astronomy..	184.34			184.34		
American Academy of Arts and Sciences Research in Astronomy.....	.13	50.00		34.00		16.13
National Academy of Arts and Sciences— Gould Fund		250.00				250.00
Harris Memorial Research	1,066.21					1,066.21
National Research Council—Livestock and Meat Board Fellowship	853.55	3,500.00	\$ 104.10	2,842.20		1,615.45
Rock Analysis Laboratory	227.60	2,770.62	3,045.13	4,169.19		1,874.16
Oliver Iron Mining Company Research...	156.67			56.43		100.24
American Council on Educational Research	2.65					2.65
Western Red Cedar Ass'n Research Fund		200.00		200.00		
Heat Insulation Research	649.52	1,000.00	47.70	742.28		954.94
Amer. Soc. of Heat. and Vent. Engs.— Co-operative Research	409.88		29.10			438.98
Lumber Research	388.52		15.60			404.12

† Debit.

REPORT OF THE COMPTROLLER

STATEMENT OF TRUST FUNDS—GIFTS

Schedule B-2d

July 1, 1933 to June 30, 1934

	Balance July 1, 1933	Income		Expenditures (from Sched. B-2a)	Transfers	Balance June 30, 1934
		Gifts	Other			
1. For Educational Purposes—Continued						
American Society of Mechanical Engineers Research	253.71			31.02		222.69
Institute of Economic Study of Agriculture Adjustment Activities.....		1,000.00		888.38		111.62
Minnesota Valley Canning Co.	54.80			6.00		48.80
Flaxseed Development	211.02			69.60		141.42
Cloquet Wood Fibre Fellowship	407.30	1,440.00	25.00	1,284.31		587.99
American Dry Milk Fellowship	299.66	2,741.75	138.20	2,892.67		286.94
Pillsbury Flour Fellowship.....	240.42					240.42
Minnesota Babcock Reagent Patent	130.51		42.54			173.05
Dairy and Ice Cream Machinery and Supplies Association Fellowship.....	187.50			183.75		3.75
Rohn and Haas Co. Research Fund.....	25.02	25.02				
Ruffed Grouse Research.....		200.00		200.00		
Chapman Fumigant Fund.....		21.05	511.23			532.28
American Creosoting Company Research.....	199.38	1,200.00	18.75	1,357.55		60.58
American Creosoting Co. Res. Wood Preservative	500.00			352.38		147.62
Ansul Chemical Company	33.14			18.21		14.93
Firestone Fund for Research in Relation to Plantation Rubber.....		325.00		298.15		26.85
Clarence Martin Jackson Lectureship....		50.00		50.00		
Fox Breeders' Distemper Research	121.02	1,275.00	70.00	419.53		1,046.49
National Research Council—Survey of Bacteria in a Fresh Water Lake....		500.00		500.19		.19
Fellowship in Tuberculosis.....	100.00	150.00		250.00		
Diehl Copavin Fund.....			1,466.74			1,466.74
Cancer Institute Research	1,982.53	7,900.00	192.59	5,957.48		4,117.64
Hoffman La Roche Chemical Works ....	.23					.23
Eli Lilly Research	141.69			32.70		108.99
American Medical Association—						
Therapeutic Grant No. 159.....	15.97			15.30		.67
Therapeutic Grant No. 177.....	.10					.10
American Medical Ass'n Res. on Relation of Iodine to Goiter.....		200.00		200.00		
Judd Lectureship in Medicine and Surgery				200.00		200.00
Dow Fellowship in Chemistry	83.44		15.60			99.04
Baker Fellowship in Analytical Chemistry.....			20.80			20.80
National Research Council (Research of Analytical Chemistry		500.00		500.00		
National Research Council—Methane and Hydrogen Research		400.00		400.00		
Davis Ore Washer	16.56					16.56
Lactona Incorporated Dental Research....		2,043.77		1,899.89		143.88
Minnesota State Pharmaceutical Association Research Fellowship		1,000.00	10.40	500.00		510.40
Carnegie Foundation—Research Conference	1,272.09					1,272.09
Carnegie Foundation for the Advancement of Teaching—Research in Art Education	3,785.72	6,000.00		4,249.80		5,535.92

STATEMENT OF TRUST FUNDS—GIFTS

July 1, 1933 to June 30, 1934

Schedule B-2d

	Balance July 1, 1933	Income		Expenditures (from Sched. B-2a)	Transfers	Balance June 30, 1934
		Gifts	Other			
1. For Educational Purposes—Continued						
Rockefeller Foundation—Fluid Research. Carnegie Foundation Research—	8,610.44	60,721.09		51,780.71		17,550.82
College of Education—Graduate.....	6,532.59	527.33	577.08	4,003.63		3,633.37
Carnegie Foundation—Employment Sta- bilization Research	10,176.33	12,507.50	34.66	21,514.20		1,204.29
Rockefeller Foundation—Employment Sta- bilization Research	13,407.16	7.50	754.05	12,914.70		1,239.01
Brookings Institution of Economics NRA Study		3,870.41		1,403.54		2,466.87
Study of University Extension Class Stu- dents—Carnegie Corporation	8,208.49		25.50	1,432.31		6,801.68
Institute of Child Welfare	9,731.72	72,067.97	3,483.10	81,051.96		4,230.83
Total Educational	\$ 70,006.47	\$185,478.22	\$ 10,627.87	\$ 205,913.10		\$ 60,199.46
2. For Non-Educational Purposes						
Agriculture Faculty Women's Club	100.00	100.00		50.00		150.00
Alpha Alpha Gamma Prize	15.00	15.00		15.00		15.00
Alpha Chi Sigma Twin City Alumni As- sociation Prize in History		10.00		10.00		
Alpha Zeta Scholarship	50.00	50.00		50.00		50.00
American Legion Auxiliary Scholarship.		100.00		100.00		
American Society of Civil Engineers (N. W. Section)		46.00		46.00		
Alpha Kappa Gamma Prize		10.00				10.00
Pi Beta Chapter of Chi Omega		25.00				25.00
Twin City Jewish American Lectureship Fund		1,275.00		600.00		675.00
College Women's Club of St. Paul.....		105.00		105.00		
Delta Sigma Psi Scholarship	25.00	25.00		25.00		25.00
Home Economics Association Scholarship	50.00	50.00		50.00		50.00
Miller Teaching Fellowship	83.50	183.20		250.00		16.70
Minneapolis Journal Boys' and Girls' Calf Club	412.46	500.00		800.00		112.46
Minnesota State Pharmaceutical Schol- arship	105.00	105.00		105.00		105.00
Peavey Prize		100.00		100.00		
P. E. O. Scholarship		100.00		100.00		
Phi Lambda Upsilon Prize		15.00		15.00		
Pillsbury Debate Prize		175.00		175.00		
School of Architecture Faculty Prize....		50.00		50.00		
W.S.G.A. Scholarships		1,900.00		1,900.00		
English Essentials Contest	172.24					172.24
Phi Beta of Mu Phi Epsilon Scholarship		50.00		50.00		
Pokegama Tuberculosis Fellowship	300.00					300.00
Florence A. Brewster Scholarship	250.00	250.00		250.00		250.00
Charles Lyman Greene Prize in Phys- iology		100.00		100.00		
Louise M. Powell Prize		50.00		50.00		
Henry Webb Brewster Scholarship	275.00	250.00		275.00		250.00
School of Chemistry Faculty Prize	5.50	27.00		25.00		7.50
Marion L. Vannier Scholarship	100.00	100.00		15.00		185.00

REPORT OF THE COMPTROLLER

STATEMENT OF TRUST FUNDS—GIFTS

July 1, 1933 to June 30, 1934

Schedule B-2d

	Balance July 1, 1933	Income		Expenditures (from Sched. B-2a)	Transfers	Balance June 30, 1934
		Gifts	Other			
2. For Non-Educational Purposes—Cont.						
Minnesota Home Economics Association						
Freshman Scholarship	125.00	100.00		125.00		100.00
Estate of La Verne Noyes Scholarship..	296.25	296.25				
Medical Social Work Fund		516.50		450.00		66.50
Tau Beta Pi Prize		25.00		25.00		
Northern States Power Co. Prizes in Interior Architecture	40.00	40.00		40.00		40.00
Swedish Hospital and Charles R. Drake Fellowship	75.00	75.00				
Pi Tau Sigma Prize in Mech. Engineering		6.13		6.13		
Phi Upsilon Omicron Prize	50.00	50.00		50.00		50.00
Gargoyle Club Prizes in Architecture....	50.00	50.00		50.00		50.00
American Society of Mechanical Engi- neering (Twin City Section)		75.00		75.00		
Minneapolis General Hospital Fellowship		6,637.85	74.90	6,637.85		74.90
Chi Epsilon Prize (Minnesota Chapter).		8.00		8.00		
Eta Kappa Nu Prize		8.00		8.00		
Southern Minnesota Med. Assn. Award Fellowship for Graduate Students in So- cial Work	200.00	150.00		300.00		50.00
Social Work Scholarship Fund.....		75.00		75.00		
Graduate Service Fellowship or Scholar- ship Fund				9,744.07	10,000.00	255.93
Delta Sigma Rho Prize in Extempora- neous Speaking		25.00		25.00		
Total Non-Educational	2,187.45	13,853.93	74.90	23,030.05	10,000.00	3,086.23
Other Purposes						
Independent Order of B'nia B'rith.....	30.41			23.53		6.88
Carnegie Foundation—Retirement Allow- ances	2,968.55	35,318.21		35,382.70		3,033.04
E. W. D. Holway Herbarium Fund	1,085.27		55.00	43.00		1,097.27
Appreciation Day Band Fund	5,895.22		270.00	404.96		5,760.26
Maroon and Gold Loyalty Bonds	285.00		10.00			295.00
Greater University Corporation	2,351.63	66.65	457.50	20.17		2,855.61
Thomas S. Roberts Fund	14,050.08		7,920.02	13,790.10		8,180.00
Alumni Service Fund	702.09					702.09
Vocational Service for Juniors	34.22			35.90		1.68
Julia Chaffin Upson Fund	190.75		7.50			198.25
Carnegie Library Fund for School of Dentistry	391.08			8.13		382.95
Psychology Dep't. Chairmanship Fund...		1,000.00		1,000.00		
Com. on International Relations Project..	37.59	5,200.00		208.36		5,029.23
Salary Contributions Trust Fund.....	52,364.28			8,157.07	†18,000.00	26,207.21
Professorship in School of Business Ad- ministration		2,000.00		999.96		1,000.04
Charles Jerome Edwards Fund.....		158.00		155.75		2.25
Lectureship in the School of Nursing...		150.00				150.00
Staff and Employees Student Book Fund				390.52	3,000.00	2,609.48
Total Other Purposes.....	\$ 74,449.07	\$ 43,892.86	\$ 8,720.02	\$ 60,620.15	†\$ 15,000.00	\$ 51,441.80
Total Non-Educational	2,187.45	13,853.93	74.90	23,030.05	10,000.00	3,086.73
Income on Group Investments	1,620.00		810.00			2,430.00
Total Educational*	70,006.47	130,478.22	65,627.87	205,913.10		60,199.46
Total Gift Funds	\$148,262.99	\$188,225.01	\$ 75,232.79	\$ 289,563.30	\$ †5,000.00	\$117,157.49

† Debit.

**SUMMARY STATEMENT OF CURRENT FUNDS
FEDERAL FUNDS**

July 1, 1933 to June 30, 1934

Schedule B-3

	Balance at Beginning of Year		Income Schedule B-1		Expenditure Schedule B-2	Balance at End of Year	
	Obligated	Un-obligated	Appropriation	Other		Obligated	Un-obligated
Morrill Act			\$ 25,000.00		\$ 25,000.00		
Nelson Act			25,000.00		25,000.00		
Adams Act			15,000.00		14,896.97	\$ 53.93	\$ 49.10
Hatch Act			15,000.00		14,577.92	299.23	122.85
Purnell Act	\$ 911.10	\$ 155.67	60,000.00		58,399.83	3,400.12	1,044.52
Smith-Lever Act	1,140.87	6,005.71	103,542.24		97,461.19	.03	13,227.60
Lever Extension .....		.08	38,200.16		38,200.16		.08
Capper-Ketcham Act	367.55	6,309.31	25,780.56		31,436.27		1,021.15
Co-operative Extension	437.85	2,549.55	22,450.57		22,855.06		2,582.91
Smith-Hughes Act			16,305.69		16,305.69		
Total	\$2,857.37	\$14,708.82	\$346,279.22		\$344,133.09	\$3,753.31	\$15,959.01

SPECIAL STATE APPROPRIATIONS

Schedule B-3a

	Balance at Beginning of Year		Income Schedule B-1		Expenditure Schedule B-2	Balance at End of Year	
	Obligated	Un-obligated	Appropriation	Other		Obligated	Un-obligated
Agriculture Extension	\$ 890.58	\$10,128.94	\$ 25,000.00	\$329.27	\$ 31,737.63	\$ 718.82	\$ 3,892.34
County Agents		5,764.71	54,000.00		59,524.01		240.70
Beneficiation of Manganiferous Ores	372.23	8,758.87	4,000.00		12,011.59	359.97	759.54
Direct Process Beneficiation of Manganiferous Ores	81.62	9,230.06	4,000.00		11,574.64	1,185.01	552.03
Soils Investigation	267.84	2,686.87	5,000.00	15.00	7,774.68	200.00	4.97
Soils Survey	84.17	967.02	8,000.00		7,535.86	42.85	1,389.84
Dairy Manufacturing		178.91	2,000.00		1,664.13	144.00	370.78
Medical Research	1,619.80	490.16	25,000.00		24,974.12	798.92	1,336.92
Live Stock Sanitary Board	613.80	87.56	15,000.00		15,401.38	65.00	234.98
Crop Breeding and Testing	75.00		2,500.00		2,193.67	424.09	42.76
University Building Fund—							
Interest		29,987.64			10,000.00		19,987.64
Crookston Repairs and Alterations .....		.31	10,000.00		10,046.51	100.00	146.20
Total	\$3,836.70	\$68,281.05	\$154,500.00	\$344.27	\$194,438.22	\$3,952.96	\$28,570.84

STATEMENT OF LOANS MADE AND PAID

July 1, 1933 to June 30, 1934

Schedule C-1

Loan Fund	Notes Receivable July 1, 1933	Loans Paid	Loans Made	Notes Receivable June 30, 1934
Special Student Fund	\$13,584.95	\$ 2,847.85	\$ 172.25	\$ 10,909.35
Caleb Dorr—West Central School.....	148.26	100.00		48.26
College	1,827.60	648.65	265.00	1,443.95
General Student Loan	5,396.60	877.15	2,219.30	6,738.75
H. P. Bend Fund.....	293.50	213.50	277.90	357.90
Cosmopolitan Club Loan.....	1,129.15	86.65	36.40	1,078.90
Elliot Trust	6,325.95	722.00	631.00	6,234.95
Engineers Bookstore	3,374.11	814.61		2,559.50
Gilfillan Trust	90,247.38	7,876.27	376.00	82,747.11
Edw. M. and Effie R. Johnson.....	2,475.35	834.95	664.75	2,305.15
Law Alumni Loan	2,322.29	594.75	2,290.00	4,017.54
Ramsey County Medical Auxiliary	381.00		81.00	462.00
John Lind Fund	1,486.85	118.00	263.00	1,631.85
F. D. Lindquist Loan.....	565.00	136.65	144.00	572.35
Ludden Estate	13,674.24	1,387.60	2,069.45	14,356.09
Ludden Real Estate	60,558.69	5,606.02	8,128.30	63,080.97
Ludden Trust	13,235.36	2,154.75	412.00	11,492.61
First National Bank of St. Paul.....	898.00	96.00	81.00	883.00
Minnesota State Org. Public Health Nursing	124.50	69.20	10.00	65.30
Professional Sorority Council	115.00	115.00		
Juniata Sheppard Loan	194.00	21.60		172.40
Women's Auxiliary of Minneapolis Dental Society..	572.00	95.00	57.85	534.85
W. C. T. U. Loan	95.00	48.00		47.00
Mary Dwight Akers Loan.....	2,411.95	1,538.30	227.00	1,100.65
Dad's Day Loan	583.30	97.25	72.00	558.05
Argosy Club Loan.....	218.00		29.00	247.00
Class of 1902 Loan	2,733.00	369.80	375.40	2,738.60
Agricultural Faculty Women's Club (H. E.).....	423.55	42.95		380.60
Dr. Nellie Welch Nelson	2,508.45	818.90	244.00	1,933.55
Minnesota G. A. R. and Women's Relief Corps.....	241.00			241.00
Earle Brown Loan.....	60.00	50.00		10.00
Lambda Alpha Psi	490.15	112.15		378.00
Delta Sigma Delta	754.75	32.65		722.10
St. Paul Housewives League.....	390.00	111.25		278.75
West Central School of Agriculture.....	441.52	334.60	314.39	421.31
Delta Phi Delta	77.50	14.40	42.00	105.10
St. Anthony Park Women's Association.....	249.00	10.00	26.00	265.00
Minneapolis Women's Advertising Club Scholarship	150.00	150.00		
Law Faculty School Loan.....			275.00	275.00
William Arthur Lawhead.....			158.40	158.40
Agriculture Faculty Women's Club (Agr.).....	136.00	46.05	36.00	125.95
Julia Hess Loan	211.45	99.45	177.00	289.00

STATEMENT OF LOANS MADE AND PAID

July 1, 1933 to June 30, 1934

Schedule C-1

Loan Fund	Notes Receivable July 1, 1933	Loans Paid	Loans Made	Notes Receivable June 30, 1934
Class of 1901 Loan.....	298.00	193.00	92.00	197.00
Women's Aux. Hennepin County Medical Society ...	300.00			300.00
Phi Upsilon Omicron	86.00			86.00
Central School of Agriculture	640.39	5,033.34	4,958.10	565.15
Ladies' Drug Auxiliary of Minneapolis.....	41.00	41.00	56.00	56.00
Minnesota Home Economics Association.....	31.00	3.55	102.00	129.45
Staff and Employees Student Loan.....	1,700.86	1,204.00	10,883.30	11,380.16
Students' Student Loan	2,110.00	293.15	2,054.65	3,871.50
Twin City Panhellenic	30.00			30.00
West Central School of Agriculture—7th District...	630.79	569.79		61.00
Sigma Alpha Mu	43.00			43.00
Staff and Employees Loan	100.00	3,909.69	11,175.14	7,365.45
Gopher 4-H Club.....			25.00	25.00
Minnesota Union Loan.....		73.25	589.80	516.55
Pi Lambda Theta.....			125.00	125.00
Staff and Employees Extension Student.....		318.00	551.00	233.00
Staff and Employees School of Agriculture (Central)		486.65	554.30	67.65
Crookston		44.90	400.00	355.10
Morris			693.25	693.25
Grand Rapids		70.15	240.00	169.85
Dorothy M. Winter Memorial.....		2.40	484.50	482.10
Total	\$237,115.44	\$41,534.82	\$53,139.43	\$248,720.05

REPORT OF THE COMPTROLLER

STATEMENT OF LOAN FUNDS
for fiscal year ending June 30, 1934

Schedule C

Loan Funds	Loan Funds July 1, 1933	Additions	
		Gifts	Interest on Loans
Senate Committee on Intercollegiate Athletics.....	\$ 20,257.00		\$ 605.75
Caleb Dorr Fund	2,222.90		85.85
General Loan Fund	5,531.94	\$ 1,199.63	227.42
H. P. Bend Loan Fund.....	295.00		64.40
Cosmopolitan Club Loan Fund.....	1,461.55		15.95
Elliot Trust Fund	6,369.99		
Engineers Bookstore Loan Fund.....	3,402.50		139.63
Gilfillan Trust Fund	99,786.59		3,065.41
Edw. M. and Effie R. Johnson Loan Fund.....	2,650.26		99.75
Law Alumni Loan Fund	2,557.77	1,600.00	98.92
Ramsey County Medical Auxiliary Loan Fund.....	465.00		19.05
Lind Fund for Crippled Children.....	2,951.73		47.78
F. D. Lindquist Loan Fund.....	592.96		25.22
Ludden Estate Fund	13,974.37		457.98
Ludden Real Estate Fund.....	68,873.72		2,171.93
Ludden Trust Fund	16,388.45		391.73
First National Bank of St. Paul Loan Fund.....	917.74		42.20
Minnesota State Organization for Public Health Loan Fund.....	225.12		5.45
Professional Sorority Council Loan Fund.....	139.15		5.75
Juniata Shepperd Loan Fund	280.30		5.40
Women's Auxiliary of Minneapolis Dental Society Loan Fund.....	599.02		25.85
W. C. T. U. (Eighth Ward) Loan Fund.....	116.10		4.75
Mary Dwight Aker Loan Fund.....	4,334.51		130.74
Dad's Day Loan Fund.....	663.49		29.85
Argosy Club Loan Fund	268.93		6.55
Class of 1902 Loan Fund.....	2,960.33		108.55
Agriculture Faculty Women's Club Loan Fund.....	556.80		18.35
Dr. Nellie W. Nelson Home Economics Loan Fund.....	2,750.85		106.59
Minnesota G. A. R. and Women's Relief Corps Loan Fund.....	503.00		1.55
Earle Brown Loan Fund	407.50		2.40
Helen Dwan Loan Fund.....	137.64		
Lambda Alpha Psi Graduate Loan Fund.....	538.68		19.75
Delta Sigma Delta Loan Fund.....	814.25		39.30
Sigma Alpha Mu Loan Fund.....	100.00		2.15
Central School of Agriculture Loan Fund.....	2,690.44		51.31
Dorothy M. Winter Memorial Fund.....	500.00		.75
St. Paul Housewives League Loan Fund.....	548.80	30.00	17.75
West Central School of Agriculture Class of 1930 Loan Fund.....	476.52		17.07
Delta Phi Delta Loan Fund.....	107.50		.60
William Arthur Lawhead Loan Fund.....	155.75		
St. Anthony Park Women's Association Loan Fund.....	393.35		12.20
Minneapolis Women's Advertising Club (Loans).....	230.15		7.60
Agriculture Faculty Women's Club Loans.....	204.60		5.45
Julia Hess Loan Fund.....	308.95		9.80
Wayne E. Butterbaugh Scholarship Memorial Loan Fund.....	166.25		

STATEMENT OF LOAN FUNDS
for fiscal year ending June 30, 1934

Schedule C

Additions		Deductions		Loan Funds June 30, 1934	Assets	
Interest on Endowment	Transfers from Other Funds	Transfers to Current Funds	Collection Costs		Cash	Notes Receivable
				\$ 20,862.75	\$ 9,953.40	\$ 10,909.35
				2,308.75	816.54	1,492.21
\$ 2.16			\$ 92.72	6,868.43	129.68	6,738.75
				359.40	1.50	357.90
8.50				1,486.00	407.10	1,078.90
200.00			12.85	6,557.14	322.19	6,234.95
				3,542.13	982.63	2,559.50
2,463.87			330.96	104,984.91	22,237.80	82,747.11
52.50				2,802.51	497.36	2,305.15
				4,256.69	239.15	4,017.54
				484.05	22.05	462.00
210.00				3,209.51	1,577.66	1,631.85
				618.18	45.83	572.35
84.12			115.29	14,401.18	45.09	14,356.09
134.64		\$100.00	328.96	70,751.33	7,670.36	63,080.97
400.00			30.07	17,150.11	5,657.50	11,492.61
				959.94	76.94	883.00
12.50				243.07	177.77	65.30
				144.90	144.90	
				285.70	113.30	172.40
				624.87	90.02	534.85
				120.85	73.85	47.00
				4,465.25	3,364.60	1,100.65
				693.34	135.29	558.05
				275.48	28.48	247.00
				3,068.88	330.28	2,738.60
				575.15	194.55	380.60
				2,857.44	923.89	1,933.55
				504.55	263.55	241.00
				409.90	399.90	10.00
100.00		75.00		162.64	162.64	
				558.43	180.43	378.00
				853.55	131.45	722.10
				102.15	59.15	43.00
		40.00		2,701.75	2,136.60	565.15
				500.75	18.65	482.10
				596.55	317.80	278.75
				493.59	72.28	421.31
				108.10	3.00	105.10
90.00				245.75	87.35	158.40
				405.55	140.55	265.00
				237.75	237.75	
				210.05	84.10	125.95
				318.75	29.75	289.00
				166.25	166.25	

REPORT OF THE COMPTROLLER

STATEMENT OF LOAN FUNDS

for fiscal year ending June 30, 1934

Schedule C

Loan Funds	Loan Funds July 1, 1933	Additions	
		Gifts	Interest on Loans
1901 Class Loan Fund	341.40		12.45
The Twin City Nurserymen's Loan Fund.....	75.00		
Women's Auxiliary of Hennepin Co. Med. Society Student Loan Fund..	303.00		15.00
Minnesota Home Economics Association Loan Fund.....	200.00		1.45
Phi Upsilon Omicron Loan Fund.....	100.00		1.30
Twin City Panhellenic Loan Fund.....	50.00		1.50
Phi Lambda Theta Loan Fund.....	200.00		
Students' Student Loan Fund.....	2,167.88	3,347.71	81.74
West Central School of Agriculture Seventh District Federation of Women's Clubs Loan Funds.....	1,001.27		13.48
Staff and Employees Students Loan Fund.....	15,000.00		59.22
Ladies Drug Auxiliary of Minneapolis Loan Fund.....	100.00		1.40
Minnesota Union Loan Fund.....	1,000.00		1.80
Staff and Employees Loan Fund.....	5,000.00	5,000.00	135.75
Staff and Employees Extension Student Loan Fund.....	2,500.00		6.43
Staff and Employees Schools of Agriculture Loan Fund.....	2,500.00		8.65
Law Faculty Scholarship and Loan Fund.....			
Gopher 4-H Club Loan Fund.....		25.00	
Child Psychology Study Circle, St. Paul, Loan Fund.....		200.00	
Richard Olding Beard Loan Fund.....		150.00	
	\$300,416.00	\$ 11,552.34	\$ 8,534.65

STATEMENT OF LOAN FUNDS
for fiscal year ending June 30, 1934

Schedule C

Additions		Deductions		Loan Funds June 30, 1934	Assets	
Interest on Endowment	Transfers from Other Funds	Transfers to Current Funds	Collection Costs		Cash	Notes Receivable
				353.85	156.85	197.00
				75.00	75.00	
				318.00	18.00	300.00
				201.45	72.00	129.45
				101.30	15.30	86.00
				51.50	21.50	30.00
				200.00	75.00	125.00
				5,597.33	1,725.83	3,871.50
				1,014.75	953.75	61.00
				15,059.22	3,679.06	11,380.16
				101.40	45.40	56.00
				1,001.80	485.25	516.55
				10,135.75	2,770.30	7,365.45
				2,506.43	2,273.43	233.00
				2,508.65	1,222.80	1,285.85
	\$197.56*			197.56	77.44	275.00
				25.00		25.00
				200.00	200.00	
				150.00	150.00	
\$3,758.29	\$197.56	\$215.00	\$910.85	\$323,332.99	\$74,612.94	\$248,720.05

* Debit transfer.

REPORT OF THE COMPTROLLER

Schedule D

STATEMENT OF ENDOWMENT FUNDS

Endowment Funds	Endowment July 1, 1933	Additions		
		Gifts	Earnings	Transfers from Other Funds
For General Purposes				
Permanent University Fund.....	\$5,744,544.29		\$286,161.24	
For Specific Purposes Other Than Student Aid				
Mayo Foundation	2,067,918.85	\$ 509,500.00	\$22,900.32*	
Wm. J. Murphy Endowment	512,053.36			
Minn. Hosp. & Home for Crippled Children..	2,000,000.00			
Howard Baker Fellowship	20,000.00			
Davis Permanent Trust	307.88			
Davis Research Fund	192.00			
Reyerson Research Fund	141.19			
James E. Moore Trust Fund	38,372.68			
Maria Sanford Memorial	88.66			
Frederick J. Wulling Trust Fund.....	1,153.25			
Herschel V. Jones Journalism Fund.....	25,060.00			
General Research Endowment	10,140.91		435.00	\$ 5,000.00
Parents' Publishing Association Fund.....	75,075.00			
Adolph Erickson Fund for Social Welfare...	2,000.00			
Reynold Johnson Memorial Fund	174.89			
John Charles Frizzell Estate Fund	2,249.98	1,000.00		
Earle Conklin Bailie Fund.....	1,000.00			
Kendall Thyroxin				15,096.78
Totals.....	\$4,755,928.65	\$ 510,500.00	\$23,335.32	\$20,096.78
For Student Aid				
Caleb Dorr Fund	117,363.39			
General Loan Fund	49.79			
Cosmopolitan Club Loan Fund	200.00			
Elliot Trust Fund	5,000.00			
Gilfillan Trust Fund	59,619.75			
E. M. and E. R. Johnson Loan Fund.....	5,000.00			
Lind Fund for Crippled Children.....	6,932.50			
Ludden Estate Fund	10,171.50			
Ludden Real Estate Fund	60,934.40			
Ludden Trust Fund	10,000.00			
Minn. State Org. for Pub. Health Nursing...	500.00			
Helen Dwan Loan Fund	1,880.00			
W. J. Bryan Prize	559.35			
LeRoy Cady Memorial	1,500.00			
Nina Morais Cohen Scholarship	2,096.00			
R. E. Cutts Memorial	784.68			
Gideon Memorial	500.00			
Samuel B. Green Scholarship	993.75			
Horton Art Scholarship	1,000.00			
Albert Howard Scholarship	6,521.86			
E. M. and E. R. Johnson Scholarship.....	12,000.00			
C. L. Pack Forestry Prize	1,995.00			
Capt. DeWitt Jennings Payne Memorial.....	16,135.35			
Shevlin Fellowship	39,960.00			
A. D. Wilson Prize	321.75			
Fellowship Association of U. of M.	4,437.75			
Clara Ueland Fellowship	10,970.00			
Coffman Educational Scholarship	2,855.00	70.00		
Law Faculty Scholarship	1,392.65			\$ †186.00
Mary L. Bull Scholarship	500.00			
Thos. F. Andrews Fellowship	2,627.27			
E. M. Freeman Medal	100.00			
William Arthur Lawhead Loan Fund.....	2,000.00			
Class of '89 Memorial Prize	1,410.77			
Thomas F. Andrews Prize	1,096.44			
John Buckhout Johnston Educational Fund...	10,987.60	31.25		
N. W. School, O. W. Peterson Memorial Fund		200.00		
Totals.....	\$ 400,396.55	\$ 301.25		\$ †186.00
Subject to Annuity				
John A. Johnson Memorial	20,345.65			
Eitel Scholarship	80,007.39			
St. Paul Central U. of M. Scholarship Fund..	10,000.00			
Staff Endowment Fund	50,000.00			
Totals.....	\$ 160,353.04			

* Profit, sale of bonds.

† Debit.

REPORT OF THE COMPTROLLER

SUMMARY STATEMENT OF PLANT FUNDS

July 1, 1933 to June 30, 1934

Schedule E

	Total	Support Fund	Federal Appropriations	Special State Appropriations	Service Enterprises	Trust Funds	
						Endowed	Gifts
Balance at Beginning of Year							
Reserved for Open Requisitions.	\$ 82,045.38	\$ 39,776.40		\$ 37,268.98			\$ 5,000.00
Reserved for Authorizations in Process	42,981.80	36,471.80		6,510.00			
Unobligated Allotments	149,546.84	33,715.67		116,115.53	\$ 2,036.10		1,751.74
Unallotted Funds	149,629.32					\$ 149,629.32	
Reserved for Certificates of Indebtedness	250,000.00			250,000.00			
Reserved for Depreciation.....	180,000.00					180,000.00	
	\$ 854,203.34	\$109,963.87		\$ 409,894.51	\$ 2,036.10	\$ 329,629.32	\$ 6,751.74
Deduct Anticipated Income	444,430.16			444,430.16			
	\$ 409,773.18	\$109,963.87		\$ 34,535.65	\$ 2,036.10	\$ 329,629.32	\$ 6,751.74
Add Income							
Proceeds from Sale of Certificates of Indebtedness.....	100,000.00				100,000.00		
Sale of Old Dispensary Property	1,100.00	1,100.00					
University Building Fund Taxes	212,523.85			212,523.85			
Minnesota Hospital and Home for Crippled Children.....	49,395.17					49,395.17	
	\$ 772,792.20	\$111,063.87		\$ 177,988.20	\$ 97,963.90	\$ 379,024.49	\$ 6,751.74
Deduct Expenditures							
Buildings	246,069.43	1,053.64		42,382.65	202,633.14		
Improv. other than Buildings..	32,583.97	31,889.49		686.87			7.61
Equipment	52,749.87	45,250.07		45.00	2,454.80		5,000.00
Land	7,955.21	7,955.21					
Retirement of Certificates of Indebtedness	50,000.00			50,000.00			
	\$ 383,433.72	\$ 24,915.46		\$ 84,873.68	\$107,124.04	\$ 379,024.49	\$ 1,744.13
Transfer from Current Funds..	446,973.92	71,000.00			343,137.00	32,836.92	
	\$ 830,407.64	\$ 95,915.46		\$ 84,873.68	\$236,012.96	\$ 411,861.41	\$ 1,744.13
Balance at End of Year							
Reserved for Open Requisitions	554,900.18	69,311.75		75.00	485,513.43		
Reserved for Authorization in Process	6,824.46	5,221.15			1,603.31		
Reserved for Depreciation.....	225,000.00					225,000.00	
Reserved for Certificates of Indebtedness	300,000.00			200,000.00	100,000.00		
Unobligated Allotments	192,682.90	21,382.56		116,704.99	52,851.22		1,744.13
Crippled Children's Home.....	186,861.41					186,861.41	
	\$ 1,466,268.95	\$ 95,915.46		\$ 316,779.99	\$639,967.96	\$ 411,861.41	\$ 1,744.13
Deduct Anticipated Income.....	635,861.31			231,906.31	*403,955.00		
	\$ 830,407.64	\$ 95,915.46		\$ 84,873.68	\$236,012.96	\$ 411,861.41	\$ 1,744.13

* Public Works Administration contribution..... \$203,955.00
 Proceeds from Certificates of Indebtedness..... 100,000.00
 Dormitories Income Anticipated..... 100,000.00

\$403,955.00

STATEMENT OF PLANT FUND EXPENDITURES

July 1, 1933 to June 30, 1934

Schedule E-1

	Total	Buildings	Other Improvements	Lands	Equipment
Support Fund					
Northrop Memorial Auditorium.....	\$ 5,349.48	\$ 407.48			\$ 4,942.00
New Dentistry Building	850.99				850.99
New Nurses' Hall.....	40,103.24	646.16			39,457.08
Campus Survey	702.50		\$ 702.50		
Purchase of Lands.....	7,955.21			\$7,955.21	
Paving Fifteenth Avenue.....	10,272.79		10,272.79		
Paving Pillsbury Avenue.....	20,866.85		20,866.85		
New Dentistry Building.....	47.35		47.35		
	\$ 86,148.41	\$ 1,053.64	\$31,889.49	\$7,955.21	\$45,250.07
Special State Appropriations					
New Laboratory—Zumbra Heights.....	603.89	50.52	508.37		45.00
Sewage Disposal Plant—Morris.....	178.50		178.50		
Farm Crops Field House.....	1,908.38	1,908.38			
New Nurses' Hall.....	40,423.75	40,423.75			
	\$ 43,114.52	\$42,382.65	\$ 686.87		\$ 45.00
Service Enterprise Funds					
Health Service Building.....	15,955.18	15,955.18			
Pioneer Hall—Second Unit.....	139,106.13	136,651.33			2,454.80
Addition to Laundry.....	13,396.69	13,396.69			
Indoor Sports Building.....	36,629.94	36,629.94			
	\$205,087.94	\$202,633.14			\$ 2,454.80
Trust Funds					
Northrop Memorial Auditorium.....	5,000.00				5,000.00
Hospital Landscaping	7.61		7.61		
	\$ 5,007.61		\$ 7.61		\$ 5,000.00
Grand Total	\$339,358.48	\$246,069.43	\$ 32,583.97	\$ 7,955.21	\$ 52,749.87

SUMMARY STATEMENT OF PLANT FUNDS

SPECIAL STATE APPROPRIATIONS

July 1, 1933 to June 30, 1934

Schedule E-3

	Balance at Beginning of Year		Income Schedule E		Expenditure Schedule E-1	Balance at End of Year	
	Obligated	Un-obligated	Appropriation	Other		Obligated	Un-obligated
University Building Fund 1919							
Northern Pacific Viaduct		\$104,300.00					\$104,300.00
University Building Fund 1929.....	\$41,528.98	9,150.87	\$212,523.85		\$50,000.00		
					41,027.64		9,652.21
Sewage Disposal Plant—Morris.....		1,423.89			178.50	\$75.00	1,170.39
Farm Crops Field House	2,250.00	1,240.77			1,908.38		1,582.39
Total	\$43,778.98	\$116,115.53	\$212,523.85		\$ 93,114.52	\$75.00	\$116,704.99

REPORT OF THE COMPTROLLER

STATEMENT OF UNIVERSITY BUILDING FUND

Income, Expenditures, and Obligations

July 1, 1933 to June 30, 1934

Schedule E-2

Sources of Income			
1919-1929 Program			
Tax Collections		\$ 104,300.00	
1929-1939 Program			
Tax Collections 1929-30.....	\$ 64,779.68		
Tax Collections 1930-31.....	303,415.56		
Tax Collections 1931-32.....	298,950.21		
Tax Collections 1932-33.....	289,424.39		
Tax Collections 1933-34.....	212,523.85		
Proceeds from Sale of Certificates of Indebtedness.....	300,000.00		
		\$1,469,093.69	
1929-1939 Program			
Anticipated Tax Collections		231,906.31	\$1,805,300.00
Disbursements			
1929-1939 Program			
Construction 1929-30	\$ 396,472.18		
Construction 1930-31	181,029.55		
Construction 1931-32	389,301.04		
Construction 1932-33	307,017.38		
Construction 1933-34	41,027.64		
Interest on Certificates of Indebtedness.....	56,512.36		
Retirement of Certificates of Indebtedness.....	100,000.00		
		\$1,471,360.15	
Obligations			
1919-1929 Program			
Northern Pacific Viaduct		104,300.00	
1929-1939 Program			
Supervising Architect	\$ 7,471.10		
New Dentistry Building	715.00		
New Nurses' Hall	350.92		
Land Purchase	1,012.65		
Laboratory, Zumbra Heights	102.54		
		\$ 9,652.21	
Certificates of Indebtedness		200,000.00	
Reserve for Interest on Certificates of Indebtedness.....		19,987.64	\$1,805,300.00

DETAIL OF ASSETS—CURRENT FUNDS
TEMPORARY INVESTMENTS

June 30, 1934

Schedule F-1

Par Value		Book Value
Appreciation Day Fund		
\$ 500.00	Central Illinois Public Service Co., 5% First Mtge. Gold Bonds @ 100.00 due 11-1-68 (Int. M&N-1).....	\$ 395.00
2,000.00	Forest Lake, Minn., Village of, 6% Certificates of Indebtedness due 10-1-34 (Int. J&J-1).....	2,000.00
2,000.00	City of Minneapolis 4% Sewer Bonds due 7-1-38 (Int. J&J-1)...	2,000.00
<u>\$ 4,500.00</u>		<u>\$ 4,395.00</u>
Greater University Corporation		
2,500.00	United States of America Treasury 4% Bonds, due 12-15-54 (Int. J&D-15)	2,500.00
100.00	Nicollet Hotel Inc., Mpls. Minn., Stock Certificate.....	100.00
<u>\$ 2,600.00</u>		<u>\$ 2,600.00</u>
Group Investment—Thos. S. Roberts		
18,000.00	Kingdom of Denmark, 34-year 4½% External Loan Gold Bonds due 4-15-62 (Int. A&O-15).....	16,470.00
<u>\$ 18,000.00</u>		<u>\$ 16,470.00</u>
F. W. D. Holway Herbarium		
1,000.00	Toronto-Hamilton-Buffalo First Mtge. 4% due 6-1-46 (Int. J&D-1)	830.00
300.00	West Texas Utilities Co., 5% First Mtge. Gold Bonds, Series A, due 10-1-57 (Int. A&O-1).....	268.00
<u>\$ 1,300.00</u>		<u>\$ 1,098.00</u>
Maroon and Gold Loyalty Bond Fund		
200.00	Illinois Power & Light Corporation, 5% First & Refunding Mtge. Bonds due 12-1-56 (Int. J&D-1) Series C.....	190.50
<u>\$ 200.00</u>		<u>\$ 190.50</u>
Senate Committee on Intercollegiate Athletics		
15,000.00	Baltimore & Ohio Ry. Equip. Tr., Series F 4½% due 11-1-34 (Int. M&N-1)	15,000.00
1,000.00	Baltimore & Ohio Ry. Equip. Tr., Series A 5% due 12-1-34 (Int. J&D-1)	1,000.00
5,000.00	Central Vermont Public Service Co., 5% First & Ref. Mtge. Bonds due 10-1-59 (Int. A&O-1) Series A.....	4,850.00
10,000.00	Commonwealth Telephone Co., 5% First Mtge. Gold Bonds due 3-1-48 (Int. M&S-1) Series A.....	8,975.00
2,000.00	Kingdom of Denmark, 34-year External Loan 4½% Gold Bonds due 4-15-62 (Int. A&O-15).....	2,000.00
15,000.00	City of Detroit, Michigan, 4½% Refunding Bonds due 8-15-33 (Int. F&A-15)	14,986.14
25,000.00	Home Owners Loan Corp. U. S. A. 4% Bonds, Series of 1933, due 7-1-51 (Int. J&J-1).....	24,362.50
5,000.00	Louisiana Power & Light Co., 5% First Mtge. Gold Bonds due 12-1-57 (Int. J&D-1).....	5,000.00

REPORT OF THE COMPTROLLER

DETAIL OF ASSETS—CURRENT FUNDS
TEMPORARY INVESTMENTS

June 30, 1934

Schedule F-1

Par Value		Book Value
	Senate Committee on Intercollegiate Athletics—Continued	
14,500.00	Northern Pacific Ry. Co., 6% Ref. Improvement Bonds due 7-1-2047 (Int. J&J-1)	14,500.00
<u>\$ 92,500.00</u>		<u>\$ 90,673.64</u>
	Service Enterprises	
5,000.00	Central Vermont Public Service Co., 5% First & Ref. Mtge. Bonds due 10-1-59 (Int. A&O-1) Series A	4,875.00
5,500.00	Erie Lighting Company, 5% First Mtge. Sinking Fund Gold Bonds due 4-2-67 (Int. A&O-1)	5,335.00
1,000.00	Memphis Union Station 5% 1st Mtge. Bond due 11-1-59 (Int. M&N-1)	880.00
5,000.00	Minnesota Tribune Co., & Manistique Pulp & Paper Co., 5½% First Mtge. Bonds due 3-1-36, 3-1-37, 3-1-38 (Int. M&S-1)	4,950.00
10,000.00	City of Minot, North Dakota, 5% Funding Bonds due 6-1-44, 6-1-45 (Int. J&D-1)	10,000.00
2,000.00	New York State Electric & Gas Corporation, 4½% First Mtge. Bonds due 3-1-80 (Int. M&S-1)	1,840.00
5,000.00	Ohio Associated Telephone Co., 6% First Mtge. Gold Bonds due 1-1-62 (Int. J&J-1)	4,087.50
5,000.00	City of Seattle, Wash., 4¾% Municipal Light & Power Plant Bonds due 8-1-51 (Int. F&A-1) Series LT-1	4,975.00
10,000.00	City of Seattle, Wash., 4¾% Municipal Light & Power Plant Bonds due 6-1-53 (Int. J&D-1) Series LW-3	9,950.00
20,000.00	City of Seattle, Wash., 5% Municipal Light & Power Plant Bonds due 10-1-48, 10-1-49, 10-1-55 (Int. A&O-1) Series LT-2	19,950.00
10,000.00	State of Tennessee 4¾% University of Tennessee Building Bonds due 7-1-46 (Int. J&J-1)	9,225.38
3,000.00	Union County, North Carolina, 5¼% Funding Bonds due 7-1-43 (Int. J&J-1)	3,000.00
5,000.00	Wisconsin-Michigan Power Co. First 4½% Mtge. Bond due 7-1-61 (Int. J&J-1)	4,781.25
<u>\$ 86,500.00</u>		<u>\$ 83,849.13</u>
	Julia Chafin Upson Fund	
150.00	Illinois Power and Light Corporation, 5% First and Refunding Mtge. Bonds due 12-1-56 (Int. J&D-1)	143.25
<u>\$ 150.00</u>		<u>\$ 143.25</u>
	Total Temporary Investment—Current Funds (to Schedule A, section 1) ..	\$ 199,419.52

DETAIL OF ASSETS—ENDOWMENT FUNDS

SECURITIES

June 30, 1934

Schedule F-2a

Par Value		Book Value
	Mayo Foundation	
\$ 6,000.00	City of Aberdeen, So. Dak., 4½% Sewer Bonds @ 1M due 7-1-36 (Int. J&J-1)	\$ 5,849.35
20,000.00*	American Telephone and Telegraph Co. 5% Sinking Fund Gold Bonds of 1925, due 1-1-60 (Int. J&J-1)	20,000.00
15,000.00	Province of British Columbia, 5% Debentures @ 1M due 7-2-39 (Int. J&J-2)	14,010.00
209,000.00	Canadian National Railway Co., 30-year 4½% Gold Bonds due 7-1-57 (Int. J&J-1)	205,262.50
7,000.00	Chesapeake and Ohio Railway Co., Refunding & Improvement Mtge. Series B, 4½% Bonds due 1-1-95 (Int. J&J-1)	6,562.50
25,000.00*	Chicago, Burlington & Quincy R. R. Co, Illinois Division, 4% First Mtge. Gold Bonds @ 1M due 7-1-49 (Int. J&J-1)	25,000.00
25,000.00*	Chicago, City of, Water Works 5% Certificates of 1930, due 1-1-38 (Int. J&J-1)	24,437.50
20,000.00*	Chicago & Western Indiana Ry. Cons. 4s of 1902, due 7-1-52 (Int. J&J-1)	18,564.59
43,500.00	Columbus County, N. C., 4¾% Road and School Bonds due 7-1-47, 7-1-48, 7-1-50, 7-1-51, 7-1-52, 7-1-54, 7-1-55 (Int. J&J-1)	43,500.00
13,000.00*	Detroit Toledo Shore Line, Ry. 4s of 1903, due 1-1-53 (Int. J&J-1)	12,870.00
11,000.00	Freeborn County, Minn., Consolidated School District No. 12 5½% Building Bonds due 1-1-37 (Int. J&J-1)	11,000.00
6,000.00*	City of Kansas, Kan., 4½% Waterworks Bonds due 7-1-39 (Int. J&J-1)	6,000.00
47,000.00	Kansas City Terminal Ry. Co., First Mtge. 4% Bonds due 1-1-60 (Int. J&J-1)	40,537.50
75,000.00*	Board of Levee Commissioners, New Orleans, La., Levee District 5% Bonds due 7-1-59 (Int. J&J-1)	75,000.00
1,000.00	Lexington Water Power Co., 5% First Mtge. Gold Bond due 1-1-68 (Int. J&J-1)	980.00
20,000.00*	Louisville & Nashville Ry. Co., Unified 4% Bonds due 7-1-40 (Int. J&J-1)	20,000.00
8,000.00	City of Luverne, Minn., Street Imp, 6% Certificates of Indebtedness due 7-1-36 (Int. J&J-1)	8,000.00
8,000.00*	Mankato, City of, Minn., Water Plant 4½% Bonds of 1925, due 1-1-40/41 (Int. J&J-1)	8,000.00
19,000.00	Minneapolis Gas Light Co., 4½% First Mtge. Gold Bonds due 7-1-50 (Int. J&J-1)	17,970.00
5,000.00	State of Minnesota, 6% Armory Certificate of Indebtedness due 7-1-36 (Int. J&J-1)	5,000.00
8,000.00	New Orleans Northeastern 4½% Refunding & Improvement Bonds due 1-1-52 (Int. J&J-1) Series A	2,500.00
150,000.00	State of North Dakota, Real Estate 5¼% Series E Bonds due 1-1-49, 1-1-52 (Int. J&J-1)	150,000.00
20,000.00	Northwestern Public Service Co., 5% First Mtge. Gold Bonds due 1-1-57 (Int. J&J-1) Series A	19,200.00
10,000.00	Pioneer Telephone Co., 5½% Collateral Trust Certificates due 1-1-46 (Int. J&J-1) Series 1931	9,675.00
3,000.00*	Ramsey County, Minn. Road & Bridge 4½% Bonds of 1924 Series D due 1-2-37 (Int. J&J-2)	3,000.00

* Original gifts.

REPORT OF THE COMPTROLLER

DETAIL OF ASSETS—ENDOWMENT FUNDS

SECURITIES

Schedule F-2a

June 30, 1934

Par Value		Book Value
Mayo Foundation—Continued		
25,000.00*	St. Joseph & Grand Island Ry. Co., First Mtge. 4% Bonds @ 1M due 1-1-47 (Int. J&J-1).....	25,000.00
2,000.00	St. Mary's Parish, La., Road Dist. No. 1, 5% Bonds due 1-20-41 (Int. J&J-20)	1,995.00
8,000.00	St. Paul Union Depot Co., First Mtge. & Refunding Gold 5% Bonds due 1-1-72 (Int. J&J-1) Series A.....	8,000.00
10,000.00*	Terminal Ry. Co. Ass'n. of St. Louis Gen'l. Mtge. Ref. 4% Bonds due 1-1-53 (Int. J&J-1).....	9,377.69
12,000.00*	Toronto, City of, Province of Ontario, Canada, Consolidated 6% Loan Debentures of 1921, due 7-1-42-43-45-46 (Int. J&J-1) ..	12,000.00
6,000.00*	Winona County, Minn., 5% Bridge Bonds of 1919 due 1-1-35 (Int. J&J-1)	6,000.00
20,000.00*	Allegheny County, Pa., 4% Road Bonds Series 8 due 2-1-37 (Int. F&A-1)	20,000.00
9,000.00	American Telephone and Telegraph Co., 35-year 5% Gold Debentures due 2-1-65 (Int. F&A-1).....	8,940.00
9,000.00	Augusta County, Va., 4¾% Refunding Road Bonds due 2-1-47 (Int. F&A-1)	9,000.00
10,000.00	Boston Elevated Ry. Co., 6½% Sinking Fund Gold Bonds due 8-1-57 (Int. F&A-1).....	9,975.00
25,000.00*	Des Moines, Iowa, Ind. School Dist. 4¼% School Bldg. Bonds of 1924 due 8-1-44 (Int. F&A-1).....	25,000.00
6,000.00*	Fillmore County, Minn., School Dist. No. 174, 4¾% School Bldg. Bonds due 2-1-36-37 (Int. F&A-1).....	6,000.00
3,000.00	Kansas City Power & Light Co., 4½% First Mtge. Gold Bonds due 2-1-61 (Int. F&A-1).....	2,763.75
10,000.00	Kansas City Power & Light Company, 6% Series C Bonds of 1932 due 2-1-47 (Int. F&A-1).....	10,000.00
10,000.00*	State of Minnesota Rural Credit 4¾% Bonds of 1924 due 2-15-44 (Int. F&A-15)	10,000.00
10,000.00*	State of Minnesota Rural Credit 4¾% Bonds of 1924 due 2-15-44 (Int. F&A-15)	10,000.00
87,000.00	Northern Pacific Ry. Co. General Lien Ry. & Land Grant 3% Gold Bonds due 1-1-2047 (Int. FMAN-1).....	58,531.75
28,500.00*	Province of Ontario, Canada, 6% Debentures of 1921 due 2-1-41 (Int. F&A-1)	28,500.00
6,000.00	Putnam County, Tennessee, 5% Highway Bonds due 8-1-44 (Int. Aug. 1)	6,000.00
15,000.00*	Ramsey County, Minn., Hospital 4¾% Bonds of 1924 due 8-1-43-44 (Int. F&A-1).....	15,000.00
58,000.00*	Rochester, City of Minn., Olmsted Co., 4¾% Ind. School Dist. No. 8 of 1925, due 8-1-35-36-38 (Int. F&A-1).....	58,000.00
27,000.00	Government of the Argentine Nation, 6% External Sinking Fund Gold Bonds due 9-1-60 State Ry. Issue of 1927 (Int. M&S-1)	26,597.50
2,500.00	Village of Argyle, Minn., 5½% Refunding Bonds @ 1M and \$600 due 5-1-36-41-44-48-53 (Int. M&S-1).....	2,500.00
59,000.00	Commonwealth of Australia, External 30-year 5% Gold Bonds due 9-1-57 (Int. M&S-1).....	57,155.00
5,000.00	Bell Telephone Co. of Canada, First Mtge. 5% Bonds, Series A @ 1M due 3-1-55 (Int. M&S-1).....	4,887.50

* Original gifts.

DETAIL OF ASSETS—ENDOWMENT FUNDS

SECURITIES

June 30, 1934

Schedule F-2a

Par Value		Book Value
	Mayo Foundation—Continued	
25,000.00	Birmingham Electric Co. 4½% First and Refunding Mtge. Gold Bonds due 3-1-68 (Int. M&S-1).....	23,562.50
3,000.00	Blue Earth County, Minnesota, Consolidated School District No. 16, 4¾% Bonds due 9-1-37 (Int. M&S-1).....	3,000.00
16,000.00	Village of Foley, Minn., 5% Sewer Bonds due 9-1-39 (Int. M&S-1)	16,000.00
39,000.00*	Hennepin County, Minn., Lyndale Bridge 4.7% Bond of 1919 due 9-1-34-35-36-37 (Int. M&S-1).....	39,000.00
9,000.00	Illinois Commercial Telephone Co., 5% First Mtge. Gold Bonds due 3-1-60 (Int. M&S-1) Series B.....	8,657.50
10,000.00	The Long Island Ry. Co. 4s Ref. Mtge. due 3-1-49 (Int. M&S-1)	9,788.54
5,000.00	Lowell Gas Light Co. 5½% First Mtge. Bond due 9-1-47 (Int. M&S-1)	5,000.00
2,000.00	Charles Mix County, So. Dak., 4½% Refunding Courthouse Bonds due 9-1-42 (Int. M&S-1)	1,844.66
10,000.00	New York State Electric & Gas Co., 4½% First Mtge. Gold Bonds due 3-1-80 (Int. M&S-1).....	9,875.00
2,000.00	Ontario, Province of, Canada, 6% Debentures due 9-15-43 (Int. M&S-15)	2,000.00
27,000.00	Portland General Electric Co., 4½% First and Refunding Mtge. Gold Bonds due 9-1-60 (Int. M&S-1).....	24,542.50
7,000.00	Swift County, Minn., 5% Drainage Bonds due 3-1-34, 3-1-36 (Int. M&S-1)	7,000.00
15,000.00	Toronto Harbor Commissioners, Guaranteed 4½% Bonds due 9-1-53 (Int. M&S-1).....	13,725.00
1,000.00	Waseca, Minn., Independent School District No. 72, 4½% Bonds due 3-1-35 (Int. M&S-1).....	1,000.00
15,000.00	Western Union Telegraph Co., 5% Bonds due 3-1-60 (Int. M&S-1)	15,000.00
8,000.00	The Albany & Susquehanna Ry. Co., 3½% 1st Mtge., 40-yr. Gold Bond due 4-1-46 (Int. A&O-1)	7,350.24
12,000.00*	Allegheny County, Pa., 4% Road Bonds, Series 9, due 4-1-37 (Int. A&O-1)	12,000.00
3,000.00	Beresford, So. Dak., School District 4½% Building Bonds due 4-1-45 (Int. April 1).....	2,992.50
10,000.00*	Blue Earth County, Minn., 4½% Trunk Highway Bonds of 1924 due 10-1-38-40 (Int. A&O-1).....	10,000.00
10,000.00	Boston Wharf Co., 1st Mtge. 4%, 30-yr. Gold Bond of 1911 due 4-1-41 (Int. A&O-1).....	7,600.00
30,000.00*	Central Pacific Ry. Co., Through Short Line 4% 1st Mtge. Gold Bonds due 10-1-54 (Int. A&O-1).....	30,000.00
15,000.00*	Cleveland, City of, Ohio, 4¼% Paving & Sewer Bonds of 1925 due 10-1-39 (Int. A&O-1).....	15,000.00
10,000.00	Cleveland Short Lines 4½% Bonds of 1911 due 4-1-61 (Int. A&O-1)	10,000.00
15,000.00	Cleveland Union Terminals Co., First Mtge. Sinking Fund 5% Gold Bonds, Series B due 4-1-73 (Int. A&O-1).....	15,000.00
11,000.00	County Gas Co., 5% First Mtge. Gold Bonds due 4-1-46 (Int. A&O-1)	10,945.00
13,000.00	Dallas Gas Co., 6% First Mtge. Gold Bonds due 10-1-41 (Int. A&O-1)	13,000.00

* Original gifts.

REPORT OF THE COMPTROLLER

DETAIL OF ASSETS—ENDOWMENT FUNDS

SECURITIES

June 30, 1934

Schedule F-2a

Par Value		Book Value
Mayo Foundation—Continued		
11,000.00	Kingdom of Denmark, 34-year External Loan 4½% Gold Bonds due 4-15-62 (Int. A&O-15)	10,890.00
17,000.00*	Douglas County, Minn., 4½% Trunk Highway Reimb. of 1924 due 5-1-38-39 (Int. A&O-1)	17,000.00
4,000.00	Duquesne Light Co., 4½% First Mtge. Gold Bonds due 4-1-67 (Int. A&O-1) Series A	3,915.00
7,000.00	City of Glencoe, Minn., 4¾% City Hall Bonds due 10-1-42 (Int. A&O-1)	7,000.00
16,000.00	Home Telephone & Telegraph Co., Ft. Wayne, Ind., 1st Mtge. 5½% Gold Bonds, Series B due 4-1-55 (Int. A&O-1)	16,000.00
5,000.00	Inter-state Telephone Co., 5% First Mtge. Gold Bonds, Series A due 4-1-61 (Int. A&O-1)	4,637.50
9,000.00	Meecker County, Minn., 5¼% Refunding Bonds due 4-1-36 and 4-1-39 (Int. A&O-1)	8,601.07
5,000.00	Milwaukee County (Wisconsin) 4% Metropolitan Sewer Bonds due 10-1-48 (Int. A&O-1)	4,650.00
10,000.00	Northern States Power Co., 4½% Refunding Mtge. Gold Bonds due 4-1-61 (Int. A&O-1)	9,750.00
10,000.00*	Oregon State of, Highway, Series 3, 4¼% bonds of 1925 due 4-1-44 (Int. A&O-1)	10,000.00
2,000.00*	Oregon, State of, Veterans' Aid Gold Bonds, Series 1, 4½% of 1922 due 10-1-42 (Int. A&O-1)	2,000.00
5,000.00	Pennington County, Minn., 6% Drainage Bonds due 4-1-38 (Int. A&O-1)	5,000.00
10,000.00	Pennsylvania Railroad Co., 4¼% General Mtge. Bonds due 4-1-81 (Int. A&O-1) Series D	9,650.00
5,000.00	Pine County, Minn., 5% Road Bonds due 10-1-38 (Int. A&O-1) ..	5,000.00
5,000.00	South St. Paul, Special District No. 1, Dakota County, Minn., 6% Bonds due 4-1-36 (Int. A&O-1)	5,000.00
5,000.00	Spencer, McCook Co., So. Dak., Independent Consolidated School District No. 2, 5% Bonds due 4-1-43 (Int. A&O-1)	5,000.00
9,000.00	Swift County, Minn., 5% Drainage Ditch Bonds due 4-1-37, 4-1-38, 4-1-39, 4-1-40, 4-1-41 (Int. A&O-1)	9,000.00
15,000.00	Wadena County, Minn., 5% Road Bonds of 1924 due 4-1-39-40 (Int. A&O-1)	15,000.00
10,000.00	Washington, City of, Indiana, 6% Water Revenue Bonds due 4-1-49 (Int. A&O-1)	10,000.00
11,000.00	Atlantic City Electric Company, 5½% Bonds of 1954 due 5-1-54 (Int. M&N-1)	11,000.00
25,000.00*	Austin, City of, 4½% Sewer Bonds of 1924 due 11-1-41-42-46 (Int. M&N-1)	25,000.00
5,000.00	Australia, Commonwealth of, 4½% External Loan Gold Bonds due 5-1-56 (Int. M&N-1)	4,437.50
25,000.00*	Belt Railroad & Stock Yds. Co., 1st & Refunding Mtge., 30-yr. 4% Gold Bonds of 1923, due 5-1-39 (Int. M&N-1)	25,000.00
5,000.00	Canada, Dominion of, Government of, External 30-yr. 5% Gold Bonds due 5-1-52 (Int. M&N-1)	4,982.50
15,000.00	Central Illinois Public Service Co., 5% First Mtge. Gold Bonds due 11-1-68 (Int. M&N-1) Series G	14,587.50
10,000.00	Chattanooga, City Water of, 1st Mtge., 5% Bonds of 1924, due 5-1-54-57 (Int. M&N-1)	10,000.00

* Original gifts.

DETAIL OF ASSETS—ENDOWMENT FUNDS

SECURITIES

June 30, 1934

Schedule F-2a

Par Value		Book Value
	Mayo Foundation—Continued	
3,000.00	Village of Crosby, Minn., 6% Waterworks Bonds due 5-1-37, 5-1-38 (Int. M&N-1).....	3,000.00
15,000.00	Houston Lighting and Power Co., 4½% First Lien and Refunding Mtge. Gold Bonds due 11-1-78 (Int M&N-1) Series O...	13,837.50
9,000.00*	Kaukauna, City of, Wisconsin, Canal Bridge 5% Bonds of 1924 due 11-1-35-36 (Int. M&N-1).....	9,000.00
9,000.00*	Kaukauna, City of, Wisconsin, Fox River 5% Bridge Bonds of 1924 due 11-1-35-36 (Int. M&N-1).....	9,000.00
9,000.00	Lyon County, Minn., 5¼% Road Bonds due 11-1-38, 11-1-39 (Int. M&N-1)	9,000.00
21,000.00	Metropolitan Edison Co., 4% 1st Mtge. Gold Bonds due 5-1-71 (Int. M&N-1) Series E.....	14,936.25
7,000.00	Municipal Gas Co. (of Texas), 6% First Mtge. Bonds due 5-1-35 (Int. M&N-1)	6,880.00
16,000.00*	New York Telephone Co. 4½% 1st & General Mtge. Gold & Sinking Fund Bonds of 1909 due 11-1-39 (Int. M&N-1).....	16,000.00
25,000.00*	Portland, Oregon, Water Works 4% Bonds of 1925 due 5-1-54 (Int. M&N-1)	25,000.00
25,000.00	Public Service Co. of Oklahoma, 5% 1st Mtge. Gold Bonds, Series D due 5-1-57 (Int. M&N-1).....	23,312.50
50,000.00	St. Louis, Iron Mountain & Southern Ry. Co., River & Gulf Division, First Mtge. 4% Bonds due 5-1-33 (Int. M&N-1).....	50,000.00
20,000.00*	Scott County, Iowa, Funding 4¼% Bonds of 1925 due 5-1-43 (Int. M&N-1)	20,000.00
15,000.00	Toledo Edison Co., 5% First Mtge. Gold Bonds due 11-1-62 (Int. M&N-1)	14,490.20
10,000.00	Union Electric Light & Power Co., 4½% General Mtge. Bonds due 5-1-57 (Int. M&N-1).....	9,700.00
5,000.00	Watertown, So. Dak., Independent School District of, 6% Building Bonds due 5-2-41 (Int. M&N-2).....	5,000.00
10,000.00	Central Illinois Public Service Co., 4½% First Mtge. Gold Bonds due 12-1-67 (Int. J&D-1) Series F.....	9,325.00
5,000.00	Conrad, Ia., Consolidated School District of, 4¾% Building Bonds due 6-1-43 (Int. J&D-1).....	4,987.50
10,000.00	Consolidated Gas Co. of New York, 4½% 20-year Gold Debenture Bonds due 6-1-51 (Int. J&D-1).....	10,000.00
30,000.00	Republic of Cuba, 5½% Public Works Sinking Fund Gold Bonds due 6-30-45 (Int. J&D-30).....	29,325.00
8,000.00	Grand Rapids, Minn., Town of, 5½% Refunding Bonds due 6-10-37 (Int. J&D-10).....	8,000.00
13,000.00	Illinois Central Cairo Bridge, 4% Bonds of 1892, due 12-1-50 (Int. J&D-1)	12,825.92
100.00	Illinois Power & Light Corp., First & Refunding Mtge. 5% Bonds @ \$100 due 12-1-56 (Int. J&D-1) Series C.....	95.53
25,000.00	Illinois Power & Light Co., 5½% 1st & Refunding Mtge. Gold Bonds due 12-1-54 (Int. J&D-1) Series B.....	14,144.67
10,000.00	Interstate Public Service Co., 5% First and Refunding Mtge. Gold Bonds due 12-1-56 (Int. J&D-1) Series D.....	9,900.00
4,000.00	Jersey Central Power and Light Co., 4½% 1st Mtge., Gold Bonds due 6-1-61 (Int. J&D-1).....	3,695.00

* Original gifts.

REPORT OF THE COMPTROLLER

DETAIL OF ASSETS—ENDOWMENT FUNDS
SECURITIES

Schedule F-2a

June 30, 1934

Par Value		Book Value
	Mayo Foundation—Continued	
16,500.00	Minneapolis, St. Paul & Sault Ste. Marie Ry. Co. 4% Equipment Trust Certificates @ 1M due 6-15-37 and a \$500 share due 12-15-37 (Int. J&D-15).....	15,573.19
44,000.00	Minnesota Power & Light Co., 5% First & Refunding Mtge. Bonds due 6-1-55 (Int. J&D-1).....	43,560.00
9,000.00*	Mower County, Minn., 4½% Funding Bonds of 1916 due 6-1-35, 36 (Int. J&D-1)	9,000.00
15,000.00*	Norman County, Minn., 4½% Road Bonds of 1924 due 12-1-40 (Int. J&D-1)	15,000.00
25,000.00	Northern Indiana Public Service Co., 4½% First and Refunding Mtge. Gold Bonds due 12-1-70 (Int. J&D-1) Series E.....	22,937.50
24,000.00	Pennsylvania Telephone Corporation, 5% First Mtge. Gold Bonds due 12-1-60 (Int. J&D-1) Series C.....	22,950.00
25,000.00	Puget Sound Power & Light Co., 4½% First & Refunding Mtge. Gold Bonds due 6-1-50 (Int. J&D-1) Series D.....	23,562.50
8,000.00	Toronto, City of, Canada, 5% General Consolidated Loan Debentures due 12-1-43 (Int. J&D-1).....	7,400.00
12,000.00	Union Public Service Co., 5% First Mtge. Bonds due 6-1-58 (Int. J&D-1) Series A.....	11,970.00
25,000.00	Atchison, Topeka & Santa Fe Ry. Co., Rocky Mountain Division First Mtge. Registered 4% Bonds, Series A due 1-1-65 (Int. J&J-1)	21,875.00
45,000.00*	Chicago, Burlington & Quincy Ry. Co., Illinois Division, Registered 4% Bonds @ 5M due 7-1-49 (Int. J&J-1).....	45,000.00
29,000.00	Chicago & Eastern Illinois Ry. Co., 5% General Mtge. Registered Bonds @ 1M, 5M, 10M due 11-1-51 (Int. M&N-1).....	25,000.00
2,500.00	Chicago & Eastern Illinois Ry. Co., Certificates No. 01167 for 25 shares @ \$100 cumulative preferred stock.....	Bonus
25,000.00	Chicago, Great Western Ry. Co., First Mtge. 4% Gold Bonds @ 5M, 10M due 9-1-59 (Int. M&S-1).....	25,000.00
19,100.00	Chicago, Great Western, Preferred Stock Certificates for 10 shares @ \$100; for 100 shares @ \$100; for 81 shares @ \$100	16,000.00
100.00*	First Liberty Loan Converted, 4¼% Registered Bond due 6-15-32, 47 (Int. J&D-15).....	100.00
44,000.00	Great Northern Ry. Co., 7% General Mtge. Gold Bonds, Series A, Registered @ 10M and 1M due 7-1-36 (Int. J&J-1).....	44,000.00
40,000.00	Indiana & Illinois Coal Corporation, 7% Preferred Stock Certificates, 400 shares each @ \$100.....	38,250.00
No Par	Indiana & Illinois Coal Corporation, Certificates for 300 shares each common stock with no nominal or par value.....	Bonus
13,000.00*	St. Louis, Iron Mountain & Southern Ry. Co., First Mtge. 4% Bonds, River & Gulf Division @ 1M and 10M due 5-1-33 (Int. M&N-1).....	13,000.00
3,000.00	St. Paul & Kansas City Short Line Ry Co., First Mtge. 4½% Bonds (Registered) @ 1M due 2-1-41 (Int. F&A-1).....	3,000.00
8,700.45	University Grove, First Mtge., Lot 4, Block 1, Ramsey County State of Minnesota, due 12-1-49.....	8,700.45
8,530.22	University Grove, First Mtge., Lot 9, Block 3, Ramsey County State of Minnesota, due 12-1-50.....	8,530.22
<u>\$2,612,030.67</u>		<u>\$2,502,990.57</u>

* Original gifts.

DETAIL OF ASSETS—ENDOWMENT FUNDS

SECURITIES

June 30, 1934

Schedule F-2a

Par Value		Book Value
	Wm. J. Murphy Endowment Fund for a School of Journalism	
\$ 3,000.00	Alabama Power Co., 4½% First & Refunding Mtge. Gold Bonds due 12-1-67 (Int. J&D-1).....	\$ 2,992.50
5,000.00	The Albany & Susquehanna Ry. Co., 3½% 1st Mtge. 40-yr., Gold Bonds due 4-1-46 (Int. A&O-1).....	4,606.25
9,000.00	American Telephone and Telegraph Co., 5% 35-year Gold Debentures due 2-1-65 (Int. F&A-1).....	9,000.00
10,000.00	Associated Telephone Co., Ltd., 5% First Mtge. Gold Bonds due 3-1-65 (Int. M&S-1) Series A.....	8,505.00
3,000.00	Australia, Commonwealth of, 4½% External Loan Gold Bonds of 1928 due 5-1-56 (Int. M&N-1).....	2,662.50
14,000.00	Australia, Commonwealth of, 5% External 30-year Gold Bonds of 1927 due 9-1-57 (Int. M&S-1).....	12,880.00
10,000.00	Bayport, Minn., Village of, Street Improvement 5% due serially @ 1M, due 4-1-40, 4-1-41, 4-1-42, 4-1-43, 4-1-44 (Int. A&O-1)	10,000.00
5,000.00	Birmingham, Ala., City of, 5% Public School Building Bonds due 10-1-43 (Int. A&O-1).....	5,000.00
20,000.00	Cass County, Minn., Highway Reimbursement 4¾% Bonds due 1-1-36, 1-1-38, 1-1-39, 1-1-40, (Int. J&J-1).....	20,000.00
5,000.00	Clay County, Minn., (Dilworth), Independent School District No. 81, 5½% Building Bonds due 4-1-39 (Int. A&O-1).....	5,000.00
10,000.00	Columbia Gas & Electric Corp. Gold Debenture 5% Bonds due 1-1-61 (Int. J&J-1).....	7,300.00
5,000.00	Consolidated Gas Co. of New York, 4½% 20-year Gold Debenture Bonds due 6-1-51 (Int. J&D-1).....	5,000.00
10,000.00	County Gas Co., of Dallas, Texas, 5% First Mtge. Gold Bonds due 4-1-46 (Int. A&O-1).....	9,000.00
15,000.00	Delaware Power & Light Co., 4½% First Mtge. Gold Bonds due 7-1-71 (Int. J&J-1).....	14,975.00
2,000.00	Kingdom of Denmark, 34-year 4½% External Loan Gold Bonds @ 1M due 4-15-62 (Int. A&O-15).....	1,895.00
5,000.00	El Paso, Hudspeth Counties 5% Road District Bonds due 4-10-43 (Int. A&O-10) Series 1928.....	5,000.00
5,000.00	Franklin County, N. C., Road & Bridge 5½% Bonds due 6-1-43, 6-1-44, 6-1-46 (Int. J&D-1).....	5,000.00
11,000.00	Home Telephone & Telegraph Co., First Mtge. 5½% Gold Bonds due 4-1-55 @ 1M and \$500 (Int. A&O-1) Series B.....	11,000.00
2,000.00	Illinois Central Ry. Co., 4% Gold Cairo Bridge Bond due 12-1-50 (Int. J&D-1).....	1,878.42
6,000.00	Illinois Central Litchfield Div. 1st Mtge., 3% Gold Bonds due 1-1-51 (Int. J&J-1).....	4,740.00
100.00	Illinois Power & Light Corporation, 5% First & Refunding Mtge. Gold Bonds @ \$100 due 12-1-56 (Int. J&D-1) Series C.....	95.75
30,000.00	School District of Ironwood, Mich., 5% High School Building Bonds due 2-21-38, 2-21-39 (Int. M&S-1).....	30,000.00
500.00	Lexington Water Power Co. 5% First Mtge. Gold Bonds @ \$500 due 1-1-68 (Int. J&J-1).....	490.00
5,000.00	Long Island Ry. Co., 4% Ref. Mtge. Bonds due 3-1-49 (Int. M&S-1).....	4,900.00
21,000.00	Louisville-Nashville, Paducah and Memphis Division, 50 yrs., 4% 1st Mtge., Gold Bonds of 1896 due 2-1-46 (Int. F&A-1).....	17,965.00

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Par Value		Book Value
	Wm. J. Murphy Endowment Fund for a School of Journalism—Continued	
10,000.00	Metropolitan Edison Co., 5% First Mtge. Gold Bonds due 5-1-62 (Int. M&S-1) Series F.....	8,739.11
5,000.00	Michigan Associated Telephone Co., 5% First Mtge. Gold Bonds due 4-1-61 (Int. A&O-1) Series A.....	4,700.00
8,000.00	Minneapolis, City of, Public Relief 6% Bonds due 4-1-38 (Int. A&O-1)	8,000.00
45,000.00	Mpls., St. P. & Sault Ste. Marie Ry. Co., First Consolidated Mtge. 5% Gold Bonds due 7-1-38 (Int. J&J-1).....	44,325.00
2,500.00	Mpls., St. P. & Sault Ste. Marie Ry. Co., 4% Equipment Trust Certificates due 12-15-37 (Int. J&D-15) Series O.....	2,353.25
2,000.00	Moore County, N.C., 6% Highway Bonds due 11-1-49 (Int. M&N-1)	2,000.00
14,000.00	Northern Pacific Ry. Co., General Lien Ry. and Federal Land Grant 3% Gold Bonds due 1-1-2047 (Int. FMAN-1).....	9,518.00
3,000.00	Kingdom of Norway, 35-year 5% Sinking Fund External Loan Gold Bonds due 3-15-63 (Int. M&S-15).....	2,917.50
7,000.00	Philadelphia Co., 5% Secured Gold Bonds due 12-1-67 (Int. J&D-1) Series A.....	6,842.50
2,000.00	Portland General Electric Co., 4½% 1st & Ref. Mtge. Gold Bonds due 9-1-60 (Int. M&S-1).....	1,790.00
15,000.00	Independent School District No. 1, Redwood County, Minn., 5% Building Bonds due 1-1-39 (Int. J&J-1).....	15,000.00
6,000.00	Renville County, Minn., 5% Drainage Ditch Bonds due serially 2-1-38, 2-1-40, 2-1-44 (Int. F&A-1).....	6,000.00
52,000.00	St. Louis County, Minn. (Chisholm), Independent School District No. 40, 5% Public School Building Bonds due 7-15-35, 7-15-36 (Int. J&J-15)	52,000.00
20,000.00	St. Paul Union Depot Co., First and Refunding Mtge. 5% Bonds due 1-1-72 (Int. J&J-1) Series A.....	20,000.00
25,000.00	South Shore Dock Co., 5% First Mtge. Gold Bonds due 6-1-42, 12-1-42, 6-1-43, 12-1-43, 12-1-44, 12-1-45 (Int. J&D-1).....	24,840.00
10,000.00	Southern Canada Power Co., Ltd., 5% First Mtge. Bonds due 10-1-55 (Int. A&O-1) Series A.....	8,575.00
30,000.00	Swift County, Minn., 5% Public Drainage Ditch Bonds due serially 4-1-36, 4-1-38, 4-1-39, 4-1-40, 4-1-41, 4-1-42, 4-1-43, 4-1-44 (Int. A&O-1)	30,000.00
9,000.00	Toronto, Canada, City of, 5% Consolidated Loan Debentures due 12-1-51 (Int. J&D-1).....	8,730.00
18,000.00	Toronto, Hamilton & Buffalo 4% First Mtge. Bond due 6-1-46 (Int. J&D-1)	14,538.17
444.00	Twin City Rapid Transit Co., First Lien & Refunding 5½% Bonds due 12-1-52 (Int. J&D-1).....	434.01
1,500.00	Union Public Service Co., First Mtge. 5% Gold Bonds due 6-1-58 (Int. J&D-1) Series A.....	1,496.25
<u>\$ 497,044.00</u>		<u>\$ 472,684.21</u>

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Schedule F-2a

Par Value		Book Value
	Minnesota Hospital and Home for Crippled Children	
\$ 500.00	Government of the Argentine Nation, 6% External Sinking Fund Gold Bond due 9-1-60 (Int. M&S-1).....	\$ 496.25
9,000.00*	Argentine Government Loan, 1926 Sinking Fund Public Works Issue 6% Gold Bonds due 10-1-60 (Int. A&O-1).....	9,000.00
6,000.00*	Government of the Argentine Nation, 6% External Sinking Fund Gold Bonds, Sanitary Works Loan due 2-1-61 (Int. F&A-1)..	6,000.00
2,500.00	Government of the Argentine Republic, External Loan of 1925 6% Sinking Fund Gold Bonds due 10-1-59 (Int. A&O-1).....	2,400.00
1,000.00	Arrowhead Bridge Co. (Wis.) 1st Mtge., 6% Sinking Fund Gold Bonds of 1926 due 7-1-46 (Int. J&J-1).....	500.00
18,000.00	Augusta County, Va., Pastures Magisterial District Road Refunding 4¾% Bonds due 2-1-43 and 2-1-51 (Int. F&A-1).....	18,000.00
2,000.00	Australia, Commonwealth of, 4½% External Loan Gold Bonds due 5-1-56 (Int. M&N-1).....	1,775.00
29,000.00*	Kingdom of Belgium, External Loan 6% Sinking Fund Redeemable Gold Bonds due 1-1-55 (Int. J&J-1).....	29,000.00
13,000.00	Blue Earth County, Minn., 4¾% Public Drainage Ditch Bonds due 1-15-35, 1-15-36 (Int. J&J-15).....	13,000.00
38,000.00*	United States of Brazil, External Sinking Fund 6½% Gold Bonds due 10-1-57 (Int. A&O-1).....	38,000.00
7,800.00	United States of Brazil 20-Yr. Sinking Fund 5% Funding Bonds of 1931 due 10-1-51 (Int. A&O-1).....	7,800.00
10,000.00*	United States of Brazil, 6½% External Sinking Fund Gold Bonds of 1927 due 10-15-57 (Int. A&O-15).....	10,000.00
5,000.00*	Government of the Dominion of Canada, 5% Gold Bonds due 5-1-52 (Int. M&N-1).....	5,000.00
30,000.00	Chicago District Electric Generating Corporation, 4½% First Mtge. Gold Bonds due 9-1-70 (Int. M&S-1) Series A.....	28,425.00
10,000.00	Chicago, Great Western Ry. Co., 4½% Equipment Trust Certificates due 10-1-44 (Int. A&O-1) Series A.....	9,797.00
3,000.00	Chicago, Milwaukee, St. Paul & Pacific Railroad, 4½% Equipment Trust Certificates due 11-1-37 (Int. M&N-1) Series K...	2,953.44
3,000.00	Commonwealth Edison Co., 4½% 1st Mtge., Collateral Gold Bonds of 1930 due 4-1-60 (Int. A&O-1).....	2,750.00
5,000.00	Consumers Power Co., 4½% First Lien and Unifying Mtge. Gold Bonds due 11-1-58 (Int. M&N-1) Series of 1928.....	5,000.00
1,500.00	Copenhagen, Denmark, City of, 25-Year 4½% Gold Bonds due 5-1-53 (Int. M&N-1).....	1,413.75
10,000.00	Dade County, Florida, School District No. 2 5% School Bonds due 5-1-39 (Int. M&N-1).....	10,000.00
10,000.00*	Great Northern Ry. Co., General Mtge. 4½% Gold Bonds, Series E due 7-1-77 (Int. J&J-1).....	10,000.00
3,000.00	Home Telephone & Telegraph Co., 5½% First Mtge. Gold Bonds due 4-1-55 (Int. A&O-1).....	3,000.00
10,000.00	Homewood, Alabama, City of, 6% Improvement Bonds due 1M 4-1-51 and 9M 4-1-52 (Int. J&J-1) Series P.....	10,000.00
15,000.00	Houston Lighting & Power Company, 4½% 1st Lien & Refunding Mtge. Gold Bonds, Series E of 1931 due 6-1-81 (Int. J&D-1)	14,062.50
8,000.00	Interstate Public Service Co., 5% First Mtge. & Refunding Gold Bonds due 12-1-56 (Int. J&D-1).....	7,980.00

* Original gifts.

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Schedule F-2a

Par Value		Book Value
	Minnesota Hospital and Home for Crippled Children—	
	Continued	
5,000.00	Kansas City Power & Light Company, 4½% 1st Mtge. Gold Bonds of 1931 due 2-1-61 (Int. F&A-1).....	5,000.00
4,000.00	Kansas City Terminal Ry. Co., First Mtge. 4% Gold Bonds due 1-1-60 (Int. J&J-1).....	3,410.00
300.00	Lexington Water Power Co., 5% First Mtge. Gold Bonds due 1-1-68 (Int. J&J-1).....	294.00
5,000.00	Lowell Gas Light Company, 1st Mtge., 5½% Bonds of 1932 due 9-1-47 (Int. M&S-1).....	5,000.00
5,000.00	Milwaukee, Wis., Metropolitan Sewer, Dist. 4¼% Bonds, due 5-25-43 (Int. M&N-25).....	4,835.07
10,000.00*	City of Minneapolis, Minn., 5% School Building Bonds due 4-1-35 (Int. A&O-1)	10,000.00
5,750.00	Minneapolis, St. Paul and Sault Ste. Marie Ry. Co. 4% Equipment Trust Certificates due 6-15-38 and due 12-15-37 (Int. J&D-15) Series O.....	5,412.48
5,000.00	Minnesota, State of, 4½% Rural Credit Bonds of 1924 due 6-1-54 (Int. J&D-1)	5,000.00
5,000.00	Missouri Pacific Ry. Co., 5% First and Refunding Mtge. Series G, Gold Bonds due 11-1-78 (Int. M&N-1).....	4,962.50
5,000.00	Charles Mix County, So. Dak., 4½% Refunding Court House Bonds due 9-1-40 (Int. M&S-1).....	4,670.92
4,000.00	Municipal Gas Co. of Texas, 6% Mtge. Gold Bonds, Series A of 1925 due 5-1-35 (Int. M&N-1).....	3,400.00
5,000.00	Mutual Fuel Gas Co., 5% 1st Mtge. Bonds of 1897 due 11-1-47 (Int. M&N-1)	4,850.00
10,000.00	New York, Chicago, and St. Louis Ry. Co., 4½% Refunding Mtge. Gold Bonds due 9-1-78 (Int. M&S-1) Series C.....	9,775.00
26,000.00	Northern Pacific Ry. Co. General Lien Ry. & Land Grant 3% Gold Bonds due 1-1-2047 (Int. FMAN-1).....	17,614.50
9,000.00	Norway, Kingdom of, 35-Year 5% Sinking Fund External Loan Gold Bonds due 3-15-63 (Int. M&S-15).....	8,775.00
10,000.00	Richmond, Ky. Water Works, 5% Bonds due 12-15-53-54 (Int. J&D-1)	9,250.00
5,000.00	Rochester Gas & Electric Co. 5% General Mtge. Bonds due 3-1-62 (Int. M&S-1) Series E.....	4,637.50
8,000.00	San Diego Consolidated Gas & Electric Co., 5½% 1st & Refunding Mtge. Gold Bonds due 3-1-60 (Int. M&S-1) Series D....	7,841.25
10,000.00	Scioto Valley & New England Ry. 1st Mtge., 4% Bonds of 1894 due 11-1-89 (Int. M&N-1).....	9,650.00
15,000.00	Shawinigan Water & Power Co., 4½% First Mtge. Collateral Trust Gold Bonds due 10-1-70 (Int. A&O-1) Series D.....	14,625.00
10,000.00	Southern California Edison Co., Ltd., 5% Refunding Mtge. Gold Bonds of 1929 due 6-1-54 (Int. J&D-1).....	10,000.00
15,000.00	Spokane, Washington, City of, 5¾% General Bonds of 1933 due 1-1-47, and 1-1-51 (Int. J&J-1).....	15,000.00
92,000.00	Twin City Rapid Transit Co., First Lien & Refunding 5½% Gold Bonds due 12-1-52 (Int. J&D-1).....	82,380.00
15,000.00	Union Electric Light & Power Co., 5% General Mtge. Gold Bonds of 1932 due 4-1-57 (Int. A&O-1).....	15,000.00

* Original gifts.

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Schedule F-2a

Par Value		Book Value
	Minnesota Hospital and Home for Crippled Children—	
	Continued	
2,000.00	Union Public Service Co., 5% First Mtge. Gold Bonds, Series A, due 6-1-58 (Int. J&D-1).....	2,000.00
30,000.00	United States of America, 3¾% Treasury Bonds @ 10M due 3-15-56 (Int. M&S-15).....	30,000.00
15,250.00	United States of America, 4¼% Fourth Liberty Loan Bond due 10-15-38 (Int. A&O-15).....	15,250.00
1,000.00	Wadena County, Minn., 5% County Road Bonds due 4-1-35 (Int. A&O-1).....	1,000.00
10,000.00	County of Watonwan, Minn., 4¾% Judicial Ditch Bonds due 12-1-36 (Int. J&D-1).....	10,000.00
5,000.00*	County of Watonwan, Minn., 5½% Trunk Highway Reimbursement Bonds due 9-15-34 (Int. M&S-15).....	5,000.00
225.00*	Electric Short Line Terminal Co., Certificate No. 3117 for 45 shares capital stock.....	225.00
500.00*	Millers & Traders State Bank of Minneapolis, Stock Certificate No. 154 for 5 shares @ \$100.....	500.00
25.00*	Minnesota Western Ry. Co., Certificate No. 1022 for 5¾ shares 7% preferred capital stock.....	25.00
1,080.00*	Northern Pacific Ry. Co., Certificate No. B183854 for 10 shares capital stock.....	1,080.00
32,700.00	Northwest Bancorporation, Stock Certificate No. 312 for 540 shares, No. 2648 for 54 shares, No. 4537 for 60 shares @ \$50 par (Int. JAJ0-1).....	22,551.00
250.00*	Northwestern Terminal Co., Certificate No. 404 for 10 shares preferred capital stock.....	250.00
30,000.00	Radisson Inn, First Mtge. Note, 5% due 4-14-34 (Int. A&O-14) and original note and mtge. signed by Rosalie Morris, date 4-14-14 due 4-14-24. Extension agreement date 10-14-24, signed by Edna S. Kruse and S. Kruse, due 4-14-34.....	30,000.00
7,485.93	University Grove, First Mtge., Lot 14, Block 3, Ramsey County, State of Minnesota due 12-1-50.....	7,485.93
6,841.37	University Grove, First Mtge., Lot. 14, Block 4, Ramsey County, State of Minnesota due 10-1-50.....	6,841.37
12,355.06	University Grove, First Mtge., Lot 5, Block 4, Ramsey County, State of Minnesota due 11-1-50.....	12,355.06
8,402.43	University Grove, First Mtge., Lot 12, Block 3, Ramsey County, State of Minnesota due 9-1-50.....	8,402.43
9,485.20	University Grove, First Mtge., Lot 11, Block 4, Ramsey County, State of Minnesota due 12-1-50.....	9,485.20
8,552.80	University Grove, First Mtge., Lot 15, Block 4, Ramsey County, State of Minnesota due 11-1-51.....	8,552.80
8,866.60	University Grove, First Mtge., Lot 6, Block 1, Ramsey County, State of Minnesota due 3-24-52.....	8,866.60
8,687.76	University Grove, First Mtge., Lot 2, Block 4, Ramsey County, State of Minnesota due 1-8-52.....	8,687.76
4,082.95	University Grove, First Mtge., Lot 15, Block 3, Ramsey County, State of Minnesota due 1-2-52.....	4,082.95
9,449.30	University Grove, First Mtge., Lot 9, Block 4, Ramsey County, State of Minnesota due 11-1-51.....	9,449.30

* Original gifts.

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Par Value		Book Value
Minnesota Hospital and Home for Crippled Children—		
Continued		
10,377.15	University Grove, First Mtge., Lot 3, Block 4, Ramsey County, State of Minnesota due 12-1-51.....	10,377.15
6,805.46	University Grove, First Mtge., Lot 6, Block 3, Ramsey County, State of Minnesota due 11-2-51.....	6,805.46
10,485.18	University Grove, First Mtge., Lot 7, Block 1, Ramsey County, State of Minnesota due 2-1-52.....	10,485.18
10,219.92	University Grove, First Mtge., Lot 1, Block 1, Ramsey County, State of Minnesota due 4-1-52.....	10,219.92
9,707.90	University Grove, First Mtge., Lot 6, Block 4, Ramsey County, State of Minnesota due 9-1-51.....	9,707.90
9,624.16	University Grove, First Mtge., Lot 7, Block 3, Ramsey County, State of Minnesota due 6-1-52.....	9,624.16
7,657.80	University Grove, First Mtge., Lot 5, Block 1, Ramsey County, State of Minnesota due 1-1-53.....	7,657.80
\$ 811,466.97		\$ 774,754.13
Thomas F. Andrews Endowment for Research Prize—		
Sigma Xi		
25.00*	Consolidated African Selection Trust, Ltd., Stock Certificate for 20 shares.....	25.00
65.00*	Rhodesian Selection Trust Ltd., Stock Certificate for 52 shares	65.00
83.00*	Roan Antelope Copper Mines Ltd., Temporary Stock Certificate for 17 American shares.....	83.00
195.00*	Trepica Mines Ltd., Stock Certificate for 156 shares.....	195.00
\$ 368.00		\$ 368.00
Thomas F. Andrews Fellowship		
25.00*	Consolidated African Selection Trust, Ltd., Stock Certificate for 20 shares.....	25.00
65.00*	Rhodesian Selection Trust Ltd., Stock Certificate for 52 shares	65.00
83.00*	Roan Antelope Copper Mines Ltd., Temporary Stock Certificate for 17 American shares.....	83.00
195.00*	Trepica Mines Ltd., Stock Certificate for 156 shares.....	195.00
\$ 368.00		\$ 368.00
Earl Conklin Bailie Fund		
1,000.00	Delaware Power & Light Co., 4¼% 1st Mtge. Bonds due 1-1-69 (Int. J&J-1)	955.20
\$ 1,000.00		\$ 955.20
Howard Baker Fund		
10,000.00*	Butler Brothers, Chicago, 10 Corporate Certificates for 100 shares each @ \$20.....	10,000.00
\$ 10,000.00		\$ 10,000.00

* Original gifts.

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Par Value		Book Value
W. J. Bryan Prize Fund		
73.18	Fourth Liberty Loan Bonds, joint interest in bond share, due 10-15-33, 38 (Int. A&O-15).....	71.80
400.00	Illinois Power & Light Corporation, 5% First & Refunding Mtge. Gold Bonds due 12-1-56 (Int. J&D-1) Series C.....	381.00
109.00	Twin City Rapid Transit 5½% Bond, share, due 12-1-52 (Int. J&D-1)	106.55
<u>\$ 582.18</u>		<u>\$ 559.35</u>
Mary L. Bull Scholarship		
500.00	Municipal Gas Company (of Texas) 6% First Mtge. Gold Bond due 5-1-35 (Int. M&N-1).....	485.00
<u>\$ 500.00</u>		<u>\$ 485.00</u>
Cady Memorial Fund		
1,500.00	Elizabeth City, N.C., Public Improvement 5% Bonds joint interest @ 1M due 1-1-45 (Int. J&J-1).....	1,500.00
<u>\$ 1,500.00</u>		<u>\$ 1,500.00</u>
Class of '89 Prize Fund		
100.00	Fourth Liberty Loan 4¼% Registered Gold Bond due 10-15-33, 38 (Int. A&O-15).....	98.40
27.13	Fourth Liberty Loan Bonds, joint interest.....	26.62
1,000.00	Island Warehouse Corporation, Buffalo, N.Y., First Mtge. Sinking Fund 6% Coupon Bond due 3-1-43 (Int. M&S-1) Series A	1,000.00
300.00	Illinois Power and Light Corporation 5% First and Refunding Mtge. Bonds due 12-1-56 (Int. J&D-1) Series C.....	285.75
<u>\$ 1,427.13</u>		<u>\$ 1,410.77</u>
Coffman Educational Research Fund		
200.00	Central Illinois Public Service Co., 1st Mtge. 4½% Bonds due 12-1-67 (Int. J&D-1) Series F.....	183.50
600.00	Illinois Power and Light Corporation, 5% First and Refunding Mtge. Bond due 12-1-56 (Int. J&D-1) Series C.....	573.50
1,000.00	Lenoir County, N.C., 5½% Coupon Road Improvement Bond due 6-1-47 (Int. J&D-1) Series F.....	1,000.00
500.00	City of Williamson, W. Va., Funding 5% Bond, Series A, due 7-1-40 (Int. J&J-1).....	500.00
<u>\$ 2,300.00</u>		<u>\$ 2,257.00</u>
Cohen Scholarship Fund		
2,000.00	City of Minneapolis 6% Public Relief Bonds due 4-1-38 (Int. A&O-1)	2,000.00
100.00	Northwestern Public Service Co., 5% Gold Bonds, Series A, @ \$100 due 1-1-57 (Int. J&J-1).....	96.00
<u>\$ 2,100.00</u>		<u>\$ 2,096.00</u>
Cosmopolitan Club		
200.00*	Fourth Liberty Loan, 4¼% Gold Bonds due 10-15-38 (Int. A&O-15)	200.00
<u>\$ 200.00</u>		<u>\$ 200.00</u>

* Original gifts.

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Par Value *		Book Value
Cutts Memorial Fund		
100.00	Fourth Liberty Loan, Registered Bond, due 10-15-38 (Int. A&O-15)	98.40
19.26	Fourth Liberty Loan, Registered Bond, joint interest.....	18.90
600.00	Illinois Power and Light Corporation, 5% First and Refunding Mtge. Gold Bonds, due 12-1-56 (Int. J&D-1).....	573.00
100.00	Mpls., St. Paul and Sault Ste. Marie Ry. Co., 4% Equipment Trust Certificate, share of \$100 in Bond due 12-15-37 (Int. J&D-15)	94.38
\$ 819.26		\$ 784.68
Davis Permanent Trust Fund		
80.00	Federal Land Bank, St. Paul, 4¾% Registered Bonds @ \$40 due 7-1-33, 53 (Int. J&J-1).....	80.00
139.76	Fourth Liberty Loan Bonds, 4¾% joint interest due 10-15-38..	137.13
100.00	Interstate Public Service Co., 4½% Bonds due 3-1-58 (Int. M&S-1) 1st Mtge & Ref., Series F.....	90.75
\$ 319.76		\$ 307.88
Davis Research		
200.00	Illinois Power & Light Co., 5% First & Refunding Mtge. Gold Bonds due 12-1-56 (Int. J&D-1) Series C.....	192.00
\$ 200.00		\$ 192.00
Caleb Dorr Fund		
20,000.00	Canadian National Ry. Co., 30-yr. 4½% Gold Bonds due 7-1-57 (Int. J&J-1)	19,650.00
26,600.00*	Globe Elevator Co., Stock Certificate for 266 shares, @ \$100..	26,600.00
120.00	Lexington Water Power Co., 5% First Mtge. Gold Bonds, share in Bond due 1-1-68 (Int. J&J-1).....	117.60
500.00	Minnesota Power and Light Co., 1st & Ref. Mtge., 5% Gold Bond due 6-1-55 (Int. J&D-1).....	495.00
10,000.00*	Tri-State Telephone & Telegraph Co., 6% Cumulative Preferred Stock Certificate for 1,000 shares @ \$10.....	10,000.00
500.00	Union Public Service Co., 5% First Mtge. Gold Bond due 6-1-58 (Int. J&D-1) Series A.....	500.00
\$ 57,720.00		\$ 57,362.60
Helen Dwan Fund		
1,000.00	Commonwealth of Australia, 5% External 30-year Gold Bond due 9-1-57 (Int. M&S-1).....	920.00
1,000.00	Illinois Commercial Telephone Co., 5% First Mtge. Gold Bond, Series B, due 3-1-60 (Int. M&S-1).....	960.00
\$ 2,000.00		\$ 1,880.00
Eitel Scholarship Fund		
6,000.00	Cleveland Union Terminals Co., 4½% First Mtge. Sinking Fund Gold Bonds, Series C, @ 1M due 10-1-77 (Int. A&O-1).....	6,120.00
5,000.00	Minnesota Power and Light Co., 5% First & Refunding Mtge. Gold Bonds @ 1M due 6-1-55 (Int. J&D-1).....	5,187.50
14,000.00	Kingdom of Norway, 35-yr., 5% Sinking Fund External Loan Gold Bonds @ 1M due 3-15-63 (Int. M&S-15).....	13,632.50

* Original gifts.

DETAIL OF ASSETS—ENDOWMENT FUNDS

SECURITIES

June 30, 1934

Schedule F-2a

Par Value		Book Value
Eitel Scholarship Fund—Continued		
15,000.00	Ohio Power Co., First & Refunding Mtge., 4½% Gold Bonds @ 1M, Series D, due 6-1-56 (Int. J&D-1).....	14,400.00
15,000.00	Pacific Gas & Electric Co., First & Refunding 4½% Bonds @ 1M due 6-1-57 (Int. J&D-1).....	14,825.00
10,000.00	Penn Central Light & Power Co., 1st Mtge., 4½% Gold Bonds @ 1M due 11-1-77 (Int. M&N-1).....	9,575.00
5,000.00	St. Paul Gas Light Co., 5% Gen. Mtge. Gold Bonds due 3-1-44 (Int. M&S-1)	5,000.00
8,000.00	The Tri-State Telephone and Telegraph Co., 5½% 1st & Refunding Mtge. Gold Bonds due 5-1-42 (Int. M&N-1).....	8,240.00
227.00	Twin City Rapid Transit Co., First Lien & Refunding 5½% Bonds share in Bond due 12-1-52 (Int. J&D-1).....	221.89
2,000.00	Union County, North Carolina, 5¼% Funding Bonds due 7-1-43 (Int. J&J-1)	1,460.00
<u>\$ 80,227.00</u>		<u>\$ 78,661.89</u>
Elliot Trust Fund		
5,000.00*	Northern Pacific Ry. Co., Prior Lien Ry. & Land Grant, 4% Coupon Bonds due 1-1-97 (Int. JAJO-1).....	5,000.00
<u>\$ 5,000.00</u>		<u>\$ 5,000.00</u>
Adolph Erickson Social Welfare Fund for Crippled Children		
2,000.00	Southern California Edison Co., Ltd., 5% Refunding Mtge. Gold Bonds due 6-1-54 (Int. J&D-1).....	1,915.00
<u>\$ 2,000.00</u>		<u>\$ 1,915.00</u>
Fellowship Association Fund		
100.00	Anderson-Tully Co., First (Closed) Mtge. Serial and Sinking Fund 6% Coupon Bond due 1-1-35 (Int. J&J-1).....	100.00
500.00	Government of the Argentine Nation, 6% External Sinking Fund Gold Bond @ \$500 due 9-1-60 (Int. M&S-1).....	496.25
2,000.00	Columbia Gas & Electric Corp. Gold Debenture 5% Bonds due 1-15-61 (Int. J&J-15).....	1,400.00
800.00	Illinois Power & Light Corporation, 5% First & Refunding Mtge. Gold Bonds @ \$500 and @ \$100 due 12-1-56 (Int. J&D-1) Series C	764.00
100.00	Lexington Water Power Co., 5% First Mtge. Gold Bonds, share in Bond due 1-1-68 (Int. J&J-1).....	98.00
100.00	Parker-Young Co., First Mtge. Sinking Fund Gold 6½% Coupon Bond due 2-1-44 (Int. F&A-1).....	97.50
502.50	Johann-Doerheim Contract for Deed dated 4-1-30, and payable in installments due annually until Nov. 1, 1934. Interest at rate of 6%. Mtge. covers W½, NW¼, SE¼ NW¼, NW¼ SW¼, Section 34, Township 138N, Range 91W of 5th Principal Meridian	502.50
<u>\$ 4,102.50</u>		<u>\$ 3,458.25</u>

* Original gifts.

REPORT OF THE COMPTROLLER

DETAIL OF ASSETS—ENDOWMENT FUNDS

SECURITIES

June 30, 1934

Schedule F-2a

Par Value		Book Value
Dean E. M. Freeman Medal Fund		
100.00	Central Illinois Public Service Co., 5% First Mtge. Bond due 11-1-68 (Int. M&N-1).....	100.00
<u>\$ 100.00</u>		<u>\$ 100.00</u>
John Charles Frizzell Estate Fund		
2,000.00	Delaware Light & Power Co., 1st Mtge. Bond 4½% due 1-1-69 (Int. J&J-1)	1,910.40
<u>\$ 2,000.00</u>		<u>\$ 1,910.40</u>
General Research Fund		
5,000.00	California Water Service Co., 5% First Mtge. Gold Bonds due 4-1-58 (Int. A&O-1).....	4,987.50
5,000.00	Terminal Ry. Ass'n. of St. Louis General Mtge. Ref. 4% Gold Bond due 1-1-53 (Int. J&J-1).....	4,700.00
5,000.00	Wisconsin & Michigan Power Co., 4½% First Mtge. Bond, due 7-1-61 (Int. J&J-1)	4,781.25
<u>\$ 15,000.00</u>		<u>\$ 14,468.75</u>
General Student Loan Fund		
50.74	Fourth Liberty Loan Bonds, joint interest @ \$500; bond @ \$100	49.79
<u>\$ 50.74</u>		<u>\$ 49.79</u>
Gideon Memorial Fund		
500.00	Erie Lighting 5% Mortgage Sinking Funds Bonds (Int. A&O-1)	500.00
<u>\$ 500.00</u>		<u>\$ 500.00</u>
Gilfillan Trust		
500.00	Government of the Argentine Nation, 6% External Sinking Fund Gold Bond State Ry. due 9-1-60 (Int. M&S-1).....	496.25
5,000.00	Canadian National Ry. Co., 30-year 4½% Gold Bonds due 7-1-57 (Int. J&J-1).....	4,912.50
100.00	Federal Land Bank, Wichita, Kan., Registered 4¾% Bonds due 7-1-53 (Int. J&J-1).....	100.00
50.00	First Liberty Loan, Converted Registered 4¾% Bond due 6-15-47 (Int. J&D-15)	50.00
200.00	Lexington Water Power Co., 5% First Mtge. Gold Bond share in Bond due 1-1-68 (Int. J&J-1).....	196.00
50,000.00*	Mpls., St. Paul & Saul Ste. Marie Ry. Co. Second Mtge. 50-yr. Gold 4% Coupon Bonds due 1-1-49 (Int. J&J-1).....	50,000.00
3,500.00	Minnesota Power & Light Co., 1st & Ref. Mtge. due 6-1-55, 5% Gold Bonds (Int. J&D-1).....	3,465.00
400.00	New Treasury, 4¾% Bonds Registered due 10-15-47, 52 (Int. A&O-1)	400.00
<u>\$ 59,750.00</u>		<u>\$ 59,619.75</u>

* Original gifts.

DETAIL OF ASSETS—ENDOWMENT FUNDS

SECURITIES

June 30, 1934

Schedule F-2a

Par Value		Book Value
Green Scholarship and Loan Fund		
1,000.00	Mpls., St. Paul & Sault Ste. Marie Ry. Co., First Consolidated Closed Mtge. 5% Coupon Bond due 7-1-38 (Int. J&J-1).....	993.75
<u>\$ 1,000.00</u>		<u>\$ 993.75</u>
Group Investments—Endowment		
5,000.00	Atchison, Topeka & Santa Fe Ry., California, Arizona Div. 1st Ref. Mtge. 4½% Bonds due 3-1-62, Series A (Int. M&S-1)...	5,000.00
2,000.00	Detroit, Toledo Shore Line 4s, due 1-1-53 (Int. J&J-1).....	1,980.00
1,000.00	Southern California Edison Co., Ltd., 5% Refunding Mtge. Gold Bond due 6-1-54 (Int. J&D-1).....	957.50
<u>\$ 8,000.00</u>		<u>\$ 7,937.50</u>
Horton Art Scholarship Fund		
1,000.00	City of Toronto, Canada, General Consolidated Loan 5% Coupon Debentures due 6-1-43 (Int. J&D-1).....	1,000.00
<u>\$ 1,000.00</u>		<u>\$ 1,000.00</u>
Howard Scholarship Fund		
200.00	Central Illinois Public Service Co., 4½% Bonds due 12-1-67 (Int. J&D-1).....	183.50
100.00	Federal Land Bank, Wichita, Kan., Registered 4¾% Bond due 7-1-53 (Int. J&J-1).....	100.00
165.17	Fourth Liberty Loan 4¾% Bonds, joint interest, due 10-15-38....	162.06
900.00	Illinois Power and Light Corporation, 5% First & Refunding Mtge. Gold Bonds @ \$500 and @ \$100 due 12-1-56 (Int. J&D-1)	859.50
100.00	Lexington Water Power Co., 5% First Mtge. Gold Bond share in Bond due 1-1-68 (Int. J&J-1).....	98.00
500.00	Minnesota Power & Light Co., 1st & Ref. Mtge., 5% Gold Bond due 6-1-55 (Int. J&D-1).....	495.00
4,720.00	Twin City Rapid Transit Co., First Lien & Refunding 5½% Gold Bonds, Series A @ 1M, @ \$500, and a \$220 share in Bond due 12-1-52 (Int. J&D-1).....	4,623.80
<u>\$ 6,685.17</u>		<u>\$ 6,521.86</u>
E. M. and E. R. Johnson Foundation Loan Fund for Girls		
1,000.00	School District No. 43, Hennepin County, Minn., 5¼% School Bldg. Bond due 10-1-36 (Int. A&O-1).....	1,000.00
4,000.00	Swift County, Minn., Drainage Ditch 4% Bonds due 2-1-54 (Int. F&A-1)	4,000.00
<u>\$ 5,000.00</u>		<u>\$ 5,000.00</u>
E. M. and E. R. Johnson Foundation Scholarship Fund		
8,000.00	Carlton County, Minn., Court House 4½% Coupon Bonds due 4-1-39 (Int. A&O-1).....	8,000.00
4,000.00	Erie Lighting Co. 1st Mtge., Sinking Fund 5% Bond due 4-2-64 (Int. A&O-1)	3,800.00
<u>\$ 12,000.00</u>		<u>\$ 11,800.00</u>

REPORT OF THE COMPTROLLER

DETAIL OF ASSETS—ENDOWMENT FUNDS

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Schedule F-2a

Par Value		Book Value
John A. Johnson Memorial Fund		
5,000.00	City of Copenhagen, Denmark, 25-year 4½% Gold Bonds due 5-1-53 (Int. M&N-1).....	4,350.00
6.78	Fourth Liberty Loan Bonds, joint interest 4¼% (Int. A&O-15)	6.65
9,300.00	N. P. Ry. Co. Capital Stock Certificate No. C300-728 for 93 shares	10,409.00
8,000.00	Northern Pacific Ry. Co., General Lien Ry. & Land Grant 3% Gold Bonds @ 1M due 1-1-2047 (Int. FMAN-1).....	5,386.00
<hr/>		
\$ 22,306.78		\$ 20,151.65
John Buckhout Johnston Educational Fund		
8,200.00*	St. Paul Foundry Stock, Certificate No. 283 for 164 shares.....	8,200.00
<hr/>		
\$ 8,200.00		\$ 8,200.00
Kendall Thyroxin		
2,000.00	Alabama Power Co., 4½% First & Refunding Mtge. Gold Bonds due 12-1-67 (Int. J&D-1).....	2,000.00
2,000.00	Delaware Light & Power Co., 4¼% Bond due 1-1-69 (Int. J&J-1)	1,900.72
2,000.00	Kansas City Power & Light Co., 4½% First Mtge. Gold Bonds due 2-1-61 (Int. F&A-1).....	1,842.50
5,000.00	Memphis Union Station 5% Bonds due 11-1-59 (Int. M&N-1)..	4,362.50
4,000.00	Metropolitan Edison Co. 4% 1st Mtge. Gold Bonds due 5-1-71 (Int. M&N-1)	2,760.00
<hr/>		
\$ 15,000.00		\$ 12,865.72
Law Faculty Scholarship Fund		
180.00	Lexington Water Power Co., 5% First Mtge. Gold Bonds share in Bond due 1-1-68 (Int. J&J-1).....	176.40
500.00	Public Service Co. of Oklahoma, First Mtge., Series D, 5% Gold Bond due 5-1-57 (Int. M&N-1).....	486.25
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\$ 680.00		\$ 662.65
William Arthur Lawhead Scholarship		
2,000.00	Northern States Power Co., 4½% Refunding Mtge. Gold Bonds due 4-1-61 (Int. A&O-1).....	1,970.00
<hr/>		
\$ 2,000.00		\$ 1,970.00
Lind Fund for Aid of Deserving Crippled Students		
1,000.00	Ft. Worth Properties Corporation, First Mtge. Serial 15 years 6½% Coupon Gold Bonds, Series A due 5-15-41 (Int. M&N-15)	1,000.00
2,000.00	Great Lakes Paper Co. Ltd., 6% First Mtge. Gold Bonds, Series A due 3-1-50 (Int. M&S-1).....	2,000.00
1,000.00*	Minnesota Valley Canning Co., First Mtge. 6% Sinking Fund Gold Coupon Bond, Series A due 1-1-41 (Int. J&J-1).....	1,000.00
3,000.00	Philadelphia Co., 5% Secured Gold Bonds due 12-1-67 (Int. J&D-1) Series A.....	2,932.50
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\$ 7,000.00		\$ 6,932.50

* Original gifts.

DETAIL OF ASSETS—ENDOWMENT FUNDS

SECURITIES

June 30, 1934

Schedule F-2a

Par Value		Book Value
Ludden Estate Loan Fund		
1,000.00	Canadian National Ry. Co., 30-year 4½% Gold Bonds due 7-1-57 (Int. J&J-1).....	982.50
800.00	Illinois Power and Light Corporation, 5% First and Refunding Mtge. Gold Bonds due 12-1-56 (Int. J&D-1) Series C.....	764.00
500.00	Independent School District No. 156, Andover, So. Dak., 5¼% School Bldg. Bond due 5-1-39 (Int. M&N-1).....	500.00
5,000.00	Mpls., St. Paul & Sault Ste. Marie Ry. Co., First Cons. Mtge. 5% Coupon Bonds @ 1M due 7-1-38 (Int. J&J-1).....	4,925.00
\$ 7,300.00		\$ 7,171.50
Ludden Real Estate Loan Fund		
500.00	Government of the Argentine Nation 6% Ext. Sinking Fund State Ry. Gold Bond @ \$500 due 9-1-60 (Int. M&S-1).....	496.25
40.00	Federal Land Bank, St. Paul, 4¾% Registered Bond due 7-1-53 53 (Int. J&J-1).....	40.00
250.00	Mpls., St. Paul & Sault Ste. Marie Ry. Co., 4% Equipment Trust Certificate share in Bond due 12-15-37 (Int. J&D-15)	250.00
1,500.00	Minnesota Power and Light Co., 1st & Ref. Mtge. 5% Gold Bonds due 6-1-55 (Int. J&D-1).....	1,485.00
300.00	New Treasury, 4¾% Registered Notes due 10-15-47, 52 (Int. A&O-15)	300.00
\$ 2,590.00		\$ 2,571.25
Ludden Trust Fund		
10,000.00*	Northern Pacific Ry. Co., 4% Registered Prior Lien Ry. & Land Grant Bonds @ 5M due 7-18-97 (Int. JAJ0-1).....	10,000.00
\$ 10,000.00		\$ 10,000.00
Maroon and Gold Loyalty Bond Fund		
200.00	Illinois Power & Light Corporation, 5% First & Refunding Mtge. Bonds due 12-1-56 (Int. J&D-1).....	190.50
\$ 200.00		\$ 190.50
Minnesota State Organization for Public Health Nurses Loan Fund		
500.00	Elizabeth City, N. C., Public Improvement 5% Bonds joint interest due 1-1-45 (Int. J&J-1).....	500.00
\$ 500.00		\$ 500.00
James E. Moore Trust Fund		
10,000.00	Department of Akershus, 35-year External Sinking Fund 5% Bonds due 5-1-63 (Int. M&N-1).....	8,625.00
9,000.00	Atchison Topeka & Santa Fe Ry. Co., California, Arizona Lines, 1st & Ref. Mtge. Bonds 4½% due 3-1-62, Series A (Int. M&S-1)	9,000.00
1,000.00	Commonwealth of Australia, 5% External 30-year Gold Bond due 9-1-57 (Int. M&S-1).....	920.00
2,000.00	Commonwealth of Australia, 4½% External Loan Bonds due 5-1-56 (Int. M&N-1).....	1,775.00

* Original gifts.

REPORT OF THE COMPTROLLER

DETAIL OF ASSETS—ENDOWMENT FUNDS

SECURITIES

June 30, 1934

Schedule F-2a

Par Value		Book Value
James E. Moore Trust Fund—Continued		
2,000.00	Canadian National Ry. Co., 30-year 4½% Gold Bonds @ 1M due 7-1-57 (Int. J&J-1).....	1,885.00
2,000.00*	Dodge County, Wis., 5% Series A, Highway Improvements Bonds @ 1M due 4-1-40 (Int. A&O-1).....	2,000.00
2,000.00*	Great Northern Ry. Co., 7% General Mtge., Series A, Gold Bonds @ 1M due 7-1-36 (Int. J&J-1).....	2,000.00
300.00	Illinois Power and Light Co., 5% First & Refunding Mtge. Gold Bonds due 12-1-56 (Int. J&D-1).....	286.75
500.00*	Lafayette Club, 6% First Mtge. Gold Bond @ \$500 due 1-1-36 (Int. J&J-1).....	500.00
2,000.00*	State of North Dakota, 5½% Mill & Elevator Series Gold Bonds @ 1M due 1-1-42 (Int. J&J-1).....	2,000.00
2,000.00*	State of North Dakota 5% Real Estate Gold Bonds, Series D, @ 1M due 1-1-49 (Int. J&J-1).....	2,000.00
1,000.00	Kingdom of Norway, 35-year 5% Sinking Fund External Loan Gold Bond due 3-15-63 (Int. M&S-15).....	975.00
3,000.00	Twin City Rapid Transit Co., 5½% First Lien and Refunding Gold Bonds, Series A, due 12-1-52 (Int. J&D-1).....	2,925.00
500.00	United States of America 3¼% Treasury Bond due 4-15-46 (Int. A&O-15)	500.00
1,700.00*	United States of America, Fourth Liberty Loan, 4¼% Coupon Bonds due 10-15-38 (Int. A&O-15).....	1,700.00
	* American Cartoonist Publishing Co., Capital Stock Certificate for 5 shares at \$10. No value.....	
50.31*	Minnesota-Dakota Investment Co., Mtge. on which University of Minnesota is entitled to an undivided one-third interest on balance unpaid of \$301.89 and 6% interest from August 1, 1928	50.31
	* Nu Sigma Nu Alumni Association, Capitol Stock Certificate for 2 shares at \$10. No value.....	
3,000.00	Rogers Lumber Co., of Minn., 7% Cumulative Preferred Stock Certificate for 100 shares Class A Preferred Stock; Certificate for 100 shares Class B Preferred Stock.....	3,000.00
\$ 42,050.31		\$ 40,142.06
Pack Foundation Forestry Prize Fund		
2,000.00	St. Mary's Parish, La., Road District No. 1, 5% Coupon Bonds due 1-20-41 (Int. J&J-20).....	1,995.00
\$ 2,000.00		\$ 1,995.00
Payne Memorial Scholarship Fund		
2,000.00	Commonwealth of Australia, 5% External Loan of 1927, 30-year Gold Bonds due 9-1-57 (Int. M&S-1).....	1,955.00
13,000.00	Canadian National Ry. Co., 30-year 4½% Gold Bonds due 7-1-57 (Int. J&J-1).....	12,782.50
200.00	Central Illinois Public Service Co., 5% First Mtge. Gold Bonds due 11-1-68 (Int. M&N-1) Series G.....	158.00
500.00	Lexington Water Power Co., 5% First Mtge. Gold Bond due 1-1-68 (Int. J&J-1).....	490.00
750.00	Mpls., St. Paul & Sault Ste. Marie Ry. Co., 4% Equipment Trust Certificates, share of \$750 due 12-15-37 (Int. J&D-15)..	707.85
\$ 16,450.00		\$ 16,093.35

* Original gifts.

DETAIL OF ASSETS—ENDOWMENT FUNDS

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June 30, 1934

Schedule F-2a

Par Value		Book Value
	Reyerson Research	
150.00	Mpls., St. Paul & Sault Ste. Marie Ry. Co., 4% Equipment Trust Certificates, share of \$150, due 12-15-37 (Int. J&D-15)	141.19
<u>\$ 150.00</u>		<u>\$ 141.19</u>
	Laura Spelman Rockefeller Foundation	
75,075.00	Parents Publishing Association, Inc., Stock Certificate for 75 shares Founders Stock, and 75 shares Management Stock No Par	75,075.00
<u>\$ 75,075.00</u>		<u>\$ 75,075.00</u>
	St. Paul Central High School University of Minnesota Scholarship Fund	
1,000.00*	American & Foreign Power Co., Inc., 5% Gold Debentures due 3-1-2030 (Int. M&S-1).....	787.50
1,000.00*	City of Buenos Aires, 6% External Sinking Fund Gold Bonds, Series C-3, due 10-1-60 (Int. A&O-1).....	620.00
1,000.00*	Chicago, Milwaukee, St. Paul & Pacific Ry. Co., 5% Convertible Adjustment Mtge. Gold Bond due 1-1-2000 (Int. A&O-1).....	290.00
1,000.00*	Denver & Rio Grande Western Ry. Co., 5% General Mtge. Gold Bond due 8-1-55 (Int. F&A-1).....	755.00
1,000.00*	German Government International Loan 5½% Bond due 6-1-65 (Int. J&D-1).....	703.75
1,000.00*	Great Northern Railway Co., 4½% General Mtge. Gold Bond, Series E, due 7-1-77 (Int. J&J-1).....	990.00
1,000.00*	Seattle Times Company, 6½% 18-Yr. Sinking Fund Gold Debenture due 2-1-48 (Int. F&A-1).....	995.00
420.00*	Allegheny Corporation Cumulative 5½% Preferred Stock, Series "A," Certificate for 10 shares. Par \$100 share.....	420.00
420.00*	Citizens Service Corporation Trust Deed. One twelfth interest in contract for deed of \$4,000.00 and 80 acres of land in Centerville township, Anoka County and funds held by Mr. A. E. Rohleder as trustee	420.00
400.00*	First Bank Stock Corporation Capital Stock Certificate for 20 shares (Int. J&J-1). Par \$25 share.....	400.00
2,700.00*	First Mtge. Note of Roy G. Magnuson & Ruth L. Magnuson, his wife. Property known as Lot 11, Block 1, Kings Arcade Park, Ramsey County, Minnesota. Interest @ 6% payable (A&O-2). Note due 4-2-33.....	2,700.00
640.00*	Utility & Industrial Corporation Convertible Preferred Stock, (Int. FMAN-20) 40 shares	640.00
<u>\$ 11,580.00</u>		<u>\$ 9,721.25</u>
	Sanford Memorial Prize Fund	
90.36	Fourth Liberty Loan Bonds, joint interest 4¼%, due 1-15-38 (Int. A&O-15)	88.66
<u>\$ 90.36</u>		<u>\$ 88.66</u>
	Shevlin Fellowship Fund	
39,000.00	Cleveland Union Terminals Co., First Mtge. 5% Sinking Fund Bonds due 4-1-73 (Int. A&O-1) Series B.....	39,000.00
1,000.00	Public Service Co. of Oklahoma, 5% First Mtge. Gold Bonds due 5-1-57 (Int. M&N-1) Series D.....	960.00
<u>\$ 40,000.00</u>		<u>\$ 39,960.00</u>

* Original gifts.

REPORT OF THE COMPTROLLER

DETAIL OF ASSETS—ENDOWMENT FUNDS
SECURITIES

Schedule F-2a

June 30, 1934

Par Value		Book Value
Staff Endowment Fund		
2,000.00*	Abbeville Co., S. D., Highway 6% Improvement Bond due 1-1-38 and 1-1-39 @ 1M (Int. J&J-1).....	2,000.00
3,000.00*	Aberdeen, Ind. School Dist., Brown Co., S. Dak., School Bldg. 4½% Bond, due 7-1-38 and 7-1-39 @ 1M (Int. J&J-1).....	3,000.00
2,000.00*	Anderson Co., Texas, Road Dist. No. 8, Series 6-C, 5½% Road Bond, due 2-15-48 and 2-15-50 @ 1M (Int. F&A-1).....	2,000.00
2,000.00*	Canadian Pacific Railway, 4½% Equipment Trust, Series C, due 12-1-44 (Int. J&D-1).....	2,000.00
5,000.00*	Charlotte, N. D., 5¼% Water and Sewer Bond, County of Mecklenburg, due 2-1-47 (Int. F&A-1).....	5,000.00
3,000.00*	Chicago, Ill., 4% Public Benefit Bonds, due 1-1-35 (Int. J&J-1)	3,000.00
2,000.00*	Cuyahoga Co., Ohio, Cedar Road No. 4 Improvement 4½% Impr. Loan Bond due 10-1-34 (Int. A&O-1).....	2,000.00
2,000.00*	Dawson Co., Montana, 6% Funding Series "A" due 7-1-34 (Int. J&J-1).....	2,000.00
2,000.00*	Evanston, City, Illinois, 4½% Public Parks and Lake Shore Improvement Bonds due 6-1-46 (Int. J&D-1).....	2,000.00
1,000.00*	Finley School District No. 3, Steele Co., N.D., 6% Bldg. Bond due 3-1-42 (Int. J&J-1).....	1,000.00
5,000.00*	Gibson Co., Tennessee, 4¾% Road Bond, Series "B" due 10-1-48 (Int. A&O-1).....	5,000.00
2,000.00*	Hopewell City, Va., 5½% Street, School, Fire Dept. and Sewer Bonds due 7-1-53 (Int. J&J-1).....	2,000.00
2,000.00*	Hughes County, Oklahoma, 6% Funding Bond of 1929 due 6-1-48 (Int. J&D-1).....	2,000.00
2,000.00*	Kandiyohi County, Minnesota, Public Drainage Ditch No. 19 . 5% Bonds, due 3-1-36 (Int. M&S-1).....	2,000.00
3,000.00*	Live Poultry Transit Co. 5¼% Equipment Notes, Series "S" due 7-15-38 (Int. J&J-1).....	3,000.00
5,000.00*	Michigan City School District 5% Ref. Bonds due 5-1-43 (Int. J&J-1).....	5,000.00
3,000.00*	Pinckneyville, City, Perry Co., Illinois, 6% Water Works Bonds due 7-1-40, 41 (Int. J&J-1).....	3,000.00
4,000.00*	Seattle School District No. 1, King County, Washington, Series No. 17, 6% School Bond due 8-1-44 (Int. F&A-1).....	4,000.00
\$ 50,000.00		\$ 50,000.00
Clara Ueland Fellowship		
8,000.00	Village of Chisholm, Minn., 5½% Funding Bonds due 9-1-36 (Int. M&S-1).....	8,000.00
3,000.00	Portland Terminal Co., 4% 1st Mtge. Gold Bond due 7-1-61 (Int. J&J-1).....	2,250.00
1,000.00	Toronto, Hamilton & Buffalo 1st Mtge. 4% Railways due 6-1-46 (Int. J&D-1).....	805.33
\$ 12,000.00		\$ 11,055.33

* Original gifts.

DETAIL OF ASSETS—ENDOWMENT FUNDS

SECURITIES

June 30, 1934

Schedule F-2a

Par Value		Book Value
A. D. Wilson Prize Fund		
100.00	Fourth Liberty Loan Registered 4¼% Bond due 10-15-38 (Int. A&O-15)	98.40
227.62	Fourth Liberty Loan Bonds, joint interest in 1575642/4.....	223.35
\$ 327.62		\$ 321.75
Frederick J. Wulling Trust Fund		
1,000.00*	Cities Service Transportation Co., 6% First Mtge. Marine Equipment Gold Bond due 3-1-36 (Int. M&S-1)	1,000.00
150.00	Illinois Power and Light Corporation, 5% First and Refunding Mtge. Gold Bonds @ \$100, share of \$50 in bond @ \$100 due 12-1-56 (Int. J&D-1)	143.25
\$ 1,150.00		\$ 1,143.25
Total Securities-Endowment Funds (to Schedule A, section 2)		\$4,347,044.94

HELD BY FIRST MINNEAPOLIS TRUST CO.—TRUSTEE

June 30, 1934

Schedule F-2a

Par Value		Book Value
Herschel V. Jones Journalism Fund Trust		
\$ 3,000.00	Carleton Corporation, First Mortgage 5% Bonds, due 10-1-49 (Int. A&O-1)	\$ 2,955.00
3,000.00	Chicago, Milwaukee, and St. Paul Railway Co. Equipment Trust 5½% Bonds, Series "C" due 4-1-38 (Int. A&O-1)	3,048.53
3,000.00	Great Northern Railway Co. General Mortgage Bond, Series "A" due 7-1-36 (Int. J&J-1)	3,095.72
3,000.00	Home Telephone and Telegraph, Fort Wayne, 5½% First Mortgage Bond due 4-1-55 (Int. A&O-1)	3,080.31
3,000.00	Northern Indiana Public Service Corporation, 5% First and Refunding Bond, Series "D" due 10-1-69 (Int. M&S-1)	2,925.00
3,000.00	Northern Pacific Railway Co. Refunding and Improvement 6% Bond, Series "B" due 7-1-2047 (Int. J&J-1)	3,323.52
3,000.00	North Shore Gas Co. First Mortgage 5% Bond, due 2-1-37 (Int. F&A-1)	2,962.50
600.00	Fourth Liberty Loan, 1933-38, 4¼% Bonds, due 10-15-38 (Int. A&O-15)	608.07
3,000.00	Certificate of Deposit CB-506, 4% Bond, Chicago, Rock Island, & Pacific Railway Co., Harris Trust and Savings Bank Chicago Depository (for First Mortgage and Refunding Bond) due 4-1-34	2,975.64
		\$24,974.29
	Cash in Hands of Trustee June 30, 1934	85.71
		\$25,060.00

* Original gifts.

REPORT OF THE COMPTROLLER

DETAIL OF ASSETS—ENDOWMENT FUNDS

REAL ESTATE

June 30, 1934

Schedule F-2b

Par Value		Book Value
Caleb Dorr Fund		
60,000.00*	Lot 10, Block 55, Plat of Mpls. (Known as 125 No. Washington Ave.)	60,000.00
<u>\$ 60,000.00</u>		<u>\$ 60,000.00</u>
Ludden Real Estate Fund		
50,000.00*	Lots 11 & 48, Auditor's Subdivision to St. Paul, Minn.....	50,000.00
600.00*	Lots 25, 26, 27, 28, 29, 30 Block 4, Nabersberg Addition to St. Paul, Dakota County.....	600.00
3,000.00*	Lots 21, 22, Block 9, Holcomb's Addition to St. Paul.....	3,000.00
1,200.00*	South ½ of the N.E. ¼ of Section 8, Township 41, Range 20W, in Pine County, Minn.....	1,200.00
3,500.00	Westerly 50 feet of the south 200 feet of Warwick Avenue, vacated, lying between Blocks 9 and 10 Summit Avenue Addition to St. Paul.....	3,500.00
<u>\$ 58,300.00</u>		<u>\$ 58,300.00</u>
Minnesota Hospital and Home for Crippled Children		
200,000.00*	Lot 7, Block 222, Hoag & Bell's Addition to Minneapolis, leased to February 28, 2009, to Ward C. Burton, lease now held by the Burton Company as assignee.....	200,000.00
50,000.00*	Part of Lots 2, 3, and 12, Block 46, City of Minneapolis, leased to the Skellet Company to April 30, 1942, at a graduated rental.	50,000.00
1,125,000.00*	Lots 4, 5, 6, and 7, in Bovey's Subdivision of Lots 1 and 2, in Block 48, Town of Minneapolis (known as the Corn Exchange Building). Lot 6 and part of Lot 7, Block 66, Town of Minneapolis (known as the Flour Exchange Building). Depreciated valuation is	750,000.00
<u>\$1,375,000.00</u>		<u>\$1,000,000.00</u>
	Total Real Estate—Less Depreciation Reserve.....	<u>\$1,118,300.00</u>

* Original gifts.

DETAIL OF ASSETS—PERMANENT UNIVERSITY FUND

June 30, 1934

Schedule F-2c

Item	1930-31	1931-32	1932-33	1933-34
Sources of Principal				
Sales of Land	\$ 999,313.37	\$1,000,180.87	\$1,000,766.87	\$1,001,548.97
Sales of Timber	501,820.43	501,820.43	501,822.18	501,832.18
Mineral Permits	79,253.00	79,353.00	79,353.00	79,353.00
Royalties on Iron Ore	1,203,969.62	1,390,880.95	1,488,612.75	1,679,547.87
Occupational Tax	2,508,140.30	2,644,454.86	2,670,515.25	2,765,112.02
Profit on Sale of Bonds.....	900.00	2,154.95	3,474.24	3,311.49
Totals	\$5,293,396.72	\$5,618,845.06	\$5,744,544.29	\$6,030,705.53
Investment of Principal				
Cash	\$ 317,273.16	\$ 14,023.63	\$ 117,915.53	\$ 131,289.38
Land Contracts	130,988.17	129,580.40	130,051.40	125,779.60
Bonds:				
Minnesota Villages	2,214,615.36	2,448,700.32	2,546,306.36	3,409,636.55
Virginia	48,745.05	50,000.00	50,000.00	50,000.00
Minnesota Municipal	772,775.03	793,680.71	747,000.00	589,000.00
Red Lake Game Reserve Certificates of Indebtedness	97,000.00	131,360.00	120,370.00	
University of Minnesota Certificates of Indebtedness	300,000.00	300,000.00	250,000.00	200,000.00
Executive Council Certificates of In- debtedness	162,000.00	201,500.00	141,000.00	125,000.00
Rural Credit Bonds	1,250,000.00	1,250,000.00	1,250,000.00	1,250,000.00
Spanish War Veterans Board		300,000.00	300,000.00	150,000.00
Reforestation and Flood Control.....			91,900.00	
Totals	\$5,293,396.72	\$5,618,845.06	\$5,744,544.29	\$6,030,705.53
Income	\$ 196,734.11	\$ 204,141.07	\$ 201,807.21	\$ 235,423.52

REPORT OF THE COMPTROLLER

DETAIL OF ASSETS—PLANT FUNDS
TEMPORARY INVESTMENTS

June 30, 1934

Schedule F-3

Par Value		Book Value
	Minnesota Hospital and Home for Crippled Children	
5,000.00	Alabama Power Co., 4½% First & Refunding Mtge. Gold Bonds due 12-1-67 (Int. J&D-1).....	4,981.25
10,000.00	American Rolling Mill Co., 5% Sinking Fund Debentures due 1-1-48 (Int. J&J-1).....	5,500.00
10,000.00	State of Arkansas, 4¾% Highway Bonds due 7-1-59 (Int. J&J-1)	10,000.00
5,000.00	California Water Service Co., 5% First Mtge. Gold Bonds due 4-1-58 (Int. A&O-1) Series A.....	4,987.50
27,000.00	Canadian Pacific Ry. Co., 4½% Equipment Trust Certificates due 12-1-38, 6-1-39, 12-1-39, 6-1-40, 12-1-41 (Int. J&D-1) Series C	26,761.53
10,000.00	Chicago and Northwestern Ry. Co., 4½% First and Refunding Mtge. Gold Bonds due 5-1-2037 (Int. J&D-1) Series G.....	9,975.00
20,000.00	Commonwealth Edison Co., 4% First Mtge. Gold Bonds due 3-1-81 (Int. M&S-1) Series F.....	17,350.00
5,000.00	Consolidated Gas Co. of New York, 4½% 20-Year Gold Debenture Bonds due 6-1-51 (Int. J&D-1).....	5,000.00
10,000.00	Cumberland County Power & Light Co., 4½% First Mtge. Gold Bonds due 6-1-56 (Int. J&D-1).....	9,850.00
10,000.00	Davenport Water Co., 5% First Mtge. Gold Bonds due 1-1-61 (Int. J&J-1) Series A.....	9,325.00
5,000.00	The Dayton Power & Light Co., 5% First & Refunding Mtge. Gold Bonds due 6-1-41 (Int. J&D-1).....	4,912.50
6,000.00	Duquesne Light Company, 4½% First Mtge. Bonds due 4-1-67 (Int. A&O-1) Series A.....	5,685.00
10,000.00	Eastern Wisconsin Electric Co., 6% First Lien & Refunding Mtge. Gold Bonds due 12-1-42 (Int. J&D-1) Series A.....	9,400.00
25,000.00	Iowa Electric Light & Power Co., 7% First Mtge. Bonds due 8-1-42 (Int. F&A-1) Series C.....	24,937.50
10,000.00	Jersey Central Power & Light Co., 4½% 1st Mtge. Gold Bonds of 1931 due 6-1-61, Series E (J&D-1).....	9,125.00
21,000.00	Minneapolis Gas Light Co., 4½% First Mtge. Gold Bonds due 7-1-50 (Int. J&J-1).....	18,700.00
10,000.00	Minneapolis General Electric Co., 5% Gold Bonds due 12-1-34 (Int. J&D-1).....	10,000.00
20,000.00	Minnesota, State of, 4¼% Trunk Highway Bond of 1931 due 12-1-39 (Int. J&D-1).....	20,000.00
10,000.00	City of Mitchell, So. Dak., 5% Sewer Bonds due 7-1-42 (Int. J&J-1).....	9,417.10
10,000.00	Municipal Gas Co. (of Texas), 6% First Mtge. Gold Bonds due 5-1-35 (Int. M&N-1).....	9,700.00
5,000.00	Mutual Fuel Gas Co., 5% First Mtge. Gold Bonds due 11-1-47 (Int. M&N-1) Series A.....	4,762.50
8,000.00	Northern States Power Co., 4½% Refunding Mtge. Gold Bonds due 4-1-61 (Int. A&O-1).....	7,880.00
10,000.00	North Shore Gas Co., 5% First Mtge. Gold Bonds due 2-1-37 (Int. F&A-1).....	9,387.50
15,000.00	Ogden Gas Co., 5% First Mtge. Gold Bonds due 5-1-45 (Int. M&N-1).....	14,175.00
5,000.00	Owatonna, City of, Minn., 4½% Public Utility Bonds of 1924 due 5-1-38 (Int. M&N-1).....	5,000.00

**DETAIL OF ASSETS—PLANT FUNDS
TEMPORARY INVESTMENTS**

June 30, 1934

Schedule F-3

Par Value		Book Value
	Minnesota Hospital and Home for Crippled Children—	
	Continued	
10,000.00	Pacific Gas and Electric Co., 4½% First and Refunding Mtge. Gold Bonds due 6-1-60 (Int. J&D-1) Series F.....	9,837.50
10,000.00	Pennsylvania Power & Light Co., 4½% First Mtge. Gold Bonds due 4-1-81 (Int. A&O-1).....	9,650.00
2,000.00	Pennsylvania Telephone Corporation, 5% First Mtge. Gold Bonds due 12-1-50 (Int. J&D-1) Series C.....	1,895.00
40,000.00	Philadelphia Electric Co., 4% First & Refunding Mtge. Gold Bonds due 2-1-71 (Int. F&A-1).....	9,850.00
30,000.00	Public Service Co. of Northern Illinois 6½% First Lien and Refunding Mtge. Bonds due 7-1-37 (Int. J&J-1) Series G....	29,456.25
5,000.00	Public Service Electric & Gas Co., 4% First and Refunding Mtge. Gold Bonds due 4-1-71 (Int. A&O-1).....	4,675.00
10,000.00	208 So. La Salle St. (Chicago) Building Corp., 5½% First Closed Mtge. S.F. Gold Bonds due 11-1-58 (Int. M&N-1)....	4,350.00
5,000.00	Southwestern Associated Telephone Co., 5% First Mtge. Gold Bonds due 4-1-61 (Int. A&O-1) Series A.....	4,637.50
10,000.00	Tri-State Telephone & Telegraph Co., 5½% First & Refunding Bonds due 5-1-42 (Int. M&N-1) Series A.....	10,000.00
20,000.00	United States of America, 3¼% Treasury Bond due 4-15-46 (Int. A&O-15)	20,000.00
1,500.00	United States of America, 4% Treasury Bonds due 12-15-54 (Int. J&D-15)	1,500.00
20,000.00	West Texas Utilities Co., 5% First Mtge. Bonds due 10-1-57 (Int. A&O-1) Series A.....	17,412.50
<u>\$ 415,500.00</u>		
Total Temporary Investments—Plant Funds (to Schedule A, section 4)		<u>\$ 390,076.13</u>

REPORT OF THE COMPTROLLER

STATEMENT OF INVESTMENT IN PLANT

Schedule F-4

July 1, 1933 to June 30, 1934

	Total July 1, 1933	Additions			Deduc- tions‡	Total June 30, 1934
		Current Funds	Plant Funds	Other§		
Lands.....	\$ 4,968,813.80	\$ 20.00	\$ 7,955.21			\$ 4,976,789.01
Buildings.....	18,243,599.85	4,524.46	246,069.43		\$21,429.39	18,472,764.35
Improvements Other Than Bldgs....	374,827.15	5,655.01	32,583.97	\$ 998.00		414,064.13
Equipment.....	3,788,070.65	154,226.71	52,749.87		47,301.21	3,947,746.02
Museums and Collections.....	376,261.53			5,448.52		381,710.05
Library and Reference Books.....	2,493,941.84	132,205.09		31,708.21		2,657,855.14
Livestock.....	63,886.23	9,839.69			8,857.84	64,868.08
Totals	\$30,309,401.05	\$306,470.96	\$339,358.48	\$38,154.73	\$77,588.44	\$30,915,796.78

§ Revaluation and gifts.

‡ Property worn out or disposed of.

DETAIL OF ASSETS—LAND

Summary of Inventory of Land

Schedule F-4a

	Acres	Book Value June 30, 1933	Additions 1933-34	Adjust- ments	Book Value June 30, 1934
Instruction and Research					
Main Campus	131.50	\$3,729,730.05	\$7,975.21		\$3,737,705.26
Agricultural Campus*	640.85	617,545.14			617,545.14
Home for Crippled Children....	44.00	100,000.00			100,000.00
Schools and Experiment Stations					
Crookston	550.89	137,367.72			137,367.72
Morris	376.70	41,017.50			41,017.50
Grand Rapids	454.60	34,095.00			34,095.00
Duluth	252.74	41,224.00			41,224.00
Waseca	246.02	30,752.50			30,752.50
Cloquet	2,902.09	60,631.80			60,631.80
Zumbra Heights	229.89	41,271.22			41,271.22
		\$4,833,634.93	\$7,975.21		\$4,841,610.14
Other Lands					
Federal Land Grant.....	14,099.05	70,495.25			70,495.25
Regents Addition	8.75	15,000.00			15,000.00
Salt Spring Land.....		28,778.00			28,778.00
Intercampus Right-of-Way		20,905.62			20,905.62
		\$ 135,178.87			\$ 135,178.87
Lands and Buildings in Trust					
Caleb Dorr Trust.....		\$ 60,000.00			\$ 60,000.00
Ludden Trust		54,800.00		\$3,500.00	58,300.00
Minnesota Hospital and Home for Crippled Children.....		1,233,176.20			1,233,176.20
		\$1,347,976.20		\$3,500.00	\$1,351,476.20

* Includes Community Grove and University Recreation Field.

REPORT OF THE COMPTROLLER

DETAIL OF ASSETS—LAND

June 30, 1934

Schedule F-4a

Inventory of Land

Tract No.	Acquired	Acres	Legal Description
MAIN CAMPUS			
1	1854	25.33	Commencing at 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	2	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 SW¼, Sec. 24, Tp. 29, R. 24
11	1883	2	Part of SW¼, Sec. 24, Tp. 29, R. 24
12	1883	.75	Lennon Tracts. Part of SW¼ 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.

DETAIL OF ASSETS—LAND

June 30, 1934

Schedule F-4a

Inventory of Land

Location	How Acquired	Cost	Appraised Value	Remarks
MAIN CAMPUS				
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	George 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 Northern Pacific Railway Co.			
Hennepin County	Vacation by City of Minneapolis			

REPORT OF THE COMPTROLLER

DETAIL OF ASSETS—LAND

Schedule F-4a

June 30, 1934

Inventory of Land

Tract No.	Acquired	Acres	Legal Description
MAIN CAMPUS (Continued)			
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
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
28			Lots 4, 5, 6, 7, 8, 1, and 10, Hunter's Subdivision, Block 16, St. Anthony City
29			Lot 7, Block 14, St. Anthony City
30			Lots 3, 6 and 7, Block 15, St. Anthony City
31			Lot 7, Block 10, St. Anthony City
32			Lots 4 and 5, Block 11, and W.H.E. Lots 6 and 7, St. Anthony City
33	1921		Lot 6, Block 14, St. Anthony City
34	1921		Lots 4 and 5, Block 10, St. Anthony City
35			Lot 3, Block 2, St. Anthony City

DETAIL OF ASSETS—LAND

June 30, 1934

Schedule F-4a

Inventory of Land

Location	How Acquired	Cost	Appraised Value	Remarks
MAIN CAMPUS (Continued)				
Hennepin County	Donation Alfred F. Pillsbury Heirs			
Hennepin County	James W. Robbins			
Hennepin County	Charlotte A. Secombe			
Hennepin County	Sundry Parties	\$11,000.00		
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 George M. West	100.00		
Hennepin County	Purchase Quit Claim Deed Mrs. Wesley C. Sawyer	100.00		
Hennepin County	Purchase Quit Claim Deed Geo. A. Rhame	11.15		
Hennepin County	Purchase Quit Claim Deed Harriet Boyd	50.00		
Hennepin County	Purchase Wincheil Heirs	100.00		
Hennepin County	Purchase John C. Sweet and wife	1.00		

DETAIL OF ASSETS—LAND

June 30, 1934

Schedule F-4a

Inventory of Land

Tract No.	Acquired	Acres	Legal Description
MAIN CAMPUS (Continued)			
36	1921		Lot 9, Hunter's Subdivision, Block 16, St. Anthony City
37	1921	.5	Parcel 1, Parts of Lots 1 and 2, Block "D," Tuttle's Addition
38			Parcel 2, Lots 9 and 10, Block "D," Tuttle's Addition
39			Parcel 3, Part Lot 8, Block "D," Tuttle's Addition
40			Parcel 4, Parts Lots 3, 7, and 8, Block "D," Tuttle's Addition
41			Parcel 6, Parts Lots 3, 7, and 8, Block "D," Tuttle's Addition
42			Parcel 5, Fee in University Ave. abutting Lots 7, and 8, Block "D," Tuttle's Addition
43			Parcel 7, Part Lot 7, Block D
44			Parcel 8, Lot 6, Block "D," Tuttle's Addition, St. Anthony
45	1922		Parts of Lots 6, 7, and 8 in Block 2, St. Anthony City
46			Parts of Lots 7 and 8 in Block 2, St. Anthony City
47			Parts of Lots 7 and 8 in Block 2, St. Anthony City
48			Parts of Lots 7 and 8 in Block 2, St. Anthony City
49	1922		All that part of Lot 10 in Block 1 of St. Anthony City lying South of Center Line of University Ave. S.E.
50	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
51	1923	.1	Part of Lot 4, Block 18, St. Anthony City
52			Part of Lot 4, Block 18, St. Anthony City and abutting street (fee)
52			Parts of Lots 6 and 7, Block 17, St. Anthony City
53	1923	.83	Southeasterly 75 feet of Bridge Tract in SE $\frac{1}{4}$, SW $\frac{1}{4}$, Sec. 24, Tp. 29, R. 24
54	1923		All of Lots 1 and 10, and SE $\frac{2}{3}$ of Lots 2 and 9 in Block 29 of St. Anthony Falls
55	1923		Lots 2 and 3, Hunter's Subdivision, Block 16, St. Anthony City
56	1923	.6	Parts of Lots 4, 5, 6, and 7, Block 18, St. Anthony City
57	1923	1.25	Lots 1, 2, 3, 4, and 5, Block 17, St. Anthony City
58	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, West by Mississippi River

DETAIL OF ASSETS—LAND

June 30, 1934

Schedule F-4a

Inventory of Land

Location	How Acquired	Cost	Appraised Value	Remarks
MAIN CAMPUS (Continued)				
Hennepin County	Purchase Andrew and Hugo B. Nelson	\$8,263.62		
Hennepin County	Purchase J. H. Chase	30,000.00		Less Y.M.C.A. tract 95 ft. by 132 ft.
Hennepin County	Purchase E. G. Perine	8,516.00		
Hennepin County	Purchase J. H. Chase			
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		
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		
Hennepin County	N. P. Ry. Co.			N. P. Ry. "Right of Way"

DETAIL OF ASSETS—LAND

June 30, 1934

Schedule F-4a

Inventory of Land

Tract No.	Acquired	Acres	Legal Description
MAIN CAMPUS (Continued)			
59	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
60	1924		Parts of Lots 6, 7, and 8, Block 14, Regents' Addition (Tract 1) Parts Lots 3 and 2, Block 14, Regents' Addition (Tract 2) Parts Lots 3, 4, 5, 6, and 7, Block 14, Regents' Addition (Tract 3)
61	1924	.25	Lot 9, Block 14, St. Anthony City
62	1924	.11	Rear 6 feet Lots 2 and 3 and West 30 feet Lot 4, Block 21, Regents' Addition to Minneapolis
63	1924	.09	East 36 feet of Lot 4, Block 21, Regents' Addition to Minneapolis
64	1925	.12	Easterly 40 feet of Westerly 85 feet of Lots 6 and 7 of Block 19, City of St. Anthony
65	1925	.24	Easterly 40 feet of Lot 10, Block 14, St. Anthony City
66	1925	.10	West 45 feet of Lot 6 and West 34 feet of North 34 feet of Lot 7, Block 19, City of St. Anthony
		Sq. Ft.	
67	1925	6,320	Part Lot 13, Auditor's Subdiv. No. 44, Minneapolis
68	1925		Lots 1, 2, 3, and 4, Roth's Rearrangement, Lots 6 and 7, Jones' Rearrangement, Lot 1, Block 21—Regents' Addition, St. Anthony City
69	1925	5,544	Lots 4 and 5, Jones' Rearrange., Lot 1, Blk. 21—Regents' Addn., St. Anthony City, Westerly 42 ft., Lots 9 and 10—Block 19—St. Anthony City
70			Part of Block 1, St. Anthony City
71	1925	5,412	Easterly 41 ft. of Westerly 82 ft. of Lots 1 and 2, Blk. 14, St. Anthony City
72	1925	5,610	Westerly 85 ft. of Lot 10, Block 14, St. Anthony City
73	1925	35,450	Lots 3, 4, and 5, Fraternity Court and Alleys
74	1925	6,950	Part of Block "I" Tuttle's Add. to Town of St. Anthony and Part of Lot 5—Block one (1) St. Anthony City
75	1925		Part of Block "I" Tuttle's Add'n to Town of St. Anthony
76	1925	17,225	Lots 1 and 2, "Fraternity Court"
77	1925	3,375	Part Block "I" Tuttle's Add'n to Town of St. Anthony
78	1926	8,800	Part Blk. "I" Tuttle's Add'n to Town of St. Anthony

DETAIL OF ASSETS—LAND

June 30, 1934

Schedule F-4a

Inventory of Land

Location	How Acquired	Cost	Appraised Value	Remarks
	MAIN CAMPUS (Continued)			
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		
Hennepin County	Purchase Jessie M. and George Hulbert Griffith	6,450.00		
Hennepin County	Purchase Louise Sprung	5,400.00		
Hennepin County	Purchase U. S. Grant Gerard	10,002.40		
Hennepin County	Purchase U. S. Grant Gerard	7,703.07		
Hennepin County	Purchase Lillian M. Devlin	10,501.40		
Hennepin County	Gift Great Northern Railway Co.		3,000.95	
Hennepin County	Purchase Josiah H. Chase	10,000.00		
Hennepin County	Purchase J. M. Bostwick, Sr.	15,650.00		
Hennepin County	Purchase Ellen Lange	5,627.77		
Hennepin County	Purchase Dorothea P. Swanberg	6,000.00		
Hennepin County	Purchase Anna Lindgren	12,500.00		
Hennepin County	Mnesicles Chapter Alpha Rho Chi	30,754.05		
Hennepin County	Purchase Fred E. Barney	2,725.00		
Hennepin County	Purchase Abbie E. Reed	132.38		
Hennepin County	Purchase Minn. Alpha Alumni Asso. of Sigma Phi Epsilon	16,500.95		
Hennepin County	Purchase Alfred H. Hansen and Helena Hansen	11,800.00		
Hennepin County	Purchase Ernest A. Johnson	11,000.00		

DETAIL OF ASSETS—LAND

June 30, 1934

Schedule F-4a

Inventory of Land

Tract No.	Acquired	Sq. Ft.	Legal Description
MAIN CAMPUS (Continued)			
79	1926	4,818	Part Blk "I" Tuttle's Add'n to Town of St. Anthony
80	1926	8,598	Part Blk "I" Tuttle's Add'n to Town of St. Anthony
81	1926	7,450	Part Blk "I" Tuttle's Add'n to Town of St. Anthony
82	1926	2,600	Westerly 25 feet of the "100 foot Bridge Tract," St. Anthony
83	1926	12,374.4	Part Block "I" Tuttle's Add'n to Town of St. Anthony
84	1926	8,800	Part Block "I" Tuttle's Add'n to St. Anthony
85	1926	4,775	Part Block "I" Tuttle's Add'n to St. Anthony
86	1926	6,702	Part Block "I" Tuttle's Add'n to St. Anthony
87	1926	8,800	Part Block "I" Tuttle's Add'n to St. Anthony
88	1926		Part Block "I" Tuttle's Add'n to St. Anthony City
89	1926	15,500	South 36 feet of Lot 3 and all of Lot 2 except the south 8.6 thereof—all in Block I, St. Anthony City
90	1926	3,496	North 16 feet of East 92 feet of Lot 4 and South 22 feet of East 92 feet of Lot 5, Block 19, St. Anthony City
91	1927	10,914	Lot 4, Block I, St. Anthony City
92	1927	4,550	Part Lot 5, Block I, St. Anthony City
93	1927	4,974	North 30.15 feet from and rear of Lot 3, Block I, St. Anthony City
94	1927	16,005	Lot 6 and westerly 31 feet of Lot 7, Block 46, St. Anthony City
95	1927	11,550	The Easterly Four (4) feet of Lot 9 and all of Lot 10 in Block 46, St. Anthony City
96	1927	4,140	Northerly 45 feet of Lot 1 and the easterly 26 feet of Northerly 45 feet of Lot 2 in Block 46, St. Anthony City
97	1927	10,890	Easterly 4 feet of Lot 8 and Westerly 62 feet of Lot 9 in Block 46, St. Anthony City
98	1927	16,005	Easterly 35 feet of Lot 7 and westerly 62 feet of Lot 8 in Block 46, St. Anthony City
99	1928	4,365	Rear 33 feet of Lots 4 and 5, Block 19, St. Anthony City
100	1929	39,420	South 120 feet of Lot 1, and south 120 feet and west 40 feet of North 45 feet of Lot 2, and Lots 3 and 4 in Block 46, St. Anthony City

DETAIL OF ASSETS—LAND

June 30, 1934

Schedule F-4a

Inventory of Land

Location	How Acquired	Cost	Appraised Value	Remarks
MAIN CAMPUS (Continued)				
Hennepin County	Purchase Elizabeth Reid, Exec.	\$3,150.95		
Hennepin County	Purchase Littzie A. Carris	7,150.00		
Hennepin County	Purchase Herbert W. Lee	7,000.00		
Hennepin County	Purchase Walter Holt and Godfried Holt	2,351.60		
Hennepin County	Condemnation and Purchase Stella S. Smith	15,000.00		
Hennepin County	Condemnation and Purchase Noah E. Lewis	9,561.35		
Hennepin County	Condemnation and Purchase Standard Oil Co.	13,502.75		
Hennepin County	Condemnation and Purchase Joseph Ouellette	20,522.25		
Hennepin County	Condemnation and Purchase Henry Gause	6,370.88		
Hennepin County	Purchase Henry F. Silloway	10.75		
Hennepin County	Condemnation and Purchase James Brady and wife	10,969.85		
Hennepin County	Purchase, Lillian M. Dowd	5,531.30		
Hennepin County	Condemnation and Purchase Daniel W. Fagan and wife	7,500.94		
Hennepin County	Condemnation and Purchase J. H. Shaughnessy and wife	6,191.13		
Hennepin County	Condemnation and Purchase Archibald J. McDonell and wife	5,858.69		
Hennepin County	Purchase Mary T. Scriver	22,852.30		
Hennepin County	Purchase Frederick W. Wittich and Jean W. Wittich	20,128.90		
Hennepin County	Purchase Frank N. Nelson and Emelia Nelson	15,109.60		
Hennepin County	Purchase C. J. Swendsen and Ida S. Swendsen	20,123.65		
Hennepin County	Purchase Anthony Zeleny and Mattie Day Zeleny	22,615.95		
Hennepin County	Purchase Samuel T. Harven	6,000.00		
Hennepin County	Condemnation Geo. P. Gould	50,145.16		

REPORT OF THE COMPTROLLER

DETAIL OF ASSETS—LAND

June 30, 1934

Schedule F-4a

Inventory of Land

Tract No.	Acquired	Sq. Ft.	Legal Description
MAIN CAMPUS (Continued)			
101	1930	21,450	That part of lots 3, 4, & 5, Block M, Tuttle's Addition to St. Anthony lying southerly of center line, Main Track N.P. Ry. Co.
102	1930	12,320	Lot 9 and southwesterly 110 feet of northwesterly 11 feet of lot 10 in Block M, Tuttle's Addition
103	1930	4,620	The southwesterly or near 36 feet of lot 1 and the southwesterly or near 35 feet of lot 2 in Block M, Tuttle's Addition
104	1930	3,069	The Northeasterly 46½ feet of southwesterly ½ of lot 1 in Block M of Tuttle's Addition
105	1930	10,065	The southeasterly 61 feet of Lot 7 in Block M of Tuttle's Addition
106	1930	7,100	Front or southerly 100 feet of lot 6 and southerly 100 feet of westerly 5 feet of lot 7 in Block M of Tuttle's Addition
107	1930	5,445	The Northwesterly ½ of Lot 8 in Block M of Tuttle's Addition
108	1930	4,615	Westerly 5 feet of rear 65 feet of lot 7 and rear 65 feet of lot 6 in Block M of Tuttle's Addition
109	1930	8,580	The Northeasterly 130 feet of Lot 2 in Block M, Tuttle's Addition
110	1930	6,050	Southwesterly 110 feet of Southeasterly 55 ft. of lot 10 in Block M, Tuttle's Addition
111	1930	3,630	Rear of Northeasterly 55 feet of Lot 10 Block M, Tuttle's Addition
112	1930	5,445	Southeasterly ½ of lot 8 in Block M of Tuttle's Addition
113	1930	5,445	Northeasterly ½ of lot 1 in Block M of Tuttle's Addition
114	1930	9,850	Lots 9 and 10 Block N, Tuttle's Addition to St. Anthony
115	1930	10,890	Lot 5 Block 45 St. Anthony City
116	1930	8,250	Lot 5 except the Southerly 40 feet thereof, in Block 46 St. Anthony City
117	1931	11,795	Lot 2, Block 18 St. Anthony City
118	1931	2,640	Westerly 40 feet of the easterly 80 feet of Lot 10, Block 14
119	1932	14,850	Westerly 24 feet of Lot 3 and all of Lot 4, Block 45, St. Anthony City
120	1932		Part of Lots 8 and 9, Block N, Tuttle's Addition to St. Anthony City
121	1934		Appraisal costs on Part of Lot 9, Block D, Tuttle's Addition
122	1934	5,412	Part of Lots 1 and 2, Block 14, St. Anthony City
123	1934	5,280	Part of Lots 9 and 10, Block 18, St. Anthony City
124	1934	2,640	Part of Lot 5, Block 46, St. Anthony City

DETAIL OF ASSETS—LAND

June 30, 1934

Schedule F-4a

Inventory of Land

Location	How Acquired	Cost	Appraised Value	Remarks
	MAIN CAMPUS (Continued)			
Hennepin County	Purchase St. Anthony Holding Company	\$ 3,000.00		
Hennepin County	Purchase Louis Andersch	12,000.00		
Hennepin County	Purchase Blaine B. Bates	6,500.00		
Hennepin County	Purchase Jennie M. Bates	4,250.00		
Hennepin County	Purchase Vern Grass	9,000.00		
Hennepin County	Purchase Leslie C. Lane	9,500.00		
Hennepin County	Purchase Orville T. Lawson	8,400.00		
Hennepin County	Purchase Albert McClintock	2,700.00		
Hennepin County	Purchase T. Joseph Olsen	5,250.00		
Hennepin County	Purchase Geo. N. Ruhberg	6,959.65		
Hennepin County	Purchase Hattie M. Mabon and Thom K. Setre	9,200.00		
Hennepin County	Purchase Frank H. Wackerman	5,000.00		
Hennepin County	K. G. Knutson	10,200.00		
Hennepin County	Purchase Susie M. Chase	7,027.70		
Hennepin County	Purchase Winchell Estate	20,003.00		
Hennepin County	Purchase Thomas and Elizabeth McGill	23,503.00		
Hennepin County	Purchase Jeanette L. Ware	7,000.00		
Hennepin County	Purchase Alfred Anderson	5,614.40		
Hennepin County	Condemnation and Purchase Minnesota Alumni Association of Alpha Kappa Kappa	27,700.50		
Hennepin County	Purchase Northern Pacific Railway	1,250.00		
Hennepin County	Purchase Young Men's Christian Association	350.00		
Hennepin County	Purchase John A. Youngren	*1,000.00		
Hennepin County	Purchase Bernice Gaines	1,625.21		
Hennepin County	Purchase Loeman-Pratt	5,000.00		

* Part payment.

REPORT OF THE COMPTROLLER

DETAIL OF ASSETS—LAND

June 30, 1934

Schedule F-4a

Inventory of Land

Tract No.	Acquired	Acres	Legal Description
FARM CAMPUS			
1001	1882	153.86	All NW $\frac{1}{4}$ Sec. 21 except 4.96 acres
1002	1883	19.70	E $\frac{1}{2}$ NW $\frac{1}{4}$ of SW $\frac{1}{4}$ Sec. 21, Tp. 29, R. 23
		20.00	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
		39.70	E $\frac{1}{2}$ SW $\frac{1}{4}$ of SW $\frac{1}{4}$ Sec. 21
		14.44	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.
1003	1905	19.55	W $\frac{1}{4}$ of NW $\frac{1}{4}$ of SW $\frac{1}{4}$ of Sec. 21, Tp. 29, R. 23
1004	1907	75.84	All that part Sec. 16, 356.2 ft. E. of NW corner of SE $\frac{1}{4}$ Sec. 16, Tp. 29, R. 23
		29.75	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 $\frac{1}{4}$
		39.72	All SW $\frac{1}{4}$ of NE $\frac{1}{4}$ Sec. 21, Tp. 29, R. 23
1005	1924	10.00	West 10 acres of Clark's 5 Acre Tracts, 1, 2, 3, Part of SE $\frac{1}{4}$ of Sec. 16, Tp. 29, R. 23
1006	1925	43.33	West 43 $\frac{1}{3}$ rods of the W $\frac{1}{2}$ of SW $\frac{1}{4}$ of Sec. 16, Tp. 29, R. 23
1007	1926	21.73	Westerly 21.73 Acres of SE $\frac{1}{4}$, Sec. 16—Twp. 29, Range 23
1008	1926	76.13	N $\frac{1}{2}$ of SE $\frac{1}{4}$, Sec. 17, Twp. 29, Range 23
1009	1926	40.00	SW $\frac{1}{4}$ of SE $\frac{1}{4}$, Sec. 17, Twp. 29, Range 23
		<u>603.75</u>	
CROOKSTON			
1100	1895	76.61	Lots 1 and 2, Sec. 19, Tp. 150, R. 46
		80.00	E $\frac{1}{2}$ NW $\frac{1}{4}$ Sec. 19 Tp. 150 R. 46
		320.00	E $\frac{1}{2}$ Sec. 19, Tp. 150, R. 46
		<u>476.61</u>	Less 13.70 acres Ry. Right of Way, G. N. Ry.
		14.61	Less .91 acres Nor. Telephone Exch. Co.
		<u>462.00</u>	
1102	1924	88.89	NW $\frac{1}{4}$ SW $\frac{1}{4}$ Sec. 19, Tp. 150, R. 46
		<u>550.89</u>	
GRAND RAPIDS			
1201	1896	80.00	N $\frac{1}{2}$ NW $\frac{1}{4}$ Sec. 15, Tp. 55, R. 25
1202	1896	320.00	E $\frac{1}{2}$ Sec. 15, Tp. 55, R. 25
		41.10	Lots 6 and 7, Sec. 14
1203	1896	13.50	Lot 8, Sec. 14
		<u>454.60</u>	

DETAIL OF ASSETS—LAND

June 30, 1934

Schedule F-4a

Inventory of Land

Location	How Acquired	Cost	Appraised Value	Remarks
FARM CAMPUS				
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		
Ramsey County	Purchase Matilda Lessom	6,300.00		
Ramsey County	Purchase Louise Duening Porter, et al.	30,333.00		
Ramsey County	Purchase Julia W. Holt	16,001.50		
Ramsey County	Purchase John D. Barrett	76,131.25		
Ramsey County	Purchase Rosenia A. Hunter	32,000.00		
CROOKSTON				
Polk County	Donation St. Paul M. & M. Ry.		\$91,920.57	
Polk County	Donation G. N. Ry. Co.		18,000.00	
GRAND RAPIDS				
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	

DETAIL OF ASSETS—LAND

June 30, 1934

Schedule F-4a

Inventory of Land

Tract No.	Acquired	Acres	Legal Description
ZUMBRA HEIGHTS			
1301	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)
1302	1926	24.00	Part NW¼ of SW¼ Sec. 7, Tp. 116, R. 23
1303	1920	8.00	Part Sec. 7, Tp. 116, R. 23
1304	1932	120.00	Lot 7, Section 8, and SW¼ of SW¼, Section 9, and NW¼ of NW¼, Section 16, Township 116, Range 26
		229.89	
MORRIS			
1401	1909	80.00 2.50 21.50 4.10 .70 15.00 8.75 160.00	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
1402	1915	10.00	SE¼ SW¼ NW¼ Sec. 36
1403	1915	2.40 10.00	Lot 6 of County Subdiv. of E½ Sec. 35, Tp. 125, R. 42 SW¼ SW¼ NW¼ Sec. 36, Tp. 125, R. 42
1404	1925	61.75	SW½ NE¼
		376.70	
WASECA			
1501	1912	17.03 37.71 37.86 38.02 40.51 40.41 34.48	NW¼ NW¼ Sec. 18, Tp. 107, R. 22 SW¼ NW¼ Sec. 18 NW¼ SW¼ Sec. 18 SW¼ SW¼ Sec. 18 SE¼ SW¼ Sec. 18 NE¼ SW¼ Sec. 18 SE¼ NW¼ Sec. 18, Tp. 107, R. 22
		246.02	

DETAIL OF ASSETS—LAND

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Inventory of Land

Location	How Acquired	Cost	Appraised Value	Remarks
ZUMBRA HEIGHTS				
Carver County	Purchase Daniel Fink and wife	\$7,653.45		
	Purchase Daniel Fink and wife	525.00		
Carver County	Purchase Frederick Fink	12,000.00		
Carver County	Purchase Edward Fink	2,000.00		
Carver County	Purchase Alfred Tessman heirs	13,998.72		
MORRIS				
Stevens County	Donated by U. S. Government	1.00		
Stevens County				
			\$31,755.00	
Stevens County	Purchase Geo. F. Darling	1,000.00		
Stevens County	Purchase L. C. Spooner	1,500.00		
Stevens County	Purchase P. L. Spooner	9,262.50		
WASECA				
Waseca County				
Waseca County				
Waseca County	Purchase Roscoe P. Ward and Daisy M. Ward (wife)	34,442.50	34,442.50	

REPORT OF THE COMPTROLLER

DETAIL OF ASSETS—LAND

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Schedule F-4a

Inventory of Land

Tract No.	Acquired	Acres	Legal Description
DULUTH			
1601	1912	240.00	S½ NE¼ and SE½ Sec. 25, Tp. 51, R. 14
1602	1913	12.74	3 small tracts on Amity Creek
		252.74	
CLOQUET			
1701	1909	2,662.09	Parts of sections 29, 30, 31, 32, and 36, Tp. 49, R. 17 West
1702	1924	120.00	SE¼ of NW¼ and E½ of SW¼, Sec. 32, Tp. 49, R. 17W
1703	1924	120.00	SW¼ of NW¼ and W½ of SW¼, Sec. 32, Tp. 49, R. 17 W
		2,902.09	
TRUST FUNDS			
1802	1909	.20	Lots 21 and 22, Block 9, Holcombe's Addition (80x120)
1803	1909		Lot 11, Auditor's Subdivision No. 10
1804	1909		Lot 48, Auditor's Subdivision No. 10
1805	1909	.50	Lots 25, 26, 27, 28, 29, and 30, Block 4, Nabersberg's Addition to South St. Paul
1806	1909	80.00	S½ NE¼, Section 8, Tp. 41, N., R. 20 W.
1807	1923	44.00	Part of Govt. Lots 8 and 9 in Sec. 8, Tp. 28, H. R. 23
1808	1923	.25	Leasehold estate in Lot 7, Block 222, Hoag and Bell's Addition, City of Minneapolis
1809	1923		Leasehold estate in Parts Lots 2, 3, and 12 in Block 46, City of Minneapolis
1810	1924	.25	Lot 10, Block 55, Town in Minneapolis

DETAIL OF ASSETS—LAND

June 30, 1934

Schedule F-4a

Inventory of Land

Location	How Acquired	Cost	Appraised Value	Remarks
DULUTH				
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	
CLOQUET				
Carlton County	Donated by U. S. Government St. Louis R. Merc. Co., et. al.	(land) (timber)	53,240.00 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
Carlton County	Purchase Aurelia A. and Fred D. Vibert	1,100.00		
Carlton County	Purchase Aurelia A. and Fred D. Vibert	2,200.00		
TRUST FUNDS				
Ramsey County	Devise John D. Ludden		3,000.00	Ludden Real Estate Loan
Ramsey County	Devise John D. Ludden		30,000.00	Ludden Real Estate Loan
Ramsey County	Devise John D. Ludden		20,000.00	Ludden Real Estate Loan
Ramsey County	Devise John D. Ludden		600.00	Ludden Real Estate Loan
Pine County	Devise John D. Ludden		1,200.00	Ludden Real Estate Loan
			<u>\$ 54,800.00</u>	
Hennepin County	Gift Wm. Henry Eustis		100,000.00	Minnesota Hospital and Home for Crippled Children
Hennepin County	Gift Wm. Henry Eustis	(1)	200,000.00	Minnesota Hospital and Home for Crippled Children.
Hennepin County	Gift Wm. Henry Eustis	(1)	50,000.00	Minnesota Hospital and Home for Crippled Children.
Hennepin County	Bequest Caleb D. Dorr	(1)	60,000.00	Caleb Dorr Loan Fund

(1) Land and Building valued by Donor.

DETAIL OF ASSETS—LAND

June 30, 1934

Schedule F-4a

Inventory of Land

Tract No.	Acquired	Acres	Legal Description
TRUST FUNDS—Continued			
1811	1926		Parts Lots 6 and 7, Block 66, Town of Minneapolis
1812	1926		Parts Lots 4, 5, 6 and 7, in Bovey's Subdivision of Lots 1 and 2 in Block 48, Town of Minneapolis
1813	1933		Westerly 50 feet of the south 200 feet of Warwick Avenue, vacated, lying between Blocks 9 and 10 Summit Avenue Addition to St. Paul.
MISCELLANEOUS			
1901	1869	8.75	Lots 5, 6, and 7, Block 21, Regents' 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, Regents' Addition
1902	1899	.29	Lot 2, Block 3, Hancock and Rice's Addition Lot 3, Block 3, Hancock and Rice's Addition Sold by contract for deed
1903	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
1904	1924		Parts Lots 6, 7, and 8, Block 14, Regents' Addition (Tract 1) Parts Lots 3 and 2, Block 14, Regents' Addition (Tract 2) Parts Lots 3, 4, 5, 6 and 7, Block 14, Regents' Addition (Tract 3)
1905	1927	160	E $\frac{1}{2}$ of NE $\frac{1}{4}$ and E $\frac{1}{2}$ of SE $\frac{1}{4}$, Sec. 10, Tp. 62, R. 9, West

DETAIL OF ASSETS—LAND

June 30, 1934

Schedule F-4a

Inventory of Land

Location	How Acquired	Cost	Appraised Value	Remarks
TRUST FUNDS—Continued				
Hennepin County	Gift William H. Eustis		(1)	Flour Exchange. Minnesota Hospital and Home for Crippled Children
Hennepin County	Gift William H. Eustis			Corn Exchange
Ramsey County	Purchase from Isaac Summerfield	3,500		
MISCELLANEOUS				
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	}	
Hennepin County	Woman's Christian Association of Minneapolis (a Minnesota Corporation)	1,300.00		
Ramsey County	Rosenia A. Hunter	43,782.14	43,782.14	Community Grove and University Recreation Field
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. Railway			
Hennepin County	N. P. Railway			
Lake County	Gift Alfred Owre			Recording \$1.00

(1) Land and Buildings valued at \$1,125,000.00. by Donor.

REPORT OF THE COMPTROLLER

DETAIL OF ASSETS—BUILDINGS

June 30, 1934

Schedule F-4b

Inventory of Buildings

Group Name	Year Erected	How Used	Value June 30, 1933	Additions 1933-34	Adjustments	Value June 30, 1934
Main Campus						
Administration	1924-25	Administrative Offices and General Extension	\$ 483,409.80			\$ 483,409.80
Alice Shevlin Hall	1906	Cafeteria, Housing Bureau, Office of Dean of Women, and Women's Rest Room	119,868.92			119,868.92
Anatomy	1911-12	Medical School	244,374.31			244,374.31
Armory	1896	Military and Athletic Department	89,564.14			89,564.14
Botany	1926	Botany Department	222,503.88			222,503.88
Burton Hall	1895	Education, Geography History, Lecture, and Reading Rooms	181,104.09			181,104.09
Business Administration..	1886	School of Business Administration	40,837.69			40,837.69
Chemistry	1914-23	Chemistry Department	789,465.83			789,465.83
Cyrus Northrop Memorial Auditorium	1928	Auditorium and Plaza Garage	1,218,566.33	\$ 407.48		1,218,973.81
Wesbrook Hall (Old Dentistry)	1896	Anthropology, University Press Office, and General College	75,489.48			75,489.48
Medical Sciences	1930	School of Dentistry, Medical School—Adm., School of Nursing	414,860.39	32.04		414,892.43
Electrical Engineering ..	1924	Electrical Engineering	342,146.83			342,146.83
Elliot Memorial Hospital	1911	Hospital	426,907.86	13,396.69		440,304.55
Todd Memorial Hospital	1924	Hospital	162,770.25			162,770.25
Cancer Institute	1925	Cancer Clinic	187,060.63			187,060.63
Health Service	1928	Students' Health Service	266,016.84	15,955.18		281,972.02
Out-Patient Department	1928	Out-Patient Department	173,074.71			173,074.71
Minn. Hosp. and Home for Crippled Children	1928	Hospital and Home for Crippled Children	232,416.18			232,416.18
Experimental Engineering	1911	Exp. Engineering	118,829.97			118,829.97
Field House	1927	Athletics	626,087.07			626,087.07
Folwell Hall	1907	S.L.&A. Recitation Hall	375,053.04			375,053.04
Greenhouse (Univ. Ave.)	1906	Greenhouse	13,825.00			13,825.00
Greenhouse (new)	1925	Greenhouse	36,160.68			36,160.68
Heating Pl. and Tunnels	1912	Heating Pl. and Tunnels	727,891.69			727,891.69
Highway Laboratory ...	1926	Highway Experimentation	65,251.41			65,251.41
Incinerator	1928	Incinerator	3,554.99			3,554.99
Indoor Sports Building..	1934	Under Construction	36,629.94			36,629.94
Jones Hall	1901	Sociology, Fine Arts, and Art Education	66,000.00			66,000.00
Law	1927	Law School	244,217.42			244,217.42
Library	1923	General Library and Bindery	1,260,915.91			1,260,915.91
Main Engineering	1911-12	Eng. and Arch.	240,271.64			240,271.64
Mechanical Engineering (old)	1900	Mechanical Engineering	25,571.69			25,571.69

DETAIL OF ASSETS—BUILDINGS

June 30, 1934

Schedule F-4b

Inventory of Buildings

Group Name	Year Erected	How Used	Value June 30, 1933	Additions 1933-34	Adjustments	Value June 30, 1934
Main Campus—Continued						
Mechanical Engineering	1901	Mechanical Engineering	\$ 56,971.19			\$ 56,971.19
Men's Dormitory No. 2	1932	Preliminary Work	7,922.25	\$136,651.33		144,573.58
Millard Hall	1911-12	School of Medicine	267,260.72			267,260.72
Mines	1914-15	Sch. of Mines and Metal.	145,289.49			145,289.49
Mines Experiment Station	1923-24	Mines Experiment Sta.	329,921.57			329,921.57
Minnesota Union	1890, 1927	Cafeteria, Men's Club Rooms, and Faculty Club	208,431.80			208,431.80
Music (old)	1888	Child Welfare Clinic	12,818.46			12,818.46
Music (new)	1922-23	Music and Play Production	271,177.46			271,177.46
Nurses' Home	1931-33	Under construction	284,482.66	41,069.91		325,552.57
Observatory	1892	Astronomical Observ.	2,266.00			2,266.00
Pattee Hall	1889	Child Welfare and High School Pattern Shops	83,760.08			83,760.08
Pharmacy	1892	College of Pharmacy	97,036.64			97,036.64
Pharmacy Plant Lab. ...	1913	Pharmacy Plant Lab.	10,077.04			10,077.04
Physics	1927	Physics Department, Astronomy, and Scientific Apparatus Repair Shop	473,685.38			473,685.38
Pillsbury Hall	1889	Geology, Publications, and Journalism	138,097.60			138,097.60
Pioneer Hall	1928	Men's Dormitory	295,193.40	1,248.46		296,441.86
Psychology	1906	Psychology and State Board of Health	102,036.93			102,036.93
Sanford Hall	1910	Girls' Dormitory	307,472.75			307,472.75
Stadium	1925	Athletics	969,197.97	592.60		969,790.57
Storehouse and Shops ..	1923-24	Storehouse, Shops, and Printing Dept.	178,358.51			178,358.51
Univ. Free Dispensary..		Hotel Purposes	*18,595.73			*18,595.73
Univ. High School.....	1903	High School and College of Education	102,475.18			102,475.18
Women's Gymnasium ...	1914	Women's Gymnasium	128,653.71			128,653.71
Zoology	1911	Zoology and Museum of Natural History	200,414.58			200,414.58
1407 University av. (McCabe Bldg.)		Rented to Standard Clothing Co.	8,399.78			8,399.78
1411 University av. (Perine Bldg.)		Rented to Perine Book Shop	16,930.25			16,930.25
1800 University av.		Men's Co-op. Cottage	7,000.00			7,000.00
1804 University av.		Men's Co-op. Cottage	7,000.00			7,000.00
1808 University av.		Men's Co-op. Cottage	6,000.00			6,000.00
1812 University av.		Men's Co-op. Cottage	6,000.00			6,000.00
204 Harvard st.		Women's Co-op. Cottage	4,000.00			4,000.00
501 Washington av.		Women's Co-op. Cottage	9,000.00			9,000.00
500 Beacon st.		Women's Co-op. Cottage	6,000.00			6,000.00

* Sold—Balance due on Contract.

DETAIL OF ASSETS—BUILDINGS

June 30, 1934

Schedule F-4b

Inventory of Buildings

Group Name	Year Erected	How Used	Value June 30, 1933	Additions 1933-34	Adjustments	Value June 30, 1934
Main Campus—Continued						
504 Beacon st.		Rental	\$ 6,000.00			\$ 6,000.00
511 Beacon st.		Women's Co-op. Cottage	4,000.00			4,000.00
519 Beacon st.		Women's Co-op. Cottage	4,259.83			4,259.83
501 Beacon st.		Women's Co-op. Cottage	4,759.83			4,759.83
509 Beacon st.		Rental	†			†
516 Beacon st.		Rental	4,000.00			4,000.00
523 Beacon st.		Women's Co-op. Cottage	7,259.83			7,259.83
616 Beacon st.		Rental	4,759.83			4,759.83
815 Beacon st.		Rental	3,000.00			3,000.00
817 Beacon st.		Rental	3,000.00			3,000.00
220 Walnut st.		Rental	6,514.50			6,514.50
500 Walnut st.		Razed	8,000.00		*\$8,000.00	
300 Washington av.		Razed	4,259.84		*4,259.84	
119 Union st.		Razed	5,500.00		*5,500.00	
119 Union st.—rear.....		Razed	5,500.00		*5,500.00	
515 Beacon st.	1934	Rental		††		††
609 Washington av.	1934	Rental		**		**
Campus Survey			3,423.75			3,423.75
Supervising Architect... Mess Hall, Cass Lake, Minn.			10,536.28			10,536.28
	1931	Civil Engineers' Camp	1,170.58			1,170.58
Total Main Campus			\$14,321,940.07	\$245,983.63	*\$23,259.84	\$14,544,663.86
University Farm						
Administration	1906-07	Offices—Library	\$ 200,260.33			\$ 200,260.33
Agr. Engineering	1913	Agricultural Engineering	160,868.35			160,868.35
Agr. Engineering Shops	1913	Agricultural Engineering	100,000.00			100,000.00
Animal Building No. 1..		Animal Husbandry	1,800.00			1,800.00
Animal Building No. 2..		Animal Husbandry	1,800.00			1,800.00
Beef Cattle Barn.....		Animal Industry	29,207.25			29,207.25
Beef Cattle Barn Silos..		Animal Industry	1,600.00			1,600.00
Botany Field House		Botany	1,400.00			1,400.00
Bull Barn		Animal Husbandry	2,378.00			2,378.00
Cattle Feeding Shed....		Animal Husbandry	4,500.00			4,500.00
Chemistry	1902	Soils Department	40,964.34			40,964.34
Club House	1931	Golf Club House	28,449.15			23,449.15
Cold Storage Plant.....	1914-15	Cold Storage	23,207.98			23,207.98
Dairy Hall	1891	Lecture Rooms and Men's Lounging Rooms	51,004.24			51,004.24
Dairy Experiment Barn	1920	Animal Industry	1,567.57			1,567.57
Dairy Nutrition Barn, Silos, and Milk House	1907	Dairy Department	30,328.13			30,328.13

* Credits.

† 509 Beacon Street, \$5,604.40, included in Land Inventory.

†† 515 Beacon Street, included in Land Inventory.

** 609 Washington Ave., S.E., included in Land Inventory.

DETAIL OF ASSETS—BUILDINGS

June 30, 1934

Schedule F-4b

Inventory of Buildings						
Group Name	Year Erected	How Used	Value June 30, 1933	Additions 1933-34	Adjustments	Value June 30, 1934
University Farm—Continued						
Dexter Hall	1902	Boys' Dormitory	\$ 35,000.00			\$ 35,000.00
Dining Hall	1895	Dining Hall and Dorm.	80,000.00			80,000.00
Entomology Machine Shed		Entomology Mach. Shed	300.00			300.00
Eustis Station		Waiting Station	700.00			700.00
Farm Crop Field House	1932-33	Agronomy Division	25,620.55	\$ 1,908.38		27,528.93
Farm House and Apiary	1884	Agron. and Pl. Genetics	20,000.00			20,000.00
Feed Storage Bldg. (new)		Feed Storage	181.37			181.37
Girls' Dormitory No. 2..	1907-8	Girls' Dormitory	45,000.00			45,000.00
Greenhouse (Agronomy)	1923	Agronomy Greenhouse	2,526.46			2,526.46
Greenhouse (Rear of Bot.)		Botany Greenhouse	10,629.40			10,629.40
Greenhouse (E. of Hort.)	1914	Botany Greenhouse	12,497.55			12,497.55
Greenhouse (S. of Chem.)	1914	Horticulture Greenhouse	2,580.81			2,580.81
Greenhouses A-B-C-D (S. of Indus. Botany)	1930	Plant Pathology and Botany Greenhouse	1,839.93			1,839.93
Gymnasium	1914-15	Gymnasium	81,989.54			81,989.54
Haecker Hall	1924-33	Dairy Division and Agr. Economics	224,364.96	273.27		224,638.23
Hog Barn	1912	Animal Husbandry	3,006.54			3,006.54
Hog Barn (new).....	1927	Animal Industry	10,684.90			10,684.90
Home Economics	1914	Home Econ. and Shevlin Rest Rooms	93,260.90			93,260.90
Home Building	1887	Health Service	20,104.92			20,104.92
Home Mgm't Houses (2)	1924	Home Economics	29,678.01			29,678.01
Horticulture	1899	Hort. and Forestry	79,237.74			79,237.74
Horse Barn	1914	Animal Industry	8,800.00			8,800.00
Hyperimmune Shed		Animal Husbandry	3,110.00			3,110.00
Implement Shed		Implement Shed Farm Maintenance	1,860.00			1,860.00
Incinerator		Incinerator	1,871.84			1,871.84
Industrial Botany	1893	Plant Path. and Botany	67,448.09			67,448.09
Insectory Spray Labora- tory	1908	Entomology	2,000.00			2,000.00
Ladies' Hall	1897	Dormitory	42,000.00			42,000.00
Livestock Pavilion	1904	Animal Husbandry	32,000.00			32,000.00
Machinery, Annex and Auto Storage	1918-30-33	Auto Storage, Agronomy and Farm Maintenance	15,038.81	744.72		15,783.53
Meat House	1901	Animal Husbandry	9,570.13			9,570.13
Pendergast Hall	1889	Boys' Dormitory	36,500.00			36,500.00
Plant Industry	1927-29	Biochemistry	220,472.66			220,472.66
51 Portable Hog Houses		Animal Industry	1,122.54			1,122.54
2 Portable Feed Store- houses	1928	Feed Storage	197.78			197.78
Poultry House		Poultry House	3,257.12			3,257.12
Poultry Practice House		Poultry Practice House	3,561.17			3,561.17
Poultry Hospital		Poultry Hospital	175.00			175.00
10 Poultry Colony Houses	1910-14	Colony Houses	420.00			420.00
14 Poultry Colony Houses, small		Colony Houses	202.50			202.50

DETAIL OF ASSETS—BUILDINGS

June 30, 1934

Schedule F-4b

Inventory of Buildings

Group Name	Year Erected	How Used	Value June 30, 1933	Additions 1933-34	Adjustments	Value June 30, 1934
University Farm—						
Continued						
Poultry House No. 1...		Poultry House	\$ 268.00			\$ 268.00
Poultry House No. 2...		Poultry House	125.00			125.00
Poultry House No. 3...		Poultry House	275.00			275.00
Poultry Laying House...	1933	Poultry Laying House	164.00	\$ 225.00		389.00
Poultry Brooder House		Poultry Brooder House	2,400.00			2,400.00
Poultry House	1927	Poultry House	5,021.27			5,021.27
Power House	1897	Power House	115,809.19	205.50		116,014.69
Quarantine Barn	1928	Animal Husbandry	2,996.73			2,996.73
Radio Broadcasting Station	1930	Radio Broadcasting	6,886.53	300.30		7,186.83
Rabbitry	1918	Rabbitry	1,000.00			1,000.00
Root Cellar (new).....	1930	Horticulture	6,236.47			6,236.47
Root Cellar	1906	Agronomy	500.00			500.00
Scale and Receiving Shed	1910-15	Veterinary Medicine	450.00			450.00
Serum Building		Animal Husbandry	4,300.00			4,300.00
Seed Storage Plant.....	1918	Agronomy	15,049.73			15,049.73
Sheep Barn	1895	Animal Husbandry	4,486.36			4,486.36
Shop and Fire Barn....	1907	Bldgs. and Grnds. Shops	4,207.76			4,207.76
Soils Laboratory	1890	Music Department	8,021.80			8,021.80
Storage Shed, Page, Minn.	1929	Soils Department	318.30			318.30
Storehouse and Service..	1914	Storehouse	3,000.00			3,000.00
Veterinary	1901	Veterinary Medicine	34,996.41			34,996.41
Veterinary Barn	1920	Veterinary Medicine	26,973.33			26,973.33
Virus		Veterinary Medicine	3,000.00			3,000.00
Water Tower	1917	Water Supply	4,000.00			4,000.00
Total University Farm			\$ 2,158,632.44	\$ 3,657.17		\$ 2,162,289.61
Agricultural Substations						
Crookston						
Animal Products	1924	Dairy Department	\$ 22,000.00			\$ 22,000.00
Beef Cattle Barn	1924	Beef Cattle Barn	10,477.00			10,477.00
Brick Smoke Stack.....	1927	Smoke Stack	2,300.00			2,300.00
Bull Pen	1919	Bull Pen	200.00			200.00
Cattle Feeding Shed....	1922	Cattle Feeding Shed	1,460.00			1,460.00
Clay Block Silo	1911	Silo	384.00			384.00
Concrete Silo	1911	Silo	394.00			394.00
Cottage No. 1.....	1911	Faculty Residence	2,800.00			2,800.00
Cottage No. 2.....	1911	Faculty Residence	2,800.00			2,800.00
Cottage No. 3.....	1911	Faculty Residence	2,800.00			2,800.00
Cottage No. 4.....	1911	Faculty Residence	2,800.00			2,800.00
Cottage No. 5.....	1915	Faculty Residence	2,685.00			2,685.00
Dairy Barn	1901	Dairy Barn	4,075.00			4,075.00
Dining Hall	1921	Dining Hall	89,539.63			89,539.63
Dwelling House No. 1..	1896	Dwelling House	4,450.00			4,450.00
Farmhouse, Dwelling House No. 2.....	1915	Dwelling House	4,900.00			4,900.00

DETAIL OF ASSETS—BUILDINGS

June 30, 1934

Schedule F-4b

Inventory of Buildings						
Group Name	Year Erected	How Used	Value June 30, 1933	Additions 1933-34	Adjustments	Value June 30, 1934
Agr. Substa.—Cont.						
Crookston—Continued						
Four Family Flat.....	1921	Employees' Residence	\$ 16,550.39			\$ 16,550.39
Garage	1918	Employees' Garage	900.00			900.00
Grain Storage	1913	Grain Storage	8,150.00			8,150.00
Greenhouse and Tool Shed	1923-26	Greenhouse and Tool Shed	1,500.00			1,500.00
Health Service	1926	Health Service	27,897.77			27,897.77
Heating and Power Plant including Tunnels and Equipment	1913	Heating and Power Pl.	30,500.00	\$ 25.00		30,525.00
Hill Building	1912	Classrooms	36,000.00			36,000.00
Hog Barn and Concrete Feeding Platform	1913	Hog Barn	1,800.00			1,800.00
Home Economics	1906	Home Economics and Music	15,100.00	150.00		15,250.00
Horse Barn.....	1895	Horse Barn	2,500.00			2,500.00
Kiehle	1910	Admin. and Library	58,500.00			58,500.00
Machine Shed No. 1....		Machine Shed	1,200.00			1,200.00
Machine Shed No. 2....	1913	Machine Shed	2,000.00			2,000.00
Owen Hall	1908	Shops, Recitation Rooms	26,600.00			26,600.00
Physical Education Bldg.	1930	Physical Education	89,361.39			89,361.39
Poultry Brooder House	1910	Poultry Department	2,000.00			2,000.00
Poultry House	1898	Poultry Department	2,000.00			2,000.00
Poultry House—Frame..	1913	Poultry Department	350.00			350.00
Robertson Hall	1910	Girls' Dormitory	23,900.00			23,900.00
Root Cellar	1909	Root Cellar	500.00			500.00
Senior Hall	1914	Boys' Dormitory	37,800.00			37,800.00
Sheep Barn	1911	Razed	1,625.35		*\$ 1,625.35	
Sheep Barn	1933	Sheep Barn		216.70	2,283.30	2,500.00
Stephens Hall	1908	Boys' Dormitory	41,246.50			41,246.50
Superintendent's House..	1906	Supt's Residence	4,400.00			4,400.00
Superintendent's Garage..	1911	Superintendent's Garage	300.00			300.00
Stave Silo	1923	Silo	523.00			523.00
Wind Mill	1924	Wind Mill	100.00			100.00
Total			\$ 587,369.03	\$ 391.70	\$ 657.95	\$ 588,418.68
Morris						
Administration	1900	Administration	\$ 40,000.00			\$ 40,000.00
Agricultural Hall	1921	Agricultural Hall	85,000.00			85,000.00
Cattle Barn and Two Silos	1913-24 30-33	Cow Barn and Silos	17,000.00		\$ 250.00	17,250.00
Dining Hall	1918-26	Dining Hall and Girls' Dormitory	98,854.04			98,854.04
Engineering and Forge Shop	1915-21	Engineering Division	28,200.00			28,200.00
Experimental Sheep Barn	1926	Exper. Sheep Feeding Barn	1,500.00			1,500.00
Farm Cottage	1915	Farm Cottage	3,800.00			3,800.00
Girls' Dormitory	1912	Girls' Dormitory	50,000.00			50,000.00
Greenhouse	1922	Greenhouse	4,000.00			4,000.00
Heating Pl. and Garage	1911-32	Heating Pl. and Garage	42,406.74			42,406.74

* Credit.

REPORT OF THE COMPTROLLER

DETAIL OF ASSETS—BUILDINGS

Schedule F-4b

June 30, 1934

Inventory of Buildings

Group Name	Year Erected	How Used	Value June 30, 1933	Additions 1933-34	Adjustments	Value June 30, 1934
Agr. Substa.—Cont.						
Morris—Continued						
Hog Barn	1918-29	Hog Barn	\$ 4,560.33			\$ 4,560.33
Home Management House	1918-25	Home Mgm't House	5,300.00			5,300.00
Home Economics	1898-24	Home Economics	22,000.00			22,000.00
Horse Barn	1911-29	Horse Barn	7,000.00			7,000.00
Hospital	1924	Hospital	20,000.00			20,000.00
Junior Hall	1926	Boys' Dormitory	74,508.19			74,508.19
Machine Shed	1911	Machine Shed	1,000.00			1,000.00
Milk House	1915	Milk House	1,080.00			1,080.00
Music Hall	1899-1921	Music Hall	22,000.00			22,000.00
Physical Education Bldg.	1930	Physical Education	85,592.28			85,592.28
Poultry House No. 1....	1914	Poultry Division	800.00			800.00
Poultry House No. 2....	1922	Poultry Division	1,500.00			1,500.00
Quarantine Barn	1922-33	Quarantine Barn	600.00			600.00
Seed House	1932	Seed House	4,000.00	\$93.06		4,093.06
Senior Hall	1920	Boys' Dormitory	75,000.00			75,000.00
Sewage Disposal Plant..	1932	Sewage Disposal Plant	5,775.11			5,775.11
Sheep Barn	1911-28	Sheep Barn	3,200.00			3,200.00
Spoooner Hall	1913	Men's Dormitory	50,000.00			50,000.00
Superintendent's Cottage	1905-18	Superintendent's Cottage	7,000.00			7,000.00
Wagon Shed	1922	Wagon Shed	500.00			500.00
Total			\$ 762,176.69	\$93.06	\$250.00	\$ 762,519.75
Duluth						
Agronomy Lodge	1930	Seed Storage	\$ 1,500.00			\$ 1,500.00
Dairy Barn and Silo...	1913	Dairy Barn and Silo	4,470.00			4,470.00
Farm House	1913	Dwelling House	6,500.00			6,500.00
Garage (connected to Seed House)	1917-21	Garage	500.00			500.00
Granary and Tool House	1917	Granary and Tool House	500.00			500.00
Greenhouse	1921	Greenhouse	1,000.00			1,000.00
Herdman's Cottage	1919	Herdman's Cottage	2,011.00			2,011.00
Hog Barn	1913	Hog Barn	1,080.00			1,080.00
Horse Barn	1919	Horse Barn	2,500.00			2,500.00
Ice House	1922	Razed	100.00		*\$100.00	
Ice House	1933	Ice House			500.00	500.00
Institute Hall and Basement Garage	1921-30	Institute Hall and Garage	29,200.00			29,200.00
Machine Shed	1913	Machine Shed	1,800.00			1,800.00
Poultry House	1913-25	Poultry House	1,500.00			1,500.00
Poultryman's Cottage...	1913-23	Poultryman's Cottage	3,100.00			3,100.00
Poultry House	1923	Poultry House	395.00			395.00
Pump and Milk House..	1913	Pump and Milk House	888.00			888.00
Root House	1922	Root House	500.00			500.00
Seed House	1917	Seed House	450.00			450.00
Shops	1923	Shops	300.00			300.00
Superintendent's Cottage	1919	Superintendent's Cottage	6,782.00			6,782.00
Total			\$65,076.00		\$400.00	\$65,476.00

* Credits.

DETAIL OF ASSETS—BUILDINGS

June 30, 1934

Schedule F-4b

Inventory of Buildings						
Group Name	Year Erected	How Used	Value June 30, 1933	Additions 1933-34	Adjustments	Value June 30, 1934
Agr. Substa.—Cont.						
Grand Rapids						
Brooder House	1931	Brooder House	\$ 250.00			\$ 250.00
Calf Shed	1905	Calf and Sheep Shed	100.00			100.00
Dairy Barn and Silo No. 2	1910	Dairy Barn	4,010.00			4,010.00
Dairy Barn and 2 Silos..	1932-33	Dairy Barn	15,862.11	\$147.66	\$ 50.00	16,059.77
Farm House	1905	Residence	3,800.00			3,800.00
Fertilizer Storage	1905	Fertilizer Storage	300.00			300.00
Granary and Lean-To...	1905	Granary	400.00			400.00
Horse and Sheep Barn..	1917-33	Horse and Sheep Barn	5,001.90	24.00	65.00	5,090.90
Hog Barn	1910	Sheep Shed	150.00			150.00
Hog House		Hog House	500.00			500.00
4 Portable Hog Houses..	1930	Hog Houses	200.00			200.00
Ice House	1898	Ice House	200.00			200.00
Machine Shed	1915	Machine Shed	1,500.00			1,500.00
Manure Storage	1920-33	Manure Storage	2,500.00	27.75	22.50	2,550.25
Meat Storage	1929	Bee Supply Storage	500.00			500.00
Poultryman's Cottage...	1910	Residence	2,734.19			2,734.19
Poultry House	1910	Poultry House	1,000.00			1,000.00
Pump House and Equip- ment	1929	Pump House	1,500.00			1,500.00
Root Cellar	1898	Root Cellar	400.00			400.00
School Building	1925	Administrative Offices and Classrooms	75,840.25			75,840.25
School Dormitory	1926	Dormitory	76,929.27			76,929.27
Slaughter House (con- nected to Hog House)	1931	Slaughter House	250.00			250.00
Storage Shed	1928	Machine Storage	1,000.00			1,000.00
Superintendent's Garage	1932	Garage	250.00			250.00
Superintendent's Resi- dence	1932	Supt's Residence	8,037.11			8,037.11
Turkey House	1930	Brooder House	250.00			250.00
Vegetable Warehouse and Creamery	1910	Vegetable Warehouse and Creamery	3,467.45			3,467.45
Water Tower and Heater House	1915	Water Tower and Heater House	1,500.00			1,500.00
Total			\$208,432.28	\$199.41	\$137.50	\$208,769.19
Itasca Park						
Boat House	1931-32	Boat House	\$ 325.00			\$ 325.00
Bunk House	1913-28-33	Dormitory	3,500.00		\$1,000.00	4,500.00
Cottage No. 1.....	1910	Cottage	800.00			800.00
Cottage No. 2.....	1913	Cottage	800.00			800.00
Cottage No. 3.....	1908	Cottage	1,500.00			1,500.00
Cottage No. 4.....	1909	Cottage	1,500.00			1,500.00
Cottage No. 5.....	1916	Cottage	1,800.00			1,800.00
Dining Hall and Kitchen	1915	Dining Hall	1,200.00			1,200.00

DETAIL OF ASSETS—BUILDINGS

June 30, 1934

Schedule F-4b

Inventory of Buildings

Group Name	Year Erected	How Used	Value June 30, 1933	Additions 1933-34	Adjustments	Value June 30, 1934
Agr. Substa.—Cont.						
Itasca Park—Cont.						
Garage	1916	Garage	250.00			250.00
Ice House	1931-32	Ice House	200.00			200.00
Library	1915	Laboratory and Bachelors' Cottage	1,200.00			1,200.00
Men's Lavatory	1916	Men's Lavatory	200.00		*150.00	50.00
Pump House	1910	Pump House	50.00			50.00
Study Hall	1911-28	Study Hall	2,500.00			2,500.00
Water Tower and Tank		Water Tower and Tank	250.00			250.00
Work Shop	1929	Work Shop and Garage	600.00			600.00
Total			\$16,675.00		\$ 850.00	\$17,525.00
Waseca						
Barn and Silo.....	1923	Livestock Exper. Sta.	\$ 5,500.00			\$ 5,500.00
Barn and Silo.....	1914-26-32	Dairy Cows	4,705.84			4,705.84
Corn Cribs (3)	1900-29	Corn Crib	200.00			200.00
Cottage	1865	Not Usable	200.00			200.00
Cottage	1930	Professor's Cottage	800.00			800.00
Farm House	1914	Foreman's Dwell. House	3,600.00			3,600.00
Hog House (2).....	1919-28	Hog House	2,150.00			2,150.00
Institute Hall	1913	Meetings and Storage	5,000.00			5,000.00
Machine Shed and Shop	1914-21	Machine Shed and Shop	1,100.00			1,100.00
Milk and Ice House....	1915-28	Milk and Ice House	500.00			500.00
Poultry House		Poultry House	100.00			100.00
Poultry House	1926	Poultry House	400.00			400.00
Seed House	1924-33	Seed House	2,600.00	\$218.40		2,818.40
Shop and Machine Shed	1926	Shop and Machine Shed	1,800.00			1,800.00
Superintendent's House	1921	Supt's Residence	5,000.00			5,000.00
Superintendent's Garage		Superintendent's Garage	200.00			200.00
Well House	1890	Well House	125.00			125.00
Wood Shed	1890	Wood Shed	200.00			200.00
Young Stock Barn.....	1920	Young Stock Barn	1,000.00			1,000.00
Total			\$35,180.84	\$218.40		\$35,399.24
Zumbra Heights						
Barn and Machine Shed	1907	Barn and Machine Shed	\$ 3,000.00			\$ 3,000.00
Beekeeping House	1918	Bee Department	500.00			500.00
2 Chicken Houses.....	1913	Chicken Houses	200.00			200.00
Farm House and Greenhouse	1908	Foreman's House and Greenhouse	10,000.00			10,000.00
Garage (old)		Garage	100.00			100.00
Machine Shed	1916	Machine Shed & Garage	600.00			600.00
Market House (roadside)	1927	Market House	200.00			200.00
Old Farm House	1907	Dwelling House	3,500.00			3,500.00

* Credits.

DETAIL OF ASSETS—BUILDINGS

June 30, 1934

Schedule F-4b

Inventory of Buildings

Group Name	Year Erected	How Used	Value June 30, 1933	Additions 1933-34	Adjustments	Value June 30, 1934
Agr. Substa.—Cont.						
Zumbra Hgts.—Cont.						
Professor's Cottage No. 1	1909	Cottage	1,000.00			1,000.00
Professor's Cottage No. 2	1921	Cottage	1,000.00			1,000.00
Professor's Cottage No. 3	1925	Cottage	750.00			750.00
Pump & Wood Shed....	1907	Pump & Wood Shed	250.00			250.00
Pump House (by lake)	1927	Pump House	75.00			75.00
Storage Cellar (new) ..	1920	Storage	2,800.00			2,800.00
Storage Cellar (old) ...	1909	Storage	500.00			500.00
Superintendent's Cottage	1911	Superintendent's Cottage	7,500.00			7,500.00
Water Tower and Pump House	1908-17-21	Pump House and Tool Shed	1,250.00			1,250.00
Laboratory and Office...	1932-33	Laboratory and Office	13,500.00	\$50.52		13,550.52
Campus Survey	1932		132.50			132.50
Dwelling	1932	Dwelling	4,500.00			4,500.00
Barn	1932	Barn	1,500.00			1,500.00
Garage	1932	Garage	50.00			50.00
Corncrib	1932	Corncrib	75.00			75.00
Windmill	1932	Windmill	75.00			75.00
Total			\$53,057.50	\$50.52		\$53,108.02
Cloquet						
Assistant's Garage	1916	Garage	\$ 300.00			\$ 300.00
Assistant's Wood Shed..	1925	Wood Shed	200.00			200.00
Barn	1918	Barn	3,000.00			3,000.00
Barn Sec. 36	1922	Razed	75.00		*\$ 75.00	
Bunk House	1914-30	Bunk House	800.00			800.00
Club House	1932	Cottage	3,000.00			3,000.00
Cottage Sec. 36.....	1922	Razed	1,000.00		*1,000.00	
Director's Cottage and Garage	1912	Director's Cottage and Garage	9,000.00			9,000.00
Double Garage	1919-30	Garage	450.00			450.00
Foreman's Cottage	1910	Foreman's Cottage	5,000.00			5,000.00
Foreman's Chicken House	1925	Chicken House	300.00			300.00
Foreman's Wood Shed ..	1913	Wood Shed	200.00			200.00
Ice House	1910-11	Razed				
Office Building	1914	Office	2,100.00			2,100.00
Packing Shed	1922	Packing Shed	800.00			800.00
Root Cellar	1915	Root Cellar	300.00			300.00
Seed House	1916	Seed House	1,000.00			1,000.00
Shop	1926	Shop	1,000.00			1,000.00
Chicken House	1928	Chicken House	250.00			250.00
Superintendent's Garage	1925	Garage	100.00			100.00
Wood Shed	1913	Wood Shed	385.00			385.00
Storage Shed	1924	Storage Shed	75.00			75.00
Student's Bunk House..	1927	Bunk House	3,000.00			3,000.00
Student's Wood Shed...	1928	Wood Shed	100.00			100.00
Study Hall	1928	Study Hall	800.00			800.00

* Credits.

DETAIL OF ASSETS—BUILDINGS

Schedule F-4b

June 30, 1934

Inventory of Buildings

Group Name	Year Erected	How Used	Value June 30, 1933	Additions 1933-34	Adjustments	Value June 30, 1934
Agr. Substa.—Cont.						
Cloquet—Continued						
Trailer Shed	1930	Trailer and Fire Shed	250.00			250.00
Triple Garage	1927	Garage	500.00			500.00
Warehouse	1915	Razed	700.00		*700.00	
Wood Shed Sec. 36.....	1922	Not Usable	125.00			125.00
Saw Mill Building.....	1932	For Saw Mill	250.00			250.00
Warehouse	1933	Warehouse			1,310.00	1,310.00
Total			\$35,060.00		\$465.00	\$34,595.00
Grand Total.....			\$18,243,599.85	\$250,593.89	*\$21,429.39	\$18,472,764.35

* Credits.

DETAIL OF ASSETS—OTHER PERMANENT IMPROVEMENTS

July 1, 1933 to June 30, 1934

Schedule F-4c

	Value June 30, 1933	Additions 1933-34	Adjust- ments	Value June 30, 1934
Main Campus				
Comptroller's Report June 30, 1933.....	\$139,094.32			\$139,094.32
Campus Survey		\$ 347.50		347.50
Landscape development of area surrounding Nurses' Hall, Folwell Hall, Jones Hall, School of Business Administra- tion, Medical buildings, Minnesota Union, Pillsbury Hall and Fifteenth avenue approach		355.00		355.00
Shrubbery—Hospital		7.61		7.61
Paving on main campus.....		31,139.64		31,139.64
Lawn and sidewalk between School of Business Administration and Music buildings.....		1,958.51		1,958.51
Service connections, sidewalk, roads, curb, gutter, etc., for new Dentistry building		47.35		47.35
Total	\$139,094.32	\$33,855.61		\$172,949.93
Farm Campus				
Comptroller's Report June 30, 1933.....	102,731.52			102,731.52
Fencing for Animal Husbandry.....		190.90		190.90
Fencing for Poultry Husbandry.....		207.26		207.26
Sidewalk and curb in vicinity of Livestock Pavilion.....		333.63		333.63
Paving between Farm Cafeteria and Cold Storage Plant.....		1,577.02		1,577.02
Steam flow meters installed in Agriculture dormitories.....		473.95		473.95
Trees and shrubbery—Golf Course.....		124.22		124.22
Sprinkling system—Golf Course		165.74		165.74
Shelter over water fountain on Tee No. 4—Golf Course.....		87.75		87.75
Benches for tees on Golf Course.....		24.00		24.00
Total	\$102,731.52	\$ 3,184.47		\$105,915.99
Agricultural Experiment Stations				
Comptroller's Report June 30, 1933.....	11,877.10			11,877.10
Paving on campus at Morris.....		65.33		65.33
Sewer tile at Morris.....		178.50		178.50
Fencing at Crookston		446.70		446.70
Filling, grading, and lawn surrounding new Laboratory build- ing, Zumbra Heights		414.77	\$ 30.00	444.77
Gravel for roads—Zumbra Heights.....		93.60		93.60
Curbs and sidewalks—Zumbra Heights.....			65.00	65.00
Enlargement and extension of irrigation system—Zumbra Heights			215.00	215.00
Manholes on campus—Grand Rapids.....			67.50	67.50
Planting in Arboretum—Grand Rapids			265.00	265.00
Stallion Paddock—Grand Rapids			178.50	178.50
Fencing—Grand Rapids			177.00	177.00
Total	\$ 11,877.10	\$ 1,198.90	\$998.00	\$ 14,074.00
Miscellaneous				
Dorr Fountain	2,500.00			2,500.00
Fence and wall around Athletic Field.....	16,000.00			16,000.00
Pillsbury Statue	15,000.00			15,000.00
Plaque of the "Old Main".....	665.51			665.51
Soldier's Monument	7,000.00			7,000.00
Tennis courts	13,403.42			13,403.42
Inter-campus trolley	65,051.51			65,051.51
Miscellaneous	1,503.77			1,503.77
Total	\$121,124.21			\$121,124.21
Grand Total	\$374,827.15	\$38,238.98	\$998.00	\$414,064.13

DETAIL OF ASSETS—EQUIPMENT

June 30, 1934

Schedule F-4d

Inventory of Equipment

Department	Value July 1, 1933	Additions 1933-34	Transfers and Adjustments	Value June 30, 1934
Administration				
President's Office	\$ 11,733.52	\$ 210.62	\$ 10.00	\$ 11,954.14
Comptroller's Office	32,152.15	37.88	771.50	32,961.53
Dean of Student Affairs.....	3,497.37	44.00	44.00*	3,497.37
Dean of Women	760.68		144.00*	616.68
Registrar's Office	12,006.50	378.10	408.44*	11,976.16
Board of Regents	57.00			57.00
Total	\$ 60,207.22	\$ 670.60	\$ 185.06	\$ 61,062.88
General University				
Field Secretary and Alumni Association	\$ 2,556.97	\$ 22.00	\$ 270.45*	\$ 2,308.52
Editor's Office	376.30			376.30
General and Chemical Storehouse.....	13,773.79	266.97	131.43*	13,909.33
Employment Bureau	1,548.72	34.89	13.32*	1,570.29
Housing Bureau	233.66	19.50	19.50*	233.66
Inter-campus Trolley	4,552.75			4,552.75
Inventory and Service	1,327.43	17.28		1,344.71
Library	125,393.85	941.53	263.38*	126,072.00
Bindery	9,055.29	19.05		9,074.34
News Service	1,120.13	22.00	45.03*	1,097.10
Scientific Apparatus Repair Shop.....	7,852.23	1,558.19	213.91*	9,196.51
Truck Service	5,693.69			5,693.69
Museum of Natural History.....	17,344.72	1,115.98	436.36	18,897.06
Retired Presidents	497.60			497.60
General University	36,687.00	1,486.94	1,446.07*	36,727.87
Special Committee Service	2,073.59		168.00*	1,905.59
Committee on Educational Research...	844.55			844.55
University Testing Bureau	19.80	407.92	181.95	609.67
Committee on Economic and Industrial Readjustment	5.25	182.32	53.77	241.34
Committee on Education of Unemployed Youth		16.00		16.00
Total	\$ 230,957.32	\$ 6,110.57	\$ 1,899.01*	\$ 235,168.88
Science, Literature, and the Arts				
Administration	\$ 14,622.63	\$ 259.88	\$ 121.90*	\$ 14,760.61
Anthropology	5,995.69	572.80		6,568.49
Astronomy	15,689.24	215.88		15,905.12
Botany	69,158.53	1,734.59	426.73*	70,466.39
Comparative Philology	474.30			474.30
English	6,531.28	208.13	22.00*	6,717.41
Fine Arts	1,371.28	19.50		1,390.78
Geography	6,991.90	186.37	77.00*	7,101.27
Geology and Mineralogy	28,599.06	834.50	274.04	29,707.60
Geological Survey	218.80	1.20		220.00
German	2,082.34	37.00	61.00*	2,058.34
Greek	1,679.04			1,679.04
History	1,957.17	29.64		1,986.81

* Credit.

DETAIL OF ASSETS—EQUIPMENT

June 30, 1934

Schedule F-4d

Inventory of Equipment

Department	Value July 1, 1933	Additions 1933-34	Transfers and Adjustments	Value June 30, 1934
Science, Literature, and the Arts—Continued				
Journalism	7,740.53	615.85	228.50*	8,127.88
Latin	1,626.85			1,626.85
Mathematics	2,648.61	42.75	51.00*	2,640.36
Music	73,153.01	218.11	71.00*	73,300.12
Orientation	195.43			195.43
Philosophy	838.64			838.64
Physics	102,387.48	3,200.33	8.44	105,596.25
Political Science	2,042.23	46.30	58.50*	2,030.03
Psychology	16,431.49	1,031.49	547.65*	16,915.33
Romance Languages	2,732.67	44.35		2,777.02
Scandinavian Languages	2,232.80			2,232.80
Sociology	4,702.86	462.04		5,164.90
Social and Civic Department.....	1,471.05			1,471.05
Speech	4,779.39	280.35	.01*	5,059.73
Zoology	81,730.90	1,533.24	3.00	83,267.14
Government Research Bureau.....	162.40			162.40
Total	\$ 460,247.60	\$ 11,574.30	\$ 1,379.81*	\$ 470,442.09
College of Engineering				
Administration	\$ 15,078.35	\$ 426.95	\$ 170.00	\$ 15,675.30
Aeronautical Engineering	570.35	789.23	24.01	1,383.59
Architecture	13,458.08	181.17	.22*	13,639.03
Civil Engineering	25,508.51	948.50	10.00*	26,447.01
Drawing and Descriptive Geometry....	9,728.34	23.97	50.00*	9,702.31
Electrical Engineering	127,678.80	4,002.09	2.81*	131,678.08
Experimental Engineering Laboratories	137,345.62	7,011.15	650.12	145,006.89
Mathematics and Mechanics	1,397.45			1,397.45
Mechanical Engineering and Power Plant Laboratory	114,209.95	10,600.81	4,798.12	129,608.88
Engineering Experiment Station and Bureau of Technological Research	90.00	1,090.23	926.04*	254.19
Total	\$ 445,065.45	\$ 25,074.10	\$ 4,653.18	\$ 474,792.73
Department of Agriculture				
General				
Administration	\$ 9,644.96	\$ 676.20	\$ 580.61*	\$ 9,740.55
Registration	2,680.96	117.70	280.50*	2,518.16
Library	9,196.99	373.29	193.11*	9,377.17
Post Office and Truck Service.....	221.31	31.50		252.81
Publications	1,509.16	163.00	261.50*	1,410.66
Instruction and Research				
Agricultural Economics	9,922.87	96.90	313.29*	9,706.48
Agricultural Engineering	59,839.04	5,647.54	1,198.02*	64,288.56
Agronomy and Plant Genetics.....	16,652.58	1,434.71	2,101.60*	15,985.69
Animal Husbandry	11,167.02	331.13	825.65*	10,672.50
Beekeeping	1,964.37		227.00*	1,737.37

* Credit.

REPORT OF THE COMPTROLLER

DETAIL OF ASSETS—EQUIPMENT

Schedule F-4d

June 30, 1934

Inventory of Equipment				
Department	Value July 1, 1933	Additions 1933-34	Transfers and Adjustments	Value June 30, 1934
Department of Agriculture—Continued				
Instruction and Research—Continued				
Biochemistry	76,122.30	1,101.29	6,722.45*	70,501.14
Dairy Husbandry	56,920.69	2,638.96	1,284.90*	58,274.75
Entomology and Economic Zoology....	35,739.99	3,011.38	939.40*	37,811.97
Forestry—University Farm	15,387.81	468.39	45.00*	15,811.20
Forest Experiment Station—Cloquet...	8,123.66	655.67		8,779.33
Forest Experiment Station—Itasca....	2,831.99	202.00	152.22	3,186.21
Home Economics	45,034.59	915.17	251.32	46,201.08
Horticulture	15,688.76	310.99	365.00*	15,634.75
Plant Pathology and Botany.....	37,043.13	1,251.32	58.97*	38,235.48
Physical Training	4,795.78	13.20	211.77*	4,597.21
Poultry Husbandry	5,859.75	112.22	52.50*	5,919.47
Rhetoric	787.65	6.94		794.59
Soils	21,388.09	482.67	2,927.75	24,798.51
Veterinary Medicine	24,526.98	1,550.44	112.50*	25,964.92
Extension				
Agricultural Extension	15,490.24	309.49	1,440.85*	14,358.88
Short Courses	2,487.09		105.80*	2,381.29
Schools of Agriculture				
Central School of Agriculture.....	12,118.35	108.70	546.44*	11,680.61
Northwest School—Crookston	54,227.20	1,623.82	2,090.21*	53,760.81
West Central School—Morris	63,801.85	1,870.66	421.40*	65,251.11
North Central School—Grand Rapids..	22,915.64	1,072.61	1,013.59*	22,974.66
Experiment Stations				
Central Experiment Station.....	7,261.32	1,840.84		9,102.16
Northeast Experiment Station—Duluth.	9,353.97	270.26	345.81*	9,278.42
Southeast Experiment Station—Waseca	7,204.22	425.92	708.50	8,338.64
Fruit Breeding Farm—Zumbra Heights	7,942.84	45.40	86.50	8,074.74
Experimental Creamery—Albert Lea...	4,238.53		4,238.53*	
Total	\$ 680,091.68	\$ 29,160.31	\$21,850.11*	\$ 687,401.88
Medical School				
Administration	\$ 10,836.50	\$ 195.78	\$ 75.00*	\$ 10,957.28
Anatomy	68,194.79	2,946.40	5,338.95*	65,802.24
Bacteriology	22,797.29	96.48	35.77	22,929.54
Medicine	22,624.35	940.93	875.42	24,440.60
Obstetrics and Gynecology	4,502.56	658.84	37.50*	5,123.90
Ophthalmology and Oto-Laryngology..	7,567.39	452.66	45.57	8,065.62
Pathology	14,271.34	235.50	92.60*	14,414.24
Pediatrics	6,210.13	1,662.48	198.18	8,070.79
Pharmacology	7,146.80	339.58	.03	7,486.41
Physiology	34,543.54	643.74	843.46*	34,343.79
Preventive Medicine and Public Health	1,504.17		88.00*	1,416.17
Surgery	11,798.14	974.55	137.00*	12,635.69
School of Nursing—Administration....	1,150.20	37.00		1,187.20
Total	\$ 213,147.20	\$ 9,183.94	\$ 5,457.54*	\$ 216,873.60

* Credit.

DETAIL OF ASSETS—EQUIPMENT

June 30, 1934

Schedule F-4d

Inventory of Equipment				
Department	Value July 1, 1933	Additions 1933-34	Transfers and Adjustments	Value June 30, 1934
University of Minnesota Hospitals	\$ 199,034.27	\$ 8,818.71	\$ 9,169.93*	\$ 198,683.05
Nurses' Hall		3,125.26		3,125.26
School of Chemistry	\$ 184,781.16	\$ 5,276.21	\$ 418.10	\$ 190,475.47
School of Dentistry	\$ 116,972.69	\$ 153.52	\$ 372.35	\$ 117,498.56
School of Mines and Metallurgy				
School of Mines and Metallurgy.....	\$ 92,529.33	\$ 4,172.15	\$ 242.39*	\$ 96,459.09
Mines Experiment Station	83,243.45	4,149.98	192.09*	87,201.34
Mines Tax Commission	351.07	14.82		365.89
Total	\$ 176,123.85	\$ 8,336.95	\$ 434.48*	\$ 184,026.32
Law School	\$ 20,670.71	\$ 148.80	\$ 97.00*	\$ 20,722.51
College of Pharmacy	\$ 51,476.66	\$ 1,045.63	\$ 141.62*	\$ 52,380.67
College of Education				
Administration	\$ 14,800.39	\$ 793.14	\$ 81.35*	\$ 15,512.18
Agricultural Education	2,617.66	8.00	92.20*	2,533.46
Art Education	3,039.83	144.78	243.91*	2,940.70
Educational Research	437.79	46.10		483.89
University High School	20,059.48	143.04		20,202.52
General Education		6.00		6.00
Total	\$ 40,955.15	\$ 1,141.06	\$ 417.46*	\$ 41,678.75
Summer Session	\$ 1,963.18	\$ 69.00	\$ 13.00*	\$ 2,019.18
Graduate School				
Graduate School	\$ 2,365.07	\$ 58.50		\$ 2,423.57
Research Grants	205.64	2,038.32	1,886.82*	357.14
Total	\$ 2,570.71	\$ 2,096.82	\$ 1,886.82*	\$ 2,780.71
School of Business Administration	\$ 23,603.41	\$ 2,245.68	\$ 414.00*	\$ 25,435.09
Library Instruction	\$ 3,943.16	\$ 11.82		\$ 3,954.98
University College—Administration	\$ 94.95			\$ 94.95
General College of the University	\$ 7,163.78	\$ 712.00		\$ 7,875.78
Military Department	\$ 4,267.46	\$ 82.35	\$ 44.19	\$ 4,394.00
Physical Education				
Physical Education—Men	\$ 30,239.54	\$ 700.11	\$ 455.47*	\$ 30,484.18
Physical Education—Women	8,608.46	96.13	46.00*	8,658.59
Athletics	16,866.01		177.00*	16,689.01
Total	\$ 55,714.01	\$ 796.24	\$ 678.47*	\$ 55,831.78
General Extension				
General Extension	\$ 23,523.38	\$ 1,024.93	\$ 1,152.05*	\$ 23,396.26
Radio Broadcasting	21,522.63	1,496.40	1,339.91	24,358.94
Total	\$ 45,046.01	\$ 2,521.33	\$ 187.86	\$ 47,755.20

* Credit.

DETAIL OF ASSETS—EQUIPMENT

Schedule F-4d

June 30, 1934

Inventory of Equipment

Department	Value July 1, 1933	Additions 1933-34	Transfers and Adjustments	Value June 30, 1934
Research				
Fox Breeders Distemper Research		\$ 21.90	\$ 21.90*	
American Society of Mechanical Engineers	\$ 18.00			\$ 18.00
American Creosoting Co. Research.....		5.75	5.75*	
Fluid Research—Rockefeller Fund.....	2,203.29	795.09	18.77*	2,979.61
Employment Stabilization Institute Research	4,336.27	40.50	23.00*	4,353.77
Institute of Child Welfare.....	15,158.71	2,146.78	979.62*	16,325.87
Bureau of Social Hygiene.....	28.64			28.64
Rock Analysis Laboratory—Rockefeller Foundation		126.11		126.11
Carnegie Foundation for the Advancement of Teaching—Research in Art Education		49.80		49.80
Oliver Iron Mining Co.—Research.....		55.42	55.42*	
Total	\$ 21,744.91	\$ 3,241.35	\$ 1,104.46*	\$ 23,881.80
Physical Plant—Main				
Administration and General	\$ 7,794.21	\$ 111.61	\$ 196.46	\$ 8,102.28
Repairs and Maintenance	23,254.86	1,905.84	744.49*	24,416.21
Custodial		252.50	8.00	260.50
Heating Plant	11,103.05		40.00*	11,063.05
Main Campus Maintenance	4,615.32			4,615.32
1005 se. 5th	13,286.60	2,138.07		15,424.67
Cyrus Northrop Memorial Auditorium	58,912.74	9,942.00	539.20	69,393.94
Total	\$ 118,966.78	\$ 14,350.02	\$ 40.83*	\$ 133,275.97
Physical Plant—Farm				
Administration and General.....	\$ 13,110.62	\$ 11.34	\$ 5,820.93*	\$ 7,301.03
Heat			5,820.93	5,820.93
Repairs and Maintenance.....		522.10		522.10
Farm Maintenance	11,439.97		2,778.15*	8,661.82
Farm Campus Maintenance.....	186.37	546.67	12.00	745.04
University Farm	2,531.91	1,853.02	460.15	4,845.08
Total	\$ 27,268.87	\$ 2,933.13	\$ 2,306.00*	\$ 27,896.00
Dormitories and Dining Halls				
Sanford Hall	\$ 39,695.11	\$ 406.36	\$ 57.80*	\$ 40,043.67
Shevlin Cafeteria	13,730.37	710.30	30.70*	14,409.97
Minnesota Union Cafeteria.....	22,700.94	3,187.48	425.00*	25,463.42
Crookston Dormitories	14,314.81	4.95	1,409.86	15,729.62
Crookston Dining Hall	9,735.68	106.49	7.15*	9,835.02
Morris Dormitories	24,013.52	212.36		24,225.88
Morris Dining Hall	9,807.82		10.00	9,817.82
Agricultural Dormitories	25,848.90	320.84	521.20	26,690.94
Grand Rapids Dining Hall and Dormitory	8,785.92	65.00*	32.70*	8,688.22

* Credit.

DETAIL OF ASSETS—EQUIPMENT

June 30, 1934

Schedule F-4d

Inventory of Equipment				
Department	Value July 1, 1933	Additions 1933-34	Transfers and Adjustments	Value June 30, 1934
Dormitories and Dining Halls—Continued				
Co-operative Cottages—Men	4,911.47	2.91	27.40*	4,886.98
Co-operative Cottages—Women	7,249.66	130.49	3,702.75	11,082.90
Farm Boarding Club—Grand Rapids..	921.90		19.35	941.25
Pioneer Hall—Dining Hall.....	23,683.04	135.00	7.50	23,825.54
Pioneer Hall—Dormitory	31,420.40	558.41	429.48	32,408.29
Agricultural Cafeteria	6,252.77	186.67		6,439.44
Agricultural Dining Hall.....	14,366.39	14.70		14,381.09
Total	\$ 257,438.70	\$ 5,911.96	\$ 5,519.39	\$ 268,870.05
Student Service Enterprises				
Shevlin Hall—Main	\$ 15,165.41	\$ 46.50	\$ 591.70*	\$ 14,620.21
Shevlin Hall—Farm	91.15			91.15
Minnesota Union—Main	32,594.47	399.25	2,168.00*	30,825.72
Minnesota Union—Farm	995.02	127.16		1,122.18
Agricultural Book Store	2,009.05	34.50	57.53*	1,986.02
Students' Health Service	52,519.56	1,708.29	684.94*	53,542.91
University Artists Course.....	337.00	231.50	84.00*	484.50
General Cash Store	359.90		359.90*	
Cap and Gown Rentals.....	935.00		14.50*	920.50
Student Activities—Central School.....	1,750.37			1,750.37
Stadium Stands	410.72	7.00		417.72
Pioneer Hall Den	200.13			200.13
Minneapolis Symphony Concerts	427.50			427.50
Student Activities—Crookston	34.30	89.60		123.90
Student Activities—Grand Rapids.....	94.23			94.23
Sanford Hall Candy Counter.....		29.20		29.20
Drawing Board Rentals		401.51	80.24	481.75
Total	\$ 107,923.81	\$ 3,074.51	\$ 3,557.06*	\$ 107,441.26
General Service Enterprises				
Printing Department	\$ 59,278.70	\$ 471.90	\$ 20.00*	\$ 59,730.60
Cold Storage Plant	6,582.26	3,650.67	150.00	10,382.93
Photo Laboratory	6,462.95	84.21	217.08*	6,330.08
Calculating Machine Rentals.....	10,410.59	1,371.80	1,968.50*	9,813.89
Medical Art Shop	947.74	33.48		981.22
University Press	3,718.50	6.60*	312.50	4,024.40
Chemical Stores Laboratory.....	205.47	200.70	55.00	461.17
Typewriter Rentals	1,000.00	623.00*	377.00*	
Mimeograph Department—Main	2,369.29	876.75	963.00*	2,283.04
Mimeograph and Bulletins—Farm.....	5,363.43	646.03	500.00*	5,509.46
University Laundry	34,796.18	6,681.77	3,579.00*	37,898.95
Post Office	12,136.99	67.00		12,203.99
Blue Print Service	1,914.87			1,914.87
Auditorium Garage	401.09			401.09
Tabulating Machine Department.....	9.90			9.90

* Credit.

DETAIL OF ASSETS—EQUIPMENT

Schedule F-4d

June 30, 1934

Inventory of Equipment

Department	Value July 1, 1933	Additions 1933-34	Transfers and Adjustments	Value June 30, 1934
General Service Enterprises—Continued				
Visual Education Film Exchange.....	8,232.50	1,291.94	86.21	9,610.65
Milk and Cream Department.....		224.90		224.90
Farm Shops		37.03	37.03*	
University Stenographic Bureau.....		38.00	104.55	142.55
Total	\$ 153,830.46	\$ 15,046.58	\$ 6,953.35*	\$ 161,923.69
Revolving Funds				
Advanced Registry Testing.....	\$ 14.79	\$ 32.50	\$ 38.00	\$ 85.29
Botany Seed Cases	1,036.00			1,036.00
Seed Distribution Fund.....	1,079.97	49.20		1,129.17
Lockers—Main Campus	53,959.85		22.80*	53,937.05
University Band	6,172.93	988.46	7.50	7,168.89
University Recreation Field	10,878.98			10,878.98
Minnesota State-Wide Cow-Testing As- sociation	205.30	25.50	38.00	268.80
Student Organizations Office		44.00	14.50	58.50
Total	\$ 73,347.82	\$ 1,139.66	\$ 75.20	\$ 74,562.68
Miscellaneous				
Greater University Corporation.....	\$ 831.14		\$ 60.00*	\$ 771.14
Flour and Corn Exchange Buildings...	170.71	\$ 116.30	5.45*	281.56
Committee on International Relations Project	3.27			3.27
Total	\$ 1,005.12	\$ 116.30	\$ 65.45*	\$ 1,055.97
Buildings and Building Equipment				
New Dentistry Building.....	\$ 5.85*	\$ 850.99	\$ 845.14*	
Nurses' Hall	2,452.40	39,457.08		\$ 41,909.48
Men's Dormitory—Second Unit.....		2,454.80		2,454.80
Laboratory—Zumbra Heights		45.00	45.00*	
Total	\$ 2,446.55	\$ 42,807.87	\$ 890.14*	\$ 44,364.28
Grand Total	\$3,788,070.65	\$206,976.58	\$47,301.21*	\$3,947,746.02

* Credit.

DETAIL OF ASSETS—MUSEUM AND COLLECTIONS

June 30, 1934

Schedule F-4e

Inventory				
	Value June 30, 1933	Additions 1933-34	Transfers and Adjustments	Value June 30, 1934
Agronomy and Plant Genetics	\$ 150.00			\$ 150.00
Anthropology—Jenks Research	4,131.68		\$ 435.00	4,566.68
Biochemistry	370.00			370.00
Botany	92,555.50		144.50	92,700.00
Entomology and Economic Zoology	14,025.00		1,225.00	15,250.00
Geography	125.00			125.00
Geology and Mineralogy	50,070.00			50,070.00
Museum of Natural History	123,928.50		2,308.00	126,236.50
Pharmacy	179.00		1,052.54	1,231.54
Plant Pathology and Botany	86,876.12		16.52*	86,859.60
School of Chemistry	658.30			658.30
School of Mines and Metallurgy	3,076.93		200.00	3,276.93
Zoology	115.50		100.00	215.50
Total	\$ 376,261.53		\$ 5,448.52	\$ 381,710.05

DETAIL OF ASSETS—LIBRARY AND REFERENCE BOOKS

June 30, 1934

Schedule F-4f

	Value June 30, 1933	Additions 1933-34	Transfers and Adjustments	Value June 30, 1934
Library—Main Campus	\$1,820,772.00	\$ 87,996.84	\$22,184.21	\$1,930,953.05
Library—Farm Campus	76,900.00	6,018.05	6,085.55*	76,832.50
Agricultural Economics	374.50		38.50	413.00
Agricultural Engineering	504.00		9.00*	495.00
Agronomy	392.00	6.50	7.50	406.00
Animal Husbandry	3,045.00		855.00*	2,190.00
Biochemistry	8,193.50		322.00	8,515.50
Dairy Husbandry	140.00		930.00	1,070.00
Forestry	3,550.00		50.00	3,600.00
Home Economics	871.50	10.70	7.20*	875.00
Horticulture	2,580.00			2,580.00
Plant Pathology and Botany	3,570.00		241.50	3,811.50
Soils	714.00		84.00	798.00
Veterinary Medicine	6,632.50		203.00	6,835.50
Crookston	4,687.94	8.14	708.68	5,404.76
Morris	3,985.07		118.96	4,104.03
Grand Rapids	910.49	13.26	31.74	955.49
Law School	524,680.00	22,596.76	12,915.24	560,192.00
University High School	9,634.51	552.42	478.07*	9,708.86
Publications	2.00		2.00*	
Entomology	12,845.00	58.80	1,309.70	14,213.50
Miscellaneous Departments	8,957.83	14,943.62		23,901.45
Total	\$2,493,941.84	\$132,205.09	\$31,708.21	\$2,657,855.14

* Credit.

REPORT OF THE COMPTROLLER

DETAIL OF ASSETS—LIVESTOCK

Schedule F-4g

June 30, 1934

Department	Value June 30, 1933	Additions 1933-34	Transfers and Adjustments†	Value June 30, 1934
Animal Husbandry	\$ 20,849.00	\$ 2,475.83	\$ 3,978.83*	\$ 19,346.00
Central Experiment Station		661.89	661.89*	
Cloquet	75.00			75.00
Crookston	9,866.50	910.13	2,412.63*	8,364.00
Dairy Husbandry	9,140.00		477.00*	8,663.00
Duluth	3,360.00	200.00	341.25	3,901.25
Grand Rapids	4,500.70	464.89	734.44*	4,231.15
Morris	9,195.85	3,296.99	890.34*	11,602.50
Poultry Husbandry	609.68	15.25	47.25	672.18
Veterinary Medicine	1,157.50	1,814.71	1,149.21*	1,823.00
Waseca	4,282.00		1,058.00	5,340.00
Zumbra Heights	850.00			850.00
Total	\$ 63,886.23	\$ 9,839.69	\$ 8,857.84*	\$ 64,868.08

* Credit.

† Includes deductions on account of revaluation.

RECONCILEMENT OF CASH BALANCES

June 30, 1934

Schedule G

University Support Fund

State Auditor's Balance June 30, 1934	\$ 881,565.10
Add	
Hospital Claims	109,442.12
Receipts June, 1934	37,303.64
	<u>\$1,028,310.86</u>
Deduct	
Abstracts entered in July by Auditor	80,291.43
Abstract Transfer	125,248.16
	<u>\$ 822,771.27</u>

University Balance	
Current Funds	\$726,840.35
Plant Funds	95,915.46
Cancelled Warrant	2.00
Cancelled Warrant	13.46
	<u>\$822,771.27</u>

University Services and Trusts

State Auditor's Balance June 30, 1934	
University Trust	724,400.53
Pioneer Hall Addition Construction	105,563.66
Indoor Sports Building Construction	127,382.46
Roofhouse Addition to Health Service	5,421.08
	<u>\$ 962,767.73</u>
Add	
Abstract Transfer	164,599.92
Receipts June entered in July by Auditor	56,356.92
	<u>\$1,183,724.57</u>
Deduct	
Receipts Correction June	.20
Abstracts	18,176.59
	<u>\$1,165,547.78</u>

University Balance	
Service Enterprises—Current Funds	\$ 556,673.32
Service Enterprises—Loan Funds	9,953.40
Service Enterprises—Plant Funds	236,012.96
Endowed Trusts—Current Funds	42,930.84
Endowed Trusts—Loan Funds	64,659.54
Endowed Trusts—Endowment	139,519.82
Endowed Trusts—Plant Funds	21,785.28
Gift Trusts—Current Funds	92,266.74
Gift Trusts—Plant Funds	1,744.13
	<u>\$1,165,546.03</u>
Cancelled Warrant	1.75
	<u>\$1,165,547.78</u>

Special State Appropriations—Current Funds

State Auditor's Balance	
Agriculture Extension	\$ 6,392.45
Soils Experiments	558.50
Dairy Manufacturing	631.95
Soils Survey	2,497.89
County Agents	240.70
Beneficiation of Manganiferous Ores	4,071.02
Direct Process Beneficiations of Low Grade Ores	2,754.06
Medical Research	4,368.74
Crop Breeding and Testing	541.72
Livestock Sanitary Board Laboratory	1,723.76
	<u>\$23,780.79</u>
Add	
June Receipts credited in July by Auditor	56.25
June Receipts adjustment	.20
	<u>\$23,837.24</u>
Deduct	
Abstract Transfers	11,301.08
State Auditor's Balances Total	<u>\$12,536.16</u>

University Balance	
Current Funds	\$32,523.80
Deduct	
University Building Fund interest (See University Building Fund)	19,987.64
	<u>\$12,536.16</u>
Detail of Abstract Transfers	
Agriculture Extension	1,837.24
Beneficiation of Manganiferous Ores	2,951.51
Direct Process Beneficiation of Low Grade Ores	1,017.02
Soils Experiments	368.89
Soils Survey	1,145.48
Dairy Manufacturing	117.17
Medical Research	2,232.90
Livestock Sanitary Board Laboratory	1,423.78
Crop Breeding and Testing	160.39
Crookston Repairs and Alterations	46.20
	<u>\$11,301.08</u>

Special State Appropriations—Plant Funds

State Auditor's Balance	
Farm Crops Field House	\$ 1,582.39
Sewage Disposal Plant	1,245.39
University Building Fund	105,949.27
	<u>\$108,777.06</u>

University Balance	
Plant Funds	\$ 84,873.68
Current Funds—Building Fund Interest	19,987.64
Add	
Tax Collection omitted	3,766.88
Tax Collection omitted	160.86
Deduct	
Correction—Tax Collection	12.00
	<u>\$108,777.06</u>

Federal Funds

State Auditors Balance June 30, 1934	\$47,749.54
Add	
Cancelled Warrant	13.46
	<u>\$47,763.00</u>
Deduct	
Abstract Transfers	28,050.68
	<u>\$19,712.32</u>

University Balance	
Adams Funds	\$ 103.03
Hatch Fund	422.08
Smith Lever Fund	13,227.55
Purnell Fund	2,355.60
Capper Ketcham Fund	1,021.15
Additional Co-operative Fund	2,582.91
	<u>\$19,712.32</u>

† Debit.

REPORT OF THE COMPTROLLER

STATEMENT OF OBLIGATIONS—CURRENT FUNDS

SUPPORT FUND

June 30, 1934

Schedule G-1

Administration	\$ 1,803.06	Acoustic Treatment—Administration	\$ 2,100.00
General University	7,094.44	Transformer Vault—Hospital	4,664.00
Inter-Campus Trolley	1,500.00	Temperature Control—Pillsbury Hall.....	1,460.97
Library—General	2,478.70	Tile Floor—Burton Hall.....	1,676.90
Library—Books	27,019.97	Plumbing Alterations—Burton Hall.....	956.79
Library—Bindery	2,001.95	Heat Control—Chemistry	3,644.08
Scientific Apparatus Repair Shop.....	1,343.59	Repairs—Stadium	1,000.00
Bulletins and Annual Reports.....	8,299.15	Hospital Tunnel	3,460.00
College of Science, Literature, and the Arts	19,084.55	Plumbing Alterations—Business	
College of Engineering and Architecture..	14,053.34	Administration	3,500.00
Department of Agriculture.....	22,051.39	Fireproofing—Business Administration...	6,500.00
Northwest School and Station.....	10,478.77	Temperature Control—Engineering	5,000.00
West Central School and Station.....	10,503.46	Alterations—Heating Plant	10,000.00
North Central School and Station.....	15,705.50	Temperature Control—Business	
Northeast Experiment Station.....	498.60	Administration	3,000.00
Southeast Experiment Station.....	836.58	Auditorium Completion—Auditorium	3,650.81
Fruit Breeding Farm.....	299.40	Water Walls—Heating Plant.....	8,021.75
Medical School	7,789.93	Remodeling Stokers—Heating Plant.....	990.00
University of Minnesota Hospitals.....	35,034.92	Water Heater—Heating Plant.....	7,500.00
School of Chemistry.....	7,832.36	New Boiler Tubes—Heating Plant.....	3,500.00
School of Mines and Metallurgy.....	6,002.72	Heating Plant—Main Campus.....	20,622.29
School of Dentistry.....	14,246.56	Grading and Walks—Pioneer Hall.....	9,191.00
Law School	185.00	Service Connections and Landscaping—	
College of Pharmacy.....	776.85	Indoor Sports Building.....	16,509.51
College of Education.....	2,433.58	Paving—Fifteenth Avenue	6,000.00
Summer Session	922.95	Tree Trimming—Main Campus.....	500.00
Graduate School	5,009.90	Physical Plant—Miscellaneous	11,809.89
School of Business Administration.....	1,443.15	Thermostatic Control—Agricultural	
Library Instruction	7.75	Engineering	1,135.00
University College	4.50	New Roof—Agricultural Engineering....	1,894.13
General College	780.14	Alterations—Home Economics	2,985.00
Military Department	126.60	New Floor—Agricultural Engineering....	4,054.96
Physical Education—Men	9,808.65	New Water Main—Farm.....	8,590.00
Physical Education—Women	207.37	Paving—Campus Farm	5,446.00
General Extension Division.....	2,715.49	Grading—Gymnasium	2,500.00
New Electrical Building—Painting.....	924.29	Paving—Administration to Cleveland....	9,156.00
New Hot Water Boiler.....	1,534.00	Paving—Livestock Pavilion to Dairy Barn	7,426.00
Repairs to Stadium Wall.....	2,226.00	University Band	1,500.00
Heating Alterations—Child Welfare.....	1,125.00	Parental Education	5.00
Heating Alterations—Wesbrook Hall....	4,539.00	Physical Plant—Miscellaneous	7,053.08
Heating Alterations—Pillsbury Hall.....	6,913.00		
New Water Line—Farm.....	8,400.00	Total	\$453,045.32

**STATEMENT OF OBLIGATIONS—PLANT FUNDS
SUPPORT FUND**

June 30, 1934

Schedule G-2

New Dentistry Building—Equipment	\$ 797.05
Nurses' Hall—Equipment	102.70
Heating Plant Boiler	60,000.00
Purchase of Lands	8,500.00
Paving—Pillsbury Avenue	5,133.15
	<hr/>
	\$74,532.90

**STATEMENT OF UNOBLIGATED ALLOTMENTS—CURRENT FUNDS
SUPPORT FUND**

June 30, 1934

Schedule H

Inter Campus Trolley	\$ 15,701.65
Committee on Educational Research	11,830.94
Summer Session	18,264.83
Graduate Research	8,071.09
School of Dentistry	5,140.48
Agricultural Experiment Station	11,866.89
University Extension Division	13,610.57
General Research	7,512.18
Minor Items	16,900.07
	<hr/>
	\$108,898.70

**STATEMENT OF UNOBLIGATED ALLOTMENTS—PLANT FUND
SUPPORT FUND**

June 30, 1934

Schedule H-1

Purchase of Lands	\$19,299.79
Minor Items	2,082.77
	<hr/>
	\$21,382.56

APPENDIX I
SOURCES OF INCOME

State Support

FOR OPERATION

University Maintenance Fund: Act of the Legislature approved April 21, 1933, to appropriate money for maintenance and special equipment of the State University, University Farm School and Experiment Schools and Stations. (1933-1934, Receipts, \$2,800,000.)

23/100 Mill Tax: The Legislature approved in 1878 a bill granting a standing tax levy of 10/100 of one mill for the support and maintenance of the University of Minnesota. This has been increased to 15/100 by the Act of 1893 and 23/100 by the Act of 1897. (1933-1934, Receipts, \$319,941.33.)

University of Minnesota Hospitals Reimbursement: Act of the Legislature approved April 21, 1933, appropriating state's half of cost for care of indigent patients \$165,000 and reappropriating moneys collected from counties \$165,000. (1933-1934, Receipts, \$323,851.94.)

FOR BUILDINGS AND EQUIPMENT

University Building Fund: Act of the Legislature approved April 25, 1929, providing for the acquiring of land and erecting of buildings and authorizing an annual levy for ten years sufficient to produce \$300,000 annually. Act of the Legislature approved March 30, 1933 repealed the 1929 enactment. (1933-1934, Receipts, \$212,523.85.)

FOR SPECIAL PURPOSES

Dairy Manufacturing: Act of the Legislature approved April 21, 1933. (1933-1934, Receipts, \$2,000.)

Soils Investigations: Act of the Legislature approved April 21, 1933, providing for the continuation of soil experiments and demonstrations in different parts of the state, including fields near Bemidji, Caledonia, Coon Creek, Crow Wing, Kenyon, and Page, under the direct charge of the Minnesota Experiment Station. (1933-1934, Receipts, \$5,000.)

Soils Survey: Act of the Legislature approved April 21, 1933, providing for the making of soil surveys and soil investigations in certain counties in Minnesota and for carrying on experiments in the fertilization and management of soils to produce the most profitable crop returns. (1933-1934, Receipts, \$8,000.)

Beneficiation of Manganiferous and Low Grade Ores: Act of the Legislature approved April 21, 1933, providing for experiments in the beneficiation of manganiferous and low grade ores. (1933-1934, Receipts, \$6,000.)

Direct Process Beneficiation of Manganiferous Ore: Act of the Legislature approved April 21, 1933, providing for experiments in the direct process beneficiation of low grade ore. (1933-1934, Receipts, \$6,000.)

County Agents: Act of the Legislature approved April 22, 1933, providing for maintenance, County Agricultural Agents and co-operative extension work. (1933-1934, Receipts, \$54,000.)

Agricultural Extension: Act of the Legislature approved April 21, 1933, providing for agricultural extension work. (1933-1934, Receipts, \$25,000.)

Medical Research: Act of the Legislature approved April 21, 1933, providing for Medical Research only, at the University. (1933-1934, Receipts, \$25,000.)

Livestock Sanitary Board Laboratory: Act of the Legislature approved April 21, 1933, providing for the maintenance of a laboratory for the Livestock Sanitary Board. (1933-1934, Receipts, \$15,000.)

SOURCES OF INCOME

State Support—Continued

FOR SPECIAL PURPOSES—Continued

Crop Breeding and Testing: Act of the Legislature approved April 25, 1931, providing for breeding and testing of corn, barley, and wheat. (1933-1934, Receipts, \$2,500.)

Federal Aid

Morrill-Nelson Fund: Acts of Congress approved August 30, 1890, and March 4, 1907, appropriating \$50,000 annually for instruction in agriculture, the mechanic arts, the English language, and the various branches of mathematical, physical, natural, and economic science with special reference to their application in the industries of life and to the facilities for such instruction.

Adams and Hatch Funds: Acts of Congress approved March 2, 1887, and March 16, 1906, appropriating \$30,000 annually. For conducting original researches or experiments bearing directly on the agricultural industry.

Smith-Lever, Lever Extension, and Additional Co-operative Extension Funds: Acts of Congress approved May 8, 1914, June, 1919, and July 3, 1930, to provide for co-operative agricultural extension work between the Agricultural Colleges in the several States and the United States Department of Agriculture. (1933-1934, Receipts, \$164,192.97.)

Smith-Hughes Fund: Act of Congress approved February 23, 1917, relating to the promotion of vocational education, instruction in agriculture, the trades and industries and for the preparation of teachers of vocational subjects. The moneys expended shall be conditioned that for each dollar of Federal money expended for salaries, the State or local community, or both shall expend an equal amount for such salaries. (1933-1934, Receipts, \$16,305.69.)

Purnell Fund: Act of Congress approved February 24, 1925, appropriating to agricultural experiment stations, \$20,000 for the fiscal year ending June 30, 1926, \$30,000 June 30, 1927, \$40,000 June 30, 1928, \$50,000 June 30, 1929, \$60,000 June 30, 1930 and \$60,000 annually thereafter. To be applied in conducting investigations or making experiments bearing directly on the production, manufacture, preparation, use, distribution and marketing of agricultural products and including such scientific researches bearing upon agricultural industry. (1933-1934, Receipts, \$60,000.)

Capper-Ketcham Fund: Act of Congress approved May 22, 1928, appropriating moneys for conducting the further development and expansion of the co-operative system of extension work in Agriculture and Home Economics. (1933-1934, Receipts, \$25,780.56.)

Additional co-operative agricultural extension work: For additional co-operative agricultural extension work, including employment of specialists in economics and marketing, to be allotted and paid by the Secretary of Agriculture to the several States and the Territory of Hawaii in such amounts as he may deem necessary to accomplish such purposes, \$1,000,000: Provided, That no expenditures shall be made hereunder until a sum or sums at least equal to such expenditures shall have been appropriated, subscribed, or contributed by State, county, or local authorities or by individuals or organizations for the accomplishment of such purpose."

Permanent University Fund

Act of Congress approved July 2, 1862, donating from public lands, 30,000 acres for each senator and representative in Congress for the establishment of a college for the benefit of agriculture and mechanic arts. All moneys derived from the sale of the lands shall be invested in stocks of the United States or of the state, or some other safe stocks, yielding not less than 5 per cent upon the par value of said stocks, and that the interest of which shall be appropriated to the endowment, support, and maintenance of at least one college where

SOURCES OF INCOME

Permanent University Fund—Continued

the leading object shall be, without excluding other scientific and classical studies, and including military tactics, to teach such branches of learning as are related to agriculture and the mechanic arts. Act of the Legislature approved April 11, 1921, providing for the imposition of a tax upon persons, co-partnerships, and associations, however organized, engaged in the business of mining or producing iron ore and other ores. This was amended April 19, 1923, to provide that 10 per cent of the tax collected be added to the principal of the Land Grant Endowment. (1933-1934, Income from invested funds, \$235,423.52.)

Swamp Land Fund

By amendment of the constitution ratified in 1881, Article VIII, Section 2 of the constitution, apportioned the income from principal received from the sale of swamp lands to the several educational and charitable institutions in the relative ratio of cost of support of such institutions based on the cost for the fiscal year next preceding the one in which such distribution is made. (1933-1934, Receipts, \$70,912.53.)

Other University Income

Student Fees \$999,446.09, Departmental Sales and Miscellaneous, \$493,481.69, Service Enterprises and Revolving Funds \$1,452,012.09, Endowments in Trust \$279,228.06, Gifts in Trust, \$263,457.80, Sale of Real Estate \$1,100, Proceeds from Sale of Certificates of indebtedness secured by income from dormitories \$100,000, Earnings of Endowment available for construction and endowment of Minnesota Hospital and Home for Crippled Children, \$49,395.17.

APPENDIX II
DESCRIPTION OF TRUST FUNDS

Student Loan Funds**AGRICULTURAL FACULTY WOMEN'S CLUB LOAN FUND**

On May 12, 1931, the Board of Regents accepted a gift of \$100 from the above named organization, for the establishment of a loan fund. This money is to be loaned to needy students in the College of Agriculture, Forestry, and Home Economics. An additional \$100 was accepted June 6, 1932, by the Board of Regents.

AGRICULTURAL FACULTY WOMEN'S CLUB (HOME ECONOMICS)

On August 17, 1928, the Board of Regents accepted a \$500 gift from the above named organization, for the establishment of a loan fund. The money is to be loaned to undergraduates and graduates in the Division of Home Economics.

MARY DWIGHT AKERS LOAN FUND

Mrs. Emily Speechley Whitacre, of St. Paul, gave \$4,000 to the University on October 3, 1927, for the establishment of the Mary Dwight Akers Loan Fund. This fund is open only to Forestry students.

ARGOSY CLUB LOAN FUND

The Argosy Club gift of \$225 was accepted by the University on January 1, 1928, to appear on the records as a loan fund, to be administered in accordance with the usual policies and regulations of the University.

EARLE BROWN LOAN FUND

A gift of \$400 by Mr. Earle Brown was accepted March 14, 1929, by the University for the establishment of a loan fund, to be used for the benefit of a blind student at the University.

WAYNE E. BUTTERBAUGH SCHOLARSHIP MEMORIAL LOAN FUND

A donation of \$136.25 by various individuals and organizations for the establishment of a loan fund for students who have indicated a special interest in the field of traffic management. Accepted by the Board of Regents October 31, 1931.

THE CHILD PSYCHOLOGY STUDY CIRCLE LOAN FUND (ST. PAUL)

On November 25, 1933, the Board of Regents accepted a gift of \$200 from the Child Psychology Study Circle of St. Paul, Minn. The money is to be used for loans to students from St. Paul, preference to be given to students majoring in child psychology.

CLASS OF 1901 LOAN FUND

A gift of \$326.95 from the above organization to be used as a loan fund. Accepted by the Board of Regents December 17, 1931.

CLASS OF 1902 LOAN FUND

A gift of \$2,300.23 from the Class of 1902 was accepted by the Board of Regents June 11, 1928, for the establishment of a loan fund for worthy students at the University of Minnesota, preferably those in the junior and senior classes. It is the intention of the donors to add \$100 a year to the principal of the fund.

COSMOPOLITAN LOAN FUND

The Cosmopolitan Club of the University on April 26, 1922, gave \$200 to the University to establish a loan fund. Both principal and income may be loaned upon the recommendation of the club to students residing outside the territorial limits of the United States. On May 18, 1928, a subsequent gift of \$200 in Liberty Bonds and \$600 in cash was received.

DAD'S DAY LOAN FUND

On April 18, 1927, the Board of Regents established the above named fund, by accepting a gift of \$110.70, which represented a collection taken at the last Dad's Day dinner. The 1927 banquet yielded \$194.10 to the fund, the 1928 banquet added \$97.19, the 1930 banquet added

DESCRIPTION OF TRUST FUNDS

Student Loan Funds—Continued

DAD'S DAY LOAN FUND—Continued

\$100, the 1931 banquet added \$60.25, and the 1932 banquet added \$32. This fund is open to all needy and deserving students, particularly those who are working their way through school by waiting on table, and is administered in accordance with the usual regulations governing loan funds.

DELTA PHI DELTA LOAN FUND

A gift of \$100 from the above organization to be used for loans to students whose major subject is art. Approved by the Board of Regents April 14, 1931.

DELTA SIGMA DELTA LOAN FUND

A gift of \$700 was given by the Delta Sigma Delta fraternity for the purpose of establishing a loan fund, preference to be given to needy and eligible dental students who are members of the Delta Sigma Delta fraternity; that any portion not used by them may be used for any other deserving and eligible dental students with the reservation that if any emergency arises with reference to the needs of deserving and eligible Delta Sigma Delta students while these funds are in use by other students, such an emergency shall be met by other university loan funds, substituting the amount in use by students not in the group designated. Approved by the Board of Regents February 10, 1930. An additional gift of \$50 was received April 21, 1931.

CALEB DORR TRUST FUND

Mr. Caleb Dorr, of Minneapolis, bequeathed to the University \$50,000 in securities which were received November 21, 1919. The net income from \$20,000 is to be used to maintain research fellowships in the Department of Agriculture in the University. There are at present two such fellowships maintained. The net income from the balance of the fund is to be used as scholarships or donations to undergraduates or pupils in the Department of Agriculture. In keeping with a request of the donor, a loan fund has been established from the income of this fund for the assistance of young men and women students in the College or School of Agriculture.

By Mr. Dorr's will, certain real estate in the city of Minneapolis was devised to that city to be sold and the proceeds used to establish and maintain an aquarium. Mr. Dorr's will stipulated that if the city of Minneapolis did not comply with these conditions within five years after his death, the property should become a part of the Dorr Fund given to the University, and by a decree of the Probate Court of Hennepin County, dated June 6, 1924, the property was formally turned over to the University. This real estate is leased and the income added to the other income for the purposes above outlined.

HELEN DWAN FUND

On May 1, 1929, the Board of Regents accepted a gift of \$1,050 from Mrs. Helen R. Dwan for the establishment of the above named fund with the understanding that the income from the fund will be used as a prize to be awarded each year to a student in the Department of Music, junior or senior, and with a further understanding that the principal and income, each or both, may be used as a loan fund in the Department of Music. An additional \$1,050 was received from Mrs. Helen R. Dwan in May, 1930.

ELLIOT TRUST FUND

Mrs. Mary H. Elliot of Los Angeles, California, desirous of fulfilling the wish of her deceased husband, made an offer on December 10, 1901, to give \$250 a year to the University to be used as a scholarship loan fund for assisting young men students in the School of Mines and Metallurgy. Through an agreement entered into shortly before her death, Mrs. Elliot increased this gift by giving \$5,000 to the University for this fund, the income from which is used for loans, without interest, to the above class of students. On May 1, 1917, Mr. Olaf Hondrum gave \$50 to this fund. This represents interest on a non-interest-bearing note. Application for loans must be made through the office of the dean of the School of Mines and Metallurgy.

DESCRIPTION OF TRUST FUNDS

Student Loan Funds—Continued**ENGINEERS' BOOKSTORE LOAN FUND**

On December 14, 1926, the Engineers' Bookstore of the University gave \$1,000 to be used as a loan fund for students in the College of Engineering and Architecture and the School of Chemistry. An additional \$2,000 was received March 26, 1931, with the understanding that, so far as possible, transactions will be so conducted that this sum will be available in the fund on June 15, 1933, for return to the donor. By action of Board of Regents on March 3, 1933, an extension on the \$2,000 was made to June 15, 1935.

FIRST NATIONAL BANK OF ST. PAUL LOAN FUND

On January 24, 1927, the Merchants National Bank of St. Paul gave \$200 to establish a loan fund for students. Both principal and income may be loaned. The name of the fund was changed from the Merchants National Bank of St. Paul Student Loan Fund to the First National Bank of St. Paul Student Loan Fund by action of the Board of Regents on May 28, 1929.

GENERAL STUDENT LOAN FUND

The Twentieth Century Club, Duluth, Minnesota, gave \$50 on April 26, 1922, to establish a general student loan fund. Dr. Henry S. French on September 24, 1925, added \$10 to the fund, and on February 17, 1926, the Board of Regents transferred to this fund \$1,000 which had accumulated in the Investment Collections Account of the University which represented interest paid by the bank on daily balances. On December 20, 1927, a donation in the amount of \$195.33 was received from the City Council. On August 17, 1928, the University of Minnesota Revolving Fund transferred \$68.74 representing the cancellation of refund checks. On July 9, 1929, the University of Minnesota Revolving Fund transferred \$218.04, and the University Farm Contingent Fund transferred \$28.85, both figures representing cancelled refund checks. The Board of Regents at its meeting on April 25, 1930, voted to approve the transfer of \$750 in the Investment Collections Account to this fund. In October, 1930, the Board of Regents transferred \$562.26 representing cancelled refund checks, from the University of Minnesota Revolving Fund. On June 9, 1931, the Board of Regents transferred \$516.06 representing cancellation of checks over 6 years old on the University of Minnesota Revolving Fund. An honorarium check in the amount of \$100 was turned over by the Honorable Henrik Shipstead, and one for \$50 by the Honorable P. F. LaFollette. On June 28, 1932, the Board of Regents transferred \$516.49 representing cancellation of checks over 6 years old on the University of Minnesota Revolving Fund. On October 8, 1932, the Board of Regents approved the transfer of \$724.68 from the investment collections account which accumulation represents the regular interest on daily bank deposits for the Investment Collections Account for the past several years. On June 19, 1933 the Board of Regents cancelled Revolving Fund and refund checks in the amount of \$659.39, and transferred them to the fund. On June 18, 1934, the Board of Regents cancelled revolving and refund checks in the amount of \$490.24, and added them to the fund. A check from Phillip La Follette in the amount of \$50 was accepted by the Board of Regents on February 16, 1934.

GILFILLAN TRUST

A gift of \$50,000 in bonds was made by Judge John B. Gilfillan, of Minneapolis, on April 4, 1901. The principal of this fund is to be kept invested and the income is to be used for educational purposes either in the form of gifts or temporary loans as the Board of Regents may deem best to beneficiaries limited as follows:

1. They must be youths of the state of Minnesota without regard to sex.
2. They must be and continue of unblemished moral character and of temperate and industrious habits.
3. They must be such as by examination and trial shall evince and maintain a taste, habit, and aptitude for study.
4. They must be students in any department of the University or in schools preparatory thereto.

DESCRIPTION OF TRUST FUNDS

Student Loan Funds—Continued

GOPHER 4-H CLUB LOAN FUND

Gift of \$25 from the Gopher 4-H Club, all of which is to be used for loans to students who are members of the 4-H Club. It is the intention of the club to increase this fund by \$25 each year. Approved by Board of Regents June 30, 1933.

JULIA HESS LOAN FUND

A gift of \$20 from the National Council of Jewish Women—St. Paul Section, for the establishment of a loan fund to be used for loans to undergraduate Jewish students. Accepted by the Board of Regents September 10, 1931. An additional \$60 was received in December, 1931. Gift of \$40 approved by Board of Regents May 9, 1933.

EDWARD M. AND EFFIE R. JOHNSON FOUNDATION LOAN FUND FOR GIRLS

The above Foundation gave \$5,000 on April 11, 1923, to establish a loan fund for girls. Only the income from this fund may be loaned.

LADIES DRUG AUXILIARY OF MINNEAPOLIS LOAN FUND

Gift of \$100 from the Ladies Drug Auxiliary of Minneapolis, all of which is to be used for loans to students in the College of Pharmacy. Approved by Board of Regents March 3, 1933.

LAMBDA ALPHA PSI GRADUATE LOAN FUND

A gift of \$500 from Lambda Alpha Psi was approved by the Board of Regents June 15, 1929, for the establishment of a loan fund for needy graduate students, with the understanding that, other things being equal, preference will be given to applicants majoring in the language and literature group in the Graduate School. Additional conditions subsequently made are:

1. Application to be made through the office of the dean of student affairs, as in the case of undergraduate loan funds.
2. To be eligible the applicant must have completed successfully one quarter's work in the Graduate School of the University of Minnesota. "Successfully" is to be interpreted as meaning an average of B for all work, and A in 50 per cent of his major work.
3. All applications must be approved by the president of Lambda Alpha Psi and by the dean of the Graduate School.

LAW ALUMNI LOAN FUND

The Law School Alumni Association on September 21, 1923, gave \$1,288.53 to be used for loans to law students, preference to be given to students on the Minnesota Law Review Board. Application for loans to be made through the office of the dean of the Law School. An additional gift of \$600 was received and accepted by the Board of Regents on January 24, 1934. An additional gift of \$1,000 was received and accepted by the Board of Regents on April 27, 1934. A letter from Dean Fraser dated September 11, 1933, provides that in the future no interest will be charged for the first two years of the life of the loan, but that all renewals or extensions will bear interest at 5 per cent.

LAW FACULTY SCHOLARSHIP AND LOAN FUND

An anonymous donor on December 8, 1925, gave \$450 to the Law School for a scholarship for the development of legal education at the University. The Class of '26, on December 14, 1926, added \$60.50 to this fund. This money is held in trust for such purpose as the faculty of the Law School may, in the future, deem advisable. A gift of \$150 was received in 1932-33 as an anonymous gift to the fund for purpose of a scholarship. The name of this fund was originally the Law Scholarship Trust Fund, but this was changed by action of the Board of Regents, November 9, 1927. On October 7, 1933 the Board of Regents changed the name from the Law Faculty Scholarship, to the above.

DESCRIPTION OF TRUST FUNDS

Student Loan Funds—Continued**WILLIAM ARTHUR LAWHEAD SCHOLARSHIP**

Lillian Lawhead Rinderer in her will gave to the University a sum of \$2,000 in trust for the benefit of deserving students needing assistance, to loan or expend the income therefrom to such students according to its rules and best discretion. This gift was approved by the Board of Regents March 14, 1929.

LIND FUND FOR AID OF DESERVING CRIPPLED STUDENTS

On May 23, 1923, Mr. John Lind, of Minneapolis, executed a trust deed whereby the pension received by him for service in the Spanish-American War was to be turned over to a trustee, with the provision that the income from the fund so established was to be devoted to the aid of deserving crippled students who needed assistance and who were not pensioned. On October 3, 1926, this trust deed was cancelled and in lieu thereof, Mr. Lind gave the University \$7,000 in securities, the income from which is to be loaned to the above class of students.

F. D. LINDQUIST LOAN FUND

Miss Ruth M. Lindquist, of Ames, Iowa, gave \$500 on December 9, 1924, to establish a loan fund for students in the School of Business Administration. The dean of the School of Business Administration must approve the loans. Both principal and income may be loaned.

LUDDEN ESTATE LOAN FUND

Mr. John D. Ludden, of St. Paul, provided in his will that \$15,000 and the residue of his estate, after payment of certain legacies, should be given to the University for the use of indigent students. On June 10, 1908, the residue of the estate of Mr. Ludden was taken over by the University in payment of both bequests. The income from this fund is to be used for loans to students in any branch of the University.

LUDDEN REAL ESTATE LOAN FUND

On January 26, 1915, the real estate acquired under the will of Mr. John D. Ludden, of St. Paul, was placed in a separate fund, the income from which is used for student loans. (See Trust Fund Lands Schedule.)

LUDDEN TRUST FUND

On October 2, 1902, Mr. John D. Ludden, of St. Paul, gave \$5,000 to the University, the income from which is to be used for the benefit of students in the School of Agriculture having qualifications similar to those required under the terms of the Gilfillan Trust. On October 6, 1904, Mr. Ludden added \$5,000 more to this fund.

MINNEAPOLIS WOMEN'S ADVERTISING CLUB SCHOLARSHIP

A gift of \$125 was accepted by the Board of Regents on June 16, 1931. This money is to be available for loans to senior women students in the School of Business Administration. These loans are to be awarded in the spring to cover expenses of the senior year. The award is to be made by a special committee. An additional gift of \$100 was approved by the Board of Regents November 8, 1932.

MINNESOTA GRAND ARMY OF THE REPUBLIC AND WOMEN'S RELIEF CORPS SCHOLARSHIP

A gift of \$100 from the Department of Minnesota Woman's Relief Corps, auxiliary to the Grand Army of the Republic, to be used for scholarships and loans to worthy students in the College of Science, Literature, and the Arts, preference to be given to descendants of members of the Grand Army of the Republic. This gift was accepted by the Board of Regents February 15, 1929. Upon suggestion the terms of the gift were amended so that if no descendant of the members of the Grand Army of the Republic make application for the loan, the money may be loaned to any worthy student seeking an education in the College of Science, Literature, and the Arts. Amendment accepted April 14, 1931, by the Board of Regents. An additional gift of \$100 accepted by the Board of Regents February 11, 1932. An additional gift of \$100 was accepted by the Board of Regents March 1, 1933.

DESCRIPTION OF TRUST FUNDS

Student Loan Funds—Continued

MINNESOTA HOME ECONOMICS ASSOCIATION LOAN FUND

A gift from the above organization of \$200 for loans to students in Home Economics accepted by the Board of Regents April 21, 1932.

MINNESOTA STATE ORGANIZATION FOR PUBLIC HEALTH NURSING LOAN FUND

The State Organization for Public Health Nursing donated \$500 for the establishment of a loan fund for students in public health nursing. This gift was made December 9, 1924. Applicants for loans must obtain the approval of the Nursing Committee of the Course in Public Health Nursing. The income only is loaned.

MINNESOTA UNION LOAN FUND

Gift of \$1,000 from the Minnesota Union Board of Governors, all of which is to be used for loans to undergraduate men students of the University and such graduate men students as may have taken their undergraduate work in the University. The fund shall be so administered as to be available for return to the Minnesota Union on March 1, 1937. Approved by Board of Regents May 9, 1933.

DR. NELLIE WELCH NELSON HOME ECONOMICS STUDENT FUND

On January 22, 1929, the University accepted a gift of \$1,000 from the Fourth District Minnesota Federation of Women's Clubs to be placed in the above named fund, it being understood that these clubs eventually intend to increase this fund to \$4,000. The principal and interest of the fund are to be available for loans to girls in the Department of Home Economics.

PHI UPSILON OMICRON LOAN FUND

A gift of \$100 from the Alumnae Association of Phi Upsilon Omicron to be used as a loan fund for students in Home Economics. Approved by the Board of Regents April 21, 1932.

PI LAMBDA THETA LOAN FUND

A gift of \$200 from the above organization to be loaned to graduate women students in education. It is the intention of the donor to increase the fund by additional gifts. Approved by the Board of Regents April 21, 1932. Application must have approval of the president of Pi Lambda Theta and the dean of the College of Education.

PROFESSIONAL SORORITY COUNCIL LOAN FUND

The above council gave \$200 on May 18, 1925, to be used for loans to girls, students at the University, preferably of senior grade. Both principal and income may be loaned. An advisory committee consisting of one member from each sorority together with a faculty adviser, assists in administering the fund.

RAMSEY COUNTY MEDICAL AUXILIARY LOAN FUND

A gift of \$300 by the above named society was accepted November 23, 1929, by the Board of Regents. This money is to be loaned to needy and worthy students in the Medical School. Two loans of \$150 are to be made.

RICHARD OLDING BEARD FUND

On April 27, 1934, the Board of Regents accepted a gift of \$150 from the Richard Olding Beard Fund, to be used for loans to students in the School of Nursing.

JUNIATA SHEPPERD LOAN FUND

On January 23, 1925, a group of the alumni and friends of the Home Economics Division of the Department of Agriculture gave \$208.74 for a loan fund available for girls in the Central School and College of Agriculture, students in the Division of Home Economics. The principal and income may be loaned.

SIGMA ALPHA MU LOAN FUND

A gift of \$100 was made to be used for a loan fund for students of Sigma Alpha Mu, a Jewish fraternity. If at any time there is a balance unused and uncalled for, it may be used for other Jewish students. The original gift was approved by the Board of Regents April 25, 1930.

DESCRIPTION OF TRUST FUNDS

Student Loan Funds—Continued**SPECIAL STUDENT FUND**

On October 3, 1931, the Board of Regents authorized the use of \$20,000 of athletic funds reserved for temporary student loan purposes. Available to undergraduate students; available to graduate students at the discretion of the president and the Board of Regents.

ST. ANTHONY PARK WOMEN'S ASSOCIATION LOAN FUND

A gift of \$375 to be used as a loan fund for needy women students in the College of Agriculture, Forestry, and Home Economics. Approved by the Board of Regents July 16, 1931.

ST. PAUL HOUSEWIVES LEAGUE LOAN FUND

A gift of \$220 from the above organization to be used as a loan fund for students in the College of Agriculture, Forestry, and Home Economics. Approved by the Board of Regents March 11, 1931. An additional \$200 was received in February, 1932. Additional gift of \$100 approved by the Board of Regents March 3, 1933. An additional gift of \$30 was approved by the Board of Regents February 16, 1934.

STAFF AND EMPLOYEE LOAN FUND

Gift of \$5,000, which represents salary deductions made from salaries paid from other than state funds, all of which may be used for loans to employees and staff members.

Loans will be made subject to the following conditions:

1. That the loans be limited to \$200 to any employee or staff member.
2. That the loan be granted upon recommendation of the department head, dean, or administrative officer, and the comptroller.
3. That the loan be granted upon the signing of a note bearing interest at 5 per cent.
4. That no security be required beyond an authorization to the comptroller to withhold within his discretion the necessary payments from salaries due in case of non-payment in accordance with the provision of the note.
5. That the loans be made for emergency purposes only, such as personal or family illness, but not for routine payment of debts. Final decision as to the emergency character of the loan to be made by the comptroller.

Approved by the Board of Regents June 19, 1933. An additional \$5,000 from the same source was made available by the Board of Regents on November 25, 1933.

STAFF AND EMPLOYEES EXTENSION STUDENT LOAN FUND

Gift of \$2,500 which represents salary deductions from salaries paid from other than state funds, all of which may be used for loans to students in the Extension Division.

Loans will be made subject to the following conditions:

1. There may be loaned in any academic year to any student not to exceed \$25 a semester, or \$50 for the year.
2. Loans to be made upon recommendation of the director of the Extension Division, and through the same procedure as is applicable to other student loans, except that the regulations and provisions shall be such as are appropriate to the situation of extension students.

Approved by the Board of Regents June 19, 1933.

STAFF AND EMPLOYEE SCHOOLS OF AGRICULTURE LOAN FUND

Gift of \$2,500, which represents salary deductions made from salaries paid from other than state funds, all of which may be used for loans to students in the Schools of Agriculture. Approved by the Board of Regents June 19, 1933.

STAFF AND EMPLOYEE STUDENT LOAN FUND

Gift of \$15,000, which represents salary deductions made from salaries paid from other than state funds, all of which may be used for loans to undergraduate and graduate college students. Approved by the Board of Regents March 3, 1933.

DESCRIPTION OF TRUST FUNDS

Student Loan Funds—Continued

STUDENTS' STUDENT LOAN FUND

A gift of \$4,154.94 by various student organizations to be used as a loan fund. Approved by the Board of Regents May 25, 1932. Additional gifts: \$200 from the Class of 1932, approved by the Board of Regents August 16, 1932; \$36 from the Class of 1933 (Dental Hygiene), approved by the Board of Regents October 29, 1932; \$4.15 as a result of fall quarter football game, approved by the Board of Regents January 31, 1933; \$3.75, representing collections of old ticket assistant, approved by the Board of Regents January 31, 1933; \$5 from Women's Athletic Association, approved by the Board of Regents May 9, 1933. On July 31, 1933, the Board of Regents accepted a gift of \$81.36 from the University Band. On January 24, 1934, the Board of Regents accepted a gift of \$1,000 from the Women's Self-Government Association, and one of \$50 from the School for Dental Hygienists. On April 27, 1934, the Board of Regents accepted a gift of \$50 from the Cadet Officers Club.

TWIN CITY NURSERYMEN'S LOAN FUND

A gift of \$75 to be used for loans to horticultural students. Approved by the Board of Regents February 11, 1932.

TWIN CITY PANHELLENIC LOAN FUND

A gift of \$50 available as a loan fund for women students. Approved by the Board of Regents April 21, 1932.

THE WEST CENTRAL SCHOOL OF AGRICULTURE LOAN FUND

A gift of \$200 in Liberty Bonds to be used as a loan fund for needy and worthy students attending the West Central School of Agriculture. Both principal and interest may be used. Approved by the Board of Regents April 14, 1931. An additional \$50 was received in October, 1931, and an additional \$200 was received in April, 1932.

WEST CENTRAL SCHOOL OF AGRICULTURE—SEVENTH DISTRICT FEDERATION OF WOMEN'S CLUBS LOAN FUND

Gift of \$1,000 from the Seventh District Federation of Women's Clubs, all of which is to be used for loans to worthy students attending the West Central School of Agriculture who reside in what in the past has been known as the Seventh Congressional District. Approved by the Board of Regents November 5, 1932.

DOROTHY M. WINTER MEMORIAL FUND

A gift of \$500 from Mr. Clarence M. Winter of Minneapolis, through the American Legion Auxiliary of Minnesota. To be used as a revolving loan fund for the benefit of daughters and sisters of World War veterans, pursuing work in Home Economics, or any other course in the College of Agriculture, Forestry, and Home Economics, leading to a degree from the College of Agriculture, Forestry, and Home Economics, and fulfilling the requirements of said college. Approved by the Board of Regents September 26, 1930.

The following action was taken by the Board of Regents at its meeting on May 9, 1933:

Voted to invoke the following terms of the agreement covering the Dorothy M. Winter Memorial Fund:

"In case the time ever arrives in the history of the University when the grant is not needed for the purpose for which it was made, the Regents may at their discretion use it in any other way which will promote the general interest of the University" and make the fund available for a two-year period from July 1, 1933 to June 30, 1935, for loans to any girl in the University in accordance with existing university regulations.

WOMEN'S AUXILIARY OF THE HENNEPIN COUNTY MEDICAL SOCIETY STUDENT LOAN FUND

A gift of \$300 to be used for loans to medical students. Approved by the Board of Regents February 11, 1932.

WOMEN'S AUXILIARY OF THE MINNEAPOLIS DISTRICT DENTAL SOCIETY LOAN FUND

The above organization donated \$500 on October 18, 1926, to establish a loan fund for students in the College of Dentistry who are American citizens and residents of Minnesota.

DESCRIPTION OF TRUST FUNDS

Student Loan Funds—Continued**WOMEN'S CHRISTIAN TEMPERANCE UNION (EIGHTH WARD) LOAN FUND**

A gift of \$100 was made by the above organization on April 1, 1926, to establish a scholarship and loan fund. The money is to be repaid by the borrowers within two years after graduation.

ANONYMOUS DONATION

On April 18, 1927, \$150 was given to the University by an anonymous donor for a loan fund for a deserving student.

Fellowships, Scholarships, and Prize Endowments**THOMAS F. ANDREWS UNDERGRADUATE RESEARCH PRIZES**

The income to be used for prizes to undergraduates who have completed pieces of work of an outstanding nature, until some other or additional plan is adopted. This fund is a gift of the Minnesota Chapter of Sigma Xi, by whom the recipients of the prizes are selected. Approved by the Board of Regents May 12, 1931.

W. J. BRYAN PRIZE FUND

Hon. William Jennings Bryan donated \$250 to the University on April 12, 1898, to establish a prize fund, the income from which is to be awarded for the best essay on the science of government. At the present time an annual prize of \$25 is awarded.

MARY L. BULL SCHOLARSHIP FUND

A gift of \$500 was made by the Alpha Alumnae Chapter of Phi Upsilon Omicron. The interest of this money is to be used for special grants or scholarships to be awarded to needy and worthy students enrolled in the courses in Home Economics. Approved by the Board of Regents January 23, 1930. At present the scholarship is \$50 annually.

LEROY CADY MEMORIAL FUND

The Minnesota Garden Flower Society on December 9, 1924, gave \$1,531.81 to establish the above fund to be used for scholarships, loans, or prizes to students in the Division of Horticulture in the School of Agriculture. At present the income is used only for scholarships. The annual income is now \$75.

CLASS OF '89 MEMORIAL PRIZE IN HISTORY FUND

The above class donated \$1,022.97 to the University on January 15, 1920, to establish a prize fund to be awarded to a student in the Department of History in the College of Science, Literature, and the Arts. At the present time a prize of \$100 is offered biennially (odd years), for the best thesis in history written from the sources. This prize is open to graduate and undergraduate students. It will next be offered in 1935.

COFFMAN EDUCATIONAL RESEARCH FOUNDATION

The graduates of the College of Education on April 15, 1924, gave \$696 to establish a fund, the income from which shall be used for the encouragement of scholarship and research. The plan is to have each graduate of the College of Education pledge \$25 to the fund, to be paid at the rate of \$5 a year for five years. The disposal of the income in any year is to be determined by a committee. At present there is an annual prize of \$100 awarded.

NINA MORAIS COHEN SCHOLARSHIP FUND

The Council of Jewish Women of Minneapolis on June 8, 1926, gave the University \$2,084 to establish a scholarship fund, the income from which is to be awarded to a deserving Jewish girl student at the University. On July 28, 1926, an additional sum of \$116 was given for the same purpose. At present there is an annual scholarship of \$120 awarded.

DESCRIPTION OF TRUST FUNDS

Fellowships, Scholarships, and Prize Endowments—Continued

ROLLIN E. CUTTS MEMORIAL PRIZE FUND

A gift of \$500 was made to the University on April 23, 1903, by Mrs. Martha S. Cutts, of Minneapolis, to establish a fund in memory of her husband, Dr. Rollin E. Cutts, at one time a member of the faculty of the Medical School. The income from this fund is used to provide a cash prize and medal to be awarded to a junior or senior student in the Medical School who presents the best thesis embodying the results of investigation on some topic related to surgery. At present there is an annual cash award of \$25.

CALEB DORR TRUST FUND

Several scholarships are awarded to students in the Department of Agriculture as outlined in the student loan fund statement.

HELEN DWAN PRIZE

See description of Helen Dwan Fund under Student Loan Funds.

EITEL SCHOLARSHIP FUND

Dr. George G. Eitel, of Minneapolis, transferred on April 1, 1926, policies on his life to the amount of \$80,000. After Dr. Eitel's death, the proceeds of the policies were invested, the income is being paid to his widow during her life and thereafter the income is to be used to assist worthy medical students in acquiring an education along medical lines.

DEAN E. M. FREEMAN MEDAL FOR STUDENT LEADERSHIP

A gift of \$155.10 from Forestry students, the interest from which is to be used to provide a medal to be awarded each year in the spring quarter to the senior student of the College of Agriculture, Forestry, and Home Economics who has made the greatest contribution to student life on the University Farm campus. Approved by the Board of Regents December 18, 1930.

GIDEON MEMORIAL PRIZE FUND

In 1908 the State Horticultural Society turned over to the University the sum of \$500 the income from which is to be used to encourage work in the Horticultural Department of the University. This was given as a memorial for the late Peter M. Gideon, one of the pioneers in developing new varieties of fruit in Minnesota. The awards are to be in the form of prizes, the number of which vary. There were two awards of \$15 and \$10 in 1932-33, and 1933-34.

SAMUEL B. GREEN SCHOLARSHIP AND LOAN FUND

Mrs. Alice H. Green on April 1, 1925, donated \$1,000 to establish a fund in memory of her husband, the late Samuel B. Green. The income is to be used as a scholarship to be awarded to the senior having the highest scholastic record in the Division of Forestry. At present there is an annual scholarship of \$50 awarded. There is also, a provision for using part of the income for a loan fund, but this, as yet, has not been done, inasmuch as the income is not sufficient to provide for more than the scholarship.

HORTON ART SCHOLARSHIP AND LOAN FUND

Miss Edith Lee Horton, of Providence, R. I., on September 24, 1924, gave \$1,000 to establish a scholarship and loan fund in memory of her father. There is an annual scholarship awarded to a junior art student amounting to the income from the above sum. This income is at present \$50 a year. Approved by the Board of Regents October 20, 1924.

ALBERT HOWARD SCHOLARSHIP FUND

Mr. James T. Howard, of St. Johnsbury, Vermont, left, by his will, \$4,066.81 to the University to establish this fund in memory of his son, Albert Howard. The bequest was received August 9, 1894. The income from this fund is awarded as a scholarship to a graduate student in the College of Science, Literature, and the Arts. The scholarship for the year (1933-34) was in the amount of \$240.

DESCRIPTION OF TRUST FUNDS

Fellowships, Scholarships, and Prize Endowments—Continued**EDWARD M. AND EFFIE R. JOHNSON FOUNDATION SCHOLARSHIP FUND**

The above Foundation on May 24, 1923, gave to the University \$12,000 to establish a scholarship fund for students in any department of the University who have been at least one year in residence and are in the third or fourth year beyond high school. There will be seven scholarships of \$100 each for the coming year (1934-35).

LUDDEN REAL ESTATE PRIZE

On November 3, 1915, the payment from the Ludden Real Estate Loan Fund of three prizes of \$50, \$30, and \$20 to the winners of the first three places in the Freshman-Sophomore Oratorical Contest was authorized.

MOSES MARSTON SCHOLARSHIP, FELLOWSHIP ASSOCIATION FUND

The Fellowship Association of the University gave \$4,179.62 on July 16, 1924, to the University to continue the Moses Marston Scholarship, awarded by the English Department to further the study of English, to some person showing special capacity for literary and linguistic studies. The award now amounts to \$75 a year obtained from the income from this fund.

CHARLES L. PACK FOUNDATION FORESTRY PRIZE FUND

The above foundation gave \$2,000 on December 9, 1924, to the University, the income from which is awarded each year for the best thesis or other evidence of accomplished work in the interest of public appreciation of forestry. At the present time three prizes of \$20, \$30, and \$50 are awarded annually.

CAPTAIN DEWITT JENNINGS PAYNE MEMORIAL SCHOLARSHIP FUND

Under the will of the late Olive Payne Stover, of Chicago, the University was given securities amounting to \$15,615.24, which were received March 31, 1927. This bequest was for the purpose of establishing one or more scholarships in the Department of English in memory of her brother, from the income to be used. At present there are three annual scholarships of \$250 each awarded.

SHEVLIN FELLOWSHIP FUND

Mr. Thomas Shevlin, of Minneapolis, on August 21, 1909, gave \$40,000 in bonds to the University, the income from which is used to maintain four fellowships in the Graduate School, one in the School of Chemistry, one in the School of Medicine, one in the College of Agriculture, and one in the College of Science, Literature, and the Arts. The appointments carry with them a stipend of \$500 for the year.

CLARA UELAND FELLOWSHIP

A gift of \$11,191.67 in memory of Mrs. Andreas Ueland from the Mrs. Ueland Memorial Fund Committee to establish a fellowship which shall be granted annually to some recent woman graduate for the purpose of aiding her in a year's graduate study of problems of government and citizenship. At present the appointment carries a stipend of \$500 a year for one fellowship. Approved by the Board of Regents June 2, 1928.

A. D. WILSON PRIZE FUND

The friends of Mr. Wilson (a former instructor in the School and College of Agriculture) gave, on October 26, 1921, \$322.30 to be used to encourage students to study co-operation or some other worth-while agricultural problem. Income of this fund to be used as an award for the best essay on Co-operation in Agriculture.

Fellowships, Scholarships, and Prize Donations**AGRICULTURAL FACULTY WOMEN'S CLUB SCHOLARSHIP FUND**

On July 17, 1923, the above club gave two scholarships of \$100 each to be awarded annually to two students in the Division of Home Economics, preference being given to juniors and seniors. By action of the Board of Regents on May 25, 1932 there will be two scholarships of \$50 each awarded annually.

DESCRIPTION OF TRUST FUNDS

Fellowships, Scholarships, and Prize Donations—Continued

ALPHA ALPHA GAMMA PRIZE IN ARCHITECTURE FUND

An annual prize of \$15 in books was given by the Alpha Alpha Gamma Sorority June 8, 1926, to be awarded to the author of the design placed first in a designated competition consisting of one of the regular long problems in the sophomore course in design in the School of Architecture.

ALPHA CHI SIGMA TWIN CITY ALUMNI ASSOCIATION PRIZE IN CHEMISTRY FUND

An annual prize of \$10 in books was given June 8, 1926, by the above association to be awarded to the male sophomore in the School of Chemistry having the highest scholastic average up to the end of the winter quarter of his sophomore year.

ALPHA KAPPA GAMMA PRIZE

Gift of \$10 from Alpha Kappa Gamma Sorority, to be awarded annually, to the girl maintaining the highest scholastic average during her two-year course in Dental Hygiene. Approved by the Board of Regents May 9, 1933.

ALPHA ZETA SCHOLARSHIP FUND

This fraternity on May 17, 1922, arranged to give an annual scholarship of \$50 to be awarded to the male student of good moral character attaining the highest average scholastic record in two, or not more than three, quarters of the regular year in the College of Agriculture. A loan fund is being planned to be included in this gift.

AMERICAN INSTITUTE OF ARCHITECTS, MINNESOTA CHAPTER, PRIZE FUND

The above chapter awards two prizes, one of \$50 and one of \$25, in books annually to the two students in the Department of Architecture attaining the two highest general averages in the junior year. This gift was made February 6, 1923.

AMERICAN INSTITUTE OF ARCHITECTS PRIZE

This institute, on April 18, 1927, donated a medal to be awarded to the student of the graduating class in Architecture who has the highest average in general scholarship throughout his four-year course.

AMERICAN LEGION AUXILIARY SCHOLARSHIP FUND

A gift of \$100 a year for three years beginning 1927-28 was made October 18, 1926, by the Minnesota State Department of the American Legion Auxiliary to provide for a scholarship for a woman student majoring in sociology with special reference to social service among the foreign born. This gift is being continued.

AMERICAN SOCIETY OF CIVIL ENGINEERS, NORTHWEST SECTION, PRIZE FUND

This organization, since May 1, 1929, donates prizes to the amount of \$40 annually to students in the Department of Civil Engineering on the basis of competition or scholarship or both.

AMERICAN SOCIETY OF MECHANICAL ENGINEERS PRIZES (TWIN CITIES SECTION)

A gift of \$75 for three prizes (cash and handbooks) to be awarded seniors in Mechanical Engineering who are members of the Student Branch of the American Society of Mechanical Engineers, on the basis of technical papers presented in one of the regular senior courses. Approved by the Board of Regents June 8, 1931. Prizes to be awarded annually until further notice.

FLORENCE A. BREWSTER SCHOLARSHIPS

This is a gift of \$250 annually from Mrs. Florence Brewster of Chicago, for two scholarships of \$125 each in the Central School of Agriculture. These scholarships were established by Mrs. Brewster as a memorial to her husband, the late Dr. Henry Webb Brewster.

HENRY WEBB BREWSTER SCHOLARSHIP

This is an annual gift of \$250 from Mrs. Florence Brewster of Chicago for scholarships in the College of Agriculture, established in memory of her husband, the late Dr. Henry Webb Brewster. There will be two scholarships of \$125 each awarded next year.

DESCRIPTION OF TRUST FUNDS

Fellowships, Scholarships, and Prize Donations—Continued

CHI EPSILON (MINNESOTA CHAPTER) PRIZE

An annual prize of \$8 to be awarded the sophomore in Civil Engineering who has the highest scholastic average for the first five quarters of his course in the College of Engineering and Architecture. The prize consists of a Civil Engineers Handbook or its equivalent. Approved by the Board of Regents May 12, 1931.

CLASS OF 1890 FELLOWSHIP

On May 22, 1915, the Class of 1890 established a fellowship of \$150 a year to be awarded to a graduate student in the College of Science, Literature, and the Arts or the College of Engineering. Beginning with the academic year 1927-28 the fellowship was increased to \$250 a year.

DELTA SIGMA PSI SCHOLARSHIP

This organization established on January 24, 1927, two scholarships of \$100 each to be awarded to two students making a special study of Norse. These scholarships must be applied for, applications being sent to the secretary of the organization not later than May 1 of each year. There will be one scholarship of \$25 for the coming year, 1934-35.

DELTA SIGMA RHO PRIZE IN EXTEMPORANEOUS SPEAKING

Gift of \$25 annually from the Minnesota Chapter of Delta Sigma Rho, to be used for a first prize of \$15, and a second prize of \$10, for an extemporaneous speaking contest. Approved by the Board of Regents February 16, 1934.

ETA KAPPA NU PRIZE IN ELECTRICAL ENGINEERING

The above organization gives \$8 annually for the purchase of an Electrical Engineers Handbook.

SCHOOL OF CHEMISTRY FACULTY PRIZE

On May 1, 1929, the Board of Regents accepted a gift of \$25 in scientific books and journals annually from the faculty of the School of Chemistry, to be awarded to the senior who, while registered in the School of Chemistry, has attained the highest scholastic average in the work of the sophomore and junior years and the first two quarters of the senior year.

FACULTY WOMEN'S CLUB, STUDENTS' SECTION, SCHOLARSHIP FUND

A scholarship of \$150 is offered annually by the above organization. The dean of women has charge of the administration of this fund.

GARGOYLE CLUB PRIZE

A gift of \$50 to be used for two annual prizes of \$35 and \$15, respectively, in books, for a special design competition to be given in the junior year in the School of Architecture. Approved by the Board of Regents March 11, 1931.

GRADUATE SERVICE FELLOWSHIPS OR SCHOLARSHIPS FUND

The source of this fund is a transfer of \$10,000 from undistributed balance of the salary contributions of the staff. The fellowships and scholarships will be awarded by the dean of the Executive Committee of the Graduate School, subject to the approval of the Board of Regents and the president. Approved by the Board of Regents July 31, 1933.

CHARLES LYMAN GREENE PRIZE IN PHYSIOLOGY

The Minnesota Society of Internal Medicine gave \$100 to the University to be used for a prize for the most meritorious thesis by an undergraduate medical student upon a subject in physiology which is closely related to clinical medicine.

HOME ECONOMICS ASSOCIATION SCHOLARSHIP FUND

The above association established an annual scholarship of \$50 on July 16, 1924. The award is made to some student in the Home Economics Division, selected by the faculty.

DESCRIPTION OF TRUST FUNDS

Fellowships, Scholarships, and Prize Donations—Continued

LAMBDA ALPHA PSI PRIZE FUND

The Lambda Alpha Psi, an honorary language society, on May 17, 1922, established an annual prize of \$25 to be awarded for the best essay representing independent work in languages and literature among undergraduates. By action of the Board of Regents on June 15, 1929, the prizes are now one at \$50 and one at \$25. There was only one prize of \$50 awarded in 1932-33.

LAW ALUMNI ASSOCIATION SCHOLARSHIP

The Law Alumni Association gives annually scholarships for the students in the senior class who have made the most meritorious record up to the date of the award in their work in the law course and on the *Minnesota Law Review*. It is paid in quarterly installments by the treasurer of the Law Alumni Association.

MAGNEY AND TUSLER PRIZES IN ARCHITECTURE

The Magney and Tusler Company of Minneapolis, on July 21, 1920, established two prizes of \$20 and \$10, respectively, to be awarded annually for the best drawings submitted by a junior or senior in the School of Architecture on a designated subject.

MINNEAPOLIS COLLEGE WOMEN'S CLUB SCHOLARSHIP

A gift of \$300 to be used as a scholarship for a woman graduate student, to be awarded in 1932 and in alternate years thereafter; with exemption from tuition at the discretion of the Board of Regents. Approved by the Board of Regents June 8, 1931. By action of the Board of Regents the award was increased to \$500 on April 27, 1934.

MINNEAPOLIS JOURNAL BOYS' AND GIRLS' 4-H CLUB SCHOLARSHIP

By action of the Board of Regents on January 31, 1933, an amendment to the original action (February 6, 1923), was made. This fund is to be made available to 4-H Club members for study in the College of Agriculture and in the School of Agriculture. The amount of each scholarship is not to exceed \$100 but the exact amount under \$100 is to be decided upon by the state leader of Boys' and Girls' 4-H Club Work and the dean of the Department of Agriculture.

MINNESOTA ACADEMY OF MEDICINE PRIZE

A gift of \$100 annually from the Minnesota Academy of Medicine to be given as an annual prize for the best piece of original research work of an undergraduate. Approved by the Board of Regents February 11, 1932.

MINNESOTA HOME ECONOMICS ASSOCIATION FRESHMAN SCHOLARSHIP

On May 1, 1929, the Board of Regents accepted a gift of \$200 from the Minnesota Home Economics Association for a scholarship for freshman girls in the Division of Home Economics. The award is to be made by the faculty of the College of Agriculture, Forestry, and Home Economics on the basis of character, scholarship, achievement, need of financial help, and especially upon promise of leadership. A gift of \$100 was accepted by the Board of Regents for the 1934-35 scholarship.

MINNESOTA LAW REVIEW SCHOLARSHIP

This is a gift of \$150 annually from the *Minnesota Law Review*, and is given to the student in the senior class who up to the date of the award has done meritorious work in the law course and on the *Minnesota Law Review*. It is paid in quarterly installments by the business manager of the *Minnesota Law Review*. The scholarship for 1932-33 was in the amount of \$100 and was approved by the Board of Regents May 9, 1933.

MINNESOTA STATE PHARMACEUTICAL ASSOCIATION SCHOLARSHIP

This association awards annually \$105 to the student in the College of Pharmacy taking the three- or four-year course who earns the highest general rating in the work of the first two years. He must be a citizen of the United States and a resident of the state of Minnesota for at least five years prior to the time the award is made. Established on June 13, 1917.

DESCRIPTION OF TRUST FUNDS

Fellowships, Scholarships, and Prize Donations—Continued**NORTHERN STATES POWER COMPANY PRIZE IN INTERIOR ARCHITECTURE**

Two prizes of \$25 and \$15, respectively, to be awarded to those students in Interior Architecture who present the best solution to a problem involving as one requirement some special concealed or built-in lighting feature. Approved by the Board of Regents, November 1, 1930.

NORTHWEST SCHOOL—O. W. PETERSON MEMORIAL FUND

A gift of \$200, given by friends of the late O. W. Peterson, to be invested, and the income used to pay the music fees of one student each year, at the Northwest School of Agriculture. Approved by the Board of Regents, November 25, 1933.

PEAVEY PRIZE FUND

Mr. Frank H. Peavey, of Minneapolis, about 1901, established this fund from which there is awarded annually a prize of \$100 to be divided equally among the three members of the team winning the annual freshman-sophomore debate.

P. E. O. SCHOLARSHIP FUND

This organization, on October 26, 1921, established an annual scholarship of \$100 to be awarded to some upper class student selected by the dean of women.

PHI BETA CHAPTER OF THE MU PHI EPSILON SCHOLARSHIP FUND

The above chapter established an annual \$50 scholarship for junior and senior women music students. This scholarship was accepted by the Board of Regents on April 5, 1928.

PHI LAMBDA UPSILON PRIZE FUND

The Zeta Chapter of the above fraternity, an honorary chemistry fraternity, established on May 3, 1926, an annual prize of \$15 to be awarded to the male sophomore in the School of Chemistry, or who is specializing in agricultural biochemistry, who has the highest scholastic standing to the beginning of the spring quarter. This money is to be used to pay the cost of membership and first year's fees in the fraternity.

PHI UPSILON OMICRON SCHOLARSHIP FUND

The Alpha Alumnae Chapter of the Phi Upsilon Omicron Sorority on April 1, 1926, established an annual scholarship of \$50 to be awarded to a student in the Division of Home Economics, preference being given to freshmen and sophomores. The selection is made by a committee of the faculty.

PI BETA CHAPTER OF CHI OMEGA PRIZE FUND

This chapter, on January 24, 1927, established a prize of \$25 to be awarded annually to some woman student excelling in practical work in the Department of Sociology. This prize is now offered every other year by action of the Board of Regents on November 10, 1928. Award made in 1933-34.

PI TAU SIGMA PRIZE IN MECHANICAL ENGINEERING

An annual prize of \$6 to be awarded each year to the sophomore in Mechanical Engineering who obtained the highest scholastic grades during his freshman year. The prize usually consists of a Mechanical Engineers Handbook. Approved by the Board of Regents June 7, 1930. By action of the Board of Regents \$6.13 was accepted for the 1933-34 handbook.

PILLSBURY DEBATE PRIZE FUND

Three prizes of \$100, \$50, and \$25, respectively, are awarded annually to the winners of the first three places in the Pillsbury Oratorical Contest. The prize was first awarded in 1889, and was probably established in 1888 by the late John S. Pillsbury.

LOUISE M. POWELL PRIZE

A gift of \$25 annually was made by the Alumnae Association of the School of Nursing to be awarded to the person who has attained the highest degree of efficiency in practical work in nursing. This selection is to be made by the Student Work Committee of the School of Nursing.

DESCRIPTION OF TRUST FUNDS

Fellowships, Scholarships, and Prize Donations—Continued

LOUISE M. POWELL PRIZE—Continued

In November, 1928, there was a modification to the effect that two annual prizes of \$25 each are now offered instead of one. The original gift was approved by the Board of Regents May 9, 1928, and the modification, November 10, 1928.

PULLMAN COMPANY SCHOLARSHIP

The International Live Stock Exposition, of Chicago, on May 18, 1925, established two scholarships of \$250 each to be awarded as prizes to students whose stock win prizes at the International Stock Show held each year in Chicago. The money, however, is to be repaid by the student at some later date. The last awards were made in 1931-32.

ST. PAUL COLLEGE WOMEN'S CLUB SCHOLARSHIPS

Several scholarships are awarded annually by the above club. The amounts and number of awards vary. The dean of women has charge of these awards. Approved by the Board of Regents October 3, 1931.

SCHOOL OF ARCHITECTURE FACULTY PRIZE FUND

The faculty of the above school, on June 8, 1926, established two annual prizes of \$35 and \$15, respectively, to be awarded to students attaining the highest scholarship average in the required work of the sophomore year in architectural engineering and in architecture. The prizes are awarded in the form of books at the beginning of the junior year to the students who are registered for junior work at that time.

SIGMA THETA PI SCHOLARSHIP FUND

On October 4, 1926, the Sigma Theta Pi, a national non-collegiate Jewish organization, established an annual scholarship of \$200 to be awarded to a Jewish woman student at the University. In 1926-27, the award was increased to \$250. For the year 1931-32 the scholarship was \$100 only. By action of the Board of Regents on December 28, 1932, \$60 was accepted for the 1932-33 scholarships.

SOUTHERN MINNESOTA MEDICAL ASSOCIATION PRIZE

An annual prize of \$100 and medal awarded to the senior student who has shown the greatest proficiency in his junior and senior years in the clinical fields of medicine and surgery. Approved by the Board of Regents May 25, 1932.

TAU BETA PI PRIZE

A gift of \$25 annually for a prize (medal, handbook, and notebook) to be awarded to a regular freshman in the College of Engineering and Architecture, the School of Chemistry, or the School of Mines and Metallurgy, on the basis of high scholarship in the fall and winter quarters of his first year. The gift was approved by the Board of Regents on January 23, 1930.

TWIN CITY JEWISH-AMERICAN LECTURESHIP FUND

On September 18, 1933, the Board of Regents approved a gift of \$1,275, given by 29 Jewish-American citizens of the Twin Cities, \$1,200 is to be used for a scholarship for a Jewish scholar for the year 1933-34. The balance of the fund to be used in 1934-35 or returned. The Board of Regents on January 24, 1934 changed the name from the Jewish Scholarship Fund to Twin City Jewish-American Lectureship Fund.

MARION L. VANNIER SCHOLARSHIP

A scholarship of \$100 annually to be awarded to a graduate nurse having graduated from the University of Minnesota, to be chosen by the Students' Work Committee on the basis of the general efficiency record during training. The scholarship is to be used for the purpose of higher education only, and within two years after graduation. This gift was originally accepted by the Board of Regents May 1, 1929, and was originally known as the Nurses' Student Government Association Scholarship.

WOMEN'S SELF-GOVERNMENT ASSOCIATION SCHOLARSHIP

Gifts from Women's Self-Government Association to be used for scholarships.

DESCRIPTION OF TRUST FUNDS

Research Funds

AMERICAN ACADEMY OF ARTS AND SCIENCES FUND

A gift of \$300 from the American Academy of Arts and Sciences, to establish the above fund, to be used in connection with a study of the proper motions of the stars. Approved by the Board of Regents June 28, 1932.

AMERICAN CREOSOTING COMPANY RESEARCH

A gift of \$1,200 to establish a fellowship for the purpose of conducting an investigation to determine the laws governing the movement of liquids in wood and effects of moisture change upon the wood substance. This grant is for the fiscal year 1931-32, and was approved by the Board of Regents June 8, 1931. Subsequent gifts of \$1,200 have been received and approved.

AMERICAN CREOSOTING COMPANY RESEARCH (WOOD PRESERVATIVE)

A gift of \$500 from the American Creosoting Company, to establish the above fund, to be used for labor and other expense necessary for the conduct of the research on "A Study of the Efficacy of Wood Preservatives." Approved by the Board of Regents May 9, 1933.

AMERICAN DRY MILK FELLOWSHIP (BIOCHEMISTRY)

The Victor Chemical Works of Chicago gave \$1,000 on November 14, 1925, to make a study of the properties of wheat flour doughs and yeast leavened bread prepared from such doughs to which varying amounts of dry skim milk have been added.

AMERICAN SOCIETY OF HEATING AND VENTILATING ENGINEERS CO-OPERATIVE RESEARCH FUND

This society, in April, 1927, established a fund for the purpose of conducting research work in heating and ventilating. This gift was accepted by the Board of Regents, August 25, 1927. At the present time the gift is \$1,750 a year.

AMERICAN SOCIETY OF HEATING AND VENTILATING ENGINEERS—LUMBER RESEARCH

A gift of \$5,000 to finance a series of experiments to determine the heat insulation properties of a selected list of woods to be furnished by the National Lumber Manufacturers Association. Approved by the Board of Regents July 18, 1930.

AMERICAN SOCIETY OF MECHANICAL ENGINEERS RESEARCH FUND

A gift of \$500 in August, 1928, from the American Society of Mechanical Engineers and the Engineering Foundation for the support of research work on fluid flow under direction of the Special Research Committee on Velocity Measurement of Fluid Flow.

THOMAS F. ANDREWS FELLOWSHIP IN GEOLOGY

A gift of stocks and cash from the estate of Thomas F. Andrews. The principal is to be invested and the income to be used for a fellowship in geology. Approved by the Board of Regents May 28, 1929. A check for \$600 has already been received and an additional amount is expected at a later date.

ANSUL CHEMICAL COMPANY RESEARCH FUND

A gift of \$100 to be used by the Division of Plant Pathology and Botany for the purpose of determining the value of formaldehyde dust in controlling cereal diseases. Approved by the Board of Regents April 21, 1932.

BROOKINGS INSTITUTE OF ECONOMICS NRA STUDY

A gift of \$2,500 from the Institute of Economics, Brookings Institution, Inc., for necessary expenses to study the effect of the NRA on American Business. Approved by the Board of Regents, November 25, 1933.

FRANK E. BURCH FELLOWSHIP IN OPHTHALMOLOGY

A gift from Dr. Frank E. Burch to provide stipends of \$750, \$900, and \$1,000 to be paid in the first, second, and third years, respectively. It is understood that there will be no exemption from tuition or incidental fees. Approved by the Board of Regents July 31, 1933.

DESCRIPTION OF TRUST FUNDS

Research Funds—Continued

CANCER INSTITUTE RESEARCH

A gift of \$7,000 made with the following provisions:

1. The Citizens Aid Society agrees to provide \$3,000 a year for a full-time assistant for Dr. Stenstrom, being for the years 1930-31 and 1931-32.
2. \$2,000 for one year, covering the year 1930-31, to free Dr. O'Brien from further educational responsibilities and publicity in regard to the Cancer Institute.
3. \$1,000 for the year 1930-31 for clerical assistance at the Cancer Institute.
4. \$1,000 for the promotion of the publicity and educational program for the year 1930-31. By action of the Board of Regents June 6, 1932, \$7,900 from the Citizens Aid Society was accepted for the year July 1, 1932 to June 30, 1933. By action of the Board of Regents July 31, 1933, \$7,900 from the Citizens Aid Society was accepted.

CARNEGIE FOUNDATION FOR THE ADVANCEMENT OF TEACHING—RESEARCH CONFERENCE

A gift of \$3,000 to be used for the support of a research conference on problems, techniques, and results of research on higher education. Approved by the Board of Regents December 17, 1931.

CARNEGIE FOUNDATION RESEARCH FUND

A gift of \$10,000 annually for two years for the support of researches in college and university problems. Approved by the Board of Regents January 20, 1931.

CARNEGIE FOUNDATION FOR THE ADVANCEMENT OF TEACHING—RESEARCH IN ART EDUCATION

A gift of \$12,000 (\$6,000 payable in 1932-33, \$6,000 in 1933-34), from the Carnegie Foundation for the Advancement of Teaching, to be used for the support of researches into the validity of psychological and educational assumptions now prevalent in the field of art education. Approved by the Board of Regents October 29, 1932.

CLOQUET WOOD FIBRE FELLOWSHIP

On January 23, 1925 the North West Paper Company and the Cloquet Lumber Company established this fellowship by giving \$4,000 to the University to investigate the fundamental chemistry of paper manufacture. An additional gift of \$1,500 was approved by the Board of Regents October 28, 1932.

COMMITTEE ON INTERNATIONAL RELATIONS PROJECT

A gift of \$5,000 from the Rotary Club of Minneapolis. \$4,000 of the above gift to be used for the salary of a full time director, the remainder to be available for expense and equipment.

DAIRY AND ICE CREAM MACHINERY AND SUPPLIES ASSOCIATION FELLOWSHIP

A gift of \$750 to be used for a study relating to the marketing of milk. The scholar appointed to be exempt from tuition in accordance with rules of the University. Approved by the Board of Regents April 21, 1932.

DAVIS PERMANENT TRUST FUND, DAVIS RESEARCH, AND DAVIS ORE WASHER

Professor E. W. Davis of the School of Mines invented an ore washing machine and, by agreement with the University dated December 13, 1915, the patent was assigned to the Minneapolis Trust Company as trustee, with the provision that the University should receive:

1. Twenty-five per cent of the net income, one half of which is to be used by the Board of Regents of the University to encourage and develop research work in the School of Mines along mining and metallurgical lines, the other half to be permanently invested and the income therefrom to be used for the above purpose.
2. Fifteen per cent to be paid to the director of the School of Mines Experiment Station to be expended for investigation, improvement and enlargement of the usefulness of magnetic ore washers and similar lines of work.

DESCRIPTION OF TRUST FUNDS

Research Funds—Continued**DAVIS PERMANENT TRUST FUND, DAVIS RESEARCH, AND DAVIS ORE WASHER—Continued**

On November 10, 1922, the comptroller of the University directed the division of this fund into three sections as follows:

1. Davis Permanent Trust Fund in which are to be carried all investments.
2. Davis Research Fund in which is to be placed one half of the 25 per cent of the net income as outlined above.
3. Davis Magnetic Ore Washer Fund in which the fifteen per cent of the net income is to be placed, to be available for use by the director of the School of Mines Experiment Station.

DOW FELLOWSHIP IN CHEMISTRY

A gift of \$750 to be used to pay the salary of a graduate fellow majoring in chemistry. Approved by the Board of Regents October 31, 1931.

EMPLOYMENT STABILIZATION RESEARCH INSTITUTE (ROCKEFELLER)

A gift of \$75,000 was accepted by the Board of Regents January 20, 1931 for an economic and social study of unemployment by the University of Minnesota to be completed by June 30, 1932. This was supplemented by an additional gift of \$75,000 for the completion of this study. At the time of this additional gift the date of completion was set at June 30, 1933. On June 7, 1933 the Rockefeller Foundation extended the date of completion of this study from June 30, 1933 to December 31, 1933.

EMPLOYMENT STABILIZATION RESEARCH INSTITUTE (CARNEGIE CORPORATION OF NEW YORK)

A gift of \$75,000 was accepted by the Board of Regents January 20, 1931, for an economic and social study of unemployment by the University of Minnesota to be completed by June 30, 1933. This was supplemented by an additional gift of \$75,000 for the completion of this study. At the time of this additional gift the date of completion was set at June 30, 1933. On July 11, 1933 the Carnegie Corporation of New York extended the date of completion of this study from June 30, 1933 to December 31, 1933.

FELLOWSHIP FOR GRADUATE STUDENTS IN SOCIAL WORK

A gift of \$150 per quarter from certain social workers and other persons interested in the education of prospective social workers. A total of \$600 was approved by the Board of Regents December 28, 1932. The fund shall be used for a fellowship to be granted only under the following conditions:

- a. That the recipient shall be selected by conference of the major advisers in social work as being a student of outstanding ability who gives promise of success in social work.
- b. That the student would be unable to continue graduate work without such assistance.
- c. That the student shall give full time to graduate work.
- d. That such student on completing such study shall take a position in social work for at least one year.

FELLOWSHIP IN TUBERCULOSIS

A gift of \$300 by anonymous donor, to be used for a fellowship in tuberculosis. Approved by the Board of Regents September 27, 1932.

THE FIRESTONE FUND

A gift of \$1,000 from the Firestone Plantation Company. For the period April 1, 1934 to June 1, 1934, \$325 was given. Thereafter \$1,000 shall be given annually until the agreement shall be terminated. The purpose of the fund is to make laboratory experiments to determine the value of certain fungicides in controlling white root rot, etc. Approved by the Board of Regents April 27, 1934.

FLAXSEED DEVELOPMENT FUND

The Flax Development Committee of the Eastern Paint and Oil Dealers, New York City, on April 11, 1923, gave \$1,000 to defray the expense of making a research to investigate the growth of flax and wheat as a combined crop.

DESCRIPTION OF TRUST FUNDS

Research Funds—Continued

FLEISCHMANN FELLOWSHIP

The Fleischmann Company, New York City, on December 13, 1921, gave \$800 to provide funds for a research as to the effect of yeast on the wheat gluten. This fellowship has been offered several times since the original gift of 1921.

FLUID RESEARCH

A gift of \$275,000 from the Rockefeller Foundation for a period ending June 30, 1937. This is to be used to support any type of deserving research presented to the University by competent members of the staff.

This money will be available as follows:

January 1, 1931 to June 30, 1931.....	\$20,000
July 1, 1931 to June 30, 1932.....	45,000
July 1, 1932 to June 30, 1933.....	60,000
July 1, 1933 to June 30, 1934.....	60,000
July 1, 1934 to June 30, 1935.....	45,000
July 1, 1935 to June 30, 1936.....	30,000
July 1, 1936 to June 30, 1937.....	15,000

FOX BREEDERS' DISTEMPER RESEARCH FUND

The Fox Breeders' Distemper and Research Committee, through its treasurer, Mr. C. W. Robinson of Minneapolis, on May 3, 1926, donated \$150 to make a study of distemper. This gift has been supplemented by additional gifts, the investigation being now conducted to make a study of distemper with special reference to silver foxes.

HARRIS MEMORIAL RESEARCH FUND

A gift of approximately \$475 to be used for the aid or furtherance of research in fields in which Dr. J. Arthur Harris was interested. Approved by the Board of Regents May 7, 1930. Additional gifts have been received from time to time.

HEAT INSULATION RESEARCH FUND

The Flaxlinum Insulating Company, of St. Paul, on December 12, 1922, made a gift of \$1,000 to investigate the insulating properties of materials. This fund was composed of \$3,000 donated by three companies in 1928, at the rate of \$1,000 each. This fund was originally known as the Flaxlinum Research Fund.

E. W. D. HOLWAY HERBARIUM OF PLANT RUSTS

This fund was established in February, 1929, to serve as an account to be credited with the sales of duplicate materials. The money thus obtained is to be used for the purchase of other collections to be added to the Holway Herbarium.

JENKS RESEARCH FUND FOR ANTHROPOLOGICAL EXPLORATION

A gift of approximately \$9,500 per year for five years beginning with 1929-30 from Mrs. George C. Christian, F. G. Atkinson, James Ford Bell, Joseph Chapman, F. M. Crosby, E. W. Decker, E. C. Gale, F. L. Heffelfinger, F. E. Murphy, A. F. Pillsbury, F. B. Snyder, John R. Van Derlip, and Carl Jones for the establishment of the above named fund. Accepted by the Board of Regents May 28, 1929.

KENDALL THYROXIN FUND

Professor E. C. Kendall, Mayo Foundation, Rochester, assigned to the University a patent covering thyroxin. Under this assignment a sum not to exceed 10 per cent of the income from the sales of thyroxin may be paid to E. C. Kendall or to his wife and heirs at law. The assignment further provides that the remaining sum shall be expended for research into the physical and chemical properties and mode of action, particularly of the substance now known as hormones in the animal organism, and generally, into the physical and chemical properties and mode of action of the substances now known as enzymes.

DESCRIPTION OF TRUST FUNDS

Research Funds—Continued**LACTONA INCORPORATED DENTAL RESEARCH**

A gift of \$1,600 from Lactona Incorporated, to be used in investigations to determine the relative merits of certain ingredients in tooth pastes. Approved by the Board of Regents November 25, 1933.

ELI LILLY COMPANY RESEARCH FUND

The Eli Lilly Company of Indianapolis gave to the University on June 28, 1927, \$500 to establish a fellowship for the purpose of investigating the physiological effects of ethylene on organisms and on enzyme action. The appointment and expenditure of funds is handled by the Division of Plant Pathology and Botany and the Department of Pharmacology.

MEDICAL SOCIAL WORK FUND

On October 19, 1929, the Board of Regents accepted a gift of \$500 to be used to assist graduate students of medical social work. The principal of the fund will be used, and the donors prefer that the recipients shall have been tested by at least one quarter in the training course for social and civic work or by work in a social agency of recognized standing. There have been additional gifts since the establishment of the fund.

MINNEAPOLIS GENERAL HOSPITAL FELLOWSHIPS

A gift of \$3,500 to cover the appointment of four medical fellows, two surgical fellows, and one pediatric fellow. Approved by the Board of Regents June 8, 1931.

MINNESOTA STATE PHARMACEUTICAL ASSOCIATION RESEARCH

An annual gift of \$500 to be used for a fellowship in the College of Pharmacy. Approved by the Board of Regents October 3, 1931. Additional gifts of \$500 have been received, to continue the scholarships.

MINNESOTA VALLEY CANNING COMPANY RESEARCH FUND

This company, located at Le Sueur, Minnesota, on June 8, 1926, established a fund of \$1,400 a year to be continued for five years for the purpose of enabling the University to make a study of the ways to develop the fundamental principles as applied to sweet corn improvement.

NATIONAL ACADEMY OF SCIENCES—GOULD FUND

A gift of \$250 from the Gould Fund of the National Academy of Sciences, to be used in connection with a study of the proper motion of the southern stars. Approved by the Board of Regents June 11, 1934.

NATIONAL RESEARCH COUNCIL (NATIONAL LIVESTOCK AND MEAT—BOARD FELLOWSHIP)

A gift of \$3,000 to be used for work under the supervision of Professor George O. Burr. Approved by the Board of Regents October 18, 1930. Subsequent payments have been made since the establishment of the fund.

THE NORTHWEST RESEARCH FOUNDATION

Gifts from the Northwest Research Foundation, to be used for the salaries and other expenses necessary to conduct the researches which the foundation desires to promote. Approved by the Board of Regents September 18, 1933.

NATIONAL RESEARCH COUNCIL—SURVEY OF BACTERIA IN A FRESH WATER LAKE

A gift of \$500 from the National Research Council for the purpose mentioned above. Approved by the Board of Regents January 24, 1934.

OLIVER IRON MINING COMPANY RESEARCH FUND

A gift of \$1,000 for work on the geological concentration of iron ore. Approved by the Board of Regents June 7, 1930.

DESCRIPTION OF TRUST FUNDS

Research Funds—Continued

PILLSBURY FLOUR MILLS COMPANY FELLOWSHIP

A gift from the above organization for the purpose of investigating the fundamentals of biochemistry of milling technology as they may relate to the properties and characteristics of the raw materials of milling or cereals; milling practices; and the utilization of flour and cereal mill products in baking and other industries.

PROFESSORSHIP IN SCHOOL OF BUSINESS ADMINISTRATION

Gifts of \$3,000 from the Emergency Committee in Aid of Displaced German Scholars and \$3,000 from the Rockefeller Foundation. To be used to pay the salary of Professor Eugen Altschul. Approved by the Board of Regents February 16, 1934.

REYERSON RESEARCH FUND

Dr. L. H. Reyerson on September 24, 1925, gave to the University 10 per cent of the net income from a patent which he obtained on a process for metallizing silica gel. This is to be used in the School of Chemistry.

ROCK ANALYSIS LABORATORY—ROCKEFELLER FOUNDATION

A gift of \$3,000 a year for five years from the Rockefeller Foundation for the establishment of a laboratory for rock analysis, and with the understanding that no more than \$3,000 shall be used in any year. Accepted by the Board of Regents May 28, 1929.

SOCIAL WORK SCHOLARSHIP FUND

A gift of \$75 from Gertrude Vaile to be charged with such grants as may be desirable for the aid of students in social work. Approved by the Board of Regents June 30, 1933.

STUDY OF UNIVERSITY EXTENSION CLASS STUDENTS

A gift of \$10,000 from the Carnegie Corporation, the funds to be used for any expenses necessary to conduct the research, including travel and cost of publications. The research will include only university extension class students in other universities than the University of Minnesota. Approved by the Board of Regents April 21, 1932.

Other Funds

ALUMNI SERVICE FUND IN ENGINEERING, ARCHITECTURE, AND CHEMISTRY

A gift of \$280 to provide support for a system of professional records of alumni and students which will be useful in placing graduates in positions corresponding to their experience and ability. Approved by the Board of Regents on June 28, 1930. This is to be augmented by such future additions as may be received to provide support.

EARLE CONKLIN BAILIE FUND

Bequest of the late Cornelia Purdy Conklin Bailie, in the amount of \$1,000, all of which is to be invested. The income on the invested endowment principal will be credited to current funds. Expenditures will be made for the hospitalization of deserving students whose hospitalization will be recommended by the staff of the University Health Service. Approved by the Board of Regents September 27, 1932.

HOWARD BAKER FUND

Mr. Howard Baker, of Coronado, California, bequeathed to the University for the benefit of the Surgical Department of the Medical School \$40,000, but inasmuch as his estate proved less valuable than expected, the University, on December 13, 1921, received \$20,000 in stock and \$1,566.67 in cash in settlement of this bequest. The fund has now been made available for use by the Cancer Institute of the General Hospital.

DESCRIPTION OF TRUST FUNDS

Other Funds—Continued**SOPHIE DU FRESNE MEMORIAL SCHOLARSHIP**

Mr. James R. Du Fresne of Duluth, Minn., bequeathed to the University of Minnesota a certain residue of a trust administered by the Northern Trust Co. of Duluth, Minn., as trustee as a memorial to his mother. This fund is to be known as the Sophie Du Fresne Memorial Scholarship Fund and is to be used for scholarships. Accepted by the Board of Regents, January 31, 1933.

INDEPENDENT ORDER OF B'NAI B'RITH FUND

The District Grand Lodge of this order gave \$50 to the University on April 15, 1924, the money to be used to purchase books relating to Jews and Jewish history. Two gifts of like amount have since been added to this fund.

THE CLARENCE MARTIN JACKSON LECTURESHIP FUND

A gift of \$50 annually from the Xi Chapter of Phi Beta Pi Fraternity, to be used as an honorarium each year to bring some selected speaker to our campus. Approved by the Board of Regents October 28, 1933.

CLASS OF 1911 MEMORIAL TRUST FUND

On June 17, 1923, the class of 1911 turned over to the Minneapolis Trust Company as trustee, certain securities, the income from which is to be used as a prize or prizes to be awarded to students at the University who write, during the college year, the best play or plays.

ISRAEL W. CROSLY BEQUEST

By the will, dated August 19, 1890, of Israel W. Crosley of St. Paul the "Crosley Benevolent and Educational Fund" was established. Mr. Crosley provided that a committee of three shall use the income from the assets of the estate to assist individuals in obtaining an education in the higher institutions of learning and especially in the state University, preference to be given at all times to needy young men and women of African descent. The will also provided that, observing the same preference, an amount not exceeding 20 per cent of the income in any one year may be devoted to other benevolences such as caring for lame, aged, and infirm persons requiring such aid.

DIEHL COPAVIN FUND

As the result of an assignment agreement by Dr. H. S. Diehl, the University is to receive an income consisting of an 80 per cent share of the 5 per cent income from sales of "Copavin" by Eli Lilly Company. The date of the contract with Eli Lilly Company is dated November 14, 1933. The money is to be used for one or more of the following purposes:

- (a) For the use of the Health Service of the University of Minnesota, but restricted to uses not provided for in the regular budget of said Health Service of said University.
- (b) For medical research.
- (c) To supplement existing funds for the retention of distinguished members of the staff of the University of Minnesota.
- (d) For the support or endowment of fellowships in the University of Minnesota in public health, or
- (e) For a building or endowment fund for "The Campus Club" of the University of Minnesota.

Expenditures are to be made periodically in accordance with the recommendation of the director of the Health Service and subject only to the approval of the president of the University. Approved by the Board of Regents November 25, 1933.

ELLIOT MEMORIAL HOSPITAL

In December, 1905, the University of Minnesota received a gift of \$115,000 from the estate of Dr. and Mrs. Adolphus F. Elliot with the understanding that this money was to be used for the erection of a Memorial Hospital. In the following summer (1906) a group of Minneapolis

DESCRIPTION OF TRUST FUNDS

Other Funds—Continued

ELLIOT MEMORIAL HOSPITAL—Continued

supporters of the University of Minnesota gave \$44,000 with which was purchased the tract of land on the south side of Washington Avenue, overlooking the Mississippi River, on which the hospital was built. In 1909 the Legislature added \$40,000 to the original Elliot bequest, bringing to \$165,000 the total fund from which the original unit of the Elliot Memorial Hospital was constructed.

EDWARD A. EVERETT WILL

By the will of Edward A. Everett, who died November 27, 1928, the University was given approximately \$750,000 which is not to be effective until 20 years after the decease of the last living of group of persons named in the will. At that time the trust goes to the University to be used by the Department of Ornithology. The First National Bank and Trust Co. of Minneapolis are Trustees. The Board of Regents at its November 23, 1929, meeting voted to accept the conditions as outlined in the will.

ENGLISH ESSENTIALS CONTEST

On August 16, 1927, Dean Haggerty, of the College of Education, gave \$121.62 to be credited to a fund known as the English Essentials Contest. The details of the contest will be handled by the Bureau of Educational Research.

JOHN CHARLES FRIZZELL ESTATE FUND

A gift according to the terms of the will of the late John Charles Frizzell, of \$5,000, all of which is to be invested. The income will be used for the provision to indigent persons, in the Out-Patient Department, of unusual and expensive drugs, and for special apparatus. Approved by the Board of Regents April 21, 1932.

GREATER UNIVERSITY CORPORATION

A transfer of the assets of this organization to the University of Minnesota was made and accepted by the Regents of the University of Minnesota on May 28, 1929. All payments of unpaid pledges for the final completion of the Northrop Memorial Auditorium are now centralized with the University of Minnesota.

JOHN A. JOHNSON MEMORIAL FUND

After the death of Governor John Albert Johnson, a fund was raised by popular subscription to establish a memorial for him. This fund was given to the University to be invested and the income, not to exceed \$1,200 a year, is to be paid to his widow during her life or until she waives the benefit in writing. Thereafter the fund is to be used for a scholarship fund. The gift amounted to \$19,300 and was received on May 22, 1910. Shortly thereafter, \$97.18, remaining in the fund which had been set aside to pay the cost of the statue of Governor Johnson placed in front of the State Capitol, was turned over to the University for the same purpose.

JOSIAH AND SARAH E. LOTHROP FUND

Mrs. Mary Olive Lothrop Farrahar of Los Angeles, Calif., bequeathed to the University of Minnesota certain interests in property in and near Zumbrota, Minnesota from which she is to receive a life interest. Thereafter the increment from said lands to be invested and the income to be used to establish a scholarship in History in memory of her father and mother, Josiah and Sarah E. Lothrop. Accepted by the Board of Regents November 19, 1932.

REYNOLD JOHNSON MEMORIAL FUND

A gift of \$174.89, representing voluntary contributions from the Class of 1924 (Central School of Agriculture) and other donors. The income will be used for the purchase and distribution of such things as will add to the comfort of those University Farm students who may be confined in the hospital at the University Farm or because of serious illness, confined elsewhere. This fund is a memorial to Reynold Johnson, who, through injury sustained while on the campus, was confined to the hospital on the eve of graduation and died April 15, 1924. Approved by the Board of Regents April 21, 1932.

DESCRIPTION OF TRUST FUNDS

Other Funds—Continued**JOHN BUCKHOUT JOHNSTON EDUCATIONAL FUND**

Bequest of the late Clara B. Johnston of \$10,987.60 of which \$10,975 represents the value of 219½ shares of St. Paul Foundry Company stock. The endowment principal may *not* be used for loans to students. Income, which will consist of interest on the endowment fund may be used for loans. Approved by the Board of Regents October 29, 1932.

HERSCHEL V. JONES JOURNALISM FUND

A bequest of \$25,000 to the First Minneapolis Trust Co., as trustee, the income to be used by the Regents of the University only for the purchase of newspaper files of historical or other permanent value and books of reference relating to journalism, the history of printing, and kindred subjects. Approved by the Board of Regents January 23, 1930.

JUDD LECTURESHIP IN MEDICINE AND SURGERY

An annual gift of \$200 from Dr. E. Starr Judd of Rochester, Minn. To be used for an honorarium for a lecturer at the Medical School, the lecturer to be selected each year by Dr. Starr Judd during his life time; after that by the head of the Department of Surgery. Approved by the Board of Regents November 25, 1933.

LECTURESHIP IN THE SCHOOL OF NURSING

Gift of \$150 from the Richard Olding Beard Fund, to be used for a special course of lectures by Dean Annie W. Goodrich, of Yale University School of Nursing. Accepted by the Board of Regents April 27, 1934.

MAROON AND GOLD LOYALTY BOND FUND

The sources of this fund are payments made on Maroon and Gold Loyalty Bonds. There has been no designation up to this time as to the purpose for which the fund is to be used.

MAYO FOUNDATION FOR MEDICAL EDUCATION AND RESEARCH

Doctors William J. and Charles H. Mayo, of Rochester, Minnesota, on June 9, 1915, gave to the University securities totaling \$1,671,000 and \$16,084.83 in cash as part of a gift to total not less than \$2,000,000. The income from this fund is to be used for graduate medical and surgical instruction and research. There is, also, a provision that 10 per cent of the income shall be set aside as a "Contingent Fund" to be used in cases of emergency or unanticipated research investigation, experimentation, or medical education not provided for in the budget of the current year as and when the Board of Regents may deem proper. On February 16, 1934 the Board of Regents accepted an additional gift of \$509,500, from the Mayo Properties Association, in the form of additional securities.

MEMORIAL CANCER INSTITUTE ENDOWMENT

A gift of \$250,000 was made by the Citizens Aid Society of Minneapolis through its president, Mrs. George Chase Christian, on February 6, 1923, to establish the Memorial Cancer Institute at the University. The Citizens Aid Society is a corporation organized by the late Mr. George H. Christian for philanthropic purposes, and the hospital is a memorial to his son, George Chase Christian. The purpose of the gift was to provide funds with which to erect and equip a hospital for the treatment of persons afflicted with cancer and study the problem of malignancy. The First Minneapolis Trust Company is the trustee.

MINNESOTA HOSPITAL AND HOME FOR CRIPPLED CHILDREN FUND

On June 19, 1923, Mr. William Henry Eustis of Minneapolis established a fund of \$1,000,000 to provide for a hospital and home for crippled children. The gift included a site for a hospital located on the banks of the Mississippi River, valued at \$100,000 as well as the Corn and Flour Exchange Buildings in Minneapolis. The first installment of this gift was made in August, 1923, when securities valued at \$399,000 were given to the University. Since then additional gifts have been made in varying amounts from year to year. By the last will of W. H. Eustis, who died in 1929, the residue of his estate, which amounted to \$228,250 in bonds, \$1,580 in stocks, and \$562.27 in cash, was left to the University.

DESCRIPTION OF TRUST FUNDS

Other Funds—Continued**JAMES E. MOORE BEQUEST**

By the will of Dr. James E. Moore, of Minneapolis, who for many years devoted much of his best energies and his unusual ability to the upbuilding of the Medical School, and who served as chief of the Department of Surgery from 1904 to 1918, the remainder of his estate was, on April 22, 1919, turned over to the Minnesota Loan and Trust Company as trustee, the income from which after the death of Mrs. Moore, was to be used for the benefit of the Department of Surgery in the Medical School. This fund is now handled directly by the University.

DR. INGVALD MULLER SCHOLARSHIP AND LOAN FUND

Dr. Carl Voss of Hettinger, North Dakota bequeathed to the University of Minnesota a certain residue of a trust administered by Drs. Henning and F. B. Wiese of Minneapolis, Minn., and N. L. Tommerson of Hettinger, North Dakota, which contemplates the establishment of a scholarship and loan fund in memory of his friend Dr. Ingvald Muller. Accepted by the Board of Regents September 27, 1932.

W. J. MURPHY ENDOWMENT FUND FOR A SCHOOL OF JOURNALISM

Mr. Murphy, of Minneapolis, left a large bequest in his will to the University to endow a School of Journalism. There was some delay in probating this estate, but on January 31, 1924, the University received \$350,000 as payment of this bequest. Up to the present time the principal has been kept invested and the income therefrom is, in turn, invested and added to the principal sum.

PIONEER FUND

A gift from Wilhemine Day (Mrs. George Parmly Day) of her interest in certain properties in St. Louis County, Minnesota. The interest given to the University is 228 $\frac{3}{4}$ acres. The University is to use the income, preferably in the field of music and fine arts. Approved by the Board of Regents November 25, 1933.

THOMAS S. ROBERTS FUND

A gift of \$30,500 from various donors which the University agrees to use for the publication (including cost of illustrations and their reproduction), advertisement, and sale of an illustrated work to be entitled *Birds of Minnesota*, written by Thomas S. Roberts, and of a portfolio or collection of such illustrations the latter intended for popular use, all through the medium of its University Press. Approved by the Board of Regents, November 15, 1929.

LAURA SPELMAN ROCKEFELLER MEMORIAL

A gift of \$250,000 from the Laura Spellman Rockefeller Memorial Fund for the establishment and maintenance of an Institute of Child Welfare, \$54,000 to be available the first year and \$49,000 annually for four years following. Accepted by the Board of Regents May 18, 1925. The Board of Trustees changed and augmented the total of the gift which was accepted by the Regents of the University of Minnesota on April 15, 1928, as follows: \$270,000 for the period beginning July 1, 1928, and ending June 30, 1931, to be paid \$90,000 in the year beginning July 1, 1928, and ending June 30, 1929; \$90,000 in the year beginning July 1, 1929, and ending June 30, 1930; and \$90,000 in the year beginning July 1, 1930, and ending June 30, 1931; with the understanding that any part of this appropriation unexpended as of June 30, 1931, shall revert to the Memorial and be lapsed, and with the further understanding that the \$98,000 (approximately) appropriated for the two-year period beginning July 1, 1928, and ending June 30, 1930, be cancelled and lapsed. \$240,000 for the period beginning July 1, 1931, and ending June 30, 1934, to be paid \$90,000 in the year beginning July 1, 1931, and ending June 30, 1932; \$80,000 in the year beginning July 1, 1932, and ending June 30, 1933; \$70,000 in the year beginning July 1, 1933, and ending June 30, 1934; and with the understanding that any part of the appropriation unexpended as of June 30, 1934, shall revert to the Memorial and be lapsed. \$155,000 for the period beginning July 1, 1934, and ending June 30, 1938, to be paid \$50,000 for the year beginning July 1, 1934, and ending June 30, 1935; \$45,000 for the year beginning July 1,

DESCRIPTION OF TRUST FUNDS

Other Funds—Continued**LAURA SPELMAN ROCKEFELLER MEMORIAL—Continued**

1945, and ending June 30, 1936 and with the understanding that any part of the appropriation unexpended June 30, 1936 shall revert to the Memorial and be lapsed; \$30,000 for the year beginning July 1, 1936, and ending June 30, 1937; and \$30,000 for the year beginning July 1, 1937, and ending June 30, 1938, with the understanding that any part of the appropriation unexpended as of June 30, 1938, shall revert to the Memorial and be lapsed. On October 1, 1928, the Regents of the University of Minnesota accepted a gift of \$50,000 from the Foundation, with the understanding that it be used for the purchase of stock in the Parents' Publishing Association, Inc.

MARIA SANFORD MEMORIAL FUND

St. Mark's Church of Minneapolis, on June 17, 1920, gave to the University \$89.04 as a contribution towards the erection of a memorial to Maria L. Sanford, a former professor at the University of Minnesota.

STAFF AND EMPLOYEES FEDERAL STUDENTS BOOK FUND

The source of this fund is a transfer of \$3,000 from the Salary Contributions Trust Fund. It is to be used to purchase textbooks for use by students in attendance at the University under the plan by which aid is received from the Civil Works Administration. Accepted by the Board of Regents January 24, 1934.

STAFF ENDOWMENT FUND

A gift of \$50,000 dollars in bonds by a man who requested that his name be not divulged. The provisions of the gift are that all the principal is to be kept invested, and only the income is to be used, as follows: All income is to be paid to the donor during his life time, and subsequently, to his sister during her life time, should she survive him. At the termination of the life of both, the fund is to be used at the discretion of the Board of Regents, preferably to supplement the salary of loyal and distinguished members of the faculty whom the University might not otherwise be able to retain in its service or to be used for postgraduate scholarships. Approved by the Board of Regents May 7, 1933.

TODD MEMORIAL CLINIC

Part of the cost of the Todd Memorial Clinic, a unit of the University of Minnesota Hospitals, was defrayed by gifts totaling \$45,000 from Mrs. Frank C. Todd, Mrs. E. C. Gale and Mrs. Emory Mapes. The gifts were made in 1924 and the building was ready for occupancy in 1926.

MAX TOLTZ FUND FOR ENGINEERING RESEARCH

Max Toltz of St. Paul, Minnesota bequeathed to the University of Minnesota without condition the sum of \$15,000 to establish in the engineering experiment station of the University of Minnesota a fund for research. The principal to be invested and only the income to be used. Mrs. L. Elizabeth Toltz is executrix. Accepted by the Board of Regents April 21, 1932.

FREDERICK J. WULLING TRUST FUND

A gift of \$1,156 to be expended for books, portraits, prints, museum items and the like, of historical interest to pharmacy, for the Pharmaceutical Department Library. Only the income from the fund shall be expended. Approved by the Board of Regents April 25, 1930.

JENKS RESEARCH FUND

On May 28, 1929, the Board of Regents accepted a gift of approximately \$13,000 per year for the conduct of archeological and other investigations in America and elsewhere under the direction of Professor A. E. Jenks. The donors were the Minneapolis Society of Fine Arts, Mrs. George Chase Christian and Mrs. C. C. Bovey, and Messrs. F. G. Atkinson, James F. Bell, Joseph Chapman, F. M. Crosby, E. W. Decker, E. C. Gale, F. T. Heffelfinger, A. F. Pillsbury, F. E. Murphy, F. B. Snyder, John R. Van Derlip, F. W. Clifford, G. N. Dayton, Chas. S. Pillsbury, John S. Pillsbury, Russell M. Bennett, Anson S. Brooks, and the Dayton Foundation.

DESCRIPTION OF TRUST FUNDS

Other Funds—Continued

VOCATIONAL SERVICE FOR JUNIORS FUND

A gift of \$500 to be used as a contingent fund for the department co-operating with the "Vocational Service for Juniors" in training persons, sent by them to the University of Minnesota, in the field of university personnel work. Additional gifts have been received since the establishment of the fund. Approved by the Board of Regents September 26, 1930.

Patents

ROYAL N. CHAPMAN PATENT ASSIGNMENT

On April 1, 1925, Royal N. Chapman of the University Department of Agriculture, assigned to the University a fumigant patent issued to him. There has since been granted a license to manufacture and sell fumigants under this patent for a period of ten years, the University to receive 5 per cent of the net proceeds every six months.

RODNEY B. HARVEY INVENTION ASSIGNMENT

On December 29, 1924, the University acknowledged receipt of the assignment of the invention of Rodney B. Harvey, of the Plant Pathology Department, on the method of blanching celery. This invention concerns the use of ethylene and acetylene in the blanching of celery, and was given to the University in order to protect the public from some firm or individual who might obtain a patent on the process when it became public knowledge.

W. E. PETERSEN PATENT ASSIGNMENT

On July 18, 1930, the Board of Regents accepted an assignment of patent of W. E. Petersen, Division of Dairy Husbandry, of the manufacture of a chemical product known as a "Reagent for Voluntary Determination of Fat."

SECURITIES HELD FOR SAFE-KEEPING

June 30, 1934

For Campus Club

\$ 1,000.00	Canadian National Ry. Co., 5% 40-year Guaranteed Gold Bond No. 18393 due 10-1-69 (Int. A&O-1).....
3,000.00	Canadian Pacific Ry. Co., 4½% Equipment Trust Certificates, Series C, No. 8103/5 due 12-1-39 (Int. J&D-1).....
1,000.00	James B. Clow & Sons, 5½% First Mtge. & Collateral Trust Serial Gold Bond No. M2613 due 2-1-39 (Int. F&A-1).....
1,000.00	Edison Electric Illuminating Co. of Boston, 3-year 5% Gold Note. No. 1045 due 5-2-35 (Int. M&N-1).....
1,000.00	Edison Electric Illuminating Co. of Boston 3-yr., 5% Note due 4-15-36 (Int. A&O-1).....
2,000.00	Iowa Des Moines Building Co., 1st Closed Mtge. (Int.J&J-1) 5¼% Gold Bonds No. 67/8 due 4-1-35 (Int. A&O-1).....
1,000.00	McCloud River Lumber Company, 1st Mtge & Collateral Tr. 5% Gold Bonds due 1-1-48, Series A.....
1,000.00	Milwaukee, City of, 4½% Sewer Bonds of 1925 due 7-1-34 (Int. J&J-1)
1,000.00	Minneapolis General Electric Company, 5% 30-year Mtge. Gold Bond No. 4210 due 12-1-34 (Int. J&D-1).....
1,000.00	Minnesota Northern Power Co., Montana, Dakota Utilities Co. Gas Development Joint, 6% First Mtge. Gold Bonds No. M2015 due 4-1-34 (Int. A&O-1).....
1,000.00	Minnesota Tribune Co. & Manistique Pulp & Paper Co., 5½% Bonds of 1931 due 3-1-36 (Int. M&S-1).....
1,000.00	Montana-Dakota Power Co., 5½% First Mtge. Gold Bond No. M514 due 1-1-44 (Int. J&J-1).....
1,000.00	Municipal Gas Co. of Texas 6% First Mtge. Gold Bond No. M28 due 5-1-35 (Int. M&N-1) Series A... ..
1,000.00	North Shore Sanitary 4¾% Sewer Bonds, Series A of 1931 due 12-1-55 (Int. J&D-1).....
1,000.00	Province of Ontario 4% Debenture Bond No. AL-02206 due 5-15-35 (Int. M&N-15)
1,000.00	Red River Lumber Co., 5½% First Mtge. Serial Gold Bond No. 2190 due 11-1-38 (Int. M&N-1).....
1,000.00	Twin City Rapid Transit Co., 5½% First Lien & Refunding Gold Bond No. M3918 due 12-1-52 (Int. J&D-1) Series A.....

\$20,000.00

For Faculty Women's Club

1,000.00	Jersey Central Power & Light Co., 4½% First Mtge. Gold Bond due 6-1-61 (Int. J&D-1).....
1,000.00	Government of Province of Manitoba, Canada, 6% Coupon Debentures due 10-1-46 (Int. A&O-1).....

\$ 2,000.00

For Minnesota Union

1,000.00	Canadian Pacific Ry. Co., 30 yr. Coll. Tr., 4½% Gold Bond No. M06219 due 7-1-60 (Int. J&J-1).....
1,000.00	Chicago District Electric Generating Corporation 1st Mtge., 4½% Gold Bond No. M5028 due 9-1-70 (Int. M&S-1).....
1,000.00	International Match Corporation, 20 yr, 5% Sinking Fund Gold Bond No. M4111 due 11-1-47 (Int. M&N-1).....

REPORT OF THE COMPTROLLER

SECURITIES HELD FOR SAFE-KEEPING

June 30, 1934

Par Value	
For Minnesota Union—Continued	
1,000.00	Fourth Liberty Loan, 4¼% Coupon Bond No. F02037116 due 10-15-33 (Int. A&O-15)
500.00	Minnesota Power and Light Company, 5% First & Refunding Mtge. Gold Bond No. D315 due 6-1-55 (Int. J&D-1).....
1,000.00	Minnesota Power & Light Co., 5% First & Ref. Mtge. Gold Bond No. M3400 due 6-1-55 (Int. J&D-1).....
1,000.00	Northwestern Public Service Co., First Mtge., 5% Gold Bonds No. M6510 due 1-1-57 (Int. J&J-1).....
1,000.00	Portland General Electric Co., First Mtge. and Ref., 4½% Gold Bond No. M33755 due 9-1-60 (Int. M&S-1).....
1,000.00	Puget Sound Power and Light Co., 5½% First & Refunding Mtge. Gold Bond No. M16992 due 6-1-49 (Int. J&D-1) Series A.....
1,000.00	San Antonio Public Service Co., First Mtge. & Ref., 5% Gold Bond No. M6475 due 1-1-58 (Int. J&J-1) Series B.....
1,000.00	Shawinigan Water & Power Co., 4½% First Mtge. & Coll. Tr. Sinking Fund Gold Bond No. D09901 due 10-1-70 (Int. A&O-1) Series D
1,000.00	Southern Pacific Ry. Co., Oregon Lines First Mtge., 4½% Gold Bond No. 23570 due 3-1-77 (Int. M&S-1) Series A.....
500.00	Southwestern Gas & Light Co., 6% First Mtge. Gold Bond No. D14 due 11-1-61 (Int. M&N-1) Series C.....
1,000.00	Super Power Co. of Illinois, 4½% First Mtge. Gold Bond No. M2683 due 9-1-70 (Int. M&S-1) Series 1930.....
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\$13,000.00	
For U. of M. Student Organizations Funds	
4,000.00	Arrow Head Bridge Co., 6% First Mtge. Sinking Fund Gold Bonds No. M105/9 due 7-1-46 (Int. J&J-1).....
3,000.00	Commonwealth of Australia, 4½% External Loan Gold Bonds No. 29750/2 due 5-1-56 (Int. M&N-1).....
3,000.00	Chisholm, Village of, Minn., 5½% Funding Bonds due 9-1-36 (Int. M&S-1)
3,000.00	Cumberland County Power & Light Co., 4½% First Mtge. Gold Bonds No. M8182/3, 11250 due 6-1-56 (Int. J&D-1).....
2,000.00	Erie Ry. Equipment Trust of 1929, 4½% due 2-1-35 (Int. F&A-1)
5,000.00	Home Telephone and Telegraph Co., 5½% First Mtge. Gold Bonds No. 727/31 due 4-1-55 (Int. A&O-1) Series B.....
2,500.00	Home Owners Loan Corporation U. S. A. 4% Coupon Bonds due 7-1-51 (Int. J&J-1)
2,000.00	Illinois Commercial Telephone Co., 5% First Mtge. Gold Bonds No. D354/7 due 3-1-60 (Int. M&S-1) Series B.....
6,000.00	Montana-Dakota Power Co., 5½% First Mtge. Gold Bonds No. CM2654, M6682/7 due 1-1-44 (Int. J&J-1).....
500.00	N. W. Public Service Co., 5% First Mtge. Gold Bond No. D1461 due 1-1-57 (Int. J&J-1) Series A.....
1,000.00	Pennsylvania Telephone Corporation, First Mtge., 5% Bond, Series C due 12-1-60 (Int. J&D-1).....
3,000.00	Portland Terminal Co., 4% First Mtge. Gold Bonds due 7-1-61 (Int. J&J-1)

SECURITIES HELD FOR SAFE-KEEPING

June 30, 1934

Par Value	
	For U. of M. Student Organizations Funds—Continued
2,000.00	West Texas Utilities Co., 5% First Mtge. Gold Bonds No. M21745/6 due 10-1-57 (Int. A&O-1) Series A.....
4,000.00	Farmers & Mechanics Savings Bank, Mpls. Pass Book No. 145386
4,000.00	First National Bank & Trust Company, Mpls. (St. Anthony Falls Branch) Cert. of Deposit 488-90.....
4,000.00	Midland National Bank & Trust Company, Mpls. Cert. of Deposit No. 26938
4,000.00	N. W. National Bank & Trust Company, Mpls. Cert. of Deposit No. 29626
500.00	University State Bank of Mpls. Cert. of Deposit No. 4608.....
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\$54,500.00	

FEDERAL AND STATE RELIEF FUNDS—EXPENDITURES AND INCOME*

June 30, 1934

Major Division	Total	Civil Works Administration	Emergency Relief Administration	Federal Students
Expenditures				
Administration	\$ 5,033.73	\$ 534.00		\$ 4,499.73
General University	20,879.06	11,969.14		8,909.92
Resident				
Science, Literature, and the Arts	28,913.95	19,037.37		9,876.58
Engineering	13,980.49	8,411.64		5,568.85
Agriculture, Forestry, and Home Economics	54,471.61	34,050.91	\$2,597.90	17,822.80
Medical School	11,716.94	5,898.68	79.80	5,738.46
University of Minnesota Hospitals	26,473.16	18,887.08	2,685.25	4,900.83
Chemistry	7,330.94	4,510.24		2,820.70
Mines	3,141.35	2,156.80		984.55
Dentistry	293.84	40.80		253.04
Law	2,290.45	1,589.20		701.25
Pharmacy	516.07	219.52		296.55
Education	13,018.61	7,445.20	109.20	5,464.21
Graduate School	267.36	267.36		
Business Administration	2,574.72	329.12		2,245.60
Library Instruction	75.00			75.00
General College	1,301.71	399.96		901.75
Military Department	270.85			270.85
Physical Education for Men	1,891.39	63.00		1,828.39
Physical Education for Women	262.50			262.50
Total Resident	\$168,790.94	\$103,306.88	\$5,472.15	\$60,011.91
General Extension	1,762.16	1,085.91		676.25
Physical Plant				
Main Campus	12,409.71	7,942.20	1,935.00	2,532.51
Farm Campus	7,410.60	7,410.60		
Morris	1,791.79	1,791.79		
Crookston	13,342.84	13,342.84		
Duluth	824.28	824.28		
Waseca	808.85	808.85		
Zumbra Heights	998.25	998.25		
Total Physical Plant	\$ 37,586.32	\$ 33,118.81	\$1,935.00	\$ 2,532.51
Service Enterprises	6,297.96			6,297.96
Trust Funds	3,400.73	1,019.20		2,381.53
Grand Total	\$243,750.90	\$151,033.94	\$7,407.15	\$85,309.81
Source of Funds				
Federal Funds	208,152.80	151,033.94		57,118.86
Emergency Relief Administration	7,407.15		7,407.15	
State Funds	28,190.95			28,190.95
Grand Total	\$243,750.90	\$151,033.94	\$7,407.15	\$85,309.81

* These funds are not included in income or expenditures elsewhere in the report.