

Bulletin of
University of Minnesota

BUSINESS OFFICE

REPORT OF THE COMPTROLLER

FOR THE
YEAR ENDED JUNE 30, 1942

WILLIAM T. MIDDLEBROOK
COMPTROLLER

Published by the University of Minnesota
Minneapolis, Minnesota
1942

THE BOARD OF REGENTS

| | Term Expires |
|--|--------------|
| JAMES F. BELL, Minneapolis - - - - - | 1945 |
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| RICHARD L. GRIGGS, Duluth - - - - - | 1945 |
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| | |
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| DOROTHY G. JOHNSON - - - - - | Director of Employment Bureau |

LETTER OF TRANSMITTAL

PRESIDENT WALTER C. COFFEY,
University of Minnesota.

Dear Mr. Coffey:

I have the honor to submit herewith the annual report of the Comptroller of the University of Minnesota for the year ended June 30, 1942.

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

GENERAL UNIVERSITY FUND

On June 30, 1941, the cash balance in the General University Fund for operating purposes was \$495,446.83 and for plant extension \$74,851.18, making a total of \$570,298.01. This compares with a balance at the end of the year for operating purposes of \$623,237.55 and for plant extension of \$40,374.02, or a total of \$663,611.57. This is a net increase of \$93,313.56. The outstanding orders, obligations, and allotments increased \$124,311.59 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 \$11,258.55 on June 30, 1942, as compared with \$7,779.42 on June 30, 1941.

Income for the fiscal year ended June 30, 1942, totaling \$7,215,282.52, was derived from the following sources:

| | |
|----------------------------------|----------------|
| Student Fees | \$1,450,523.02 |
| Maintenance Appropriation | 3,727,910.00 |
| 23/100 Mill Tax | 242,604.15 |
| Hospital Reimbursement | 444,099.73 |
| Land Grant Endowment | 340,083.34 |
| Swamp Land Interest | 77,379.10 |
| Sales and Services | 928,648.18 |
| Plant Funds (Schedule E) | |
| Reimbursements—Plant Funds | 4,035.00 |

The expenditures from this fund, totaling \$6,899,446.34, may be classified as:

| | |
|----------------------------------|----------------|
| Salaries and Wages | \$4,840,538.38 |
| Supplies and Expenses | 1,794,145.04 |
| Equipment | 198,711.23 |
| Buildings and Improvements | 9,181.05 |
| Plant Fund (Schedule E) | |
| Supplies and Expense | 272.20 |
| Equipment | 925.50 |
| Buildings | 40,470.27 |
| Improvements | 10,702.67 |
| Lands | 4,500.00 |

FEDERAL FUNDS

The cash balances on June 30, 1942, in federal funds were \$35,153.61 as compared with \$24,048.99 on June 30, 1941.

Income for the fiscal year ended June 30, 1942, amounting to \$784,923.44 added to the balance on hand July 1, 1941, made total available funds \$808,972.43. From these funds there was expended by the following departments:

| | |
|--|--------------|
| Agriculture | \$676,395.19 |
| College of Science, Literature, and the Arts | 15,089.82 |
| Institute of Technology | 27,400.00 |
| Medical School | 16,156.04 |
| College of Education | 27,204.05 |
| General University | 10,549.32 |
| Extension Instruction | 1,024.40 |

\$773,818.82

The expenditures for the year were classified as:

| | |
|-----------------------------------|---------------------|
| Salaries and Wages | \$652,283.97 |
| Supplies and Expenses | 111,243.77 |
| Equipment | 10,014.21 |
| Buildings and Improvements | 276.87 |
| Total (Schedule B-2) | \$773,818.82 |

SPECIAL STATE APPROPRIATIONS

CURRENT FUNDS

The cash balance on June 30, 1942, in special appropriations of \$209,062.98 was an increase of \$190,196.13 as compared with June 30, 1941.

The current fund income of \$558,443.93 (Schedule B-1) was available to the following departments:

For Agriculture

| | |
|--|---------------------|
| Agricultural Extension and County Agents | \$138,000.00 |
| Agriculture—Soils Division | 10,000.00 |
| Agriculture—Dairy Manufacturing | 5,000.00 |
| Live Stock Sanitary Board | 20,000.00 |
| Crop Breeding and Testing | 4,000.00 |
| Lard and Pork Products Research | 4,000.00 |
| Potato Research | 4,000.00 |
| Vegetables Research | 3,000.00 |
| Tree Planting | 2,500.00 |
| Total Agriculture | \$185,500.00 |

Other

| | |
|--|---------------------|
| Medical Research | \$ 25,000.00 |
| Mastitis Control | 5,000.00 |
| Psychopathic Hospital Maintenance | 65,000.00 |
| Mines Experiment and Extension | 22,000.00 |
| Institute of Child Welfare | 20,000.00 |
| General Research | 25,000.00 |
| Remodeling Old Union, Shevlin, Zoology | 205,000.00 |
| Miscellaneous | 5,943.93 |
| Total Other | \$372,943.93 |
| Total (Schedule B-1) | \$558,443.93 |

Expenditures from these funds during the year were:

| | |
|-----------------------------------|---------------------|
| Salaries and Wages | \$259,415.44 |
| Supplies and Expenses | 75,721.40 |
| Equipment | 7,106.65 |
| Buildings and Improvements | 26,004.31 |
| Total (Schedule B-2) | \$368,247.80 |

PLANT FUNDS

Income for plant extension was:

| | |
|---------------------------------|---------------------|
| Crookston—Dormitory | \$ 90,000.00 |
| Waseca—Granary | 3,000.00 |
| Waseca—Hog Houses | 2,400.00 |
| Waseca—House Repairs | 1,600.00 |
| Waseca—Seed Corn Building | 3,000.00 |
| Waseca—Tile Outlet | 1,000.00 |
| Field Crops Greenhouses | 40,000.00 |
| Total (Schedule E) | \$141,000.00 |

Expenditures for plant extension were:

| | |
|--------------------------------|---------------------|
| Supplies and Expenses | \$ 1,896.73 |
| Equipment | 10,315.59 |
| Buildings | 130,492.43 |
| Improvements | 144.28 |
| Total (Schedule E)..... | \$142,849.03 |

SERVICE ENTERPRISES AND REVOLVING FUNDS

CURRENT FUNDS

The cash balances on June 30, 1942, totaling \$1,029,486.90, was an increase of \$296,951.10 as compared with that of June 30, 1941, which was \$732,535.80.

The income for the fiscal year ended June 30, 1942, included the following:

| | |
|------------------------------------|-----------------------|
| Dormitories and Dining Halls | \$ 776,789.48 |
| Student Service Enterprises | 699,223.28 |
| General Service Enterprises | 820,905.09 |
| Revolving Funds | 522,332.41 |
| Athletics | 446,346.82 |
| | <u>\$3,265,597.08</u> |

The expenditures for the same period were:

| | |
|------------------------------------|-----------------------|
| Dormitories and Dining Halls | \$ 838,036.47 |
| Student Service Enterprises | 639,550.66 |
| General Service Enterprises | 758,511.23 |
| Revolving Funds | 365,827.75 |
| Athletics | 261,671.96 |
| | <u>\$2,863,598.07</u> |

| | |
|---------------------------------------|-----------------------|
| Transfer to Other Current Funds | \$ 217,519.99 |
| Transfer to Plant Funds | 154,033.70 |
| Transfer to Endowment | 168,534.20 |
| | <u>105,047.91</u> |
| | <u>\$2,758,550.16</u> |

These expenditures may also be classified as:

| | |
|----------------------------------|-----------------------|
| Salaries and Wages | \$ 779,300.53 |
| Supplies and Expenses | 1,968,816.97 |
| Equipment | 50,602.60 |
| Buildings and Improvements | 64,877.97 |
| Total (Schedule B)..... | \$2,863,598.07 |

PLANT FUNDS

The income for the fiscal year ended June 30, 1942:

| | |
|------------------------|---------------------|
| Coffman Memorial Union | |
| Other Income | \$ 57,335.54 |
| | <u>\$ 57,335.54</u> |

The expenditures for the same period were:

| | |
|--|---------------------|
| Coffman Memorial Union | \$ 6,858.63 |
| Ada Comstock Hall (Women's Dormitory) | 4,025.47 |
| Thatcher Hall (Graduate Students' Dormitory) | 93.56 |
| Seed Storage Building | 170.51 |
| Real Estate Purchase | 333.35 |
| Total (Schedule E) | \$ 11,481.52 |

TRUST FUNDS

ENDOWMENTS

CURRENT OPERATIONS

The cash balances of endowments as of June 30, 1942, totaled \$488,854.16 as compared with \$411,964.49 as of June 30, 1941, or an increase of \$76,889.67.

The income for educational purposes for the year was \$461,415.75 including the following:

| | |
|---|--------------|
| Mayo Foundation—Medical Research | \$104,581.03 |
| Mayo Foundation—Clinical Fellows | 315,457.50 |
| William J. Murphy Endowment | 21,466.45 |
| Kendall Thyroxin | 1,435.26 |
| James E. Moore Trust Fund | 1,595.09 |
| Diehl Copavin Fund | 9,619.01 |
| Charles Fremont Dight Eugenics Research | 4,678.40 |
| Other Income | 2,583.01 |

| | |
|----------------------------|--------------|
| Total (Schedule B-1) | \$461,415.75 |
|----------------------------|--------------|

The expenditures for educational purposes were:

| | |
|---|--------------|
| Mayo Foundation—Medical Research | \$ 90,944.02 |
| Mayo Fellowships | 248,323.50 |
| Diehl Copavin Fund | 2,689.50 |
| Charles Fremont Dight Eugenics Research | 4,827.31 |
| Other Funds | 2,087.20 |

| | |
|----------------------------|--------------|
| Total (Schedule B-2) | \$348,871.53 |
|----------------------------|--------------|

The income available for scholarships and prizes during the period was \$10,846.56.

The expenditures for scholarships and prizes amounted to \$12,300.45.

The income for non-educational purposes includes:

| | |
|--|--------------|
| Minnesota Hospital and Home for Crippled Children Fund | \$144,668.02 |
| Caleb Dorr Fund | 6,066.16 |
| Herschel V. Jones Fund | 641.97 |
| Other Income | 25,187.04 |

| | |
|----------------------------|--------------|
| Total (Schedule B-1) | \$176,563.19 |
|----------------------------|--------------|

The expenditures for non-educational purposes were:

| | |
|---|--------------|
| Minnesota Hospital and Home for Crippled Children | |
| Maintenance of Properties | \$ 74,728.45 |
| Depreciation of Real Properties | 45,000.00 |
| Maintenance of Hospital for Crippled Children | 39,984.07 |
| Caleb Dorr Fund—Maintenance of Properties | 1,706.75 |
| Other Funds | 24,006.19 |

| | |
|----------------------------|--------------|
| Total (Schedule B-2) | \$185,425.46 |
|----------------------------|--------------|

GIFTS

CURRENT OPERATIONS

The income for educational purposes during the year was \$518,461.25.

Rockefeller Foundation

| | |
|---|-------------|
| Research on Fundamental Nature of Lipoid Metabolism | \$ 3,000.00 |
| Research on Colloid Systems | 5,000.00 |
| Research on Lipoid Metabolism | 3,700.00 |
| Training for Public Administration | 12,631.75 |
| Research in Biophysics | 6,500.00 |

| | |
|--|-----------|
| Research on Mechanism of Osmosis | 5,288.96 |
| Research in Biology and Medicine | 50,898.35 |
| St. Paul Employment Study | 50,450.00 |
| Minnesota Income Study | 18,066.66 |
| National Research Council | |
| Live Stock and Meat Board Fellowships | 1,566.14 |
| Pituitary Research | 1,250.00 |
| Research on Fat Metabolism | 3,247.64 |
| Research in Dentistry | 1,300.00 |
| Carnegie Corporation of New York | |
| Research in Electrolysis | 2,400.00 |
| Dental Research | 2,000.00 |
| Charles P. De Laittre Research Fund | |
| Research on Diseases with Chemicals | 1,700.00 |
| Research on Diseases of the Liver | 1,800.00 |
| Research on the Heart | 1,500.00 |
| Merck and Company | |
| Vitamin A Research | 2,500.00 |
| Vitamin E Research | 3,500.00 |
| Fellowship | 1,200.00 |
| John and Mary R. Markle Foundation | |
| Research in Medicine | 1,800.00 |
| Research in Pediatrics | 2,000.00 |
| Research in Pregnancy | 1,000.00 |
| American Dairy Association Research on Milk Products | 4,900.00 |
| Rock Analysis Laboratory | 2,834.00 |
| Psychology Department Chairmanship Fund | 1,000.00 |
| Joslyn Lightning Arrester Research Fund | 2,700.00 |
| NACA—Research on Lightning Hazards in Aviation | 1,000.00 |
| Insulation Board Institute Research | 5,000.00 |
| Minnesota-Ontario Paper Company Co-operative Research | 7,500.00 |
| National Defense Research—NDCrc17 | 2,656.73 |
| National Defense Research—NDCrc60 | 2,540.42 |
| National Defense Research—OEMsr29 | 1,500.00 |
| National Defense Research—OEMcmr43 | 2,542.50 |
| National Defense Research—OEMsr80 supplement | 1,013.60 |
| National Defense Training—Institute of Technology | 67,958.37 |
| Superior Metal Products Company Research | 1,000.00 |
| Erie Mining Company Research | 3,884.60 |
| Flaxseed Development | 1,000.00 |
| Northwest Association of Ice Cream Manufacturers Research .. | 2,000.00 |
| General Mills, Inc., Research | 2,500.00 |
| Milk Distributors Research | 1,000.00 |
| American Creosoting Co., Research on Wood Preservation | 2,400.00 |
| Lederle Laboratories, Inc., Research on Infectious Enteritis in Swine | 1,000.00 |
| Sears Roebuck and Co., Adult Farmers Short Course | 1,800.00 |
| Frasch Foundation | 9,009.95 |
| Central Fibre Corporation Research on Flax Straw | 2,340.53 |
| Harriet Walker Hospital Association Fellowship | 1,000.00 |
| Booth Memorial Hospital Fund | 1,000.00 |
| Upjohn Company Research | 1,000.00 |
| Robert Meyer Clinical Associate Professorship Fund | 3,929.00 |
| Cancer Institute Research | 23,818.80 |
| Commonwealth Fund—Postgraduate Medical Education | 6,000.00 |
| Sivertsen Foundation for Cancer Research | 3,729.70 |
| Psychiatric Clinic for Children | 22,000.00 |
| Human Serum Laboratory—John Dwan Fund | 9,377.97 |
| Frederick Stearns and Company—Research on Plasma Proteins .. | 6,587.46 |
| Military Fatigue Project | 11,469.84 |
| Committee on Medical Research OEMcmr27 | 8,631.46 |

| | |
|---|---------------------|
| National Foundation for Infantile Paralysis Research | 11,350.00 |
| National Foundation for Infantile Paralysis—Training Course in Kenny Technique | 6,695.00 |
| United States Public Health Service—Nursing Education | 3,298.31 |
| Webber Poliomyelitis Fund | 4,500.00 |
| Citizens Aid Society—Research on Gastric Ulcers | 1,755.00 |
| J. C. Davis Fund | 1,000.00 |
| Research on Convulsive Disorders of Children | 1,500.00 |
| Engineering, Science, and Management Defense Training | 35,870.50 |
| Hormel Research Foundation | 17,995.17 |
| Other Gifts | 20,572.84 |
| Total (Schedule B-1) | \$518,461.25 |

The expenditures for educational purposes during the year were:

| | |
|---|-------------|
| Rockefeller Foundation | |
| Research on Fundamental Nature of Lipoid Metabolism | \$ 2,622.18 |
| Study of Anglo-American Trade | 1,161.40 |
| Research on Lipoid Metabolism | 6,363.33 |
| Training for Public Administration | 13,116.67 |
| Research in Biophysics | 3,350.84 |
| Research on Radioactivity | 1,400.00 |
| Research on Colloid Systems | 2,302.22 |
| Research on Mechanism of Osmosis | 5,434.80 |
| Research in Biology and Medicine | 10,261.28 |
| St. Paul Employment Study | 42,882.60 |
| Minnesota Income Study | 17,838.88 |
| National Research Council | |
| Live Stock and Meat Board Fellowships | 1,259.81 |
| Pituitary Research | 1,260.00 |
| Research on Fat Metabolism | 5,327.56 |
| Rock Analysis Laboratory | 3,035.41 |
| Psychology Department Chairmanship Fund | 1,000.04 |
| Joslyn Lightning Arrester Research Fund | 3,586.90 |
| NACA—Research on Lightning Hazards in Aviation | 1,009.34 |
| Merck and Company—Vitamin A Research | 1,414.35 |
| Insulation Board Institute Research | 4,444.90 |
| Minnesota-Ontario Paper Company Co-operative Research | 7,586.40 |
| National Mineral Wool Association Research | 1,114.07 |
| National Defense Research—NDCrc17 | 1,158.86 |
| National Defense Research—NDCrc60 | 2,540.42 |
| National Defense Research—OEMsr29 | 1,500.00 |
| National Defense Research—OEMsr75 | 2,299.76 |
| National Defense Research—OEMsr149 | 19,474.91 |
| National Defense Research—OEMsr464 | 1,093.22 |
| National Defense Research—OEMcmr43 | 7,514.19 |
| National Defense Research—OEMsr364 | 1,818.69 |
| National Defense Research—OEMsr80 | 3,464.28 |
| National Defense Research—OEMsr80 supplement | 4,155.92 |
| National Defense Training | 63,276.66 |
| Superior Metal Products Company Research | 842.15 |
| Erie Mining Company Research | 3,441.82 |
| Northwest Association of Ice Cream Manufacturers Research | 2,169.80 |
| General Mills, Inc., Research | 1,361.49 |
| American Potash Institute, Inc. | 1,382.19 |
| Sears Roebuck and Company, Adult Farmers Short Course | 1,438.56 |
| Frasch Foundation | 8,758.60 |
| Central Fibre Corporation Research on Flax Straw | 1,921.84 |
| Carnegie Corporation of New York—Research in Bacteriology | 3,374.40 |
| John and Mary R. Markle Foundation Research in Medicine | 1,791.11 |
| Robert Meyer Clinical Associate Professorship Fund | 3,000.00 |

| | |
|---|-----------|
| Cancer Institute Research | 22,604.77 |
| Commonwealth Fund—Postgraduate Medical Education | 5,830.93 |
| Sivertsen Foundation for Cancer Research | 3,075.41 |
| Minnesota Medical Foundation—Research on Thermal Properties of Fabrics | 1,141.43 |
| Human Serum Laboratory—John Dwan Fund | 7,999.72 |
| Psychiatric Clinic for Children | 22,014.17 |
| Frederick Stearns and Company—Research on Plasma Proteins | 4,620.28 |
| Military Fatigue Project | 10,198.90 |
| Committee on Medical Research OEMcmr27 | 22,667.25 |
| National Foundation for Infantile Paralysis Research | 14,198.75 |
| National Foundation for Infantile Paralysis—Training Course in Kenny Technique | 3,056.10 |
| United States Public Health Service—Nursing Education | 16,061.80 |
| United States Public Health Service—Nurse Anesthetists Pro- gram | 1,363.03 |
| Webber Poliomyelitis Fund | 4,499.93 |
| Carnegie Corporation Dental Research | 3,894.03 |
| American Dairy Association Research on Milk Products | 3,382.18 |
| Carnegie Corporation—Research on Electrolysis | 2,325.00 |
| National Dairy Council Research on Fat | 1,342.42 |
| Engineering, Science, and Management Defense Training | 96,476.80 |
| Visual Education Service—General Education Board Fund | 3,894.26 |
| Hormel Research Foundation | 22,253.07 |
| Other Funds | 29,127.70 |

Total (Schedule B-2) \$577,579.78

The income for scholarships, fellowships, and prizes totaled \$31,898.52.

The expenditures for scholarships and prizes totaled \$24,588.41.

The income as the result of gifts for non-educational purposes was:

| | |
|---|--------------|
| Carnegie Retirement Allowances | \$ 49,068.73 |
| University of Minnesota Alumni Association Fund | 2,500.00 |
| Committee on Inter-American Artistic and Intellectual Relations | 3,250.00 |
| Other Gifts and Income | 2,362.90 |

Total (Schedule B-1) \$ 57,181.63

Expenditures from gift funds for non-educational purposes were \$57,095.29.

LOAN FUNDS

Loans from trust funds during the year ended June 30, 1942, totaled \$74,733.33. There were received during the year payments of principal in the amount of \$63,075.83 and interest on loans totaling \$9,027.22.

The total of loans outstanding on June 30, 1942, was \$246,908.73.

ENDOWMENTS

The changes in the principal for the period were:

Additions

General Purposes

Permanent University Fund \$1,708,576.75

Educational Purposes

| | |
|------------------------------------|------------|
| Gifts | 6,456.01 |
| Earnings | 11,102.59 |
| Transfers from Current Funds | 214,917.62 |
| Exchange of Securities | 1,415.62 |

\$233,891.84

| | |
|--|-----------------|
| Other Purposes | |
| Gifts and Grants | 1,056.18 |
| Exchange of Securities | 5,089.05 |
| Transfers to Other Funds | 1,341.50 |
| | <hr/> |
| | \$ 4,803.73 |
| Unassigned Funds | |
| Gifts and Grants | 4,090.52 |
| Earnings | 407.43 |
| Transfers from Other Funds | 19,828.61 |
| | <hr/> |
| | \$ 24,326.56 |
| Student Aid—Scholarships and Prizes | |
| Gifts | 158,587.48 |
| Earnings | 146.46 |
| Transfers to Other Funds | 929.59 |
| Exchange of Securities | 17,913.53 |
| | <hr/> |
| | \$175,717.88 |
| Student Aid—Loan Funds | |
| Transfers to Other Funds | 300.74 |
| Exchange of Securities | 217.50 |
| | <hr/> |
| | \$ 83.24 |
| Annuity Funds | |
| Gifts and Grants | 1,991.25 |
| Transfers from Other Funds | 11,552.79 |
| Exchange of Securities | 707.98 |
| | <hr/> |
| | \$ 14,252.02 |
| Net Increase in Endowments | \$ 2,161,485.54 |

The total endowments as of June 30, 1942, were:

| | |
|---|-----------------|
| General Purposes | \$12,723,319.67 |
| Educational Purposes | 4,592,082.05 |
| Other Purposes | 2,081,637.80 |
| Unassigned Funds | 147,756.49 |
| Student Aid—Scholarships and Prizes | 561,675.24 |
| Student Aid—Loan Funds | 194,560.97 |
| Subject to Annuities | 480,049.70 |
| | <hr/> |
| Total (Schedule D) | \$20,781,081.92 |

PHYSICAL PLANT INVESTMENT

The book value of investment in plant on June 30, 1942, of \$42,581,884.53 is distributed as follows:

| | |
|---|-----------------|
| Lands | \$ 5,352,382.30 |
| Buildings | 25,767,976.92 |
| Improvements Other Than Buildings | 829,180.96 |
| Equipment | 6,024,055.79 |
| Specimens and Collections | 511,274.28 |
| Library and Reference Books | 3,980,393.17 |
| Livestock | 116,621.11 |
| | <hr/> |
| Total (Schedule F-4) | \$42,581,884.53 |

Respectfully submitted,

W. T. MIDDLEBROOK, Comptroller

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BALANCE SHEET—ASSETS

June 30, 1942

Schedule A

| | Total | General University Fund | Federal Appropriations | Special State Appropriations | Service Enterprises | Trust Funds | |
|---|------------------------|-------------------------|------------------------|------------------------------|-----------------------|-----------------------|---------------------|
| | | | | | | Endowed | Gifts |
| I Current Funds | | | | | | | |
| Cash | \$ 2,121,630.85 | \$ 677,580.01 | \$35,153.61 | \$209,062.98 | \$ 762,862.75 | \$ 388,412.12 | \$ 48,559.38 |
| Hospital Claims | 158,505.50 | 158,505.50 | | | | | |
| Contingent Fund | 61,000.00 | 60,000.00 | | | 1,000.00 | | |
| Temporary Investments | 378,130.00 | | | | 253,380.00 | 124,750.00 | |
| Accounts Receivable | 55,661.08 | | | | 55,661.08 | | |
| Stores Inventories | 383,880.83 | 50,000.00 | | | 333,880.83 | | |
| Authorizations—Jobs in Process | 10,167.31 | | | | 10,167.31 | | |
| Total | \$ 3,168,975.57 | \$ 946,085.51 | \$35,153.61 | \$209,062.98 | \$1,416,951.97 | \$ 513,162.12 | \$ 48,559.38 |
| II Loan Funds | | | | | | | |
| Cash Available for Loans | \$ 91,715.31 | | | | \$ 4,123.99 | \$ 87,591.32 | |
| Notes Receivable | 246,908.73 | | | | 7,186.10 | 239,722.63 | |
| Total | \$ 338,624.04 | | | | \$ 11,310.09 | \$ 327,313.95 | |
| III Endowment Funds | | | | | | | |
| Cash Available for Investment | \$ 431,059.05 | | | | \$ 163,767.99 | \$ 267,291.06 | |
| Investments—Securities | 6,417,137.91 | | | | 507,324.16 | 5,909,813.75 | |
| Investments—Real Estate | 1,086,908.69 | | | | | 1,086,908.69 | |
| Funds in Trust | 12,821,382.58 | 12,723,319.67 | | | | 98,062.91 | |
| Unamortized Bond Premiums | 24,593.69 | | | | | 24,593.69 | |
| Total | \$20,781,081.92 | \$12,723,319.67 | | | \$ 671,092.15 | \$7,386,670.10 | |
| IV Agency Funds | | | | | | | |
| Cash | \$ 3,661.58 | | | | | \$ 3,661.58 | |
| Investments | 56,167.01 | | | | | 56,167.01 | |
| Notes Receivable | 27,358.78 | | | | | 27,358.78 | |
| Total | \$ 87,187.37 | | | | | \$ 87,187.37 | |
| VA Plant Funds—Unexpended | | | | | | | |
| Cash | \$ 249,277.68 | \$ 40,374.02 | | \$102,088.33 | \$ 36,051.66 | \$ 70,763.67 | |
| Temporary Investments | 158,908.75 | | | | 20,500.00 | 138,408.75 | |
| Anticipated Revenue | 101,426.48 | | | 101,426.48 | | | |
| Earnings Anticipated | 249,624.68 | | | | 249,624.68 | | |
| Total | \$ 759,237.59 | \$ 40,374.02 | | \$203,514.81 | \$ 306,176.34 | \$ 209,172.42 | |
| VB Plant Funds—Invested in Plant | | | | | | | |
| Land | \$ 5,352,382.30 | | | | | | |
| Buildings | 25,767,976.92 | | | | | | |
| Improvements Other Than Buildings | 829,180.96 | | | | | | |
| Equipment | 6,024,055.79 | | | | | | |
| Museum Collections | 511,274.28 | | | | | | |
| Library and Reference Books | 3,980,393.17 | | | | | | |
| Livestock | 116,621.11 | | | | | | |
| Total | \$42,581,884.53 | | | | | | |

BALANCE SHEET—LIABILITIES AND FUNDS

June 30, 1942

Schedule A

| | Total | General University Fund | Federal Appropriations | Special State Appropriations | Service Enterprises | Trust Funds | |
|---|-----------------|-------------------------|------------------------|------------------------------|---------------------|----------------|--------------|
| | | | | | | Endowed | Gifts |
| I Current Funds | | | | | | | |
| Deposits Reserve | \$ 102,804.19 | \$ 1,500.00 | | | \$ 101,304.19 | | |
| Contingent Fund Reserve | 61,000.00 | 60,000.00 | | | 1,000.00 | | |
| Stores Reserve | 283,788.31 | 50,000.00 | | | 233,788.31 | | |
| Fee Refund Reserve | 1,139.21 | 1,139.21 | | | | | |
| Deferred Income | 276,044.92 | 210,208.75 | | | 41,528.21 | 24,307.96 | |
| Reserved for Open Requisitions—Special | 128.55 | | | | 128.55 | | |
| Reserved for Open Requisitions | 505,733.54 | 282,190.15 | \$23,516.27 | \$ 10,102.87 | 153,400.65 | 6,098.12 | 30,425.48 |
| Reserved for Authorizations in Process | 386,243.03 | 110,395.03 | .81 85 | 164,641.24 | 107,862.83 | | 3,262.08 |
| Unobligated Allotments | 1,430,027.88 | 159,393.82 | 11,555.49 | 34,318.87 | 728,223.42 | 481,664.46 | 14,871.82 |
| Unallotted | 52,350.13 | 11,258.55 | | | 40,000.00 | 1,091.58 | |
| Reserved for Cost of Living Salary Adjustment | 60,000.00 | 60,000.00 | | | | | |
| Mpls. Symphony Concerts | 6,506.58 | | | | 6,506.58 | | |
| Special Aid Payments Due | 609.68 | | | | 609.68 | | |
| Reserve for Federal Admission Tax | 2,599.55 | | | | 2,599.55 | | |
| Total | \$ 3,168,975.57 | \$ 946,085.51 | \$35,153.61 | \$209,062.98 | \$1,416,951.97 | \$ 513,162.12 | \$ 48,559.38 |
| II Loan Funds | | | | | | | |
| Loan Funds | \$ 338,624.04 | | | | \$ 11,310.09 | \$ 327,313.95 | |
| Total | \$ 338,624.04 | | | | \$ 11,310.09 | \$ 327,313.95 | |
| III Endowment Funds | | | | | | | |
| For General Purposes | \$12,723,319.67 | \$12,723,319.67 | | | | | |
| For Educational Purposes | 4,592,082.05 | | | | \$ 671,092.15 | \$3,920,989.90 | |
| Subject to Annuity | 480,049.70 | | | | | 480,049.70 | |
| For Student Aid—Scholarships and Prizes | 561,675.24 | | | | | 561,675.24 | |
| For Student Aid—Loans | 194,560.97 | | | | | 194,560.97 | |
| For Other Purposes | 2,081,637.80 | | | | | 2,081,637.80 | |
| Unassigned Funds | 147,756.49 | | | | | 147,756.49 | |
| Total | \$20,781,081.92 | \$12,723,319.67 | | | \$ 671,092.15 | \$7,386,670.10 | |
| IV Agency Funds | | | | | | | |
| Agency Funds | \$ 87,187.37 | | | | | \$ 87,187.37 | |
| Total | \$ 87,187.37 | | | | | \$ 87,187.37 | |
| VA Plant Funds—Unexpended | | | | | | | |
| Reserved for Open Requisitions | \$ 17,838.62 | \$ 502.09 | | \$ 424.75 | \$ 16,911.78 | | |
| Reserved for Authorizations in Process | 10,825.62 | 577.13 | | 1,766.88 | 8,481.61 | | |
| Unobligated Allotments | 241,073.30 | 39,294.80 | | 201,323.18 | 455.32 | | |
| Reserve—Plant Funds | 209,172.42 | | | | | 209,172.42 | |
| Reserve for Certificates | 30,327.63 | | | | 30,327.63 | | |
| Outstanding Certificates of Indebtedness | 250,000.00 | | | | 250,000.00 | | |
| Total | \$ 759,237.59 | \$ 40,374.02 | | \$203,514.81 | \$ 306,176.34 | \$ 209,172.42 | |
| VB Plant Funds—Invested in Plant | | | | | | | |
| Net Plant Investments | \$42,581,884.53 | | | | | | |
| Total | \$42,581,884.53 | | | | | | |

SUMMARY STATEMENT OF CURRENT FUNDS

July 1, 1941 to June 30, 1942

Schedule B

| | Total | General University Fund | Federal Appropriations | Special State Appropriations | Service Enterprises | Trust Funds | |
|--|-----------------|-------------------------|------------------------|------------------------------|---------------------|----------------|--------------|
| | | | | | | Endowed | Gifts |
| Balance at Beginning of Year | | | | | | | |
| Reserved for Open Requisitions | \$ 424,167.00 | \$ 280,614.52 | \$ 18,289.23 | \$ 3,271.40 | \$ 91,287.27 | \$ 5,662.82 | \$ 25,041.76 |
| Reserved for Authorizations in Process | 173,198.25 | 103,148.34 | | 1,585.98 | 67,983.84 | | 480.09 |
| Unobligated Allotments | 1,161,035.37 | 103,904.55 | 5,759.76 | 14,009.47 | 551,764.69 | 407,637.29 | 77,959.61 |
| Unallotted Funds | 27,943.80 | 7,779.42 | | | 21,500.00 | 1,335.62 | |
| | \$ 1,786,344.42 | \$ 495,446.83 | \$ 24,048.99 | \$ 18,866.85 | \$ 732,535.80 | \$ 411,964.49 | \$103,481.46 |
| Add Income | | | | | | | |
| General, Educational, and Research per Schedule B-1, Section 1 | \$ 9,980,838.71 | \$7,211,247.52 | \$784,923.44 | \$558,443.93 | \$ 446,346.82 | \$ 461,415.75 | \$518,461.25 |
| Service Enterprises per Schedule B-1, Section 2 | 2,819,250.26 | | | | 2,819,250.26 | | |
| Other Non-Educational Purposes per Schedule B-1, Section 3 | 310,899.54 | | | | | 221,819.39 | 89,080.15 |
| Total | \$13,110,988.51 | \$7,211,247.52 | \$784,923.44 | \$558,443.93 | \$3,265,597.08 | \$ 683,235.14 | \$607,541.40 |
| Balance | \$14,897,332.93 | \$7,706,694.35 | \$808,972.43 | \$577,310.78 | \$3,998,132.88 | \$1,095,199.63 | \$711,022.86 |
| Deduct Expenditures | | | | | | | |
| General, Educational, and Research per Schedule B-2, Section 1 | \$ 9,172,765.59 | \$6,842,575.70 | \$773,818.82 | \$368,247.80 | \$ 261,671.96 | \$ 348,871.53 | \$577,579.78 |
| Service Enterprises per Schedule B-2, Section 2 | 2,601,926.11 | | | | 2,601,926.11 | | |
| Other Non-Educational Purposes per Schedule B-2, Section 3 | 301,505.16 | | | | | 219,821.46 | 81,683.70 |
| Total | \$12,076,196.86 | \$6,842,575.70 | \$773,818.82 | \$368,247.80 | \$2,863,598.07 | \$ 568,692.99 | \$659,263.48 |
| Balance | \$ 2,821,136.07 | \$ 864,118.65 | \$ 35,153.61 | \$209,062.98 | \$1,134,534.81 | \$ 526,506.64 | \$ 51,759.38 |
| Transfers | | | | | | | |
| Within Current Funds | | \$ 217,522.62 | | \$ 2.63 | \$ 217,519.99 | | |
| Plant Funds | \$ 161,887.41 | 18,358.48 | | 2.63 | 154,033.70 | \$ 10,507.40 | |
| Endowment Funds | 225,036.08 | 5,000.00 | | | 168,534.20 | 48,301.88 | \$ 3,200.00 |
| Loan Funds | 142.00 | | | | | 142.00 | |
| Total | \$ 386,781.49 | \$ 240,881.10 | | | \$ 105,047.91 | \$ 37,652.48 | \$ 3,200.00 |
| Balance | \$ 2,434,354.58 | \$ 623,237.55 | \$ 35,153.61 | \$209,062.98 | \$1,029,486.90 | \$ 488,854.16 | \$ 48,559.38 |
| Detail of Balance at End of Year | | | | | | | |
| Reserved for Open Requisitions | \$ 505,733.54 | \$ 282,190.15 | \$ 23,516.27 | \$ 10,102.87 | \$ 153,400.65 | \$ 6,098.12 | \$ 30,425.48 |
| Reserved for Authorizations in Process | 386,243.03 | 110,395.03 | 81.85 | 164,641.24 | 107,862.83 | | 3,262.08 |
| Unobligated Allotments | 1,430,027.88 | 159,393.82 | 11,555.49 | 34,318.87 | 728,223.42 | 481,664.46 | 14,871.82 |
| Unallotted Funds | 52,350.13 | 11,258.55 | | | 40,000.00 | 1,091.58 | |
| Reserved for Cost of Living Salary Adjustment | 60,000.00 | 60,000.00 | | | | | |
| Total | \$ 2,434,354.58 | \$ 623,237.55 | \$ 35,153.61 | \$209,062.98 | \$1,029,486.90 | \$ 488,854.16 | \$ 48,559.38 |

SUMMARY STATEMENT OF CURRENT INCOME

July 1, 1941 to June 30, 1942

Schedule B-1

| | Total | General University Fund | Federal Appro- priations | Special State Appro- priations | Service Enter- prises | Trust Funds | |
|---|-----------------|-------------------------------|--------------------------------|---|-----------------------------|--------------|-------|
| | | | | | | Endowed | Gifts |
| I. For General, Educational, and Research Purposes | | | | | | | |
| Student Fees | \$ 1,450,523.02 | \$1,450,523.02 | | | | | |
| Public Appropriations and Tax Levies | | | | | | | |
| Federal | | | | | | | |
| Adams Act | 15,000.00 | | \$ 15,000.00 | | | | |
| Hatch Act | 15,000.00 | | 15,000.00 | | | | |
| Smith-Lever Act | 110,427.47 | | 110,427.47 | | | | |
| Purnell Act | 60,000.00 | | 60,000.00 | | | | |
| Capper-Ketcham Act | 32,213.31 | | 32,213.31 | | | | |
| Morrill-Nelson Act | 50,000.00 | | 50,000.00 | | | | |
| Smith-Hughes Act | 13,334.13 | | 13,334.13 | | | | |
| George-Deen Act | 14,894.32 | | 14,894.32 | | | | |
| Bankhead-Jones—Extension | 348,822.43 | | 348,822.43 | | | | |
| Bankhead-Jones—Research | 57,269.04 | | 57,269.04 | | | | |
| Bankhead-Jones—Instruction | 51,868.41 | | 51,868.41 | | | | |
| Public Health Service | 16,000.00 | | 16,000.00 | | | | |
| State | | | | | | | |
| Maintenance and Equipment..... | 3,727,910.00 | 3,727,910.00 | | | | | |
| Mill Tax (23/100 mills)..... | 242,604.15 | 242,604.15 | | | | | |
| Hospital Reimbursements | 444,099.73 | 444,099.73 | | | | | |
| Agricultural Extension | 40,000.00 | | | \$ 40,000.00 | | | |
| County Agents | 98,000.00 | | | 98,000.00 | | | |
| Beneficiation of Manganiferous Ores | 15,000.00 | | | 15,000.00 | | | |
| Beneficiation of Low Grade Ores | 7,000.00 | | | 7,000.00 | | | |
| Soils Survey | 10,000.00 | | | 10,000.00 | | | |
| Dairy Manufacturing | 5,000.00 | | | 5,000.00 | | | |
| Medical Research | 25,000.00 | | | 25,000.00 | | | |
| Live Stock Sanitary Board..... | 20,000.00 | | | 20,000.00 | | | |
| Crop Breeding and Testing..... | 4,000.00 | | | 4,000.00 | | | |
| Child Welfare | 20,000.00 | | | 20,000.00 | | | |
| Psychopathic Hospital | | | | | | | |
| Maintenance | 65,000.00 | | | 65,000.00 | | | |
| Mastitis Control..... | 5,000.00 | | | 5,000.00 | | | |
| Tree Planting | 2,500.00 | | | 2,500.00 | | | |
| Remodeling Old Union, Shev- lin, and Zoology | 205,000.00 | | | 205,000.00 | | | |
| Potato Research | 4,000.00 | | | 4,000.00 | | | |
| Vegetables Research | 3,000.00 | | | 3,000.00 | | | |
| Lard and Pork Products Re- search | 4,000.00 | | | 4,000.00 | | | |
| General Research | 25,000.00 | | | 25,000.00 | | | |
| Endowments | | | | | | | |
| Land Grant Endowment | 340,083.34 | 340,083.34 | | | | | |
| Swamp Land Fund | 77,379.10 | 77,379.10 | | | | | |
| Other Endowments | 145,958.25 | | | | | \$145,958.25 | |

SUMMARY STATEMENT OF CURRENT INCOME

July 1, 1941 to June 30, 1942

Schedule B-1

| | Total | General University Fund | Federal Appropriations | Special State Appropriations | Service Enterprises | Trust Funds | |
|---|-----------------|-------------------------|------------------------|------------------------------|---------------------|--------------|--------------|
| | | | | | | Endowed | Gifts |
| 1. For General, Education, and Research Purposes—Cont. | | | | | | | |
| Gifts and Grants from Private Sources | 833,918.75 | | | | | 315,457.50 | \$518,461.25 |
| Sales and Services | 934,686.44 | 928,648.18 | 94.33 | 5,943.93 | | | |
| Athletics | 446,346.82 | | | | \$ 446,346.82 | | |
| Total (to Schedule B) | \$ 9,980,838.71 | \$7,211,247.52 | \$784,923.44 | \$558,443.93 | \$ 446,346.82 | \$461,415.75 | \$518,461.25 |
| 2. For Service Enterprises and Revolving Funds | | | | | | | |
| Dormitories and Dining Halls..... | \$ 776,789.48 | | | | \$ 776,789.48 | | |
| Student Service Enterprises..... | 699,223.28 | | | | 699,223.28 | | |
| General Service Enterprises | 820,905.09 | | | | 820,905.09 | | |
| Revolving Funds | 522,332.41 | | | | 522,332.41 | | |
| Total (to Schedule B) | \$ 2,819,250.26 | | | | \$2,819,250.26 | | |
| 3. For Other Non-Educational Purposes | | | | | | | |
| Non-Educational Purposes | \$ 233,744.82 | | | | | \$176,563.19 | \$ 57,181.63 |
| Student Aid | 42,745.08 | | | | | 10,846.56 | 31,898.52 |
| Subject to Annuity | 34,409.64 | | | | | 34,409.64 | |
| Total (to Schedule B) | \$ 310,899.54 | | | | | \$221,819.39 | \$ 89,080.15 |
| Total Current Income..... | \$13,110,988.51 | \$7,211,247.52 | \$784,923.44 | \$558,443.93 | \$3,265,597.08 | \$683,235.14 | \$607,541.40 |

**STATEMENT OF CURRENT INCOME
FROM STUDENT FEES**

July 1, 1941 to June 30, 1942

Schedule B-1a

| | Regular Session, 1941-42 | Summer Session, 1941 |
|---|-----------------------------|-------------------------|
| Collegiate | | |
| Science, Literature, and the Arts | \$ 299,813.74 | \$ 31,330.41 |
| Institute of Technology | 215,858.85 | 10,829.00 |
| Agriculture, Forestry, and Home Economics | 95,965.91 | 5,324.64 |
| Medicine | 106,215.08 | 8,306.76 |
| Nursing | 6,572.50 | 98.20 |
| Medical Technologists | 11,073.10 | 1,813.95 |
| Dentistry | 52,912.75 | 1,683.60 |
| Dental Hygienists | 34,497.39 | 278.80 |
| Law | 25,037.48 | 323.20 |
| Pharmacy | 21,293.35 | 630.65 |
| Education | 52,181.60 | 37,174.87 |
| Graduate | 47,453.47 | 38,291.08 |
| Business Administration | 45,630.66 | 4,759.68 |
| Library Instruction | 6,164.81 | |
| Music | 17,290.78 | 3,116.10 |
| Public Health Nursing | 13,616.73 | 5,709.95 |
| University College | 3,709.50 | 325.40 |
| General College | 49,560.02 | 687.20 |
| Public Health | 283.75 | 186.40 |
| Physical Therapy | 573.00 | 154.80 |
| Miscellaneous | 17,326.46 | 2,101.57 |
| Noncollegiate | | |
| Central School of Agriculture | 1,518.76 | |
| Music—School of Agriculture | 1,108.16 | |
| University High School | 13,077.25 | 1,755.00 |
| | \$1,138,735.10 | \$ 154,881.26 |
| Extension Division | | |
| Evening Classes | 122,787.79 | |
| Short Courses | 12,101.10 | |
| Correspondence Study | 22,017.77 | |
| | \$ 156,906.66 | |
| Summary | | |
| Regular Session Fees | 1,138,735.10 | |
| Summer Session Fees, 1941 | 154,881.26 | |
| Extension Division Fees | 156,906.66 | |
| Total (To Schedule B-1) | \$1,450,523.02 | |

STATEMENT OF STUDENT ENROLMENT

July 1, 1941 to June 30, 1942

Schedule B-1a-1

| Collegiate | | |
|--|---------------|--------|
| General College..... | 878 | |
| University College..... | 64 | |
| Science, Literature, and the Arts..... | 4,715 | |
| Institute of Technology..... | 2,456 | |
| Agriculture, Forestry, and Home Economics..... | 1,575 | |
| Law..... | 225 | |
| Medicine..... | 602 | |
| Medical Technology..... | 120 | |
| Public Health..... | 17 | |
| Physical Therapy..... | 6 | |
| Nursing..... | 892 | |
| Public Health Nursing..... | 187 | |
| Dentistry..... | 271 | |
| Dental Hygiene..... | 92 | |
| Pharmacy..... | 214 | |
| Education..... | 1,624 | |
| Business Administration..... | 683 | |
| Graduate..... | 2,085 | |
| Summer Session..... | 6,123 | |
| Total | 22,829 | |
| Less duplicates..... | 3,451 | |
| Center for Continuation Study | | 19,378 |
| Engineering Defense Training | | 2,648 |
| Engineering Defense Training | | 2,005 |
| Subcollegiate | | |
| Central School of Agriculture..... | 320 | |
| Northwest School of Agriculture..... | 395 | |
| West Central School of Agriculture..... | 328 | |
| North Central School of Agriculture..... | 50 | |
| University High School..... | 328 | |
| Nursery School and Kindergarten..... | 109 | |
| Total subcollegiate | | 1,530 |
| Short Courses | | |
| Short Courses (Morris)..... | 862 | |
| Short Courses (Crookston)..... | 1,043 | |
| Short Courses (Grand Rapids)..... | 262 | |
| Short Courses (St. Paul)..... | 8,777* | |
| Total | 10,944 | |
| Less duplicates..... | 165 | |
| | | 10,779 |
| Total | | 12,309 |
| Less duplicates between subcollegiate and short courses..... | | 32 |
| Net total subcollegiate and short courses | | 12,277 |
| Extension Division | | |
| Extension Classes..... | 7,286 | |
| Correspondence Study Instruction..... | 3,469 | |
| Short Courses..... | 590 | |
| Total | | 11,345 |
| Total noncollegiate | | 23,622 |
| Less duplicates..... | | 277 |
| | | 23,345 |
| Total collegiate and noncollegiate | | 47,376 |
| Less duplicates..... | | 2,709 |
| Net total collegiate and noncollegiate | | 44,667 |

* Includes 6,267 registrants in no fee short courses.

STATEMENT OF CURRENT INCOME
GENERAL UNIVERSITY FUND
FROM SALES AND SERVICES
July 1, 1941 to June 30, 1942

Schedule B-1b

| | | |
|--|-------------|--------------|
| General University | | |
| Comptroller's Office | \$ 3,916.09 | |
| Dean of Students | 59.55 | |
| Office of Admissions and Records | 802.75 | |
| Inter-Campus Trolley | 10,681.46 | |
| Inventory and Service | 1,710.00 | |
| Library Fees | 33,629.82 | |
| Library Fines and Miscellaneous | 2,337.37 | |
| Library Bindery | 4,338.63 | |
| Scientific Apparatus Repair Shop | 11,350.63 | |
| Lectures and Convocations | 50.00 | |
| Bulletins and Annual Reports | 145.75 | |
| Committee on Relations to Other Institutions | 600.00 | |
| Committee on Educational Research | 5.25 | |
| Committee on International Relations Project | 30.00 | |
| General University Research | 199.49 | |
| University Testing Bureau—Vocational Testing | 23,795.86 | |
| University Testing Bureau—Placement Testing | 2,020.76 | |
| University Art Gallery | 722.35 | |
| Overhead on Service Enterprises | 31,554.68 | |
| Overhead on Authorizations and Job Orders | 30,111.85 | |
| Cash Discounts—Stores | 6,277.85 | |
| Miscellaneous | 13,258.41 | |
| | | \$177,598.55 |
| Science, Literature, and the Arts | | |
| Anthropology | 1.70 | |
| Botany | 619.05 | |
| English | 277.60 | |
| Geography | 20.00 | |
| Geology and Mineralogy | 391.55 | |
| Geological Survey | 251.69 | |
| History | 12.15 | |
| Journalism | 1,505.03 | |
| Mathematics | 152.00 | |
| Music | 1,693.39 | |
| Physics | 7,532.47 | |
| Political Science | 277.90 | |
| Psychology | 742.45 | |
| Romance Languages | 5.75 | |
| Sociology | 796.15 | |
| Speech | 1,537.25 | |
| Zoology | 3,028.03 | |
| | | 18,844.16 |
| Institute of Technology | | |
| Administration | 172.72 | |
| Aeronautical Engineering | 6,069.60 | |
| Architecture | 838.72 | |
| Civil Engineering | 1,288.32 | |
| Drawing and Descriptive Geometry | 2,314.03 | |
| Electrical Engineering | 1,825.53 | |

STATEMENT OF CURRENT INCOME
GENERAL UNIVERSITY FUND
FROM SALES AND SERVICES

July 1, 1941 to June 30, 1942

Schedule B-1b

| | | |
|--|-----------|------------|
| Institute of Technology—Continued | | |
| Experimental Engineering Laboratories | 4,223.21 | |
| Mathematics and Mechanics | 3,079.92 | |
| Mechanical Engineering | 5,517.04 | |
| Chemistry | 25,772.43 | |
| Mines and Metallurgy | 164.14 | |
| Mines Experiment Station | 2,551.77 | |
| | | 53,817.43 |
| Agriculture, Forestry, and Home Economics | | |
| Administration | 136.80 | |
| Library | 3,927.55 | |
| Miscellaneous—Farm Sales | 362.61 | |
| Agricultural Economics | 5.90 | |
| Agricultural Engineering | 74.48 | |
| Agronomy and Plant Genetics | 86.30 | |
| Animal and Poultry Husbandry | 29,493.88 | |
| Biochemistry | 1,506.43 | |
| Dairy Husbandry | 16,463.05 | |
| Entomology and Economic Zoology | 453.01 | |
| Forestry—Cloquet | 1,508.10 | |
| Forestry—Itasca | 873.90 | |
| Home Economics | 565.29 | |
| Horticulture | 46.85 | |
| Plant Pathology and Botany | 53.43 | |
| Rhetoric | 344.30 | |
| Veterinary Medicine | 11,084.46 | |
| Physical Training | 140.08 | |
| School of Agriculture—University Farm | 106.00 | |
| Agricultural Short Courses | 3,768.44 | |
| | | 71,000.86 |
| Agricultural Schools and Experiment Stations | | |
| Northwest School and Experiment Station—Crookston | 35,961.85 | |
| West Central School and Experiment Station—Morris | 42,742.50 | |
| North Central School and Experiment Station—Grand Rapids | 16,010.88 | |
| Northeast Experiment Station—Duluth | 7,950.02 | |
| Southeast Experiment Station—Waseca | 24,480.85 | |
| Fruit Breeding Farm—Excelsior | 5,415.25 | |
| | | 132,561.35 |
| Medical School | | |
| Administration | 23.93 | |
| Anatomy | 996.33 | |
| Bacteriology | 1,209.96 | |
| Medicine | 2,386.75 | |
| Obstetrics and Gynecology | 22.75 | |
| Ophthalmology and Otolaryngology | 438.53 | |
| Pathology | 567.75 | |
| Pediatrics | 8.70 | |
| Pharmacology | 936.57 | |
| Physiology | 2,491.45 | |
| Preventive Medicine and Public Health | 1,138.97 | |

STATEMENT OF CURRENT INCOME
GENERAL UNIVERSITY FUND
FROM SALES AND SERVICES
July 1, 1941 to June 30, 1942

Schedule B-1b

| | | |
|---|-----------|--------------|
| Medical School—Continued | | |
| Surgery | 74.92 | |
| School of Nursing | 131.67 | |
| Medical Technology | 126.26 | |
| | | 10,554.54 |
| University of Minnesota Hospitals | | 270,737.85 |
| Institute of Child Welfare—Nursery School | | 9,973.79 |
| Dental Infirmary | | 54,942.71 |
| Law School | | 542.85 |
| College of Pharmacy | | 3,131.69 |
| College of Education | | |
| Administration | 907.20 | |
| Agricultural Education | 103.55 | |
| Art Education | 180.69 | |
| General Education | 19,060.63 | |
| Trade and Industrial Education | 94.30 | |
| University High School | 511.06 | |
| | | 20,857.43 |
| Summer Session | | 101.59 |
| School of Business Administration | | 1,514.20 |
| Library Instruction | | 23.40 |
| General College of the University | | 3,193.70 |
| Center for Continuation Study | | 32,494.65 |
| Military and Naval Departments | | 31.07 |
| Physical Education | | |
| Intramural Sports—Men | 395.77 | |
| Intramural Sports—Women | 3.72 | |
| | | 399.49 |
| Extension Division | | |
| Extension Classes | 3,317.25 | |
| Correspondence Study Instruction | 551.47 | |
| Community Service | 39,279.65 | |
| Radio Broadcasting | 114.60 | |
| | | 43,262.97 |
| Physical Plant | | |
| Rents | 8,070.00 | |
| Miscellaneous | 7,539.79 | |
| University Farm—Service | 7,454.11 | |
| | | 23,063.90 |
| Total (To Schedule B-1) | | \$928,648.18 |

SUMMARY STATEMENT OF CURRENT EXPENDITURES

July 1, 1941 to June 30, 1942

Schedule B-2

| | Total | General University Fund | Federal Appropriations | Special State Appropriations | Service Enterprises | Trust Funds | |
|---|---------------|-------------------------|------------------------|------------------------------|---------------------|-------------|--------------|
| | | | | | | Endowed | Gifts |
| I. For General, Educational, and Research Purposes | | | | | | | |
| Administration | \$ 224,199.63 | \$ 224,199.63 | | | | | |
| General University | 609,288.32 | 598,739.00 | \$ 10,549.32 | | | | |
| Instruction and Departmental Research | | | | | | | |
| College of Science, Literature, and the Arts | 892,640.97 | 877,551.15 | 15,089.82 | | | | |
| Institute of Technology | 715,091.18 | 668,817.94 | 27,400.00 | \$ 18,873.24 | | | |
| Department of Agriculture | 1,945,129.68 | 1,073,817.92 | 676,395.19 | 194,916.57 | | | |
| Medical School | 417,232.60 | 401,076.56 | 16,156.04 | | | | |
| University of Minnesota Hospitals | 885,678.03 | 827,517.54 | | | 58,160.49 | | |
| Institute of Child Welfare | 41,958.10 | 23,129.52 | | | 18,828.58 | | |
| School of Dentistry | 153,759.82 | 153,759.82 | | | | | |
| Law School | 92,916.93 | 92,916.93 | | | | | |
| College of Pharmacy | 56,635.85 | 56,635.85 | | | | | |
| College of Education | 246,182.93 | 218,978.88 | 27,204.05 | | | | |
| Summer Session | 158,409.41 | 158,409.41 | | | | | |
| Graduate School | 86,564.37 | 49,096.35 | | | 37,468.02 | | |
| School of Business Administration | 156,399.97 | 156,399.97 | | | | | |
| Library Instruction | 7,530.26 | 7,530.26 | | | | | |
| University College | 591.00 | 591.00 | | | | | |
| General College | 56,939.09 | 56,939.09 | | | | | |
| Center for Continuation Study | 23,907.58 | 23,907.58 | | | | | |
| Military and Naval Department | 6,303.81 | 6,303.81 | | | | | |
| Physical Education | 267,534.99 | 54,251.12 | | | \$ 213,283.87 | | |
| Extension Instruction (does not include Agric. Extension) | 280,598.75 | 279,574.35 | 1,024.40 | | | | |
| Service Enterprises and Trusts | 7,718.44 | 7,718.44 | | | | | |
| Research | | | | | | | |
| College of Science, Literature, and the Arts | 68,963.91 | | | | | \$ 4,832.26 | \$ 64,131.65 |
| Institute of Technology | 200,298.60 | | | | | | 200,298.60 |
| College of Agriculture, Forestry, and Home Economics | 29,505.42 | | | | | | 29,505.42 |
| Medical School | 183,915.80 | | | | | 4,128.16 | 179,787.64 |
| School of Dentistry | 5,070.37 | | | | | | 5,070.37 |
| College of Pharmacy | 500.00 | | | | | | 500.00 |
| College of Education | 444.00 | | | | | | 444.00 |
| Graduate School | 350,027.32 | | | | | 339,267.52 | 10,759.80 |
| School of Business Administration | 60,952.77 | | | | | | 60,952.77 |
| General College | 3,894.26 | | | | | | 3,894.26 |
| Unassigned | 22,235.27 | | | | | | 22,235.27 |

SUMMARY STATEMENT OF CURRENT EXPENDITURES

July 1, 1941 to June 30, 1942

Schedule B-2

| | Total | General University Fund | Federal Appropriations | Special State Appropriations | Service Enterprises | Trust Funds | |
|---|------------------------|-------------------------|------------------------|------------------------------|-----------------------|---------------------|---------------------|
| | | | | | | Endowed | Gifts |
| 1. For General, Educational, and Research Purposes—Cont. | | | | | | | |
| Physical Plant Maintenance and Operation | | | | | | | |
| Main Campus | 710,577.42 | 622,188.43 | | 40,000.90 | 48,388.09 | | |
| Farm Campus | 202,525.15 | 202,525.15 | | | | | |
| Total | \$ 9,172,765.59 | \$6,842,575.70 | \$773,818.82 | \$368,247.80 | \$ 261,671.96 | \$348,871.53 | \$577,579.78 |
| 2. For Service Enterprises and Revolving Funds | | | | | | | |
| Dormitories and Dining Halls..... | \$ 838,036.47 | | | | \$ 838,036.47 | | |
| Student Service Enterprises..... | 639,550.66 | | | | 639,550.66 | | |
| General Service Enterprises..... | 758,511.23 | | | | 758,511.23 | | |
| Revolving Funds | 365,827.75 | | | | 365,827.75 | | |
| Total | \$ 2,601,926.11 | | | | \$2,601,926.11 | | |
| 3. For Non-Educational Purposes | | | | | | | |
| Non-Educational | \$ 242,520.75 | | | | | \$185,425.46 | \$ 57,095.29 |
| Student Aid | 36,888.86 | | | | | 12,300.45 | 24,588.41 |
| Subject to Annuity..... | 22,095.55 | | | | | 22,095.55 | |
| Total | \$ 301,505.16 | | | | | \$219,821.46 | \$ 81,683.70 |
| Total Current Expenditures..... | \$12,076,196.86 | \$6,842,575.70 | \$773,818.82 | \$368,247.80 | \$2,863,598.07 | \$568,692.99 | \$659,263.48 |

SUMMARY OF EXPENDITURES

July 1, 1941 to June 30, 1942

Schedule B-4

| | Total | General University Fund | Federal Appropriations | Special State Appropriations | Service Enterprises | Trust Funds | |
|---------------------------------|------------------------|-------------------------|------------------------|------------------------------|-----------------------|---------------------|---------------------|
| | | | | | | Endowed | Gifts |
| Current Funds | | | | | | | |
| Salaries and Wages | \$ 7,370,828.63 | \$4,840,538.38 | \$652,283.97 | \$259,415.44 | \$ 779,300.53 | \$396,321.36 | \$442,968.95 |
| Supplies and Expense | 4,270,107.70 | 1,794,145.04 | 111,243.77 | 75,721.40 | 1,968,816.97 | 167,266.70 | 152,913.82 |
| Equipment | 329,742.09 | 198,711.23 | 10,014.21 | 7,106.65 | 50,602.60 | 4,862.59 | 58,444.81 |
| Buildings | 96,773.39 | 7,678.74 | 276.87 | 26,004.31 | 57,635.23 | 242.34 | 4,935.90 |
| Improvements | 8,745.05 | 1,502.31 | | | 7,242.74 | | |
| Total Current Funds | \$12,076,196.86 | \$6,842,575.70 | \$773,818.82 | \$368,247.80 | \$2,863,598.07 | \$568,692.99 | \$659,263.48 |
| Plant Funds (Schedule E) | | | | | | | |
| Supplies and Expense | \$ 2,168.93 | \$ 272.20 | | \$ 1,896.73 | | | |
| Equipment | 12,391.09 | 925.50 | | 10,315.59 | \$ 500.00 | | \$ 650.00 |
| Buildings | 181,244.09 | 40,470.27 | | 130,492.43 | 10,281.39 | | |
| Improvements | 11,547.08 | 10,702.67 | | 144.28 | 700.13 | | |
| Lands | 4,500.00 | 4,500.00 | | | | | |
| Total Plant Funds | \$ 211,851.19 | \$ 56,870.64 | | \$142,849.03 | \$ 11,481.52 | | \$ 650.00 |
| Grand Total | \$12,288,048.05 | \$6,899,446.34 | \$773,818.82 | \$511,096.83 | \$2,875,079.59 | \$568,692.99 | \$659,913.48 |

REPORT OF THE COMPTROLLER

STATEMENT OF CURRENT EXPENDITURES
BY DEPARTMENTS

July 1, 1941 to June 30, 1942

Schedule B-2a

| Office Department Purpose | Total | Salaries and Wages | Supplies and Expense | Equipment | Buildings and Improve- ments |
|---|---------------|--------------------------|----------------------------|-------------|---------------------------------------|
| Administration | | | | | |
| President's Office | \$ 41,466.25 | \$ 38,778.09 | \$ 1,682.29 | \$ 1,005.87 | |
| Comptroller's Office | 103,073.28 | 91,164.25 | 11,488.08 | 420.95 | |
| Dean of Students | 21,667.34 | 20,579.31 | 805.06 | 282.97 | |
| Dean of Women | 8,129.48 | 7,900.00 | 189.48 | 40.00 | |
| Office of Admissions and Records | 46,645.74 | 39,960.05 | 5,689.54 | 996.15 | |
| Board of Regents | 3,217.54 | 184.09 | 3,019.28 | 14.17 | |
| Total | \$ 224,199.63 | \$ 198,565.79 | \$ 22,873.73 | \$ 2,760.11 | |
| General University | | | | | |
| Field Secretary and Alumni Association | 11,457.61 | 9,912.22 | 1,402.19 | 143.20 | |
| Editor's Office | 3,429.52 | 3,370.55 | 18.97 | 40.00 | |
| General and Chemical Storehouses | 24,188.46 | 21,673.77 | 1,558.17 | 956.52 | |
| Employment Bureau | 12,912.59 | 11,243.12 | 1,568.76 | 100.71 | |
| Housing Bureau | 2,710.62 | 1,961.28 | 730.14 | 19.20 | |
| Inter-Campus Trolley | 26,683.69 | | 26,668.84 | | \$ 14.85 |
| Inventory and Service | 8,023.94 | 7,755.72 | 193.75 | 74.47 | |
| Library | 183,124.62 | 117,565.56 | 4,502.66 | 61,056.40 | |
| Bindery | 19,930.70 | 14,883.30 | 5,027.55 | 19.85 | |
| News Service | 10,836.96 | 6,325.06 | 4,496.15 | 15.75 | |
| Freshman Week | 987.17 | 53.84 | 933.33 | | |
| Scientific Apparatus Repair Shop | 21,456.87 | 13,688.55 | 7,371.09 | 397.23 | |
| Truck Service | 12,757.21 | 8,205.44 | 4,404.16 | 147.61 | |
| Museum of Natural History | 10,760.17 | 10,015.43 | 615.16 | 129.58 | |
| Lectures and Convocations | 5,221.60 | 8.00 | 5,213.60 | | |
| Staff Insurance and Retirement | 100,000.00 | | 100,000.00 | | |
| Adams Fund | 386.63 | | 386.63 | | |
| Hatch Fund | 397.48 | | 397.48 | | |
| Smith-Lever Fund | 3,607.06 | | 3,607.06 | | |
| Purnell Fund | 721.24 | | 721.24 | | |
| Morrill-Nelson Fund | 2,300.15 | | 2,300.15 | | |
| Bankhead-Jones Extension Fund | 183.63 | | 183.63 | | |
| Bankhead-Jones Research Fund | 553.24 | | 553.24 | | |
| Bankhead-Jones Instruction Fund | 2,399.89 | | 2,399.89 | | |
| Bulletins and Annual Reports | 26,408.03 | | 26,408.03 | | |
| Army and Navy Storeroom | 2,786.05 | 2,718.92 | 67.13 | | |
| Committee on Relations to Other Institu- tions | 1,136.48 | 800.00 | 336.48 | | |
| Committee on Educational Research | 14,832.51 | 11,967.77 | 2,864.74 | | |
| Student Personnel Co-ordination Service | 31.92 | | 17.18 | 14.74 | |
| Committee on Student Work Relief | 1,747.93 | 1,405.72 | 321.14 | 21.07 | |
| Committee on International Relations Proj- ect | 766.90 | 600.00 | 166.90 | | |
| General University Research | 670.31 | 31.25 | 639.06 | | |
| University Testing Bureau | 41,058.49 | 34,291.83 | 6,120.04 | 646.62 | |
| Workmen's Compensation Claims | 3,791.81 | | 3,791.81 | | |
| University Art Gallery | 13,559.40 | 5,873.87 | 6,158.98 | 1,526.55 | |
| University Scholarships | 24.28 | 24.28 | | | |
| Motor Vehicle Insurance | 1,691.92 | | 1,691.92 | | |

**STATEMENT OF CURRENT EXPENDITURES
BY DEPARTMENTS**

July 1, 1941 to June 30, 1942

Schedule B-2a

| Office Department Purpose | Total | Salaries and Wages | Supplies and Expense | Equipment | Buildings and Improve- ments |
|---|----------------------|--------------------------|----------------------------|--------------------|---------------------------------------|
| General University—Continued | | | | | |
| Committee on Public Information | 1,205.97 | | 1,205.97 | | |
| Student-Faculty Current Affairs Confer- ence | 16.27 | 1.75 | 14.52 | | |
| University Press Publications | 7,749.80 | | 7,749.80 | | |
| Committee on University Defense | 1,503.09 | 444.80 | 1,050.94 | 7.35 | |
| General Expense | 25,276.11 | 284.67 | 20,086.28 | 4,905.16 | |
| Total | \$ 609,288.32 | \$ 285,106.70 | \$253,944.76 | \$70,222.01 | \$ 14.85 |
| Resident Instruction Science, Literature, and the Arts | | | | | |
| Administration | \$ 31,087.76 | \$ 29,173.83 | \$ 1,736.14 | \$ 177.79 | |
| Anthropology | 12,718.76 | 12,371.61 | 330.65 | 16.50 | |
| Astronomy | 4,629.93 | 4,448.59 | 166.49 | 14.85 | |
| Botany | 46,124.46 | 43,079.79 | 2,439.37 | 605.30 | |
| Classics | 12,839.00 | 12,700.00 | 44.85 | 94.15 | |
| English | 111,471.90 | 110,182.23 | 1,187.05 | 102.62 | |
| Morrill-Nelson Fund | 3,300.45 | 3,300.00 | .45 | | |
| Bankhead-Jones Instruction Fund | 3,226.37 | 3,251.00 | 24.63 | | |
| Fine Arts | 6,300.58 | 5,779.05 | 521.53 | | |
| Geography | 12,808.84 | 12,305.90 | 502.94 | | |
| Geology and Mineralogy | 36,555.40 | 34,560.50 | 1,714.77 | 280.13 | |
| Geological Survey | 10,004.65 | 5,927.15 | 4,073.60 | 3.90 | |
| German | 30,924.52 | 30,775.82 | 148.70 | | |
| History | 61,316.67 | 60,912.79 | 355.18 | 48.70 | |
| Journalism | 32,398.29 | 30,202.81 | 1,678.66 | 516.82 | |
| Mathematics | 31,701.80 | 31,059.66 | 490.27 | 151.87 | |
| Morrill-Nelson Fund | 5,463.00 | 5,463.00 | | | |
| Bankhead-Jones Instruction Fund | 3,100.00 | 3,100.00 | | | |
| Music | 47,954.47 | 45,471.10 | 2,369.29 | 114.08 | |
| Orientation | 3,763.87 | 3,600.00 | 163.87 | | |
| Philosophy | 20,234.42 | 20,049.95 | 173.68 | 10.79 | |
| Physics | 54,880.51 | 47,796.23 | 4,855.92 | 2,228.36 | |
| Political Science | 54,072.92 | 52,300.12 | 1,619.37 | 153.43 | |
| Psychology | 47,414.15 | 44,698.25 | 2,358.08 | 357.82 | |
| Romance Languages | 49,794.74 | 49,558.00 | 216.34 | 20.40 | |
| Scandinavian Languages | 4,399.98 | 4,328.93 | 9.65 | 61.40 | |
| Sociology | 64,329.39 | 62,525.33 | 1,461.55 | 342.51 | |
| Speech | 29,736.06 | 27,335.52 | 1,648.31 | 666.44 | 85.79 |
| Zoology | 60,088.08 | 53,616.55 | 5,465.52 | 1,006.01 | |
| Total | \$ 892,640.97 | \$ 849,873.71 | \$ 35,707.60 | \$ 6,973.87 | \$ 85.79 |
| Institute of Technology | | | | | |
| Administration | 27,826.51 | 25,295.57 | 2,157.63 | 373.31 | |
| Aeronautical Engineering | 34,914.01 | 30,552.99 | 1,770.03 | 1,952.36 | 638.63 |
| Architecture | 43,285.82 | 41,673.50 | 1,299.35 | 312.97 | |
| Civil Engineering | 39,252.26 | 37,020.94 | 1,998.62 | 232.70 | |

STATEMENT OF CURRENT EXPENDITURES
BY DEPARTMENTS

July 1, 1941 to June 30, 1942

Schedule B-2a

| Office Department Purpose | Total | Salaries and Wages | Supplies and Expense | Equipment | Buildings and Improve- ments |
|--|---------------|--------------------------|----------------------------|-------------|---------------------------------------|
| Resident Instruction—Continued | | | | | |
| Institute of Technology—Continued | | | | | |
| Drawing and Descriptive Geometry..... | 28,779.10 | 27,561.40 | 989.46 | 205.45 | 22.79 |
| Morrill-Nelson Fund | 3,100.00 | 3,100.00 | | | |
| Bankhead-Jones Instruction Fund..... | 3,300.00 | 3,300.00 | | | |
| Electrical Engineering | 37,808.88 | 33,809.43 | 2,810.06 | 1,189.39 | |
| Bankhead-Jones Instruction Fund | 6,200.00 | 6,200.00 | | | |
| Engineering Experiment Station | 36,519.00 | 22,626.64 | 8,891.62 | 5,000.74 | |
| Mathematics and Mechanics | 56,511.81 | 55,608.53 | 437.94 | 438.41 | 26.93 |
| Morrill-Nelson Fund | 6,300.00 | 6,300.00 | | | |
| Mechanical Engineering | 78,146.88 | 66,703.61 | 9,237.52 | 2,205.75 | |
| Bankhead-Jones Instruction Fund..... | 8,500.00 | 8,500.00 | | | |
| Chemistry | 185,309.16 | 146,231.82 | 34,772.88 | 4,304.46 | |
| Research on Development of Peat as a Fuel | 75.90 | 75.90 | | | |
| Mines and Metallurgy | 59,748.56 | 54,621.30 | 4,278.72 | 848.54 | |
| Mines Experiment Station | 38,755.86 | 32,903.50 | 5,715.07 | 137.29 | |
| Manganiferous Ores Fund | 13,698.59 | 13,174.65 | 523.94 | | |
| Low Grade Ores Fund | 5,098.75 | 4,589.77 | 498.98 | 10.00 | |
| Mines Tax Commission | 1,960.09 | 1,600.00 | 194.04 | 166.05 | |
| Total | \$ 715,091.18 | \$ 621,449.55 | \$ 75,575.86 | \$17,377.42 | \$ 688.35 |
| Department of Agriculture | | | | | |
| General | | | | | |
| Administration, Business Office, and Publications Office | 30,692.76 | 21,626.18 | 8,638.88 | 427.70 | |
| Office of Admissions and Records..... | 9,067.94 | 7,157.95 | 1,799.63 | 110.36 | |
| Library | 24,767.75 | 16,601.41 | 351.26 | 7,815.08 | |
| Miscellaneous Income | 10.26 | | 10.26 | | |
| Instruction and Research | | | | | |
| College of Agriculture, Forestry, and Home Economics—Administration | 11,465.51 | 11,013.58 | 451.93 | | |
| Agricultural Economics | 37,791.23 | 35,224.44 | 2,406.65 | 160.14 | |
| Bankhead-Jones Instruction Fund..... | 3,080.00 | 3,080.00 | | | |
| Agricultural Engineering | 39,712.08 | 34,582.22 | 4,033.89 | 1,095.97 | |
| Morrill-Nelson Fund | 6,818.00 | 6,818.00 | | | |
| Bankhead-Jones Instruction Fund | 2,855.00 | 2,855.00 | | | |
| Agronomy and Plant Genetics..... | 36,150.77 | 31,760.73 | 4,072.13 | 209.50 | 108.41 |
| Animal and Poultry Husbandry | 87,693.55 | 50,060.39 | 32,906.45 | 4,591.93 | 134.78 |
| Morrill-Nelson Fund | 3,950.00 | 3,950.00 | | | |
| Biochemistry | 44,235.75 | 37,369.13 | 5,178.07 | 1,627.40 | 61.15 |
| Dairy Husbandry | 64,984.13 | 41,280.54 | 21,171.12 | 2,532.47 | |
| Bankhead-Jones Instruction Fund | 1,420.00 | 1,420.00 | | | |
| Dairy Manufacturing Fund | 4,690.10 | 3,224.57 | 1,139.53 | 326.00 | |
| Entomology and Economic Zoology..... | 32,038.31 | 26,086.39 | 4,644.49 | 1,307.43 | |
| Morrill-Nelson Fund | 10,040.00 | 10,040.00 | | | |
| Forestry | 44,452.46 | 35,034.36 | 7,400.24 | 2,017.86 | |
| Morrill-Nelson Fund | 3,800.00 | 3,800.00 | | | |
| Bankhead-Jones Instruction Fund..... | 4,000.00 | 4,000.00 | | | |

STATEMENT OF CURRENT EXPENDITURES

BY DEPARTMENTS

July 1, 1941 to June 30, 1942

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 | | | | | |
| Home Economics | 51,134.42 | 46,280.36 | 4,450.45 | 403.61 | |
| Bankhead-Jones Instruction Fund | 13,750.00 | 13,750.00 | | | |
| Horticulture | 40,983.67 | 37,717.90 | 3,073.85 | 191.92 | |
| Plant Pathology and Botany | 40,805.31 | 37,055.88 | 3,276.39 | 473.04 | |
| Rhetoric | 11,284.48 | 10,800.87 | 460.73 | 22.88 | |
| Morrill-Nelson Fund | 4,925.00 | 4,925.00 | | | |
| Soils | 20,078.54 | 18,445.99 | 1,587.55 | 45.00 | |
| Soils Survey, Investigation and Field Experiments Fund | 7,924.87 | 4,565.82 | 3,241.50 | 117.55 | |
| Veterinary Medicine | 34,049.01 | 22,248.73 | 9,642.11 | 2,158.17 | |
| Live Stock Sanitary Board Fund | 19,302.39 | 17,470.34 | 1,382.21 | 449.84 | |
| Physical Training | 5,068.35 | 4,088.37 | 969.60 | 10.38 | |
| Agricultural Extension Division | | | | | |
| Smith-Lever Fund | 106,612.63 | 103,723.37 | 2,889.26 | | |
| Capper-Ketcham Fund | 32,213.31 | 29,927.12 | 2,286.19 | | |
| Bankhead-Jones Extension Fund | 339,980.07 | 263,094.61 | 76,205.48 | 679.98 | |
| Agricultural Extension Fund | 44,843.07 | 25,893.82 | 18,686.96 | 231.71 | 30.58 |
| County Agents Fund | 97,885.74 | 97,885.74 | | | |
| Lard and Pork Products Research Fund | 3,102.10 | 1,722.58 | 1,349.94 | 29.58 | |
| Schools and Experiment Stations | | | | | |
| Central School of Agriculture | 28,365.61 | 23,929.03 | 3,598.78 | 640.04 | 197.76 |
| Agricultural Short Courses | 9,543.56 | 3,220.63 | 6,239.61 | 1.90 | 85.22 |
| Northwest School and Experiment Sta- tion—Crookston | 114,875.93 | 73,947.30 | 38,560.50 | 2,408.58 | 40.45 |
| West Central School and Experiment Station—Morris | 115,954.68 | 71,717.38 | 37,510.41 | 6,308.98 | 417.91 |
| North Central School and Experiment Station—Grand Rapids | 63,070.26 | 29,347.45 | 25,854.58 | 7,476.23 | 392.00 |
| Central Experiment Station | 6,719.95 | 5,535.00 | 1,109.48 | 75.47 | |
| Adams Fund | 14,692.18 | 14,043.24 | 250.28 | 398.66 | |
| Hatch Fund | 12,558.47 | 11,426.20 | 663.50 | 468.77 | |
| Purnell Fund | 58,264.88 | 50,441.24 | 6,096.70 | 1,726.94 | |
| Bankhead-Jones Research Fund | 57,435.65 | 43,170.27 | 9,074.56 | 4,913.95 | 276.87 |
| Crop Breeding and Testing Fund | 4,118.63 | 3,223.83 | 782.30 | 112.50 | |
| Mastitis Control Fund | 6,814.42 | 4,969.90 | 228.62 | 1,615.90 | |
| Potato Research Fund | 3,418.45 | 2,464.64 | 880.79 | 73.02 | |
| Vegetable Research Fund | 2,816.80 | 2,588.30 | 222.62 | 5.88 | |
| Northeast Experiment Station—Duluth | 21,571.02 | 12,314.15 | 8,596.90 | 659.97 | |
| Southeast Experiment Station—Waseca | 28,420.25 | 16,607.34 | 10,271.03 | 1,541.88 | |
| Fruit Breeding Farm—Excelsior | 18,830.38 | 12,361.27 | 3,927.67 | 2,541.44 | |
| Total | \$1,945,129.68 | \$1,507,888.56 | \$377,575.08 | \$58,001.81 | \$ 1,664.23 |
| Medical School | | | | | |
| Administration | 26,371.75 | 24,650.37 | 1,585.39 | 135.99 | |
| Anatomy | 46,634.29 | 40,046.00 | 5,267.33 | 748.85 | 572.11 |
| Bacteriology | 39,754.52 | 35,970.00 | 3,565.35 | 219.17 | |

STATEMENT OF CURRENT EXPENDITURES
BY DEPARTMENTS

July 1, 1941 to June 30, 1942

Schedule B-2a

| Office Department Purpose | Total | Salaries and Wages | Supplies and Expense | Equipment | Buildings and Improve- ments |
|--|----------------------|--------------------------|----------------------------|--------------------|---------------------------------------|
| Resident Instruction—Continued | | | | | |
| Medical School—Continued | | | | | |
| Medicine | 49,928.40 | 44,084.78 | 4,264.76 | 1,578.86 | |
| Obstetrics and Gynecology..... | 18,115.27 | 16,961.96 | 1,067.55 | 85.76 | |
| Ophthalmology and Oto-Laryngology | 5,171.23 | 3,558.91 | 1,122.83 | 489.49 | |
| Pathology | 28,764.62 | 25,733.10 | 2,260.96 | 770.56 | |
| Pediatrics | 25,501.65 | 24,133.28 | 1,239.13 | 129.24 | |
| Pharmacology | 20,682.67 | 17,523.00 | 3,091.67 | 68.00 | |
| Physiology | 53,851.97 | 46,516.79 | 5,941.25 | 991.47 | 402.46 |
| Preventive Medicine and Public Health Public Health Service Training Center Fund | 29,035.82 | 27,232.15 | 1,591.38 | 212.29 | |
| Surgery | 16,156.04 | 11,077.47 | 3,252.66 | 1,825.91 | |
| School of Nursing—Administration | 28,912.60 | 25,117.60 | 3,700.29 | 94.71 | |
| Medical Technology | 13,082.44 | 12,446.82 | 537.99 | 97.63 | |
| Radiology and Physical Therapy..... | 5,797.43 | 4,950.98 | 468.81 | 377.64 | |
| | 9,471.90 | 9,050.00 | 186.04 | 235.86 | |
| Total | \$ 417,232.60 | \$ 369,053.21 | \$ 39,143.39 | \$ 8,061.43 | \$ 974.57 |
| University of Minnesota Hospitals | | | | | |
| Administration | 45,309.93 | 28,505.59 | 15,371.88 | 1,432.46 | |
| Professional Care of Patients and Nurs- ing Instruction | 235,583.11 | 166,219.30 | 68,539.76 | 824.05 | |
| X-Ray Department | 32,251.75 | 11,593.49 | 19,417.66 | 1,240.60 | |
| Out-Patient Department | 79,564.47 | 64,308.72 | 14,649.29 | 606.46 | |
| Social Service | 7,915.43 | 7,915.43 | | | |
| Pathology Laboratory | 27,366.92 | 19,000.33 | 6,795.26 | 1,571.33 | |
| Powell Hall (Nurses Home)..... | 22,587.54 | 12,150.96 | 10,156.23 | 280.35 | |
| X-Ray, Radium, and Physical Therapy | 5,795.06 | 4,690.00 | 523.55 | 581.51 | |
| Pharmacy | 56,285.00 | 7,243.87 | 48,973.80 | 67.33 | |
| Food Service | 35,268.58 | 35,268.58 | | | |
| Commissary | 108,928.14 | 4,218.09 | 104,053.95 | 656.10 | |
| Maintenance and Operation | 140,483.07 | 58,752.16 | 78,432.26 | 2,654.24 | 644.41 |
| Utilities | 30,178.54 | | 30,178.54 | | |
| Psychopathic Hospital | | | | | |
| Psychopathic Hospital Maintenance Fund | 58,160.49 | 40,264.44 | 17,425.09 | 421.55 | 49.41 |
| Total | \$ 885,678.03 | \$ 460,130.96 | \$414,517.27 | \$10,335.98 | \$ 693.82 |
| Institute of Child Welfare | | | | | |
| Administration | 7,144.20 | 7,000.00 | 141.89 | 2.31 | |
| Institute of Child Welfare Fund | 1,440.00 | 1,440.00 | | | |
| Nursery School | 11,785.32 | 7,497.88 | 3,786.04 | 384.99 | 116.41 |
| Institute of Child Welfare Fund | 3,845.00 | 3,845.00 | | | |
| Research | 4,200.00 | 4,200.00 | | | |
| Institute of Child Welfare Fund | 5,925.45 | 5,290.34 | 419.60 | 215.51 | |
| Parental Education | | | | | |
| Institute of Child Welfare Fund | 7,618.13 | 7,102.00 | 516.13 | | |
| Total | \$ 41,958.10 | \$ 36,375.22 | \$ 4,863.66 | \$ 602.81 | \$ 116.41 |

**STATEMENT OF CURRENT EXPENDITURES
BY DEPARTMENTS**

July 1, 1941 to June 30, 1942

Schedule B-2a

| Office Department Purpose | Total | Salaries and Wages | Supplies and Expense | Equipment | Buildings and Improve- ments |
|---|---------------|--------------------------|----------------------------|-------------|---------------------------------------|
| Resident Instruction—Continued | | | | | |
| School of Dentistry | 153,759.82 | 110,376.32 | 42,910.83 | 472.67 | |
| Law School | 92,916.93 | 72,575.52 | 1,073.50 | 19,185.79 | 82.12 |
| College of Pharmacy | 56,635.85 | 48,803.70 | 7,026.66 | 805.49 | |
| College of Education | | | | | |
| Administration | 25,908.22 | 18,925.23 | 6,266.20 | 716.79 | |
| Agricultural Education | 7,026.42 | 4,807.29 | 2,007.72 | 211.41 | |
| Smith-Hughes Fund | 4,136.74 | 4,136.74 | | | |
| George-Deen Fund | 2,253.02 | 2,253.02 | | | |
| Art Education | 20,166.57 | 19,749.98 | 399.47 | 17.12 | |
| General Education | 95,509.18 | 92,082.92 | 3,426.26 | | |
| Home Economics Education | 6,204.25 | 5,771.12 | 433.13 | | |
| Smith-Hughes Fund | 5,989.24 | 5,989.24 | | | |
| George-Deen Fund | 6,198.56 | 6,198.56 | | | |
| Physical Education for Women | 4,310.00 | 4,310.00 | | | |
| Trade and Industrial Education | 5,677.99 | 3,477.98 | 2,200.01 | | |
| Smith-Hughes Fund | 4,158.30 | 4,158.30 | | | |
| George-Deen Fund | 4,468.19 | 4,468.19 | | | |
| Educational Research | 9,015.75 | 6,884.15 | 2,131.60 | | |
| Trade and Industrial Education—Nurs- ing Education | 10.25 | | 10.25 | | |
| University High School | 45,150.25 | 41,331.05 | 2,529.47 | 1,289.73 | |
| Total | \$ 246,182.93 | \$ 224,543.77 | \$ 19,404.11 | \$ 2,235.05 | |
| Summer Session | 158,409.41 | 148,820.63 | 9,443.58 | 145.20 | |
| Graduate School | | | | | |
| Graduate School | 28,374.65 | 25,039.02 | 3,335.63 | | |
| Medical Research Fund | 350.00 | 350.00 | | | |
| General Research Fund | 350.00 | 350.00 | | | |
| Research Grants | 20,721.70 | 14,722.89 | 5,264.30 | 734.51 | |
| Medical Research Fund | 22,057.07 | 11,994.34 | 7,569.21 | 2,358.32 | 135.20 |
| General Research Fund | 14,710.95 | 6,929.46 | 7,612.47 | 169.02 | |
| Total | \$ 86,564.37 | \$ 59,385.71 | \$ 23,781.61 | \$ 3,261.85 | \$ 135.20 |
| Educational Purposes—Endowed | | | | | |
| Mayo Foundation Funds | | | | | |
| Administration | 11,994.16 | 11,940.00 | 54.16 | | |
| Experimental Bacteriology | 8,200.00 | 8,200.00 | | | |
| Experimental Biochemistry | 13,800.00 | 13,800.00 | | | |
| Experimental Biophysics | 10,800.00 | 10,800.00 | | | |
| Experimental Medicine | 27,824.86 | 27,824.86 | | | |
| Pathologic Anatomy | 13,825.00 | 13,825.00 | | | |

STATEMENT OF CURRENT EXPENDITURES
BY DEPARTMENTS

July 1, 1941 to June 30, 1942

Schedule B-2a

| Office Department Purpose | Total | Salaries and Wages | Supplies and Expense | Equipment | Buildings and Improve- ments |
|---|---------------|--------------------------|----------------------------|-------------|---------------------------------------|
| Resident Instruction—Continued | | | | | |
| Educational Purposes—Endowed— Continued | | | | | |
| Experimental Metabolism..... | 4,500.00 | 4,500.00 | | | |
| Fellowship Grants—Mayo..... | 248,323.50 | 248,323.50 | | | |
| Total | \$ 339,267.52 | \$ 339,213.36 | \$ 54.16 | | |
| School of Business Administration..... | 156,399.97 | 152,017.42 | 2,509.59 | 1,872.96 | |
| Library Instruction..... | 7,530.26 | 6,909.52 | 383.24 | 237.50 | |
| University College..... | 591.00 | 600.00 | 9.00 | | |
| General College of the University..... | 56,939.09 | 50,205.59 | 5,544.51 | 1,180.90 | 8.09 |
| Center for Continuation Study..... | 23,907.58 | 9,825.27 | 13,781.17 | 301.14 | |
| Military and Naval Departments | | | | | |
| Military Science..... | 4,787.36 | 3,877.04 | 680.68 | 229.64 | |
| Naval Science and Tactics..... | 1,516.45 | 1,020.00 | 245.91 | 250.54 | |
| Total | \$ 6,303.81 | \$ 4,897.04 | \$ 926.59 | \$ 480.18 | |
| Physical Education | | | | | |
| Physical Education for Men..... | 24,047.16 | 21,248.55 | 2,780.70 | 17.91 | |
| Intercollegiate Athletics Fund | 113,237.83 | 90,082.61 | 22,979.17 | 176.05 | |
| Football | 24,114.40 | | 24,114.40 | | |
| Basketball | 7,866.92 | | 7,866.92 | | |
| Track and Cross Country..... | 6,588.21 | | 6,588.21 | | |
| Baseball | 2,970.15 | | 2,970.15 | | |
| Swimming | 2,284.90 | | 2,284.90 | | |
| Hockey | 2,916.90 | | 2,916.90 | | |
| Wrestling | 1,920.50 | | 1,920.50 | | |
| Gymnastics | 1,393.78 | | 1,393.78 | | |
| Tennis | 350.50 | | 350.50 | | |
| Golf | 1,251.82 | | 1,251.82 | | |
| Intercollegiate Athletics Expense.... | 21,554.75 | | 21,110.56 | 444.19 | |
| Physical Education Study..... | 84.60 | 84.60 | | | |
| Laboratory of Physiological Hygiene.... | 1,444.96 | | 1,107.54 | 337.42 | |
| Intercollegiate Athletics Fund | 26,748.61 | 9,960.47 | 1,614.37 | 573.32 | 14,600.45 |
| Physical Education—Women | 28,759.00 | 27,043.50 | 1,448.86 | 266.64 | |
| Total | \$ 267,534.99 | \$ 148,419.73 | \$102,699.28 | \$ 1,815.53 | \$14,600.45 |
| Extension Instruction | | | | | |
| Extension Division | | | | | |
| Administration | 23,970.00 | 18,719.52 | 4,917.76 | 332.72 | |
| Extension Classes | 156,245.79 | 133,806.00 | 22,419.14 | 20.65 | |
| George-Deen Fund | 1,024.40 | 1,024.40 | | | |
| Correspondence Study Instruction | 29,753.60 | 23,942.89 | 5,810.71 | | |

**STATEMENT OF CURRENT EXPENDITURES
BY DEPARTMENTS**

July 1, 1941 to June 30, 1942

Schedule B-2a

| Office Department Purpose | Total | Salaries and Wages | Supplies and Expense | Equipment | Buildings and Improve- ments |
|--|----------------------|--------------------------|----------------------------|--------------------|---------------------------------------|
| Extension Instruction—Continued | | | | | |
| Extension Division—Continued | | | | | |
| Community Service | 40,163.57 | 8,723.87 | 28,431.41 | 3,008.29 | |
| Radio Broadcasting | 23,271.83 | 16,508.09 | 4,702.31 | 2,061.43 | |
| Municipal Reference Bureau | 6,169.56 | 6,169.56 | | | |
| Total | \$ 280,598.75 | \$ 208,894.33 | \$ 66,281.33 | \$ 5,423.09 | |
| For Other Purposes | | | | | |
| Service Enterprises | | | | | |
| Center for Continuation Study | 3,810.99 | | 3,810.99 | | |
| Shevlin Hall—Main | 145.05 | | | 145.05 | |
| Photographic Laboratory—Farm | 2,802.90 | 2,535.00 | 267.90 | | |
| Visual Education Service | 381.45 | | 352.60 | 28.85 | |
| Trust Funds | | | | | |
| Visual Education Service— General Education Board Fund..... | 578.05 | 556.90 | 21.15 | | |
| Total | \$ 7,718.44 | \$ 3,091.90 | \$ 4,452.64 | \$ 173.90 | |
| Physical Plant Operation and Maintenance | | | | | |
| Main Campus | | | | | |
| Administration | 16,711.82 | 16,267.74 | 431.59 | 12.49 | |
| Telephones and Telegraph..... | 29,680.70 | 7,522.56 | 22,155.64 | 2.50 | |
| Watchmen | 11,658.63 | 11,658.63 | | | |
| Total | \$ 58,051.15 | \$ 35,448.93 | \$ 22,587.23 | \$ 14.99 | |
| Repairs and Maintenance..... | 95,888.26 | 3,673.80 | 86,659.94 | 649.84 | 4,904.68 |
| Old Union, Shevlin, and Zoology..... | 40,000.90 | | 13,241.51 | 970.27 | 25,789.12 |
| Custodial | 127,539.25 | 120,741.88 | 6,517.88 | 279.49 | |
| Utilities | 76,022.16 | | 76,022.16 | | |
| Heat | 226,676.24 | 24,469.87 | 200,765.48 | 1,350.89 | 90.00 |
| General Expense | 10,740.22 | | 10,339.29 | 400.93 | |
| Civil Works Projects..... | 850.35 | | 801.03 | 49.32 | |
| 1005 5th St. S.E..... | 3,170.84 | 1,929.89 | 1,240.95 | | |
| Oak Street Laboratories | 4,252.99 | | 4,252.99 | | |
| Total | \$ 585,141.21 | \$ 150,815.44 | \$399,841.23 | \$ 3,700.74 | \$30,783.80 |
| Campus Maintenance..... | 18,996.97 | 1,320.00 | 17,561.13 | 115.84 | |
| Intercollegiate Athletics Fund | | | | | |
| Field House | 11,423.62 | | 11,423.62 | | |
| Cooke Hall | 12,279.19 | | 12,279.19 | | |
| Stadium | 7,661.91 | | 7,556.91 | 105.00 | |
| Athletic Field..... | 17,023.37 | | 17,014.55 | 8.82 | |
| Total | \$ 48,388.09 | | \$ 48,274.27 | \$ 113.82 | |
| Grand Total—Main Campus..... | \$ 710,577.42 | \$ 187,584.37 | \$488,263.86 | \$ 3,945.39 | \$30,783.80 |

REPORT OF THE COMPTROLLER

STATEMENT OF CURRENT EXPENDITURES
BY DEPARTMENTS

July 1, 1941 to June 30, 1942

Schedule B-2a

| Office Department Purpose | Total | Salaries and Wages | Supplies and Expense | Equipment | Buildings and Improve- ments |
|---|----------------------|--------------------------|----------------------------|--------------------|---------------------------------------|
| Physical Plant Operation and Maintenance—Continued | | | | | |
| Farm Campus | | | | | |
| Administration | 2,384.65 | 2,319.27 | 65.38 | | |
| Telephones and Telegraph | 8,005.32 | 2,193.52 | 5,811.80 | | |
| Watchmen | 3,141.50 | 3,141.50 | | | |
| Total | \$ 13,531.47 | \$ 7,654.29 | \$ 5,877.18 | | |
| Repairs and Maintenance | 30,524.34 | | 30,512.15 | 12.19 | |
| Custodial | 35,061.11 | 33,337.12 | 1,525.99 | 198.00 | |
| Utilities | 13,132.26 | | 13,132.26 | | |
| Heat | 74,669.11 | 18,872.80 | 55,581.31 | | 215.00 |
| General Expense | 2,041.32 | | 2,041.32 | | |
| Total | \$ 155,428.14 | \$ 52,209.92 | \$102,793.03 | \$ 210.19 | \$ 215.00 |
| Farm Maintenance | 31,961.56 | 27,106.74 | 3,797.62 | 1,057.20 | |
| Farm Campus Maintenance | 1,603.98 | | 1,603.98 | | |
| Total | \$ 33,565.54 | \$ 27,106.74 | \$ 5,401.60 | \$ 1,057.20 | |
| Grand Total—Farms and Farm Campus | \$ 202,525.15 | \$ 86,970.95 | \$114,071.81 | \$ 1,267.39 | \$ 215.00 |
| Research—Endowed | | | | | |
| Science, Literature, and the Arts | | | | | |
| Wm. J. Murphy Fund—Investment Costs | 4.95 | | 4.95 | | |
| Charles Fremont Dight Eugenics Research | 4,800.20 | 2,884.21 | 972.46 | 943.53 | |
| Investment Costs | 27.11 | | 27.11 | | |
| Total | \$ 4,832.26 | \$ 2,884.21 | \$ 1,004.52 | \$ 943.53 | |
| Medical School | | | | | |
| Diehl Copavin Fund | 2,689.50 | 600.00 | 2,089.50 | | |
| Floyd B. Olson Cancer Memorial Fund | 2.69 | | 2.69 | | |
| James E. Moore Estate | 685.81 | 181.83 | 136.79 | 233.33 | 133.86 |
| Howard Baker Research | 340.10 | | | 340.10 | |
| Experimental Surgery Research Fund | 357.89 | 270.00 | 55.49 | 32.40 | |
| Lectureship in the School of Nursing | 52.17 | | 52.17 | | |
| Total | \$ 4,128.16 | \$ 1,051.83 | \$ 2,336.64 | \$ 605.83 | \$ 133.86 |
| Unassigned | | | | | |
| Thomas S. Roberts Fund | 200.00 | | 200.00 | | |
| Wilder Memorial Fund | 443.59 | | 9.12 | 434.47 | |
| Total | \$ 643.59 | | \$ 209.12 | \$ 434.47 | |
| Research—Gifts | | | | | |
| Science, Literature, and the Arts | | | | | |
| Archeological Research Fund | 246.40 | | 246.40 | | |
| John Simon Guggenheim Memorial Foundation | 48.40 | | 48.40 | | |

**STATEMENT OF CURRENT EXPENDITURES
BY DEPARTMENTS**

July 1, 1941 to June 30, 1942

Schedule B-2a

| Office Department Purpose | Total | Salaries and Wages | Supplies and Expense | Equipment | Buildings and Improve- ments |
|---|--------------|--------------------------|----------------------------|-------------|---------------------------------------|
| Research—Gifts—Continued | | | | | |
| Science, Literature, and the Arts— | | | | | |
| Continued | | | | | |
| American Philosophical Society Re- search in Astronomy | 166.32 | 166.32 | | | |
| National Research Council—Live Stock and Meat Board Fellowship..... | 1,259.81 | 1,308.31 | 48.50 | | |
| Rockefeller Foundation—Research on the Fundamental Nature of Lipoid Metabolism | 2,622.18 | 2,293.56 | 328.62 | | |
| American Dairy Association—Research on Milk Products | 3,382.18 | 2,417.08 | 667.72 | 297.38 | |
| National Dairy Council—Research on Butter | 234.24 | | 234.24 | | |
| Oliver Iron Mining Company Research Rock Analysis Laboratory | 1.90 | | 1.90 | | |
| Rockefeller Foundation—Study of Anglo-American Trade | 3,035.41 | 2,936.60 | 98.81 | | |
| Rockefeller Foundation—Research on Lipoid Metabolism | 1,161.40 | 500.00 | 661.40 | | |
| National Defense Research—NDCrc60 .. | 6,363.33 | 3,709.29 | 914.33 | 1,739.71 | |
| Rockefeller Foundation—Research in Biophysics | 2,540.42 | | 2,540.42 | | |
| National Defense Research—OEMsr29. Training for Public Administration— Rockefeller Foundation | 3,350.84 | 946.73 | 964.09 | 1,440.02 | |
| National Defense Research—OEMsr75 | 1,500.00 | | 1,500.00 | | |
| National Defense Research—OEMsr149 | 13,116.67 | 10,388.64 | 2,728.03 | | |
| National Defense Research—OEMsr464 | 2,299.76 | 1,141.12 | 1,094.03 | 64.61 | |
| Rockefeller Foundation—Research in Psychology | 19,474.91 | 9,112.60 | 6,330.88 | 4,031.43 | |
| Psychology Department Chairmanship Fund | 1,093.22 | 792.50 | 293.13 | 7.59 | |
| National Research Council—Research on Visual Fatigue | 31.33 | | 31.33 | | |
| Carnegie Corporation of N. Y.—Re- search on Metabolism..... | 1,000.04 | 1,000.04 | | | |
| Ella Sachs Plotz Foundation for the Ad- vancement of Scientific Investigation— Research on Metabolism | 555.30 | 451.50 | 103.80 | | |
| Total | \$ 64,131.65 | \$ 37,590.24 | \$ 18,952.67 | \$ 7,588.74 | |
| Institute of Technology | | | | | |
| Joslyn Research Fund | 3,586.90 | 2,700.00 | 9.40 | 877.50 | |
| Rockefeller Foundation—Research on Radio Activity | 1,400.00 | 1,400.00 | | | |
| National Advisory Committee for Aero- nautic Research | 240.09 | 218.40 | 21.69 | | |

STATEMENT OF CURRENT EXPENDITURES
BY DEPARTMENTS

July 1, 1941 to June 30, 1942

Schedule B-2a

| Office Department Purpose | Total | Salaries and Wages | Supplies and Expense | Equipment | Buildings and Improve- ments |
|---|----------|--------------------------|----------------------------|-----------|---------------------------------------|
| Research—Gifts—Continued | | | | | |
| Institute of Technology—Continued | | | | | |
| National Defense Research—OEMsr364 | | | | | |
| National Advisory Committee for Aero- nautics—Research on Lightning Haz- ards in Aviation | 1,818.69 | 1,187.35 | 631.34 | | |
| Ohio Chemical and Manufacturing Co.— Research | 1,009.34 | 810.92 | 198.42 | | |
| National Defense Training—Optical En- gineering | 562.50 | | 562.50 | | |
| National Defense Courses—Miscellane- ous Expense | 1.60 | 1.60 | | | |
| Heat Insulation Research | 8,186.65 | 1,242.01 | 7,331.39 | 386.75 | |
| Insulation Board Institute Research | 657.00 | 657.00 | | | |
| Minnesota and Ontario Paper Company Cooperative Research | 4,444.90 | 3,925.34 | 519.56 | | |
| U.S.D.A. Development and Construction of a Fine Wire Extension Thermometer | 7,586.40 | 4,307.21 | 3,279.19 | | |
| National Mineral Wool Association Research | 2.08 | | 2.08 | | |
| American Society of Civil Engineers Re- search on Sedimentation at Confluence of Rivers | 1,114.07 | | 1,114.07 | | |
| American Society of Heating and Ven- tilating Engineers | 67.04 | | 18.14 | 48.90 | |
| American Society of Civil Engineers— Research on Stability of Sand Dams | 758.46 | 758.46 | | | |
| National Association of Silo Manufac- turers Research | 86.61 | 86.40 | .21 | | |
| Merck and Co. Vitamin E Research | 290.26 | 290.26 | | | |
| Carnegie Corporation of New York— Research in Electrolysis | 118.42 | 118.42 | | | |
| Merck and Company—Vitamin A Re- search | 2,325.00 | 2,325.00 | | | |
| National Defense Research Committee— OEMsr80 | 1,414.35 | 1,125.00 | 289.35 | | |
| National Defense Research Committee— OEMsr80 Supplement | 3,464.28 | 1,800.00 | 1,636.27 | 28.01 | |
| National Defense Research—NDCrc17 | 4,155.92 | 2,375.00 | 1,022.10 | 758.82 | |
| National Defense Training | 1,158.86 | 833.30 | 325.56 | | |
| Engineering Drawing I (day) | 467.63 | | 337.44 | 130.19 | |
| Engineering Drawing I (evening) | 97.03 | | 102.01 | 199.04 | |
| Metallurgy and Metallography | 19.37 | | 19.37 | | |
| Machine Design (evening) | 96.38 | 25.00 | 121.38 | | |
| Welding Design (evening) | 238.20 | 164.25 | 73.95 | | |
| Tool and Die Design (evening) | 393.05 | 322.25 | 7.44 | 63.36 | |
| Engineering Drawing II (day) | 239.83 | 11.66 | 228.17 | | |
| Engineering Drawing II (evening) | 308.26 | 135.00 | 173.26 | | |

STATEMENT OF CURRENT EXPENDITURES

BY DEPARTMENTS

July 1, 1941 to June 30, 1942

Schedule B-2a

| Office Department Purpose | Total | Salaries and Wages | Supplies and Expense | Equipment | Buildings and Improvements |
|---|-----------|--------------------------|----------------------------|-----------|----------------------------------|
| Research—Gifts—Continued | | | | | |
| Institute of Technology—Continued | | | | | |
| National Defense Training—Cont. | | | | | |
| Production Engineering (day)..... | 400.49 | | 452.49 | 52.00 | |
| Production Engineering (evening)..... | 1,192.49 | 644.22 | 431.20 | 117.07 | |
| Tool and Die Design II (evening)..... | 1,474.35 | 520.00 | 399.83 | 554.52 | |
| Machine Design (day)..... | 2.60 | | 2.60 | | |
| Foundry Control (evening)..... | 2,575.43 | 1,724.70 | 200.08 | 650.65 | |
| Heating and Ventilation (evening)..... | 2,249.15 | 1,360.56 | 451.45 | 437.14 | |
| Aeronautical Engineering for United States Naval Reserve Ensigns (day)..... | 13,060.22 | 7,749.15 | 2,517.29 | 2,793.78 | |
| Engineering Drawing III (day)..... | 1,581.59 | 575.29 | 491.80 | 514.50 | |
| Electrical Equipment (evening)..... | 2,400.33 | 1,433.55 | 355.85 | 610.93 | |
| X-ray Inspection of Castings and Welds (evening)..... | 2,206.54 | 1,214.30 | 515.63 | 476.61 | |
| Industrial Instrumentation and Auto- matic Control (day)..... | 2,811.59 | 1,982.19 | 349.17 | 480.23 | |
| Industrial Instrumentation and Auto- matic Control (evening)..... | 2,957.82 | 2,112.84 | 328.59 | 516.39 | |
| Forging and Heat Treating (day)..... | 3,217.61 | 1,900.75 | 913.73 | 403.13 | |
| Chemistry and Testing of Powder and Explosives (evening)..... | 2,879.86 | 1,968.46 | 494.83 | 416.57 | |
| Safety Engineering (evening)..... | 2,191.04 | 1,567.29 | 333.95 | 289.80 | |
| Welding Procedure and Inspection (evening)..... | 2,544.35 | 1,497.13 | 558.85 | 488.37 | |
| Motion and Time Study (evening)..... | 1,618.15 | 998.33 | 433.58 | 186.24 | |
| Metallurgy and Metallography II (day)..... | 2,075.45 | 1,333.44 | 532.01 | 210.00 | |
| Engineering Drawing IV (day)..... | 3,456.37 | 2,380.40 | 408.59 | 667.38 | |
| Engineering Drawing V (day)..... | 3,470.95 | 2,365.03 | 479.94 | 625.98 | |
| Superior Metal Products Company Research..... | 842.15 | 840.00 | 2.15 | | |
| Erie Mining Company Research..... | 3,441.82 | 3,251.53 | 190.29 | | |
| Engineering, Science, and Management | | | | | |
| Defense Training..... | 483.25 | 1,370.50 | 2,442.96 | 589.21 | |
| Ultra High Frequency..... | 6,233.56 | 731.47 | 2,667.69 | 2,834.40 | |
| Safety Engineering (Duluth)..... | 1,570.89 | 994.78 | 546.11 | 30.00 | |
| Production Engineering (evening)..... | 4,165.60 | 3,287.34 | 558.34 | 284.49 | 35.43 |
| Motion and Time Study (evening)..... | 2,225.33 | 1,583.95 | 300.19 | 341.19 | |
| Production Supervision..... | 1,740.64 | 1,428.80 | 297.14 | 14.70 | |
| Foundry Control and Casting Inspec- tion..... | 4,472.89 | 2,705.72 | 840.42 | 926.75 | |
| X-Ray Inspection of Castings and Molds..... | 2,360.51 | 1,741.45 | 448.54 | 170.52 | |
| Heating and Ventilation (evening)..... | 4,886.80 | 3,504.99 | 594.29 | 787.52 | |
| Inspection Practice..... | 4,304.13 | 3,415.30 | 522.32 | 259.89 | 106.62 |

STATEMENT OF CURRENT EXPENDITURES
BY DEPARTMENTS

Schedule B-2a

July 1, 1941 to June 30, 1942

| Office Department Purpose | Total | Salaries and Wages | Supplies and Expense | Equipment | Buildings and Improve- ments |
|--|----------------------|--------------------------|----------------------------|--------------------|---------------------------------------|
| Research—Gifts—Continued | | | | | |
| Institute of Technology—Continued | | | | | |
| Engineering, Science, and Management Defense Training—Continued | | | | | |
| Tool Design | 3,524.84 | 3,074.23 | 450.61 | | |
| Advanced Tool Design | 2,744.49 | 2,167.48 | 381.40 | 195.61 | |
| Radio and Electronics Training Course | 3,725.13 | 2,722.09 | 1,003.04 | | |
| Safety Engineering (Minneapolis)..... | 1,116.15 | 772.85 | 318.80 | 24.50 | |
| Engineering Drafting II | 2,954.12 | 1,854.35 | 1,063.77 | 36.00 | |
| Metallurgy and Metallography III..... | 2,187.73 | 1,410.00 | 509.73 | 268.00 | |
| Chemistry and Testing of Powders and Explosives | 2,023.59 | 1,685.00 | 338.59 | | |
| Welding Design and Inspection..... | 3,348.56 | 2,674.50 | 547.34 | 126.72 | |
| Inspection Practice for Women..... | 3,929.32 | 2,929.83 | 568.00 | 431.49 | |
| Ordnance Inspection Practice I..... | 3,667.05 | 2,957.63 | 529.37 | 180.05 | |
| Machine Design | 2,641.11 | 2,235.20 | 405.91 | | |
| Ordnance Inspection II | 4,148.55 | 3,441.02 | 499.13 | 208.40 | |
| Ordnance Inspection III | 4,527.44 | 3,576.43 | 736.41 | 214.60 | |
| Aerial Bombardment Protection..... | 337.29 | 70.00 | 267.29 | | |
| Industrial Instrumentation and Auto- matic Control | 1,703.53 | 1,260.23 | 443.30 | | |
| X-Ray Inspections of Castings and Welds II | 808.68 | 623.35 | 185.33 | | |
| Topographic Map Drafting | 125.65 | 125.00 | .65 | | |
| Cost Accounting | 445.10 | 390.00 | .85 | 54.25 | |
| Ordnance Inspection IV..... | 1,968.40 | 1,927.60 | 10.22 | 30.58 | |
| Ultra High Frequency Technique..... | 346.09 | | 313.60 | 32.49 | |
| Aeronautical Engineering for Naval Ensigns | 1,973.77 | 1,879.29 | 58.38 | 36.10 | |
| Inspection Practice for Women II..... | 396.62 | 345.00 | 51.62 | | |
| Chemistry and Testing of Powders and Explosives II..... | 177.35 | 177.00 | .35 | | |
| Communications for Civil Service Students | 3.10 | | 3.10 | | |
| Fundamentals of Radio—Part I (Min- neapolis) | 8,563.86 | 7,432.30 | 1,048.57 | 82.99 | |
| Fundamentals of Radio—Part I (All Other Colleges) | 7,564.18 | 6,072.83 | 1,171.26 | 320.09 | |
| Fundamentals of Radio—Part I (St. Thomas II) | 48.00 | 48.00 | | | |
| Total | \$ 200,298.60 | \$ 136,801.30 | \$ 43,426.81 | \$19,928.44 | \$ 142.05 |
| Agriculture, Forestry, and Home Economics | | | | | |
| Southwestern Minnesota Farm Manage- ment Association | 15.32 | | 15.32 | | |
| Starline, Inc.—Research on Handling Bulk Hay | .10 | | .10 | | |

**STATEMENT OF CURRENT EXPENDITURES
BY DEPARTMENTS**

July 1, 1941 to June 30, 1942

Schedule B-2a

| Office Department Purpose | Total | Salaries and Wages | Supplies and Expense | Equipment | Buildings and Improve- ments |
|--|----------|--------------------------|----------------------------|-----------|---------------------------------------|
| Research—Gifts—Continued | | | | | |
| Agriculture, Forestry, and Home Economics—Continued | | | | | |
| Rockefeller Foundation—Research on Entomology and Economic Zoology..... | 240.00 | 240.00 | | | |
| Central Fibre Corporation Research | 469.44 | 244.40 | 225.04 | | |
| Rockefeller Foundation—Research on Colloid System | 2,302.22 | | 277.14 | 2,025.08 | |
| Millers National Federation Research..... | 187.82 | 68.70 | 119.12 | | |
| Northwest Association of Ice Cream Manufacturers Research | 2,169.80 | 1,802.04 | 367.76 | | |
| General Mills Inc. Research | 1,361.49 | 1,166.67 | 182.60 | 12.22 | |
| National Dairy Council—Research on Fat | 1,342.42 | 800.00 | 343.83 | 198.59 | |
| Minnesota Babcock Reagent Patent— Research Fund | 264.00 | 264.00 | | | |
| Milk Distributors Research | 933.68 | 772.55 | 161.13 | | |
| W. F. Straub and Company Research on Honey | 417.64 | 410.80 | 6.84 | | |
| American Creosoting Company Research American Creosoting Company—Re- search on Wood Preservatives..... | 702.88 | 600.00 | 102.88 | | |
| Babson Brothers Company—Research on Mechanical Milking | 234.39 | | 234.39 | | |
| American Creosoting Company—Re- search on Wood Preservation..... | 244.80 | 244.80 | | | |
| Iron Range Resources and Rehabilita- tion—Research on Strawberries and Raspberries | 300.35 | 253.72 | 11.63 | 35.00 | |
| Iron Range Resources and Rehabilita- tion—Research on Insects | 109.75 | | | 109.75 | |
| A. D. Chapman and Company, Inc.— Research | 55.15 | | 55.15 | | |
| Koppers Company Research | 106.29 | | 106.29 | | |
| Firestone Fund for Research in Relation to Plantation Rubber | 450.27 | 400.00 | 50.27 | | |
| American Potash Institute, Inc.—Re- search on the Functions of Boron in Relation to Other Mineral Elements | 961.88 | 832.50 | 108.38 | 21.00 | |
| United States Rubber Co. Research..... | 1,382.19 | 1,107.58 | 126.00 | 148.61 | |
| Lederle Laboratories, Inc.—Research on Infectious Enteritis in Swine..... | 392.30 | 352.68 | 39.62 | | |
| Sears Roebuck and Co. Adult Farmers Short Course | 841.57 | 399.90 | 301.67 | 140.00 | |
| Frasch Foundation Research | 1,438.56 | | 1,438.56 | | |
| Middle West Soil Improvement Com- mittee Research | 8,758.60 | 7,603.35 | 1,036.72 | 118.53 | |
| | 66.66 | 66.66 | | | |

STATEMENT OF CURRENT EXPENDITURES
BY DEPARTMENTS

Schedule B-2a

July 1, 1941 to June 30, 1942

| Office Department Purpose | Total | Salaries and Wages | Supplies and Expense | Equipment | Buildings and Improve- ments |
|---|---------------------|--------------------------|----------------------------|--------------------|---------------------------------------|
| Research—Gifts—Continued | | | | | |
| Agriculture, Forestry, and Home Economics—Continued | | | | | |
| American Potash Institute, Inc.—Re- search on Plant Nutrients Tests of Soils | 710.70 | 646.54 | 64.16 | | |
| Minneapolis, St. Paul Sanitary District— Fertilizer Research | 524.92 | 343.60 | 181.32 | | |
| T. A. Erickson Leadership Fund..... | 182.00 | | 182.00 | | |
| Merck and Company, Inc. Fellowship.... | 632.88 | 503.50 | 129.38 | | |
| Central Fibre Corporation—Research To Improve the Quality of Flax Straw..... | 1,921.84 | 603.76 | 742.63 | 575.45 | |
| Nutrition Foundation Inc. Research..... | 3.21 | | 3.21 | | |
| Total | \$ 29,505.42 | \$ 19,727.75 | \$ 6,612.94 | \$ 3,164.73 | |
| Medical School | | | | | |
| Commonwealth Fund—Study on Human Growth and Development Structure ... | 3.35 | | 3.35 | | |
| Halvor O. Halvorson Fund | 450.00 | | 65.00 | 385.00 | |
| Carnegie Institute of Washington—Re- search on Viruses | 5.70 | | 5.70 | | |
| National Tuberculosis Association Re- search | 39.56 | | 39.56 | | |
| Carnegie Corporation of New York— Research in Bacteriology | 3,374.40 | 2,220.73 | 1,147.76 | 5.91 | |
| National Research Council—Research on Pituitary Glands | 499.62 | 499.62 | | | |
| Merck and Company Ascorbic Acid Re- search | 103.19 | 98.50 | 4.69 | | |
| American Medical Association—Re- search on Staphylococci | 187.37 | | 187.37 | | |
| Ciba Pharmaceutical Products Inc. Re- search on Quinidine | 25.81 | | 25.81 | | |
| John and Mary R. Markle Foundation Research in Medicine | 1,791.11 | 1,470.75 | 310.80 | 9.56 | |
| Harriet Walker Hospital Association Fellowship | 192.40 | | 122.40 | 70.00 | |
| Booth Memorial Hospital Fund | 404.90 | 282.50 | 122.40 | | |
| Minnesota Medical Foundation—Re- search on Ascorbic Acids | 76.34 | 59.40 | 16.94 | | |
| Austin C. Randall—Research on Anemia | 352.08 | 283.50 | 68.58 | | |
| Upjohn Company Research..... | 999.96 | 999.96 | | | |
| Robert Meyer Clinical Associate Pro- fessorship Fund | 3,000.00 | 3,000.00 | | | |
| American Medical Association—Re- search on Lanatoside C (458)..... | 73.00 | 73.00 | | | |
| Jane Coffin Childs Memorial Fund for Medical Research | 524.65 | 24.60 | 305.60 | 133.61 | 60.84 |

**STATEMENT OF CURRENT EXPENDITURES
BY DEPARTMENTS**

July 1, 1941 to June 30, 1942

Schedule B-2a

| Office Department Purpose | Total | Salaries and Wages | Supplies and Expense | Equipment | Buildings and Improve- ments |
|--|-----------|--------------------------|----------------------------|-----------|---------------------------------------|
| Research—Gifts—Continued | | | | | |
| Medical School—Continued | | | | | |
| United States Public Health Service— Ward Administration | 514.00 | | 514.00 | | |
| Mead Johnson & Co. Research on Re- lation of Fat Metabolism to Eczema | 10.50 | | 10.50 | | |
| Cancer Institute Research | 22,604.77 | 7,628.19 | 2,022.08 | 12,954.50 | |
| Commonwealth Fund—Post-Graduate Medical Education | 5,830.93 | 2,960.00 | 3,323.31 | 452.38 | |
| Sivertsen Foundation for Cancer Re- search | 3,075.41 | 1,961.95 | 1,048.87 | 64.59 | |
| Mead Johnson & Co. Research | 312.50 | | 9.81 | 302.69 | |
| John and Mary R. Markle Foundation Research in Pediatrics | 370.47 | 315.00 | 55.47 | | |
| Human Serum Laboratory—John Dwan Fund | 7,999.72 | 3,117.05 | 4,250.03 | 632.64 | |
| Psychiatric Clinic for Children | 22,014.17 | 21,103.80 | 724.96 | 185.41 | |
| National Research Council Research— Endocrinology | 98.12 | 33.30 | 64.82 | | |
| Winthrop Chemical Co., Inc. Research | 466.21 | 242.70 | 111.51 | 112.00 | |
| Rockefeller Foundation—Research on Mechanism of Osmosis | 5,434.80 | 4,263.82 | 935.05 | 235.93 | |
| California Fruit Growers Exchange Re- search | .02 | | .02 | | |
| Sigma Xi—Research in Physiology | 14.98 | | | 14.98 | |
| American Medical Association Research on the Calcification of Bones | 227.79 | 175.00 | 52.79 | | |
| American Medical Association Research on Sulfanilamide | 162.07 | | 162.07 | | |
| Frederick Stearns and Co. Research | 752.77 | 749.97 | | 2.80 | |
| American Medical Association—Research on Anemia of the Brain | 5.36 | | 5.36 | | |
| Frederick Stearns and Co.—Research on Plasma Proteins | 4,620.28 | 4,070.09 | 528.14 | 22.05 | |
| Military Fatigue Project | 10,198.90 | 3,891.78 | 5,197.67 | 1,109.45 | |
| Committee on Medical Research OEMcmr27 | 22,667.25 | 5,281.70 | 7,463.99 | 5,188.55 | 4,733.01 |
| National Defense Research OEMcmr43 | 7,514.19 | 3,537.15 | 3,454.91 | 522.13 | |
| Judd Lectureship in Medicine and Sur- gery | 200.00 | | 200.00 | | |
| National Foundation for Infantile Pa- ralysis Research | 10,000.17 | 1,550.95 | 8,424.28 | 24.94 | |
| United States Public Health Service— Training of Public Health Nurses | 500.00 | 500.00 | | | |
| United States Public Health Service— Nursing Education | 16,061.80 | 8,705.27 | 7,134.10 | 222.43 | |
| National Research Council Pituitary Re- search | 1,260.00 | 514.15 | 675.64 | 70.21 | |

STATEMENT OF CURRENT EXPENDITURES
BY DEPARTMENTS

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Schedule B-2a

| Office Department Purpose | Total | Salaries and Wages | Supplies and Expense | Equipment | Buildings and Improvements |
|--|----------|--------------------------|----------------------------|-----------|----------------------------------|
| Research—Gifts—Continued | | | | | |
| Medical School—Continued | | | | | |
| John and Mary R. Markle Foundation— Research on Pregnancy..... | 833.45 | | 195.20 | 638.25 | |
| Weber Poliomyelitis Fund..... | 4,499.93 | | 4,499.93 | | |
| United States Public Health Service Supplement to Basic Education Pro- gram | 811.74 | 800.00 | 11.74 | | |
| Ba-Bee Brand Foods Company Re- search | 300.00 | 300.00 | | | |
| National Research Council—Research on Fat Metabolism | 5,327.56 | 4,028.46 | 1,228.28 | 70.82 | |
| Charles P. DeLaitre Research Fund— Research on Infections and Treat- ment of Disease with Chemicals..... | 121.50 | 121.50 | | | |
| Charles P. DeLaitre Research Fund— Research on Diseases of the Liver..... | 344.11 | 298.50 | 45.61 | | |
| Citizens Aid Society—Research on Gas- tric Ulcers | 959.88 | 489.80 | 447.58 | 22.50 | |
| United States Public Health Service— Nurse Anesthetists Program..... | 1,363.03 | | 1,363.03 | | |
| National Foundation for Infantile Pa- ralysis Training Course in Kenny Technique | 3,056.10 | 2,873.09 | 116.83 | 66.18 | |
| National Foundation for Infantile Pa- ralysis—Program in Orthopedic Nurs- ing | 624.25 | 600.00 | 24.25 | | |
| Harold Rypins Research Assistantship Memorial Fund | 800.00 | 800.00 | | | |
| School of Nursing Royalty Fund..... | 22.05 | | 22.05 | | |
| American Philosophical Society Re- search Fund | 494.00 | 494.00 | | | |
| American Medical Association—Re- search on the Nervous Component in Traumatic Shocks—Grant 586 | 24.23 | 5.00 | 19.23 | | |
| Sandoz Chemical Works—Digitalis Re- search | 36.65 | | 36.65 | | |
| Minnesota Medical Foundation—Re- search on Pulmonary Edema | 182.43 | 83.46 | 81.97 | 17.00 | |
| Minn. Medical Foundation—Research on Thermal Properties of Fabrics..... | 1,141.43 | 724.10 | 361.35 | 55.98 | |
| Research on Convulsive Disorders of Children | 654.81 | | 20.19 | 675.00 | |
| Minnesota Medical Foundation—Re- search on Brucellosis | 227.00 | 159.75 | 67.25 | | |
| National Foundation for Infantile Pa- ralysis Research | 4,198.58 | 2,327.29 | 1,127.49 | 743.80 | |
| American Medical Association—Re- search in Oxygen Poisoning | .35 | | .35 | | |

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 |
|---|---------------|--------------------------|----------------------------|-------------|---------------------------------------|
| Research—Gifts—Continued | | | | | |
| Medical School—Continued | | | | | |
| National Defense Research—OEMcmr192 | 170.29 | | 170.29 | | |
| OSRD Research—OEMcmr171 | .51 | | .51 | | |
| U. S. Public Health Service—Nursing Instruction—Basic A | 28.40 | | 28.40 | | |
| U. S. Public Health Service—Advanced Program | 62.00 | | 62.00 | | |
| Total | \$ 179,787.64 | \$ 93,652.78 | \$ 58,584.48 | \$22,756.53 | \$ 4,793.85 |
| School of Dentistry | | | | | |
| Carnegie Corporation Dental Research | 3,894.03 | 2,568.34 | 845.02 | 480.67 | |
| National Research Council—Research in Dentistry | 676.34 | 600.00 | 76.34 | | |
| American College of Dentists Research | 500.00 | 500.00 | | | |
| Total | \$ 5,070.37 | \$ 3,668.34 | \$ 921.36 | \$ 480.67 | |
| College of Pharmacy | | | | | |
| Minnesota State Pharmaceutical Associ- ation Research Fellowship | 500.00 | 500.00 | | | |
| College of Education | | | | | |
| Carnegie Foundation for the Advance- ment of Teaching—Research in Art Education | 444.00 | 144.00 | 300.00 | | |
| Graduate School | | | | | |
| Rockefeller Foundation—Research in Bi- ology and Medicine | 10,261.28 | 7,783.68 | 2,179.71 | 297.89 | |
| American Philosophical Society Re- search | 498.52 | | 498.52 | | |
| Total | \$ 10,759.80 | \$ 7,783.68 | \$ 2,678.23 | \$ 297.89 | |
| School of Business Administration | | | | | |
| Employment Stabilization Institute Re- search—Rockefeller | 36.90 | | 36.90 | | |
| Professorship in School of Business Administration | 194.39 | 194.39 | | | |
| Rockefeller Foundation—St. Paul Em- ployment Study | 42,882.60 | 37,035.64 | 5,037.37 | 809.59 | |
| Rockefeller Foundation—Minnesota In- come Study | 17,838.88 | 13,975.32 | 3,617.33 | 246.23 | |
| Total | \$ 60,952.77 | \$ 51,205.35 | \$ 8,691.60 | \$ 1,055.82 | |
| General College | | | | | |
| Visual Education Service—General Edu- cation Board Fund | 3,894.26 | 2,707.80 | 1,186.46 | | |

STATEMENT OF CURRENT EXPENDITURES
BY DEPARTMENTS

Schedule B-2a

July 1, 1941 to June 30, 1942

| Office Department Purpose | Total | Salaries and Wages | Supplies and Expense | Equipment | Buildings and Improve- ments |
|--|--------------|--------------------------|----------------------------|-------------|---------------------------------------|
| Research—Gifts—Continued | | | | | |
| Research—Unassigned | | | | | |
| Northwest Research Foundation | 17.80 | | 17.80 | | |
| Hormel Research Foundation | 22,253.07 | 17,292.40 | 3,580.81 | 1,379.86 | |
| Total | \$ 22,235.27 | \$ 17,292.40 | \$ 3,563.01 | \$ 1,379.86 | |
| Student Aid—Endowed | | | | | |
| Fellowships, Scholarships, and Prizes | | | | | |
| LeRoy Cady Memorial | 75.00 | | 75.00 | | |
| Nina Morais Cohen Scholarship | 62.88 | | 62.88 | | |
| R. E. Cutts Memorial | 25.00 | | 25.00 | | |
| Gideon Memorial | 15.00 | | 15.00 | | |
| Albert Howard Scholarship | 240.00 | | 240.00 | | |
| Edward M. and Effie R. Johnson Scholarship | 499.98 | | 499.98 | | |
| Law Faculty Scholarship | 250.00 | | 250.00 | | |
| Charles Lathrop Pack Forestry Prize | 10.00 | | 10.00 | | |
| Captain DeWitt Jennings Payne Me- morial Scholarship | 475.98 | | 475.98 | | |
| Shevlin Fellowship | 2,000.00 | 2,000.00 | | | |
| Fellowship Association of the University of Minnesota | 75.00 | | 75.00 | | |
| Thomas F. Andrews Research Prizes | 87.50 | | 87.50 | | |
| Clara Ueland Fellowship | 388.78 | 388.78 | | | |
| Thos. F. Andrews Fellowship in Geology | 225.00 | 225.00 | | | |
| Dean E. M. Freeman Medal for Student Leadership | 3.75 | | 3.75 | | |
| Caleb Dorr Fund—College Fellowships | 500.00 | 500.00 | | | |
| Caleb Dorr Fund—College Scholarships and Prizes | 1,200.20 | | 1,111.40 | 88.80 | |
| Caleb Dorr Fund—Central School Scholarships | 102.21 | | 102.21 | | |
| Caleb Dorr Fund—Crookston Schol- arships | 96.50 | | 96.50 | | |
| Caleb Dorr Fund—Morris Scholarships | 130.20 | | 130.20 | | |
| Caleb Dorr Fund—Grand Rapids Schol- arships | 18.74 | | 18.74 | | |
| Ludden Real Estate Prize | 100.00 | | 100.00 | | |
| Helen Dwan Prize | 75.00 | | 75.00 | | |
| Charles P. Sigerfoos Fellowship in Zoology | 50.00 | | 50.00 | | |
| Alexander P. Anderson and Lydia Anderson Fellowship | 1,000.00 | 1,000.00 | | | |
| Emil Oberhoffer Memorial Fund | 400.00 | | 400.00 | | |
| Ruedlinger Memorial Fund | 15.00 | | 15.00 | | |
| LaVerne Noyes Foundation | 2,824.15 | | 2,824.15 | | |
| Haydn S. and Mary M. Cole Fellowship Fund | 600.00 | 600.00 | | | |

STATEMENT OF CURRENT EXPENDITURES

BY DEPARTMENTS

July 1, 1941 to June 30, 1942

Schedule B-2a

| Office Department Purpose | Total | Salaries and Wages | Supplies and Expense | Equipment | Buildings and Improve- ments |
|---|---------------------|--------------------------|----------------------------|-----------------|---------------------------------------|
| Student Aid—Endowed—Continued | | | | | |
| Fellowships, Scholarships, and Prizes—Continued | | | | | |
| Appreciation Day Band Fund | 183.33 | | 183.33 | | |
| Class of 1890 Fellowship | 250.00 | | 250.00 | | |
| American Legion Scholarship and Loan Fund | 35.00 | | 35.00 | | |
| John H. Rishmiller Scholarship Fund | 250.00 | | 250.00 | | |
| Samuel W. Melendy Memorial Scholar- ships | 36.25 | 36.25 | | | |
| Total | \$ 12,300.45 | \$ 4,750.03 | \$ 7,461.62 | \$ 88.80 | |
| Student Aid—Gifts | | | | | |
| Fellowships, Scholarships, and Prizes | | | | | |
| Agricultural Faculty Women's Club— Home Economics | 114.00 | | 114.00 | | |
| Alpha Alpha Gamma Prize Fund | 15.00 | | 15.00 | | |
| Alpha Chi Sigma Twin City Alumni Association Prize | 10.00 | | 10.00 | | |
| Alpha Zeta Scholarship | 50.00 | | 50.00 | | |
| American Society of Civil Engineers, Northwest Section, Prize | 54.00 | | 54.00 | | |
| Pi Beta Chapter of Chi Omega | 25.00 | | 25.00 | | |
| Allied Chemical and Dye Corporation Fellowship | 1,500.00 | 1,500.00 | | | |
| Pharmaceutical Institutes Postgradua- tion Scholarship | 342.00 | | 342.00 | | |
| Du Pont Fellowship | 750.00 | 750.00 | | | |
| George Davis Bivin Foundation Inc., Prizes | 300.00 | 300.00 | | | |
| Home Economics Association Scholar- ship | 50.00 | | 50.00 | | |
| C. L. Lewis, Jr., Scholarship in Forestry Miller Hospital Fellowship | 100.00 | | 100.00 | | |
| Minnesota State Pharmaceutical Associ- ation Scholarship | 1,820.00 | 1,500.00 | 320.00 | | |
| Peavey Debate Prize | 140.00 | | 140.00 | | |
| Phi Lambda Upsilon Prize | 99.99 | | 99.99 | | |
| Pillsbury Debate Prize | 15.00 | | 15.00 | | |
| Rockefeller Foundation British Medical Student Scholarship | 175.00 | | 175.00 | | |
| Structural Clay Products Institute Prize Louise M. Powell Prize | 1,312.50 | | 1,312.50 | | |
| Minnesota Home Economics Association Freshman Scholarship | 50.00 | | 50.00 | | |
| W. K. Kellogg Foundation Student Aid Fund—Public Health Scholarships | 50.00 | | 50.00 | | |
| Medical Social Work Fund | 142.00 | | 142.00 | | |
| | 135.00 | | 135.00 | | |

STATEMENT OF CURRENT EXPENDITURES
BY DEPARTMENTS

July 1, 1941 to June 30, 1942

Schedule B-2a

| Office Department Purpose | Total | Salaries and Wages | Supplies and Expense | Equipment | Buildings and Improvements |
|--|--------------|--------------------------|----------------------------|-----------|----------------------------------|
| Student Aid—Gifts—Continued | | | | | |
| Fellowships, Scholarships, and Prizes—Continued | | | | | |
| Pi Tau Sigma Prize in Mechanical Engineering | 7.00 | | 7.00 | | |
| Phi Upsilon Omicron Prize | 50.00 | | 50.00 | | |
| Gargoyle Club Prizes in Architecture | 50.00 | | 50.00 | | |
| American Society of Mechanical Engineers (Twin City Section) Prizes | 75.00 | | 75.00 | | |
| Mpls. General Hospital Fellowships | 10,799.70 | 10,799.70 | | | |
| Chi Epsilon Prize (Minnesota Chapter) | 8.00 | | 8.00 | | |
| Eta Kappa Nu Prize | 8.00 | | 8.00 | | |
| Southern Minn. Medical Assn. Award | 100.00 | | 100.00 | | |
| Minneapolis Women's Advertising Club Scholarship | 50.00 | | 50.00 | | |
| Northwest Daily Press Association Journalism Scholarship | 100.00 | | 100.00 | | |
| Alpha Tau Delta Scholarship | 39.00 | | 39.00 | | |
| Sears-Roebuck Agricultural Scholarship | 3,107.27 | | 3,107.27 | | |
| Twin City Panhellenic Association Scholarship | 50.00 | | 50.00 | | |
| Washburn Home Fellowship | 1,083.27 | 1,083.27 | | | |
| Theta Sigma Phi Scholarship | 50.00 | | 50.00 | | |
| Alpha Rho Chi Prizes in Architecture | 10.00 | | 10.00 | | |
| American Institute of Electrical Engineers Prize | 35.00 | | 35.00 | | |
| E. I. du Pont de Nemours and Co. Postdoctorate Fellowship in Chemistry | 1,666.68 | 1,666.68 | | | |
| Total | \$ 24,588.41 | \$ 17,599.65 | \$ 6,988.76 | | |
| Non-Educational—Endowed | | | | | |
| Corn and Flour Exchange Buildings | 108,464.64 | 39,909.34 | 68,382.62 | 64.20 | 108.48 |
| Eustis Building—6th and Hennepin | 11,166.52 | 5,021.07 | 6,145.45 | | |
| Home for Crippled Children | 49.22 | | 49.22 | | |
| 125 North Washington | 1,706.75 | 50.00 | 1,656.75 | | |
| Haydn S. and Mary M. Cole Fund | 663.41 | 102.90 | 560.51 | | |
| Ludden Real Estate—Wabasha and Iglehart | 32.34 | | 32.34 | | |
| 2422 Pillsbury Ave. So. | 258.40 | 72.00 | 186.40 | | |
| Polk County, Minnesota (Farm) | 138.42 | | 138.42 | | |
| E. W. D. Holway Herbarium Fund | 77.70 | 77.70 | | | |
| Herschel V. Jones Journalism Fund | 778.96 | | | 778.96 | |
| Frederick J. Wulling Trust Fund | 77.50 | | | 77.50 | |
| Minnesota Hospital and Home for Crippled Children | 39,984.07 | | 39,984.07 | | |
| Investment Costs | 48.07 | | 48.07 | | |
| Group Hospital Service | 21,922.13 | 720.00 | 21,202.13 | | |

**STATEMENT OF CURRENT EXPENDITURES
BY DEPARTMENTS**

July 1, 1941 to June 30, 1942

Schedule B-2a

| Office Department Purpose | Total | Salaries and Wages | Supplies and Expense | Equipment | Buildings and Improve- ments |
|--|---------------|--------------------------|----------------------------|-------------|---------------------------------------|
| Student Aid—Gifts—Continued | | | | | |
| Non-Educational—Endowed—Cont. | | | | | |
| Wilbur C. Hadden Memorial Fund | 20.30 | | 9.44 | 10.86 | |
| S. G. Comstock Book Fund for Ada Comstock Hall | 8.93 | | 4.20 | 4.73 | |
| Group Investments—Investment Costs | 28.10 | | 28.10 | | |
| Total | \$ 185,425.46 | \$ 45,953.01 | \$138,427.72 | \$ 936.25 | \$ 108.48 |
| Non-Educational—Gifts | | | | | |
| Miscellaneous Gifts | 1,764.75 | | 10.75 | 1,754.00 | |
| Carnegie Foundation Retirement Allow- ances | 49,353.58 | 48,545.71 | 807.87 | | |
| Staff and Employees Student Book Fund U. of M. General Alumni Association Fund | 41.21 | | 41.21 | | |
| Committee on Inter-American Artistic and Intellectual Relations | 2,500.00 | 2,500.00 | | | |
| Tau Beta Pi Bookshelf | 3,249.95 | 3,249.95 | | | |
| | 185.80 | | 147.67 | 38.13 | |
| Total | \$ 57,095.29 | \$ 54,295.66 | \$ 1,007.50 | \$ 1,792.13 | |
| Subject to Annuity—Endowed | | | | | |
| John A. Johnson Memorial Fund | 492.14 | | 492.14 | | |
| Eitel Scholarship Fund | 3,013.02 | | 3,013.02 | | |
| St. Paul Central University of Min- nesota Scholarship Fund | 264.04 | | 264.04 | | |
| Staff Endowment Fund | 2,129.96 | | 2,129.96 | | |
| Josiah and Sarah E. Lothrop Scholar- ship Fund | 70.23 | | 70.23 | | |
| Josephine L. Merriam Annuity Fund | 5,000.00 | | 5,000.00 | | |
| Kewanis Court—600 West Franklin | 8,764.15 | 2,468.92 | 4,441.52 | 1,853.71 | |
| Carlyle Apartment | 737.01 | | 737.01 | | |
| Northwestern Bank Building Co.— Lease | 1,625.00 | | 1,625.00 | | |
| Total | \$ 22,095.55 | \$ 2,468.92 | \$ 17,772.92 | \$ 1,853.71 | |

CURRENT EXPENDITURES—SALARIES AND WAGES

July 1, 1941 to June 30, 1942

Schedule B-2a-1

| | Totals | Adminis- trative | Deans and Directors | Professors | Associate Professors | Assistant Professors |
|--|-----------------------|---------------------|---------------------------|-----------------------|-------------------------|-------------------------|
| Administration | \$ 198,565.79 | \$ 76,935.15 | \$ 20,640.00 | | \$ 1,900.00 | |
| General University | 285,106.70 | 33,963.80 | 11,000.00 | \$ 4,700.00 | | \$ 11,250.00 |
| Science, Literature, and the Arts | 849,873.71 | | 18,700.00 | 290,467.72 | 136,237.04 | 118,548.20 |
| Institute of Technology | 621,449.55 | 3,600.00 | 17,000.00 | 166,532.19 | 66,513.01 | 102,284.89 |
| Department of Agriculture, Forestry, and Home Economics | 604,334.15 | 4,185.10 | 14,400.00 | 164,862.08 | 48,105.00 | 91,013.45 |
| Agricultural Extension | 522,247.24 | 3,000.00 | | 6,500.00 | 16,995.00 | 70,955.22 |
| Central School of Agriculture | 23,929.03 | | | | 4,805.00 | 2,700.00 |
| Agricultural Short Courses | 3,220.63 | | | 1,250.00 | 200.00 | |
| Crookston | 73,947.30 | | | | 3,800.00 | 12,104.16 |
| Morris | 71,717.38 | | | | 3,600.00 | 14,900.00 |
| Grand Rapids | 29,347.45 | | | | 62.53 | 4,700.00 |
| Central Experiment Station | 137,862.62 | | 1,600.00 | 26,888.63 | 17,808.78 | 11,034.75 |
| Duluth | 12,314.15 | | | | 3,400.00 | |
| Waseca | 16,607.34 | | | | | 3,300.00 |
| Excelsior | 12,361.27 | | | | | |
| Medical School | 369,053.21 | 1,183.50 | 10,500.00 | 151,475.00 | 35,714.49 | 50,894.00 |
| University of Minnesota Hospitals | 460,130.96 | 6,168.09 | 7,000.00 | 25,760.00 | 11,149.41 | 18,228.40 |
| Child Welfare | 36,375.22 | | | 11,200.00 | | 6,346.72 |
| Dentistry | 110,376.32 | | 7,000.00 | 31,900.00 | 20,350.00 | 19,812.15 |
| Law | 72,575.52 | 3,850.00 | 10,000.00 | 40,549.93 | 6,600.00 | 2,800.00 |
| Pharmacy | 48,803.70 | | 10,000.00 | 13,566.68 | | 7,800.00 |
| Education | 183,212.72 | | 9,162.48 | 65,650.00 | 26,441.02 | 13,762.66 |
| University High School | 41,331.05 | 1,600.00 | | 1,000.00 | 3,000.00 | |
| Summer Session | 148,820.63 | 69.86 | 3,000.00 | 35,524.10 | 27,826.36 | 24,649.43 |
| Graduate School | 398,599.07 | 4,600.00 | 7,000.00 | 55,000.00 | 23,900.00 | 12,524.86 |
| Business Administration | 152,017.42 | | 12,200.00 | 46,102.77 | 23,700.00 | 7,600.00 |
| Library Instruction | 6,909.52 | | | | 3,000.00 | |
| University College | 600.00 | | | | | |
| General College | 50,205.59 | 250.00 | 1,250.00 | | 7,390.64 | 5,899.92 |
| Center for Continuation Study | 9,825.27 | | | 2,000.00 | | 3,600.00 |
| Military Science | 4,897.04 | | | 600.00 | 200.00 | 600.00 |
| Physical Education | 148,419.73 | 6,749.10 | | 20,937.40 | 23,031.82 | 24,191.61 |
| Other Departments | 3,091.90 | 2,002.42 | | | | 260.89 |
| Total Resident Instruction and Research | \$5,708,129.18 | \$148,157.02 | \$160,452.48 | \$1,162,466.50 | \$515,605.04 | \$641,761.31 |
| Extension Instruction General Extension | 208,894.33 | 8,150.00 | 9,000.00 | 13,187.21 | 27,525.76 | 28,603.18 |
| Physical Plant Main Campus | 185,654.48 | 12,800.00 | | | | |
| Farm Campus | 88,900.84 | 1,400.00 | | | 1,500.00 | 625.00 |
| Total Physical Plant | \$ 274,555.32 | \$ 14,200.00 | | | \$ 1,500.00 | \$ 625.00 |
| Grand Total | \$6,191,578.83 | \$170,507.02 | \$169,452.48 | \$1,175,653.71 | \$544,630.80 | \$670,989.49 |
| Equivalent Full-time Number | 3,099 | 58 | 24 | 225 | 151 | 234 |
| Average Salary | \$ 1,997.93 | \$ 2,935.16 | \$ 7,152.08 | \$ 5,218.82 | \$ 3,597.55 | \$ 2,869.26 |

| | |
|--|-----------------------|
| Fund Analysis: General University Fund | \$4,840,538.38 |
| Federal Funds | 652,283.97 |
| Special State Appropriations | 259,415.44 |
| Mayo Foundation | 339,213.36 |
| Intercollegiate Athletics | 100,127.68 |
| | \$6,191,578.83 |

CURRENT EXPENDITURES—SALARIES AND WAGES

July 1, 1941 to June 30, 1942

Schedule B-2a-1

| Instructors | Lecturers | Assistants | Extension Assistants | Professional and Technical | Library | Fiscal | Clerical | Service |
|--------------|--------------|--------------|----------------------|----------------------------|-------------|-------------|--------------|--------------|
| \$ 200.00 | | \$ 807.44 | | \$ 10.46 | | \$11,520.77 | \$ 86,551.97 | |
| 4,700.00 | | 7,056.80 | | 29,461.25 | \$66,010.99 | | 85,447.81 | \$ 31,516.05 |
| 128,779.37 | \$24,976.68 | 73,351.90 | | 11,664.11 | 1,560.00 | | 31,161.65 | 14,427.04 |
| 95,047.85 | 600.00 | 47,972.90 | | 24,396.01 | 1,200.00 | | 37,186.32 | 59,116.38 |
| 99,952.14 | | 31,538.37 | | 13,127.12 | 12,528.19 | 1,800.00 | 53,906.43 | 68,916.27 |
| 30,043.52 | | | \$358,423.92 | 2,289.08 | | | 33,339.64 | 700.86 |
| 13,287.48 | | 595.57 | | | | | 2,160.38 | 380.60 |
| | | 276.54 | | 49.51 | | | 1,336.05 | 108.53 |
| 25,923.22 | | 709.57 | | 690.13 | | | 6,335.40 | 24,384.82 |
| 28,801.94 | | 80.31 | | 446.64 | | | 3,069.07 | 20,819.42 |
| 9,490.99 | | 300.00 | | | | | 2,787.50 | 12,131.49 |
| 17,416.49 | | 39,267.38 | 2,400.00 | 7,977.96 | 65.13 | | 6,841.36 | 6,562.14 |
| | | | | 245.05 | | | 881.68 | 7,787.42 |
| | | | | | | | 913.81 | 12,393.53 |
| 35,052.47 | 325.00 | 25,577.57 | | 19,732.00 | | | 24,630.74 | 12,361.27 |
| 16,774.48 | | 17,953.85 | | 165,813.24 | | 1,900.00 | 46,994.79 | 13,968.44 |
| 7,322.00 | | 6,895.33 | | 1,365.00 | | | 2,585.55 | 142,388.70 |
| 5,667.00 | 300.00 | 784.74 | | 11,600.37 | | 2,000.00 | 6,690.00 | 660.62 |
| 500.00 | 1,130.16 | | | | 4,703.50 | | 2,441.93 | 4,272.06 |
| 4,800.00 | 199.98 | 3,750.00 | | 4,074.53 | | | 2,708.18 | 1,904.33 |
| 43,852.69 | 1,750.00 | 8,752.36 | | 65.03 | | | 13,696.48 | 80.00 |
| 34,488.05 | | | | | 800.00 | | 443.00 | |
| 22,353.76 | 17,044.74 | 11,866.51 | | 331.14 | 747.93 | | 5,406.80 | |
| 4,149.96 | | 264,448.31 | | 11,635.22 | | | 12,821.35 | 2,519.37 |
| 39,847.01 | 7,369.35 | 10,362.48 | | 5.83 | | | 4,829.98 | |
| 1,550.00 | 556.41 | | | | 1,615.80 | | 187.31 | |
| 20,507.13 | | 7,095.18 | | 1,250.00 | | | 600.00 | |
| | 1,846.21 | | | | | | 6,519.41 | 43.31 |
| 28,172.11 | | 13,177.48 | | 5,789.81 | | | 2,379.06 | |
| 56.78 | | 11.51 | | 569.93 | | 502.11 | 3,371.19 | 125.85 |
| | | | | | | | 14,143.74 | 11,724.55 |
| | | | | | | | 39.01 | 151.36 |
| \$718,736.44 | \$ 56,098.53 | \$572,632.10 | \$360,823.92 | \$312,589.42 | \$89,231.54 | \$17,722.88 | \$502,407.59 | \$449,444.41 |
| 79,993.62 | 196.48 | 6,258.41 | 3,450.00 | 6,012.65 | 23.12 | 1,765.82 | 19,637.50 | 5,090.58 |
| | | | | | | | 10,451.05 | 162,403.43 |
| | | | | | | | 6,669.28 | 78,706.56 |
| | | | | | | | \$ 17,120.33 | \$241,109.99 |
| \$798,730.06 | \$56,295.01 | \$578,890.51 | \$364,273.92 | \$318,602.07 | \$89,254.66 | \$19,488.70 | \$539,165.42 | \$695,644.98 |
| 391 | 18 | 482 | 157 | 245 | 65 | 10 | 480 | 559 |
| \$ 2,041.71 | \$ 3,120.00 | \$ 1,200.70 | \$ 2,313.53 | \$ 1,301.45 | \$ 1,383.08 | \$ 1,971.43 | \$ 1,123.18 | \$ 1,244.23 |

REPORT OF THE COMPTROLLER

STATEMENT OF BUILDING OPERATION AND MAINTENANCE

MAIN CAMPUS

July 1, 1941 to June 30, 1942

Schedule B-2a-2

| Building | Total | Repairs, Maint. Alterations | Custodial | Gas, Electricity, Water | Heat | Other Expense |
|--------------------------------------|--------------|-----------------------------------|--------------|-------------------------------|--------------|------------------|
| Eddy Hall | \$ 5,798.77 | \$ 1,542.21 | \$ 2,143.55 | \$ 1,148.11 | \$ 856.50 | \$ 108.40 |
| Pillsbury Hall | 5,982.68 | 987.90 | 2,360.85 | 668.95 | 1,877.10 | 87.88 |
| Pattee Hall | 5,009.59 | 1,797.57 | 1,593.62 | 401.12 | 1,145.84 | 71.44 |
| Minnesota Union | 1,884.62 | 1,872.82 | 8.10 | | | 3.70 |
| Wulling Hall | 4,482.59 | 1,266.94 | 1,557.28 | 408.29 | 1,201.98 | 48.10 |
| Burton Hall | 6,543.85 | 711.79 | 3,157.13 | 534.89 | 1,970.67 | 169.37 |
| Wesbrook Hall | 4,901.46 | 590.32 | 2,167.89 | 883.47 | 1,163.11 | 96.67 |
| Armory | 8,183.30 | 1,733.43 | 3,111.05 | 1,113.67 | 1,992.26 | 232.89 |
| Observatory | 1,490.86 | | | 1,490.86 | | |
| Mechanical Engineering | 6,971.26 | 989.61 | 3,320.70 | 323.34 | 2,091.58 | 246.03 |
| Pharmacognosy Plant Laboratory | 982.14 | 238.72 | | 7.84 | 735.58 | |
| Jones Hall | 3,869.53 | 294.78 | 2,060.92 | 242.64 | 1,184.70 | 86.49 |
| University High School | 5,159.61 | 477.84 | 2,754.92 | 314.27 | 1,527.30 | 85.28 |
| Psychology—State Board of Health | 13,402.20 | 2,571.64 | 4,571.03 | 4,064.58 | 1,911.65 | 283.30 |
| Alice Shevlin Hall | 549.68 | 252.22 | 221.17 | | 76.29 | |
| Folwell Hall | 19,717.37 | 1,886.91 | 6,500.23 | 910.89 | 10,169.56 | 249.78 |
| Greenhouse—University Avenue | 1,159.08 | 71.92 | | 118.38 | 968.78 | |
| Institute of Child Welfare | 1,042.08 | 210.25 | 544.44 | 27.03 | 218.80 | 41.56 |
| Tunnels | 6,963.10 | 6,959.24 | | | | 3.86 |
| Sanford Hall | 50.10 | | 39.05 | | | 11.05 |
| University Hospitals | 22.67 | 22.67 | | | | |
| Experimental Engineering | 7,715.96 | 1,060.69 | 2,239.20 | 2,480.99 | 1,783.53 | 151.55 |
| Main Engineering | 10,767.12 | 1,369.33 | 5,066.27 | 2,048.52 | 1,899.63 | 383.37 |
| Institute of Anatomy | 13,779.91 | 1,278.41 | 3,534.28 | 2,062.58 | 6,689.32 | 215.32 |
| Millard Hall | 20,716.39 | 3,221.57 | 4,250.76 | 6,180.22 | 6,660.53 | 403.31 |
| Heating Plant | 2,087.20 | 216.57 | 7.33 | 1,545.06 | 213.04 | 105.20 |
| School of Chemistry | 24,913.91 | 2,859.33 | 7,044.77 | 8,255.56 | 6,256.03 | 498.22 |
| Norris Gymnasium | 10,480.57 | 979.71 | 3,072.53 | 1,868.95 | 3,814.65 | 744.73 |
| School of Mines and Metallurgy | 6,361.71 | 990.82 | 1,587.07 | 1,544.41 | 2,144.84 | 94.57 |
| Zoology | 9,043.59 | 1,389.25 | 3,061.38 | 1,207.43 | 3,181.28 | 204.25 |
| President's Residence | 1,250.89 | 150.95 | | 286.46 | 813.48 | |
| School of Music | 7,000.57 | 819.07 | 2,957.99 | 1,041.00 | 2,101.66 | 80.85 |
| Mines Experiment Station | 8,745.35 | 697.74 | 1,554.19 | 3,965.39 | 2,401.07 | 126.96 |
| Library | 20,749.08 | 2,728.27 | 8,188.12 | 4,812.53 | 3,736.92 | 1,283.24 |
| Electrical Engineering | 6,632.34 | 834.75 | 2,333.94 | 923.99 | 2,439.94 | 99.72 |
| Storehouse and Shops | 8,787.85 | 2,180.22 | 3,228.07 | 1,336.54 | 1,838.23 | 204.79 |
| Stadium | 3,837.97 | 10.94 | 1,567.23 | | 2,187.30 | 72.50 |
| Administration | 14,040.29 | 2,288.13 | 7,608.73 | 1,958.74 | 1,558.97 | 625.72 |
| Botany Greenhouse | 1,280.06 | 198.70 | 7.04 | 25.34 | 1,040.75 | 8.23 |
| Botany | 4,422.45 | 834.88 | 1,531.54 | 978.14 | 1,001.89 | 76.00 |
| Physics | 11,357.78 | 1,024.01 | 2,506.03 | 4,768.03 | 2,926.49 | 133.22 |
| Field House | 24.51 | 21.31 | 1.25 | | | 1.95 |
| Law | 6,009.25 | 711.06 | 1,960.16 | 946.27 | 2,130.45 | 261.31 |
| Pioneer Hall | 90.53 | 20.41 | | 68.82 | | 1.30 |
| Northrop Memorial Auditorium | 15,635.09 | 8,126.54 | 2,578.96 | 2,388.72 | 2,188.02 | 352.85 |
| Medical Sciences | 17,199.27 | 1,687.33 | 6,917.07 | 3,828.53 | 4,496.97 | 269.37 |
| Powell Hall | 2.50 | 2.50 | | | | |
| Cooke Hall | 890.70 | 45.09 | 789.60 | | | 56.01 |
| Center for Continuation Study | 1,623.57 | 37.22 | 705.34 | | 842.10 | 38.91 |
| Hydraulics Laboratory | 4,192.23 | 36.93 | 541.82 | 1,151.27 | 2,421.87 | 40.34 |
| Caterpillar Buildings | 1,921.66 | 157.14 | 998.67 | 688.12 | | 77.73 |
| Vincent Hall | 6,164.78 | 496.27 | 3,249.97 | 1,407.61 | 778.76 | 232.17 |
| Museum of Natural History | 4,389.00 | 481.47 | 1,538.93 | 1,314.50 | 866.56 | 187.54 |
| Murphy Hall | 5,315.72 | 446.60 | 3,021.92 | 816.18 | 919.84 | 111.18 |
| Ada Comstock Hall | 2.52 | 2.52 | | | | |
| Coffman Memorial Union | 100.31 | 24.39 | 54.33 | | 21.59 | |
| General | 38,369.64 | 24,680.17 | 7,441.13 | 3,353.28 | 1,523.98 | 1,371.08 |
| 200 Harvard | 183.73 | 70.87 | 2.21 | 110.65 | | |
| Total General University Fund | \$400,252.54 | \$ 86,659.94 | \$127,259.76 | \$ 76,022.16 | \$ 99,971.39 | \$ 10,339.29 |
| Intercollegiate Athletics—Stadium | 7,556.91 | 4,723.27 | | 527.77 | 2,187.31 | 118.56 |
| Field House | 11,423.62 | 5,833.06 | | 806.05 | 4,783.42 | 1.09 |
| Cooke Hall | 12,279.19 | 3,484.21 | 98.38 | 3,026.08 | 5,640.49 | 30.03 |
| Total Intercollegiate Athletics Fund | \$ 31,259.72 | \$ 14,040.54 | \$ 98.38 | \$ 4,359.90 | \$ 12,611.22 | \$ 149.68 |
| Grand Total | \$431,512.26 | \$100,700.48 | \$127,358.14 | \$ 80,382.06 | \$112,582.61 | \$ 10,488.97 |

STATEMENT OF BUILDING OPERATION AND MAINTENANCE

FARM CAMPUS

July 1, 1941 to June 30, 1942

Schedule B-2a-3

| Building | Total | Repairs, Maint. Alterations | Custodial | Gas, Electricity, Water | Heat | Other Expense |
|---|---------------------|-----------------------------------|---------------------|-------------------------------|---------------------|--------------------|
| Agronomy and Plant Genetics | \$ 75.88 | \$ 16.40 | \$ 4.42 | \$.70 | | \$ 54.36 |
| Beef Cattle Barn | 504.85 | 203.21 | .26 | 183.10 | \$ 107.65 | 10.00 |
| Old Health Service | 102.87 | 77.05 | 4.24 | 14.47 | | 7.11 |
| Pendegast Hall | 176.25 | .75 | 175.50 | | | |
| Music | 944.26 | 53.03 | 511.18 | 18.43 | 355.50 | 6.12 |
| Old Dairy | 2,643.31 | 273.26 | 677.13 | 740.79 | 939.69 | 12.44 |
| Botany | 3,647.70 | 441.74 | 1,589.97 | 426.88 | 1,117.20 | 71.91 |
| Botany Head House | 393.10 | 11.21 | | 381.89 | | |
| Hog Barn | 339.89 | 3.70 | | 156.64 | 173.43 | 6.12 |
| Sheep Barn | 250.38 | 124.66 | | 6.59 | 117.73 | 1.40 |
| Dining Hall | 6.00 | | 6.00 | | | |
| Powerhouse and Heating Plant | 684.02 | 480.51 | 5.95 | | 144.97 | 52.59 |
| Brewster Hall | 19.50 | | 19.50 | | | |
| Horticulture | 3,966.78 | 626.34 | 1,557.35 | 383.71 | 1,336.82 | 62.56 |
| Meat House | 916.28 | 112.48 | 157.34 | 400.89 | 224.40 | 21.17 |
| Veterinary | 5,035.26 | 1,127.00 | 1,565.43 | 559.97 | 1,547.34 | 235.52 |
| Soils | 2,861.46 | 187.24 | 1,366.53 | 465.48 | 808.60 | 33.61 |
| Incubator House | 8.39 | 8.39 | | | | |
| Dexter Hall | 175.83 | .33 | 175.50 | | | |
| Machinery and Auto Garage | 92.98 | 88.31 | .80 | | | 3.87 |
| Livestock Pavilion | 1,912.66 | 1,102.89 | 773.30 | | | 36.47 |
| Administration | 15,920.05 | 3,659.46 | 5,974.61 | 1,981.84 | 4,095.14 | 209.00 |
| Carpenter and Paint Shop | 382.55 | 193.58 | .76 | 32.99 | 154.06 | 1.16 |
| Dairy Nutrition Barn | 2,290.56 | 1,765.48 | 1.80 | 294.99 | 219.61 | 8.68 |
| Bull Barn | 405.83 | 405.83 | | | | |
| Meredith Hall | 104.90 | | 104.90 | | | |
| Horse Barn | 121.06 | 51.18 | 22.06 | 44.44 | | 3.38 |
| Small-Animal House | 1,106.89 | 359.84 | | 297.33 | 448.80 | .92 |
| Cattle Feeding Shed | 88.74 | 23.28 | | 65.00 | | .46 |
| Cold Storage | 38.23 | 37.98 | .25 | | | |
| Agricultural Engineering Building | 12,713.41 | 3,168.63 | 2,214.92 | 1,101.26 | 6,128.59 | 100.01 |
| Agricultural Engineering Shops | 528.37 | 261.55 | 139.74 | 37.72 | | 89.36 |
| Main Poultry House | 53.25 | 52.73 | .32 | | | .20 |
| Poultry Brooder House | 707.84 | 316.25 | | 213.97 | 177.62 | |
| Home Economics | 9,421.21 | 1,457.61 | 4,120.01 | 876.47 | 2,861.19 | 105.93 |
| Greenhouse—Rear of Botany | 1,532.87 | 920.44 | | | 612.43 | |
| Greenhouse—East of Horticulture | 1,215.48 | 457.92 | | | 757.40 | .16 |
| Greenhouse—Soils | 138.03 | 25.59 | | | 112.44 | |
| Gymnasium | 4,389.14 | 219.86 | 1,539.69 | 416.63 | 2,062.16 | 150.80 |
| Dairy Experimentation Barn | 49.27 | 49.27 | | | | |
| Seed Storage Plant | 667.18 | 240.95 | 4.64 | 19.77 | 359.80 | 42.02 |
| Veterinary Barn | 52.35 | 33.68 | 15.80 | | | 2.87 |
| Quarantine Barn | 13.42 | 10.86 | | 2.56 | | |
| Haecker Hall | 6,546.00 | 588.81 | 2,347.23 | 803.90 | 2,701.38 | 104.68 |
| Hog Barn No. 3 | 479.45 | 479.11 | .34 | | | |
| Snyder Hall | 5,331.42 | 593.83 | 1,646.16 | 586.66 | 2,393.73 | 111.04 |
| Radio Station | 217.69 | 20.10 | 1.59 | | 196.00 | |
| Farm Crops Feed House | 2,107.75 | 88.41 | | 144.60 | 1,874.61 | .13 |
| Green Hall | 6,855.52 | 171.74 | 2,899.58 | 1,331.29 | 2,388.95 | 63.96 |
| Insectory, Root Cellar, etc. | 233.03 | 35.17 | | 11.51 | 186.35 | |
| Health Service | .32 | .32 | | | | |
| Tunnels | 1,103.39 | 1,103.39 | | | | |
| Field Crops House—Agronomy | 4,261.18 | 119.15 | 1,545.20 | 526.85 | 2,044.94 | 25.04 |
| Field Crops House—Plant Pathology | 3,932.48 | 49.04 | 1,443.38 | 597.32 | 1,772.21 | 70.53 |
| General | 13,634.59 | 8,612.61 | 2,249.73 | 5.62 | 2,431.52 | 335.11 |
| Total | \$121,401.10 | \$ 30,512.15 | \$ 34,863.11 | \$ 13,132.26 | \$ 40,852.26 | \$ 2,041.32 |

STATEMENT OF CURRENT EXPENDITURES

July 1, 1941 to June 30, 1942

Schedule B-2a-4

| Buildings and Improvements Other Than Buildings | Totals | Buildings | Other Permanent Improvements |
|---|--------------|--------------|------------------------------|
| General University Fund | | | |
| Main Campus | | | |
| Anatomy—Installation of fluorescent lighting | \$ 572.11 | \$ 572.11 | |
| Armory—Gun shed | 2,923.46 | 2,923.46 | |
| Chemistry—Ventilating house, replacement of water lines, and plumbing | 1,673.41 | 1,673.41 | |
| Cyrus Northrop Auditorium—Carve name of President Vincent in stone | 70.78 | 70.78 | |
| Hospital—Hot water and circulating lines to all risers in east wing | 434.51 | 434.51 | |
| Heating Plant—Increased hopper capacity on coal pulverizer | 90.00 | 90.00 | |
| Hydraulics Laboratory—Aluminum wood slat studs, western union invoice | 27.53 | 27.53 | |
| Law—Installation of exhaust fan in smoking room | 82.12 | 82.12 | |
| Main Engineering—Exhaust fan | 22.79 | 22.79 | |
| Millard Hall—Cold room, laboratory tables, blower fans, partition, and door | 402.46 | 402.46 | |
| Music—Exhaust fan | 85.79 | 85.79 | |
| Oak Street Laboratory—Wind tunnel | 2,143.51 | 2,143.51 | |
| Pattee Hall—Venetian blinds | 116.41 | 116.41 | |
| Wesbrook Hall—Venetian blinds | 8.09 | 8.09 | |
| Supervising architect—Blue printing | 1.53 | 1.53 | |
| Building and Tunnels | 237.03 | | \$ 237.03 |
| Erection of metal directional signs for Hospital, Health Service, Dentistry | 209.90 | | 209.90 |
| Campus Survey | 1,406.80 | | 1,406.80 |
| Farm Campus | | | |
| Administration—Venetian blinds and acoustical treatment | 282.98 | 282.98 | |
| Field Crops Building—New construction, Venetian blinds, thermostats | 290.53 | 290.53 | |
| Poultry Brooder House—New construction | 134.78 | 134.78 | |
| Power House—Heating plant boilers | 35,688.45 | 35,688.45 | |
| Snyder Hall—Fluorescent fixtures | 61.15 | 61.15 | |
| Airport—Labor, engineering, drafting | 638.63 | | 638.63 |
| Fencing right-of-way—Inter-campus Trolley | 14.85 | | 14.85 |
| Survey of gravel pit | 157.46 | | 157.46 |
| Field Crops Building—Sidewalks, steps, guard rails, grading | 9,138.41 | | 9,138.41 |
| Crookston | | | |
| Office—Venetian blinds | 63.70 | 63.70 | |
| Heating and Power Plant—Steam tunnels | 104.15 | 32.15 | 136.30 |
| Morris | | | |
| Spooner Hall—Overhead garage door | 14.64 | 14.64 | |
| Administration Building—Exhaust fan | 257.07 | 257.07 | |
| Street lighting standards | 146.20 | | 146.20 |
| Grand Rapids | | | |
| Horse Barn—New construction | 2,848.20 | 2,848.20 | |
| Water System—New construction | 704.74 | 401.92 | 302.82 |
| Fire hydrant | 89.18 | | 89.18 |
| Total | \$ 60,353.99 | \$ 48,149.01 | \$12,204.98 |
| Federal Funds | | | |
| Poultry Brooder House—New construction | 276.87 | 276.87 | |
| Special State Appropriations | | | |
| Main Campus | | | |
| Psychopathic Hospital—Venetian blinds | 49.41 | 49.41 | |
| Minnesota Union (old)—Telephone cabinet | 4.75 | 4.75 | |
| State Board of Health—New construction | 2.63 | 2.63 | |
| Stadium—Sink in heater room | 135.20 | 135.20 | |
| Zoology—Alterations | 25,784.37 | 25,784.37 | |
| Farm Campus | | | |
| Administration—Fluorescent fixtures | 30.58 | 30.58 | |
| Field Crops Building—New construction | 96,415.48 | 96,415.48 | |
| Field Crops Greenhouse—New construction | 28,082.85 | 28,082.85 | |

STATEMENT OF CURRENT EXPENDITURES

July 1, 1941 to June 30, 1942

Schedule B-2a-4

| Buildings and Improvements Other Than Buildings | Totals | Buildings | Other Permanent Improvements |
|--|--------------|--------------|------------------------------|
| Special State Appropriations—Continued | | | |
| Crookston | | | |
| Dormitory—New construction | 3,586.19 | 3,586.19 | |
| Tunnels—New construction | 906.72 | 762.44 | 144.28 |
| Grand Rapids | | | |
| Horse Barn—New construction, electrical system, lightning rods..... | 1,727.51 | 1,727.51 | |
| Water System—New construction | 401.92 | 401.92 | |
| Waseca | | | |
| Hog House—New Construction..... | 149.97 | 149.97 | |
| Seed Corn Building—New construction..... | 167.28 | 167.28 | |
| Total | \$156,641.02 | \$156,496.74 | \$ 144.28 |
| Service Enterprises | | | |
| Main Campus | | | |
| Center for Continuation Study—Screen doors on kitchen entrance..... | 26.33 | 26.33 | |
| Center for Continuation Study Garage—Move office, change slope of ramp | 2,475.82 | 2,475.82 | |
| Coffman Memorial Union—New construction, screens, doors, acoustical treatment, partitioning, lighting, unit heaters..... | 11,638.51 | 11,638.51 | |
| Ada Comstock Hall—New construction, change heating system, installation of water tight covering—Venetian blinds..... | 4,824.69 | 4,824.69 | |
| Health Service—Acoustical treatment..... | 710.64 | 710.64 | |
| Minnesota Union (old)—Alterations, plans, specifications, booths, tool cabinets, gas line, partitions..... | 15,705.51 | 15,705.51 | |
| Pioneer Hall—Painting, phone enclosures, office in kitchen..... | 11,334.85 | 11,334.85 | |
| Sanford Hall—Additional unit in refrigerator..... | 95.60 | 95.60 | |
| Stadium—New laboratories and offices, installation of electric power and light, new stands, storeroom..... | 17,784.74 | 17,784.74 | |
| Storehouse—Ventilating fans, acoustical treatment..... | 281.68 | 281.68 | |
| Norris Gym—Venetian blinds..... | 61.74 | 61.74 | |
| Grading and leveling of block across from Field House..... | 333.35 | | 333.35 |
| Coffman Memorial Union—Painting of window stools..... | 98.40 | | 98.40 |
| Planting and materials at Coffman Union and Comstock Hall..... | 268.38 | | 268.38 |
| Pioneer Hall—Filling, leveling and placing cables along sides of adjacent parking lot..... | 162.85 | | 162.85 |
| Street sign for University Laundry..... | 15.00 | | 15.00 |
| Installation of chain across east entrance of Coffman Union Garage..... | 55.36 | | 55.36 |
| New parking lot in rear of Coffman Union Building..... | 5,764.93 | | 5,764.93 |
| Farm Campus | | | |
| Club House (golf)—Rubber floor in locker room..... | 780.00 | 780.00 | |
| Cold Storage—Venetian blinds, ventilating fan..... | 39.32 | 39.32 | |
| Field Crops Greenhouse—Fluorescent fixtures..... | 435.71 | 435.71 | |
| Seed Storage Building—New construction..... | 170.51 | 170.51 | |
| Thatcher Hall—New construction, remodeling recreation room into apartment..... | 1,463.75 | 1,463.75 | |
| Installing sidewalk along east side of Northrop Street; necessary improvements on south side, Lot 1..... | 1,244.60 | | 1,244.60 |
| Morris | | | |
| Dining Hall—Hot water storage tank..... | 87.22 | 87.22 | |
| Total | \$ 75,859.49 | \$ 67,916.62 | \$ 7,942.87 |
| Endowment Funds | | | |
| Millard Hall—Pressure reducer valve for radiator, Room 405..... | 133.86 | 133.86 | |
| Flour Exchange Building—Venetian blinds..... | 108.48 | 108.48 | |
| Total | \$ 242.34 | \$ 242.34 | |
| Gift Funds | | | |
| Anatomy—Ventilating fan..... | 60.84 | 60.84 | |
| Mechanical Engineering—Fluorescent fixtures..... | 142.05 | 142.05 | |
| Stadium—Air conditioning, partition, lighting, painting, etc., in South Tower | 4,733.01 | 4,733.01 | |
| Total | \$ 4,935.90 | \$ 4,935.90 | |
| Grand Total | \$298,309.61 | \$278,017.48 | \$20,292.13 |

STATEMENT OF INCOME AND EXPENDITURES
SERVICE ENTERPRISES AND REVOLVING FUNDS

Schedule B-2b

July 1, 1941 to June 30, 1942

| | Balance July 1, 1941 | Receipts | | Expenditures | | Balance June 30, 1942 |
|---|----------------------------|----------------------|---------------------|----------------------------------|---------------------|-----------------------------|
| | | Income | Credit Transfers | Supplies and Other Expense | Debit Transfers | |
| Dormitories and Dining Halls | | | | | | |
| Sanford Hall | \$ 18,812.28 | \$ 67,612.10 | \$ 9,201.63 | \$ 82,999.59 | | \$ 12,626.42 |
| Shevlin Cafeteria | 517.31 | | | | | 517.31 |
| Coffman Union Cafeteria | 18,116.31 | 200,148.70 | | 197,529.74 | | 20,735.27 |
| Crookston Dormitories | 2,750.96 | 9,356.93 | | 7,008.29 | | 402.32 |
| Crookston Dining Hall | 2,175.50 | 33,916.45 | | 35,302.14 | | 789.81 |
| Morris Dormitories | 14,838.53 | 8,341.38 | | 17,389.73 | | 5,790.18 |
| Morris Dining Hall | 21,603.37 | 28,425.91 | | 33,219.25 | \$ 12,500.00 | 4,310.03 |
| Agricultural Dormitories | 2,630.83 | 14,976.07 | | 17,973.52 | 1,730.01 | 2,096.63 |
| Agricultural Cafeteria | 3,205.77 | 31,442.66 | | 33,165.46 | | 1,482.97 |
| Co-operative Cottages—Women | 1,044.13 | 10,073.18 | | 9,590.26 | | 561.21 |
| Grand Rapids D. H. and Dorm. | 1,405.19 | 8,215.66 | | 9,777.03 | 530.31 | 686.49 |
| Farm Board Club—Duluth | 312.31 | 1,217.75 | | 1,223.03 | | 307.03 |
| Pioneer Hall | 34,614.47 | 186,864.76 | 5,000.00 | 215,229.35 | | 11,249.88 |
| Agricultural Dining Hall | 202.47 | 20,738.41 | | 18,820.93 | | 1,715.01 |
| Armory Dormitory | 132.60 | | | | 132.60 | |
| Center for Continuation Study..... | 3,222.03 | 16,232.41 | | 13,445.64 | | 435.26 |
| Thatcher Hall | 3,469.36 | 17,521.73 | | 12,862.35 | | 8,128.74 |
| Ada Comstock Hall | 8,364.90 | 121,705.38 | 13,888.18 | 132,500.16 | | 11,458.30 |
| Total | \$ 121,944.52 | \$ 776,789.48 | \$ 28,089.81 | \$ 838,036.47 | \$ 14,892.92 | \$ 73,894.42 |
| Student Service Enterprises | | | | | | |
| Shevlin Hall—Main Campus | 17.08 | | 16.29 | .79 | | |
| Coffman Union | 23,924.92 | 43,213.55 | 41,780.81 | 61,067.44 | | 2.00 |
| Minnesota Union—Farm Campus | 10,609.08 | 24,154.05 | | 20,508.61 | 14,254.52 | |
| Agricultural Bookstore | 3,585.32 | 18,394.23 | | 19,909.46 | | 2,070.09 |
| Crookston Bookstore | 2,840.04 | 1,288.14 | | 1,480.60 | | 2,647.58 |
| Morris Bookstore | 2,740.85 | 1,155.32 | | 589.57 | 2,500.00 | 806.60 |
| Students' Health Service—Medical | 8,000.95 | 158,673.13 | | 159,047.00 | | 7,627.08 |
| Students' Health Service—Dental | 3,540.39 | 20,936.08 | | 20,048.45 | | 4,428.02 |
| Law School—Book Sales | 425.33 | 104.84 | | | | 320.49 |
| Drawing Board Rentals | 254.25 | 234.80 | | | | 489.05 |
| University Artists Course | 11,775.10 | 23,161.00 | | 25,712.82 | | 9,223.28 |
| General Cash Store | 82.94 | 403.98 | | 383.38 | | 103.54 |
| Grand Rapids Bookstore | 6.48 | 115.06 | | 58.21 | | 50.37 |
| Student Activities—Morris | 1,007.38 | 2,647.20 | | 2,714.46 | | 940.12 |
| Student Activities—Crookston | 1,041.06 | 2,034.51 | | 1,348.18 | | 354.73 |
| Student Activities—Grand Rapids | 505.31 | 499.42 | 530.31 | 376.28 | | 148.14 |
| Student Activities—Central School | 360.03 | 3,810.80 | | 3,478.11 | | 27.34 |
| Bureau of Recommendations | 1,448.61 | 4,588.00 | | 5,132.21 | | 904.40 |
| Stadium Stands | 6,341.37 | 11,412.78 | | 11,454.77 | | 6,299.38 |
| Pioneer Hall Den | 355.34 | 8,620.33 | | 8,676.52 | | 299.15 |
| Sanford Hall Candy Counter | 1,076.44 | 946.75 | | 715.09 | | 1,308.10 |
| Summer Session Recreation | 806.69 | 5,954.79 | | 6,781.65 | | 1,633.55 |
| Microscope Rentals | 2,679.92 | 1,410.00 | | 2,609.00 | | 1,480.92 |
| Microscope Rent.—Med. Students | 364.92 | 96.00 | | | | 460.92 |
| Engineers Bookstore | 12,560.79 | 149,810.11 | | 156,231.27 | | 6,139.63 |

STATEMENT OF INCOME AND EXPENDITURES
SERVICE ENTERPRISES AND REVOLVING FUNDS

July 1, 1941 to June 30, 1942

Schedule B-2b

| | Expenditures | | | | |
|--------------------------------------|----------------------|--------------------------|----------------------------------|---------------------|------------------------------------|
| | Total | Salaries and Wages | Supplies and Other Expense | Equipment | Buildings and Im- provements |
| Dormitories and Dining Halls | | | | | |
| Sanford Hall | \$ 82,999.59 | \$ 22,424.05 | \$ 56,974.19 | \$ 3,505.75 | \$ 95.60 |
| Shevlin Cafeteria | | | | | |
| Coffman Union Cafeteria | 197,529.74 | 45,904.42 | 149,769.21 | 928.03 | 928.08 |
| Crookston Dormitories | 7,008.29 | 2,022.70 | 4,982.14 | 3.45 | |
| Crookston Dining Hall | 35,302.14 | 7,843.54 | 27,447.05 | 11.55 | |
| Morris Dormitories | 17,389.73 | 1,788.10 | 11,168.34 | 4,433.29 | |
| Morris Dining Hall | 33,219.25 | 6,225.04 | 24,730.58 | 2,176.41 | 87.22 |
| Agricultural Dormitories | 17,973.52 | 5,628.56 | 11,841.71 | 503.25 | |
| Agricultural Cafeteria | 33,165.46 | 12,416.07 | 20,705.43 | 43.96 | |
| Co-operative Cottages—Women .. | 9,590.26 | 1,256.90 | 8,312.14 | 21.22 | |
| Grand Rapids D. H. and Dorm. | 9,777.03 | 2,060.95 | 7,716.08 | | |
| Farm Board Club—Duluth | 1,223.03 | | 1,223.03 | | |
| Pioneer Hall | 215,229.35 | 53,651.09 | 147,034.11 | 3,046.45 | 11,497.70 |
| Agricultural Dining Hall | 18,820.93 | 5,196.83 | 13,614.98 | 9.12 | |
| Armory Dormitory | | | | | |
| Center for Continuation Study | 13,445.64 | 6,353.33 | 6,900.66 | 165.32 | 26.33 |
| Thatcher Hall | 12,862.35 | 851.75 | 10,347.01 | 293.40 | 1,370.19 |
| Ada Comstock Hall | 132,500.16 | 35,841.50 | 95,443.90 | 696.00 | 518.76 |
| Total | \$ 838,036.47 | \$ 209,464.83 | \$ 598,210.56 | \$ 15,837.20 | \$ 14,523.88 |
| Student Service Enterprises | | | | | |
| Shevlin Hall—Main Campus | .79 | | .79 | | |
| Coffman Union | 61,067.44 | 28,738.86 | 29,969.95 | 397.68 | 1,960.95 |
| Minnesota Union—Farm Campus .. | 20,508.61 | 6,702.56 | 13,256.01 | 550.04 | |
| Agricultural Bookstore | 19,909.46 | 4,004.46 | 15,849.75 | 55.25 | |
| Crookston Bookstore | 1,480.60 | | 530.56 | 950.04 | |
| Morris Bookstore | 589.57 | | 589.57 | | |
| Students' Health Service—Medical .. | 159,047.00 | 103,967.23 | 53,536.61 | 832.52 | 710.64 |
| Students' Health Service—Dental .. | 20,048.45 | 16,732.49 | 3,315.96 | | |
| Law School—Book Sales | | | | | |
| Drawing Board Rentals | | | | | |
| University Artists Course | 25,712.82 | 4,264.90 | 21,447.92 | | |
| General Cash Store | 383.38 | | 383.38 | | |
| Grand Rapids Bookstore | 58.21 | | 58.21 | | |
| Student Activities—Morris | 2,714.46 | 305.25 | 2,409.21 | | |
| Student Activities—Crookston | 1,348.18 | | 2,298.22 | 950.04 | |
| Student Activities—Grand Rapids .. | 376.28 | | 376.28 | | |
| Student Activities—Central School .. | 3,478.11 | | 3,478.11 | | |
| Bureau of Recommendations | 5,132.21 | 4,394.88 | 737.33 | | |
| Stadium Stands | 11,454.77 | 2,161.84 | 6,072.79 | 35.85 | 3,184.29 |
| Pioneer Hall Den | 8,676.52 | 1,480.12 | 7,034.13 | 162.27 | |
| Sanford Hall Candy Counter | 715.09 | | 676.77 | 38.32 | |
| Summer Session Recreation | 6,781.65 | 1,111.40 | 5,670.25 | | |
| Microscope Rentals | 2,609.00 | | | 2,609.00 | |
| Microscope Rent.—Med. Students .. | | | | | |
| Engineers Bookstore | 156,231.27 | 14,797.54 | 139,491.80 | 1,941.93 | |

STATEMENT OF INCOME AND EXPENDITURES
SERVICE ENTERPRISES AND REVOLVING FUNDS

Schedule B-2b

July 1, 1941 to June 30, 1942

| | Balance July 1, 1941 | Receipts | | Expenditures | | Balance June 30, 1942 |
|--|----------------------------|----------------------|---------------------|----------------------------------|----------------------|-----------------------------|
| | | Income | Credit Transfers | Supplies and Other Expense | Debit Transfers | |
| Student Service Enterprises—Cont. | | | | | | |
| Student Activities—Univ. High | 2,979.27 | 4,566.75 | | 3,743.19 | | 3,802.83 |
| Folwell Hall Bookstore | 2,500.93 | 50,089.96 | | 47,226.37 | | 362.66 |
| Minnesota Union Farm Fees | 5,479.53 | | 14,254.52 | | | 19,734.05 |
| Tennis Courts | 996.17 | 1,189.97 | | 750.79 | | 1,435.35 |
| Coffman Union | | | | | | |
| Billiards | 7,420.33 | 24,207.13 | | 19,680.44 | 11,947.02 | |
| Bowling Alley | 11,387.32 | 32,139.46 | | 26,485.05 | 17,041.73 | |
| Bookstore | 6,593.36 | 28,991.42 | | 30,866.22 | | 8,468.16 |
| Ada Comstock Hall Candy | | | | | | |
| Counter | 383.83 | 1,342.48 | | 858.29 | | 868.02 |
| Placement Service—Institute of Technology | | 1,902.39 | | 1,450.72 | | 451.67 |
| Coffman Memorial Union—Special Budget | | 71,128.85 | | 167.30 | 70,878.55 | 83.00 |
| Total | \$ 61,728.95 | \$ 699,223.28 | \$ 56,581.93 | \$ 639,550.66 | \$ 116,621.82 | \$ 61,361.68 |
| General Service Enterprises | | | | | | |
| Printing Department | 27,253.75 | 146,540.54 | | 132,104.05 | 21,000.00 | 20,690.24 |
| Cold Storage Plant | 24,843.21 | 255,031.80 | | 257,602.24 | 15,000.00 | 7,272.77 |
| Photo Laboratory | 2,623.55 | 12,594.10 | | 10,512.04 | | 541.49 |
| Calculating Machine Rentals | 129.60 | 2,750.82 | | 4,428.75 | | 1,548.33 |
| Medical Art Shop | 341.54 | 4,937.81 | | 5,278.17 | | 1.18 |
| University Press | 28,649.75 | 114,046.89 | | 102,944.03 | | 39,752.61 |
| Chemical Stores Laboratory | 9,154.23 | 10,993.19 | | 13,736.89 | 6,500.00 | 89.47 |
| Mimeograph Department | 31,341.39 | 19,777.17 | | 15,234.01 | 31,000.00 | 4,884.55 |
| University Stenographic Service | 1,102.19 | 2,454.45 | | 2,662.51 | | 894.13 |
| Mimeograph and Bulletins | 13,278.89 | 12,839.91 | | 11,962.65 | 12,000.00 | 2,156.15 |
| University Laundry | 60,438.26 | 70,935.37 | | 59,091.19 | 32,000.00 | 40,282.44 |
| Post Office | 6,722.26 | 8,419.37 | | 7,776.07 | | 7,365.56 |
| Blue Print Service | 2,325.48 | 1,893.01 | | 1,346.31 | | 2,872.18 |
| University Garages | 17,974.03 | 27,139.60 | | 21,177.39 | 4,200.00 | 19,736.24 |
| Tabulating Machine Rentals | 6,872.95 | 3,899.17 | | 2,050.26 | | 8,721.86 |
| Farm Management Service | 5,627.46 | 3,330.00 | | 2,498.63 | | 6,458.83 |
| Visual Education Film Exchange | 538.61 | 40,910.16 | | 27,088.28 | | 14,360.49 |
| Buildings and Grounds—Shops | 643.36 | 16,518.93 | | 16,769.31 | | 893.74 |
| University Speech Clinic | 1,925.79 | 1,122.50 | | 1,800.04 | | 1,248.25 |
| Milk and Cream Plant | 11,152.10 | 64,031.40 | | 61,757.97 | 8,000.00 | 5,425.53 |
| Photographic Lab.—Main Campus | 766.26 | 738.90 | | 690.44 | | 814.72 |
| Total | \$ 247,170.84 | \$ 820,905.09 | | \$ 758,511.23 | \$ 129,700.00 | \$ 179,864.70 |
| Revolving Funds | | | | | | |
| Advanced Registry Testing | 1,966.59 | 4,154.23 | | 4,069.20 | | 2,051.62 |
| Botany Seed Cases | 55.22 | | | | | 55.22 |
| Commencement and Misc. Exp. | 25,322.06 | 27,325.40 | | 22,194.64 | | 30,452.82 |

STATEMENT OF INCOME AND EXPENDITURES
SERVICE ENTERPRISES AND REVOLVING FUNDS

July 1, 1941 to June 30, 1942

Schedule B-2b

| | Expenditures | | | | |
|--|----------------------|--------------------------|----------------------------------|---------------------|------------------------------------|
| | Total | Salaries and Wages | Supplies and Other Expense | Equipment | Buildings and Im- provements |
| Student Service Enterprises—Cont. | | | | | |
| Student Activities—Univ. High | 3,743.19 | 345.52 | 3,334.56 | 63.11 | |
| Folwell Hall Bookstore | 47,226.37 | 4,415.30 | 42,747.80 | 63.27 | |
| Minnesota Union Farm Fees | | | | | |
| Tennis Courts | 750.79 | 311.36 | 239.63 | 199.80 | |
| Coffman Union | | | | | |
| Billiards | 19,680.44 | 5,846.17 | 13,629.07 | 205.20 | |
| Bowling Alley | 26,485.05 | 18,755.79 | 7,573.60 | 121.16 | 34.50 |
| Bookstore | 30,866.22 | 5,830.57 | 24,478.53 | 557.12 | |
| Ada Comstock Hall Candy | | | | | |
| Counter | 858.29 | | 858.29 | | |
| Placement Service—Institute of Technology | 1,450.72 | 75.60 | 1,275.51 | 99.61 | |
| Coffman Memorial Union—Special Budget | 167.30 | | 146.03 | 21.27 | |
| Total | \$ 639,550.66 | \$ 224,241.84 | \$ 401,465.04 | \$ 7,953.40 | \$ 5,890.38 |
| General Service Enterprises | | | | | |
| Printing Department | 132,104.05 | 55,779.52 | 72,974.98 | 3,294.91 | 54.64 |
| Cold Storage Plant | 257,602.24 | 11,357.88 | 245,752.60 | 452.44 | 39.32 |
| Photo Laboratory | 10,512.04 | 6,848.74 | 3,319.28 | 344.02 | |
| Calculating Machine Rentals | 4,428.75 | | 643.00 | 3,785.75 | |
| Medical Art Shop | 5,278.17 | 5,016.83 | 261.34 | | |
| University Press | 102,944.03 | 20,842.07 | 81,940.26 | 161.70 | |
| Chemical Stores Laboratory | 13,736.89 | 2,746.27 | 10,990.62 | | |
| Mimeograph Department | 15,234.01 | 6,436.67 | 7,982.60 | 587.70 | 227.04 |
| University Stenographic Service | 2,662.51 | 2,089.47 | 354.92 | 218.12 | |
| Mimeograph and Bulletins | 11,962.65 | 6,528.56 | 4,524.28 | 909.81 | |
| University Laundry | 59,091.19 | 37,972.01 | 20,961.72 | 142.46 | 15.00 |
| Post Office | 7,776.07 | 6,367.98 | 1,300.35 | 107.74 | |
| Blue Print Service | 1,346.31 | 632.27 | 714.04 | | |
| University Garages | 21,177.39 | 7,648.09 | 5,003.59 | 229.60 | 8,296.11 |
| Tabulating Machine Rentals | 2,050.26 | 1,827.72 | 222.54 | | |
| Farm Management Service | 2,498.63 | 2,098.58 | 298.35 | 101.70 | |
| Visual Education Film Exchange | 27,088.28 | 14,360.53 | 9,855.50 | 2,872.25 | |
| Buildings and Grounds—Shops | 16,769.31 | | 16,769.31 | | |
| University Speech Clinic | 1,800.04 | 1,324.04 | 287.27 | 188.73 | |
| Milk and Cream Plant | 61,757.97 | 7,042.59 | 52,523.47 | 2,191.91 | |
| Photographic Lab.—Main Campus | 690.44 | | 639.81 | 50.63 | |
| Total | \$ 758,511.23 | \$ 196,919.82 | \$ 537,319.83 | \$ 15,639.47 | \$ 8,632.11 |
| Revolving Funds | | | | | |
| Advanced Registry Testing | 4,069.20 | 3,015.25 | 1,053.95 | | |
| Botany Seed Cases | | | | | |
| Commencement and Misc. Exp. | 22,194.64 | 278.49 | 21,916.15 | | |

STATEMENT OF INCOME AND EXPENDITURES
SERVICE ENTERPRISES AND REVOLVING FUNDS

July 1, 1941 to June 30, 1942

Schedule B-2b

| | Balance July 1, 1941 | Receipts | | Expenditures | | Balance June 30, 1942 |
|---|----------------------------|------------|---------------------|----------------------------------|--------------------|-----------------------------|
| | | Income | Credit Transfers | Supplies and Other Expense | Debit Transfers | |
| Revolving Funds—Cont. | | | | | | |
| Military Uniforms— | | | | | | |
| Basic Students | 4,119.65 | 6,004.05 | | 4,822.62 | | 5,301.08 |
| Advanced Students | 4,052.13 | 3,687.38 | | 2,321.85 | | 5,417.66 |
| Military Equipment Lost | 288.44 | 15.65 | | 67.79 | | 236.30 |
| University Address Book | 3,685.43 | 4,591.78 | | 4,602.80 | | 3,674.41 |
| Pyrotol Sales | 27.93 | | | 27.93 | | |
| School of Nursing | 646.61 | 1,411.23 | | 1,210.47 | | 445.85 |
| Seed Distribution Fund | 22,021.87 | 32,181.73 | | 15,372.32 | 9,846.00 | 28,985.28 |
| Lockers—Farm Campus | 2,549.50 | 186.65 | | 285.33 | | 3,021.48 |
| Men's Gym Towels | 5,133.62 | 4,315.10 | | 5,258.26 | | 4,190.46 |
| Women's Phys. Educ. Fee Fund | 4,274.05 | 6,250.26 | | 5,725.89 | | 4,798.42 |
| Postage—Main Campus | 4,096.84 | | | 2,112.01 | | 6,208.85 |
| Postage—Farm Campus | 13.25 | | | 40.52 | | 27.27 |
| Agriculture Gym Towels | 479.08 | 979.05 | | 1,032.21 | | 425.92 |
| Animals and Feed | 541.79 | 5,568.39 | | 5,565.81 | | 544.37 |
| Lockers—Main Campus | 15,542.92 | 6,313.05 | | 2,003.34 | 12,000.00 | 7,852.63 |
| Dormitory Fund | 77,624.47 | 121,112.13 | 20,814.92 | | | 219,551.52 |
| University Band | 142.97 | 5,924.30 | | 5,859.57 | | 207.70 |
| Student Organizations Office | 3,253.06 | 6,011.58 | | 6,683.47 | | 2,581.17 |
| Minnesota Daily | 109.16 | 17,215.91 | | 17,129.09 | | 195.98 |
| Minnesota Technolog | 12.81 | 2,484.48 | | 2,430.43 | | 66.86 |
| University Recreation Field | 7,165.43 | 21,226.16 | | 21,020.15 | | 7,371.44 |
| School Surveys | 637.59 | | | | | 637.59 |
| Art Supplies | 5.72 | 48.74 | | 13.70 | | 29.32 |
| Minnesota State Fair Premiums | 160.84 | 1,034.00 | | 1,035.61 | | 159.23 |
| Motor Lamp Testing Laboratory | 210.86 | | | | | 210.86 |
| Community Group Rentals | 16,089.08 | 3,003.00 | | 2,266.75 | | 16,825.33 |
| Faculty and Employee Insurance | 3,186.81 | 160,279.51 | | 107,615.95 | | 55,850.37 |
| Minnesota State-Wide Cow Test- ing Association | 2,745.92 | 460.34 | | 221.48 | | 2,984.78 |
| 4-H Club Revolving Fund | 3,637.05 | 8,930.45 | | 10,235.81 | | 2,331.69 |
| University Theatre | 3,495.76 | 13,257.82 | | 9,091.62 | | 7,661.96 |
| Campus Rents | 920.62 | | 21,810.37 | 16,829.50 | | 4,060.25 |
| Investments Overhead | 56,020.85 | 997.03 | 2,560.04 | 9,243.51 | | 50,334.41 |
| Graduate School Theses | 8,094.69 | 2,050.00 | | 337.50 | | 9,807.19 |
| Women's Athletic Association | 30.23 | | | | | 30.23 |
| University Chorus | 92.53 | | | | | 92.53 |
| Civil Aviation Insurance | 621.60 | 1,191.00 | | 1,812.60 | | |
| Lamberton Weed Farm Revolv- ing Fund | 2,375.57 | 4,697.43 | | 3,655.65 | | 3,417.35 |
| Agricultural Extension Fertilizer Demonstration Fund | 2,704.70 | 1,800.00 | | 1,450.20 | | 3,054.50 |
| Temporary Investments | | 2,560.04 | | | 2,560.04 | |
| Field Practice in Public Health Nursing | 130.00 | 108.00 | | | | 238.00 |
| Cooke Hall—Suspense | 2,741.35 | | | 2,741.35 | | |

STATEMENT OF INCOME AND EXPENDITURES
SERVICE ENTERPRISES AND REVOLVING FUNDS

July 1, 1941 to June 30, 1942

Schedule B-2b

| | Expenditures | | | | |
|---|--------------|--------------------------|----------------------------------|-----------|----------|
| | Total | Salaries and Wages | Supplies and Other Expense | Equipment | |
| Revolving Funds—Cont. | | | | | |
| Military Uniforms— | | | | | |
| Basic Students | 4,822.62 | | 4,822.62 | | |
| Advanced Students | 2,321.85 | | 2,321.85 | | |
| Military Equipment Lost | 67.79 | | 67.79 | | |
| University Address Book | 4,602.80 | | 4,602.80 | | |
| Pyrotol Sales | 27.93 | | 27.93 | | |
| School of Nursing | 1,210.47 | | 1,210.47 | | |
| Seed Distribution Fund | 15,372.32 | 3,927.02 | 9,378.79 | 1,630.80 | 435.71 |
| Lockers—Farm Campus | 285.33 | | 43.67 | 329.00 | |
| Men's Gym Towels | 5,258.26 | 2,918.96 | 2,339.30 | | |
| Women's Phys. Educ. Fee Fund | 5,725.89 | 1,422.57 | 3,996.59 | 244.99 | 61.74 |
| Postage—Main Campus | 2,112.01 | | 2,112.01 | | |
| Postage—Farm Campus | 40.52 | | 40.52 | | |
| Agriculture Gym Towels | 1,032.21 | 67.21 | 965.00 | | |
| Animals and Feed | 5,565.81 | | 5,565.81 | | |
| Lockers—Main Campus | 2,003.34 | 168.53 | 1,815.56 | 19.25 | |
| Dormitory Fund | | | | | |
| University Band | 5,859.57 | 1,967.30 | 3,786.77 | 105.50 | |
| Student Organizations Office | 6,683.47 | 5,978.94 | 563.78 | 140.75 | |
| Minnesota Daily | 17,129.09 | | 17,129.09 | | |
| Minnesota Technolog | 2,430.43 | | 2,430.43 | | |
| University Recreation Field | 21,020.15 | 10,332.72 | 8,908.40 | 999.03 | 780.00 |
| School Surveys | | | | | |
| Art Supplies | 13.70 | | 13.70 | | |
| Minnesota State Fair Premiums | 1,035.61 | | 1,035.61 | | |
| Motor Lamp Testing Laboratory | | | | | |
| Community Group Rentals | 2,266.75 | | 1,022.15 | | 1,244.60 |
| Faculty and Employee Insurance | 107,615.95 | | 107,615.95 | | |
| Minnesota State-Wide Cow Test- ing Association | 221.48 | 144.91 | 76.57 | | |
| 4-H Club Revolving Fund | 10,235.81 | 531.65 | 9,673.23 | 30.93 | |
| University Theatre | 9,091.62 | 3,764.23 | 5,170.64 | 156.75 | |
| Campus Rents | 16,829.50 | | 13,825.91 | | 3,003.59 |
| Investments Overhead | 9,243.51 | 7,182.88 | 2,035.88 | 24.75 | |
| Graduate School Theses | 337.50 | | 337.50 | | |
| Women's Athletic Association | | | | | |
| University Chorus | | | | | |
| Civil Aviation Insurance | 1,812.60 | | 1,812.60 | | |
| Lamberton Weed Farm Revolv- ing Fund | 3,655.65 | 267.30 | 3,470.21 | 81.86 | |
| Agricultural Extension Fertilizer Demonstration Fund | 1,450.20 | 1,083.48 | 366.72 | | |
| Temporary Investments | | | | | |
| Field Practice in Public Health Nursing | | | | | |
| Cooke Hall—Suspense | 2,741.35 | | 2,741.35 | | |

STATEMENT OF INCOME AND EXPENDITURES
SERVICE ENTERPRISES AND REVOLVING FUNDS

July 1, 1941 to June 30, 1942

Schedule B-2b

| | Balance July 1, 1941 | Receipts | | Expenditures | | Balance June 30, 1942 |
|---|----------------------------|----------------------|----------------------|----------------------------------|---------------------|-----------------------------|
| | | Income | Credit Transfers | Supplies and Other Expense | Debit Transfers | |
| Revolving Funds—Continued | | | | | | |
| Bond Purchase by Payroll De- duction | | 40,997.50 | | 40,997.50 | | |
| Engineering Defense Production | | 3,959.04 | | 2,671.83 | | 1,287.21 |
| Navy Training School—Dormi- tory (Electricians' Mates) | | | 45,000.00 | 15,113.26 | | 29,886.74 |
| Navy Training School—Dining Hall (Electricians' Mates) | | | 30,000.00 | 5,103.32 | | 24,896.68 |
| Navy Training School—Educa- tion (Electricians' Mates) | | | 40,000.00 | 11,689.31 | | 28,310.69 |
| Navy Training School—Dormi- tory (Machinists' Mates) | | | 21,000.00 | | | 21,000.00 |
| Navy Training School—Dining Hall (Machinists' Mates) | | | 7,350.00 | | | 7,350.00 |
| Navy Training School—Educa- tion (Machinists' Mates) | | | 76,650.00 | | | 76,650.00 |
| Total | \$ 269,992.81 | \$ 522,332.41 | \$ 265,185.33 | \$ 365,827.75 | \$ 24,406.04 | \$ 667,276.76 |

STATEMENT OF INCOME AND EXPENDITURES
SERVICE ENTERPRISES AND REVOLVING FUNDS

July 1, 1941 to June 30, 1942

Schedule B-2b

| | Expenditures | | | | |
|---|----------------------|--------------------------|----------------------------------|--------------------|------------------------------------|
| | Total | Salaries and Wages | Supplies and Other Expense | Equipment | Buildings and Im- provements |
| Revolving Funds—Continued | | | | | |
| Bond Purchase by Payroll De- duction | 40,997.50 | | 40,997.50 | | |
| Engineering Defense Production.. | 2,671.83 | 2,488.56 | 73.61 | 109.66 | |
| Navy Training School—Dormi- tory (Electricians' Mates)..... | 15,113.26 | 43.33 | 69.53 | | 15,000.40 |
| Navy Training School—Dining Hall (Electricians' Mates)..... | 5,103.32 | | 2,875.22 | 2,228.10 | |
| Navy Training School—Educa- tion (Electricians' Mates) | 11,689.31 | 2,963.03 | 3,435.67 | 4,585.50 | 705.11 |
| Navy Training School—Dormi- tory (Machinists' Mates)..... | | | | | |
| Navy Training School—Dining Hall (Machinists' Mates)..... | | | | | |
| Navy Training School—Educa- tion (Machinists' Mates) | | | | | |
| Total | \$ 365,827.75 | \$ 48,546.36 | \$ 286,185.09 | \$ 9,865.15 | \$ 21,231.15 |

REPORT OF THE COMPTROLLER

STATEMENT OF INCOME AND EXPENDITURES
SERVICE ENTERPRISES AND REVOLVING FUNDS

July 1, 1941 to June 30, 1942

Schedule B-2b

| | Balance July 1, 1941 | Receipts | | Expenditures | | Balance June 30, 1942 |
|------------------------------------|----------------------------|-----------------------|----------------------|----------------------------------|----------------------|-----------------------------|
| | | Income | Credit Transfers | Supplies and Other Expense | Debit Transfers | |
| SUMMARY | | | | | | |
| Dormitories and Dining Halls | \$ 121,944.52 | \$ 776,789.48 | \$ 28,089.81 | \$ 838,036.47 | \$ 14,892.92 | \$ 73,894.42 |
| Student Service Enterprises | 61,728.95 | 699,223.28 | 56,581.93 | 639,550.66 | 116,621.82 | 61,361.68 |
| General Service Enterprises | 247,170.84 | 820,905.09 | | 758,511.23 | 129,700.00 | 179,864.70 |
| Revolving Funds | 269,992.81 | 522,332.41 | 265,185.33 | 365,827.75 | 24,406.04 | 667,276.76 |
| Total | \$ 700,837.12 | \$2,819,250.26 | \$ 349,857.07 | \$2,601,926.11 | \$ 285,620.78 | \$ 982,397.56 |
| Athletics | 31,698.68 | 446,346.82 | | 261,671.96 | 169,284.20 | 47,089.34 |
| Total | \$ 732,535.80 | \$3,265,597.08 | \$ 349,857.07 | \$2,863,598.07 | \$ 454,904.98 | \$1,029,486.90 |

SENATE COMMITTEE ON INTERCOLLEGIATE ATHLETICS

July 1, 1941 to June 30, 1942

Schedule B-2b-1

| | Balance July 1, 1941 | Receipts | | Expenditures | | Balance June 30, 1942 |
|---|----------------------------|----------------------|---------------------|----------------------------------|----------------------|-----------------------------|
| | | Income | Credit Transfers | Supplies and Other Expense | Debit Transfers | |
| Balance | \$ 31,698.68 | | | | | |
| Football | | \$ 341,536.02 | | | | |
| Student Privilege Books | | 59,633.00 | | | | |
| Basketball | | 19,581.49 | | | | |
| Hockey | | 1,488.90 | | | | |
| Interest Earned | | 16,277.14 | | | | |
| Other Income | | 7,830.27 | | | | |
| Salaries | | | | \$ 100,127.68 | | |
| Travel | | | | 40,047.93 | | |
| Postage | | | | 4,567.53 | | |
| Fuel | | | | 12,611.22 | | |
| Repairs and Alterations | | | | 32,829.75 | | |
| Other Expense | | | | 71,487.85 | | |
| Transfer to Endowment | | | | | \$ 168,534.20 | |
| Transfer to Intramural Department | | | | | 750.00 | |
| Total | \$ 31,698.68 | \$ 446,346.82 | | \$ 261,671.96 | \$ 169,284.20 | \$ 47,089.34 |

STATEMENT OF INCOME AND EXPENDITURES
SERVICE ENTERPRISES AND REVOLVING FUNDS

July 1, 1941 to June 30, 1942

Schedule B-2b

| | Expenditures | | | | |
|------------------------------------|-----------------------|----------------------|----------------------------|---------------------|----------------------------|
| | Total | Salaries and Wages | Supplies and Other Expense | Equipment | Buildings and Improvements |
| SUMMARY | | | | | |
| Dormitories and Dining Halls | \$ 838,036.47 | \$ 209,464.83 | \$ 598,210.56 | \$ 15,837.20 | \$ 14,523.88 |
| Student Service Enterprises | 639,550.66 | 224,241.84 | 401,465.04 | 7,953.40 | 5,890.38 |
| General Service Enterprises | 758,511.23 | 196,919.82 | 537,319.83 | 15,639.47 | 8,632.11 |
| Revolving Funds | 365,827.75 | 48,546.36 | 286,185.09 | 9,865.15 | 21,231.15 |
| Total | \$2,601,926.11 | \$ 679,172.85 | \$1,823,180.52 | \$ 49,295.22 | \$ 50,277.52 |
| Athletics | 261,671.96 | 100,127.68 | 145,636.45 | 1,307.38 | 14,600.45 |
| Total | \$2,863,598.07 | \$ 779,300.53 | \$1,968,816.97 | \$ 50,602.60 | \$ 64,877.97 |

STATEMENT OF TRUST FUNDS—ENDOWED

July 1, 1941 to June 30, 1942

Schedule B-2c

| | Balance July 1, 1941 | Income | | Expenditures (from Sched. B-2a) | Transfers | Balance June 30, 1942 |
|---|-------------------------|---------------------|---------------------|---------------------------------------|---------------------|--------------------------|
| | | Gifts | Other | | | |
| 1. For Educational Purposes | | | | | | |
| Mayo Foundation | | | \$104,581.03 | \$ 90,944.02 | \$ 13,637.01 | |
| Wm. J. Murphy Endowment | | | 21,466.45 | 4.95 | 21,461.50 | |
| Howard Baker Fellowship | \$ 1,357.08 | | 926.90 | 340.10 | | \$ 1,943.88 |
| Davis Research Fund | 86.72 | | 24.45 | | | 111.17 |
| James E. Moore Trust Fund | 6,696.20 | | 1,595.09 | 685.81 | | 7,605.48 |
| Kendall Thyroxin | 3,348.94 | | 1,435.26 | | | 4,784.20 |
| Wilder Memorial Fund | | | | 443.59 | | 443.59 |
| School of Nursing Endowment | 426.87 | | 126.85 | 52.17 | | 501.55 |
| Diehl Copavin Fund | 95.76 | | 9,619.01 | 2,689.50 | 3,000.00 | 4,025.27 |
| Elias Potter Lyon Medical Lectureship Fund | 243.13 | | 91.51 | | | 334.64 |
| Maroon and Gold Loyalty Fund | 69.72 | | 9.30 | | | 79.02 |
| Sigma Xi Research Fund | 221.83 | | 53.16 | | | 274.99 |
| Mayo Foundation Fellows | 365,794.89 | \$315,457.50 | | 248,323.50 | | 432,928.89 |
| Floyd B. Olson Cancer Memorial Fund | 1,755.38 | | 750.00 | 2.69 | | 2,502.69 |
| Experimental Surgery Research Fund | 96.84 | | 19.95 | 357.89 | | 241.10 |
| Institute of Technology Research Fund | 32.48 | | 13.92 | | | 46.40 |
| Chapman Memorial Fund | | | 39.05 | | 39.05 | |
| Charles Fremont Dight Eugenics Re- search | 7,330.38 | | 4,678.40 | 4,827.31 | | 7,181.47 |
| Merck and Co. Research Fund | | | 45.86 | | 45.86 | |
| Lee Irvin Smith Fund | | | 15.29 | | 15.29 | |
| Thomas S. Roberts Fund | | | 345.43 | 200.00 | | 145.43 |
| Guy Stanton Ford Lectureship Fund | | | 121.34 | | | 121.34 |
| Total for Educational Purposes | \$387,556.22 | \$315,457.50 | \$145,958.25 | \$348,871.53 | \$ 38,198.71 | \$461,901.73 |

STATEMENT OF TRUST FUNDS—ENDOWED

July 1, 1941 to June 30, 1942

Schedule B-2c

| | Balance July 1, 1941 | Income | | Expenditures (from Sched. B-2a) | Transfers | Balance June 30, 1942 |
|---|-------------------------|-----------------|---------------------|---------------------------------------|------------------|--------------------------|
| | | Gifts | Other | | | |
| 2. For Student Aid | | | | | | |
| Scholarships and Prizes | | | | | | |
| Caleb Dorr—College Fellowships | \$ 214.68 | | | \$ 500.00 | | \$ 285.32 |
| Caleb Dorr—College Scholarships | 582.64 | | | 1,200.20 | | 617.56 |
| Caleb Dorr—School Scholarships | 21.44 | | | 102.21 | | 80.77 |
| Caleb Dorr—Crookston Scholarships | 99.70 | | | 96.50 | | 3.20 |
| Caleb Dorr—Morris Scholarships | 133.21 | | | 130.20 | | 3.01 |
| Caleb Dorr—Grand Rapids Scholarships .. | .18 | | | 18.74 | | 18.92 |
| W. J. Bryan Prize | 1.81 | | | | \$ 1.81 | |
| Le Roy Cady Memorial | 135.25 | | \$ 48.44 | 75.00 | | 108.69 |
| Nina Morais Cohen Scholarship | 62.88 | | 62.88 | 62.88 | | 62.88 |
| R. E. Cutts Memorial | 17.88 | | 28.21 | 25.00 | | 21.09 |
| Gideon Memorial | 36.28 | | 17.25 | 15.00 | | 38.53 |
| Samuel B. Green Scholarship | 1.95 | | .25 | | | 2.20 |
| Horton Art Scholarship | 128.03 | | 60.14 | | | 188.17 |
| Albert Howard Scholarship | 281.05 | | 164.00 | 240.00 | | 205.05 |
| Edw. M. and Effie R. Johnson Scholarship | 671.98 | | 457.31 | 499.98 | | 629.31 |
| Charles Lathrop Pack Forestry Prize | 54.06 | | 60.00 | 10.00 | | 104.06 |
| Capt. D. J. Payne Memorial Scholarship .. | 67.55 | | 543.98 | 475.98 | | .45 |
| Shevlin Fellowship | 90.16 | | 2,005.97 | 2,000.00 | | 96.13 |
| A. D. Wilson Prize | 35.77 | | 10.50 | | | 46.27 |
| Fellowship Association of the University of Minnesota | 493.56 | | 154.20 | 75.00 | | 572.76 |
| Clara Ueland Fellowship | 28.50 | | 402.13 | 388.78 | | 15.15 |
| Coffman Educational Scholarship | 331.91 | | 185.98 | | | 517.89 |
| Law Faculty Scholarship and Loan Fund | | | | 250.00 | 250.00 | |
| Mary L. Bull Scholarship | 58.10 | | 15.45 | | | 73.55 |
| Thomas F. Andrews Fellowship | 179.69 | | 119.67 | 225.00 | | 74.36 |
| E. M. Freeman Medal for Student Leadership | 13.65 | | 3.00 | 3.75 | | 12.90 |
| Class of '89 Memorial Prize | 175.25 | | 52.11 | | | 227.36 |
| Thomas F. Andrews Endowment for Research Prize (Sigma Xi) | 318.54 | | 45.90 | 87.50 | | 276.94 |
| Ruedlinger Memorial Fund | | | 4.65 | 15.00 | 18.60 | 8.25 |
| N. W. School—O. W. Peterson Memorial Fund | 31.45 | | 6.92 | | 24.55 | 62.92 |
| Medical School Endowment Fund | 183.32 | | 6.66 | | 183.22 | 6.76 |
| Charles P. Sigerfoos Fellowship—Zoology | | | 132.47 | 50.00 | | 82.47 |
| John H. Rishmiller Scholarship and Loan Fund | | | 409.90 | 250.00 | | 159.90 |
| Alexander P. Anderson and Lydia Ander- son Fellowship Fund | 1,892.87 | | 700.25 | 1,000.00 | | 1,593.12 |
| Appreciation Day Band Fund | 32.94 | | 171.58 | 183.33 | | 21.19 |
| Emil Oberhoffer Fund | 66.67 | | 300.00 | 400.00 | | 33.33 |
| Kappa Epsilon Award | 4.75 | | 12.75 | | | 8.00 |
| Carl Schlenker Memorial Scholarship Fund | 646.98 | | 305.25 | | | 952.23 |
| Dr. James W. and Alice B. O'Neil Fund | 400.00 | | 150.00 | | | 550.00 |
| La Verne Noyes Foundation | 2,696.96 | | 2,152.32 | 2,824.15 | | 2,025.13 |
| Josephine Louise Harper Memorial Fund | 293.40 | \$ 84.90 | | | | 378.30 |
| Class of 1890 Fellowship | 304.81 | | 78.99 | 250.00 | | 133.80 |
| Haydn S. and Mary M. Cole Fellowship Fund | 1,954.70 | | 926.00 | 600.00 | | 2,280.70 |
| American Legion Musical Scholarship and Loan Fund | 35.00 | | 30.00 | 35.00 | | 30.00 |
| Weed Monro Law Scholarship | 43.75 | | 30.00 | | | 73.75 |
| Curtis Lloyd Jensen Scholarship Fund | | | 7.50 | | | 7.50 |
| Samuel W. Melendy Scholarship Fund | | | 837.29 | 36.25 | 550.82 | 250.22 |
| Samuel W. Melendy Memorial Lectures | | | | | 150.00 | 150.00 |
| Transferred from Loans | | | | | | |
| Ludden Real Estate Fund | | | | 100.00 | 100.00 | |
| Helen Dwan Loan Fund | 262.74 | | 61.76 | 75.00 | | 249.50 |
| Total for Student Aid | \$ 12,884.08 | \$ 84.90 | \$ 10,761.66 | \$ 12,300.45 | \$ 192.70 | \$ 11,237.49 |

STATEMENT OF TRUST FUNDS—ENDOWED

July 1, 1941 to June 30, 1942

Schedule B-2c

| | Balance July 1, 1941 | Income | | Expenditures (from Sched. B-2a) | Transfers | Balance June 30, 1942 |
|--|-------------------------|--------------|---------------|---------------------------------------|--------------|--------------------------|
| | | Gifts | Other | | | |
| 3. For Non-Educational Purposes | | | | | | |
| Minnesota Hospital and Home for Crip- pled Children Endowment | \$ 2,435.13 | | | | \$ 15,448.90 | |
| Flour and Corn Exchange— | | | \$ 85,022.86 | | | |
| Maintenance | | | | \$ 63,464.64 | | |
| Depreciation | | | | 45,000.00 | | |
| Eustis Building Maintenance | | | 20,297.14 | 11,166.52 | | |
| Home for Crippled Children | | | | 49.22 | | |
| Hospitalization of Crippled Children | | | | 39,984.07 | | |
| Income from Investments | | | 37,798.02 | 48.07 | | |
| Land Rentals | | | 1,550.00 | | | \$ 2,839.53 |
| Central School of Agriculture Alumni Building | | | | | 42.00 | 42.00 |
| Maria Sanford Memorial | 60.57 | | 11.39 | | | 71.96 |
| Frederick J. Wulling Fund | 82.85 | | 40.98 | 77.50 | | 46.33 |
| Herschel V. Jones Journalism Fund | 626.07 | | 641.97 | 778.96 | | 489.08 |
| Adolph Erickson Fund for Social Welfare | 411.57 | | 77.46 | | | 489.03 |
| Reynold Johnson Memorial Fund | 46.37 | | 5.30 | | | 51.67 |
| John Charles Frizzell Estate Fund | 784.79 | | 169.18 | | | 953.97 |
| Earle Conklin Bailie Fund | 349.98 | | 31.94 | | | 381.92 |
| University of Minnesota Hospitals Bed Endowment Fund | 175.00 | | 33.00 | | | 208.00 |
| Julia Chafin Upson Fund | 47.31 | | 7.54 | | | 54.85 |
| E. W. D. Holway Herbarium Fund | 310.73 | | 40.49 | 77.70 | | 273.52 |
| Greater University Corporation Fund | 644.98 | | 172.71 | | | 817.69 |
| Group Hospitalization | 7,007.03 | \$ 100.00 | 21,943.81 | 21,922.13 | 3,600.00 | 3,528.71 |
| Salary Contributions Trust Fund | 158.19 | | 849.00 | | | 690.81 |
| Caleb Dorr, 125 Washington Ave. No. | 119.70 | | 3,280.46 | 1,706.75 | | 1,454.01 |
| Caleb Dorr Investments | 1,199.83 | | 2,785.70 | | | 1,585.87 |
| Haydn and Mary M. Cole Properties | 51.01 | | 902.50 | 663.41 | | 290.10 |
| Fine Arts Fund | 131.25 | | 675.00 | | | 806.25 |
| Wilbur C. Hadden Memorial Fund | 23.25 | | 16.14 | 20.30 | | 19.09 |
| S. G. Comstock Book Fund | 30.83 | | 22.50 | 8.93 | | 44.40 |
| Ludden Real Estate (Wabasha and Igle- hart) | 68.20 | | | 32.34 | | 100.54 |
| Samuel W. Melendy Memorial Fund | | | | | | |
| 2422 Pillsbury | | | 60.00 | 258.40 | 212.40 | 14.00 |
| Polk Co., Minn. (Farm) | | | | 138.42 | 138.42 | |
| Plant Gardens | | | | | 50.00 | 50.00 |
| Total for Non-Educational Purposes | \$ 11,672.80 | \$ 100.00 | \$ 176,435.09 | \$ 185,397.36 | \$ 12,291.72 | \$ 15,102.25 |
| 4. Funds Subject to Annuity | | | | | | |
| John A. Johnson Memorial | \$ 118.00 | | \$ 487.54 | \$ 492.14 | | \$ 113.40 |
| Eitel Scholarship Fund | 54.09 | | 2,917.49 | 3,013.02 | | 149.62 |
| St. Paul Central University of Minnesota Scholarship Fund | 155.42 | | 306.95 | 264.04 | | 198.33 |
| Staff Endowment Fund | 676.48 | | 2,738.60 | 2,129.96 | | 67.84 |
| Josiah and Sarah E. Lothrop Scholarships | | | 70.23 | 70.23 | | |
| Pioneer Fund | | | 44.80 | | | 44.80 |
| Josephine L. Merriam Trust Fund | | | 90.28 | | | 90.28 |
| Kewanis Court | | | 13,990.35 | 8,764.15 | | 5,226.20 |
| Carlyle Apartments | | | 1,613.83 | 737.01 | | 876.82 |
| Grandview Apartments | | | 149.57 | | | 149.57 |
| N. W. Bank Lease | | | 12,000.00 | 1,625.00 | | 10,375.00 |
| Annuity | 308.54 | | | 5,000.00 | \$ 11,552.79 | 16,244.25 |
| Total Subject to Annuity | \$ 148.61 | | \$ 34,409.64 | \$ 22,095.55 | \$ 11,552.79 | \$ 612.69 |
| SUMMARY | | | | | | |
| Educational Purposes | \$387,556.22 | \$315,457.50 | \$145,958.25 | \$348,871.53 | \$ 38,198.71 | \$461,901.73 |
| Student Aid | 12,884.08 | 84.90 | 10,761.66 | 12,300.45 | 192.70 | 11,237.49 |
| Non-Educational Purposes | 11,672.80 | 100.00 | 176,435.09 | 185,397.36 | 12,291.72 | 15,102.25 |
| Funds Subject to Annuity | 148.61 | | 34,409.64 | 22,095.55 | 11,552.79 | 612.69 |
| Group Investments | | | 28.10 | 28.10 | | |
| Grand Total | \$411,964.49 | \$315,642.40 | \$367,592.74 | \$568,692.99 | \$ 37,652.48 | \$488,854.16 |

STATEMENT OF TRUST FUNDS—GIFTS

July 1, 1941 to June 30, 1942

Schedule B-2d

| | Balance July 1, 1941 | Income | | Expenditures (from Sched. B-2a) | Transfers | Balance June 30, 1942 |
|---|-------------------------|-----------|--------|---------------------------------------|-----------|--------------------------|
| | | Gifts | Other | | | |
| 1. For Educational Purposes | | | | | | |
| Archeological Research Fund | \$ 197.36 | \$ 315.00 | | \$ 246.40 | | \$ 265.96 |
| American Academy of Fine Arts and Sci- ences—Research in Astronomy | .01 | | \$.01 | | | |
| John Simon Guggenheim Memorial Founda- tion | 87.55 | | | 48.40 | | 39.15 |
| American Philosophical Society Research in Astronomy | 46.30 | 250.00 | | 166.32 | | 129.98 |
| Harris Memorial Research | 1,141.21 | | | | | 1,141.21 |
| National Research Council—Live Stock and Meat Board Fellowships | 234.21 | 1,566.14 | | 1,259.81 | | 72.12 |
| Rockefeller Foundation—Research on the Fundamental Nature of Lipoid Me- tabolism | 13.55 | 3,000.00 | | 2,622.18 | | 364.27 |
| American Dairy Association Research on Milk Products | 2,111.20 | 4,800.00 | 100.00 | 3,382.18 | | 3,629.02 |
| National Dairy Council Research on Butter | | 500.00 | | 234.24 | | 265.76 |
| Oliver Iron Mining Co. Research | 1.90 | | | 1.90 | | |
| Rock Analysis Laboratory | 142.18 | 2,000.00 | 834.00 | 3,035.41 | | 59.23 |
| Rockefeller Foundation—Study of Anglo- American Trade | 1,234.40 | | | 1,161.40 | | 73.00 |
| Rockefeller Foundation—Research in Lip- oid Metabolism | 4,218.05 | 3,700.00 | | 6,363.33 | | 1,554.72 |
| National Defense Research—NDCrc44 | 429.88 | 500.00 | | | | 70.12 |
| National Defense Research—NDCrc60 | | 2,540.42 | | 2,540.42 | | |
| Rockefeller Foundation—Research in Bio- physics | | 6,500.00 | | 3,350.84 | | 3,149.16 |
| National Defense Research—OEMsr29 | | 1,500.00 | | 1,500.00 | | |
| Training for Public Administration— Rockefeller Foundation | 1,616.21 | 12,500.00 | 131.75 | 13,116.67 | | 1,131.29 |
| National Defense Research—OEMsr75 | | | | 2,299.76 | | 2,299.76 |
| National Defense Research—OEMsr149 | | | | 19,474.91 | | 19,474.91 |
| National Defense Research—OEMsr464 | | | | 1,093.22 | | 1,093.22 |
| Rockefeller Foundation—Research in Psychology | 31.33 | | | 31.33 | | |
| Psychology Department Chairmanship Fund | | 1,000.00 | | 1,000.04 | | .04 |
| National Research Council—Research on Visual Fatigue | 548.10 | | | 555.30 | | 7.20 |
| Carnegie Corporation of New York—Re- search on Metabolism | | 500.00 | 8.00 | 479.75 | | 28.25 |
| Ella Sachs Plotz Foundation for Ad- vancement of Scientific Investigation— Research on Metabolism | | 400.00 | 8.00 | 171.64 | | 236.36 |
| Joslyn Lightning Arrester Research Fund | 912.53 | 2,700.00 | | 3,586.90 | | 25.63 |
| North Central Electric Association Re- search | | 300.00 | | | | 300.00 |
| Rockefeller Foundation—Research on Radio Activity | 1,400.00 | | | 1,400.00 | | |
| National Advisory Committee for Aero- nautic Research | 16.75 | | | 240.09 | | 256.84 |

STATEMENT OF TRUST FUNDS—GIFTS

July 1, 1941 to June 30, 1942

Schedule B-2d

| | Balance July 1, 1941 | Income | | Expenditures (from Sched. B-2a) | Transfers | Balance June 30, 1942 |
|---|-------------------------|----------|-------|---------------------------------------|-----------|--------------------------|
| | | Gifts | Other | | | |
| 1. For Educational Purposes—Continued | | | | | | |
| National Defense Research—OEMsr364..... | | | | 1,818.69 | | 1,818.69 |
| NACA—Research on Lightning Hazards in Aviation | | 1,000.00 | | 1,009.34 | | 9.34 |
| Ohio Chemical and Mfg. Co.—Research..... | | 750.00 | | 562.50 | | 187.50 |
| Heat Insulation Research | 792.01 | | | 657.00 | | 135.01 |
| Insulation Board Institute Research..... | 997.44 | 5,000.00 | | 4,444.90 | | 1,552.54 |
| Minnesota Ontario Paper Co. Cooperative Research | 2,500.14 | 7,500.00 | | 7,586.40 | | 2,413.74 |
| Minnesota and Ontario Paper Co.—Re- search | 355.53 | | | | | 355.53 |
| U. S. D. A. Development and Construc- tion of a Fine Wire Thermometer..... | 203.90 | | | 2.08 | | 201.82 |
| U. S. Bureau of Public Roads—Research on Asphaltic Road Materials | .13 | | | | | .13 |
| National Mineral Wool Association Re- search | 1,114.07 | | | 1,114.07 | | |
| American Society of Civil Engineers Re- search on Sedimentation at Confluence of Rivers | 63.74 | | | 67.04 | | 3.30 |
| American Society of Heating and Ven- tilating Engineers | 650.07 | 600.00 | | 758.46 | | 491.61 |
| American Society of Civil Engineers Re- search on Stability of Sand Dams..... | 945.39 | | | 86.61 | | 858.78 |
| National Association of Silo Manufac- turers Research | 290.26 | | | 290.26 | | |
| Merck and Co. Vitamin E Research..... | 3,381.15 | 3,500.00 | | 118.42 | | .43 |
| Carnegie Corp. of New York—Research in Electrolysis | 1,525.00 | 2,400.00 | | 2,325.00 | | 1,600.00 |
| Merck and Co. Vitamin A Research..... | | 2,500.00 | | 1,414.35 | | 1,085.65 |
| National Defense Research Committee OEMsr80 | | | | 3,464.28 | | 3,464.28 |
| National Defense Research Committee OEMsr80 Supplement | | 1,013.60 | | 4,155.92 | | 3,142.32 |
| National Defense Research—NDCrc17 | 1,352.03 | 2,656.73 | | 1,158.86 | | 145.84 |
| Engineering Defense Training: | | | | | | |
| Optical Engineering | 7.20 | | | 1.60 | 8.80 | |
| Miscellaneous Expense Revolving Fund | 1,093.83 | 1,377.09 | | 8,186.65 | 8,469.91 | |
| Engineering Drawing I (day)..... | 164.01 | | .35 | 467.63 | 631.99 | |
| Engineering Drawing I (evening)..... | 680.92 | | 5.60 | 97.03 | 783.55 | |
| Metallurgy and Metallography (evening) | 36.45 | | | 19.37 | 17.08 | |
| Machine Design (evening)..... | 440.56 | | | 96.38 | 344.18 | |
| Welding Design (evening)..... | 295.32 | | | 238.20 | 57.12 | |
| Tool and Die Design (evening)..... | 458.79 | | | 393.05 | 65.74 | |
| Engineering Drawing II (day)..... | 753.58 | | .50 | 239.83 | 514.25 | |
| Engineering Drawing II (evening)..... | 1,199.58 | | 8.50 | 308.26 | 899.82 | |
| Production Engineering (day)..... | 2,491.01 | 3,422.60 | | 400.49 | 531.10 | |
| Production Engineering (evening)..... | 3,207.67 | 4,885.18 | | 1,192.49 | 485.02 | |
| Tool and Die Design II (evening)..... | 2,798.25 | 4,290.29 | | 1,474.35 | 17.69 | |
| Machine Design (day)..... | 2.60 | | | 2.60 | | |
| Foundry Control (evening)..... | 3,216.94 | | | 2,575.43 | 641.51 | |
| Heating and Ventilation (evening)..... | 2,265.16 | | | 2,249.15 | 16.01 | |

STATEMENT OF TRUST FUNDS—GIFTS

July 1, 1941 to June 30, 1942

Schedule B-2d

| | Balance July 1, 1941 | Income | | Expenditures (from Sched. B-2a) | Transfers | Balance June 30, 1942 |
|--|-------------------------|-----------|-------|---------------------------------------|-----------|--------------------------|
| | | Gifts | Other | | | |
| 1. For Educational Purposes—Continued | | | | | | |
| Engineering Defense Training—Cont. | | | | | | |
| Aeronautical Engineering for U. S. | | | | | | |
| Naval Reserve Ensigns | 2,259.53 | 16,242.78 | 26.40 | 13,060.22 | 949.43 | |
| Engineering Drawing III (day)..... | 1,519.17 | 3,118.50 | 8.70 | 1,581.59 | 26.44 | |
| Electrical Equipment | 722.18 | 3,137.16 | | 2,400.33 | 14.65 | |
| X-ray Inspection of Castings and Welds | 606.17 | 2,867.22 | | 2,206.54 | 54.51 | |
| Industrial Instrumentation and Auto- | | | | | | |
| matic Control (day)..... | 43.54 | 3,142.32 | | 2,811.59 | 287.19 | |
| Industrial Instrumentation and Auto- | | | | | | |
| matic Control (evening)..... | 134.09 | 3,521.70 | | 2,957.82 | 429.79 | |
| Forging and Heat Treating (day)..... | 207.68 | 3,673.14 | | 3,217.61 | 268.65 | 20.80 |
| Chemistry and Testing of Powder and | | | | | | |
| Explosives (evening) | 398.85 | 3,585.68 | 1.00 | 2,879.86 | 307.97 | |
| Safety Engineering (evening)..... | 7.40 | 2,558.82 | | 2,191.04 | 360.38 | |
| Welding Procedure and Inspection | | | | | | |
| (evening) | 215.00 | 2,785.68 | | 2,544.35 | 26.33 | |
| Motion and Time Study (evening)..... | 212.43 | 2,101.95 | | 1,618.15 | 271.37 | |
| Metallurgy and Metallography II (day) | 229.17 | 2,311.39 | 3.60 | 2,075.45 | 10.37 | |
| Engineering Drawing IV (day)..... | 125.26 | 3,833.40 | 1.10 | 3,456.37 | 252.87 | |
| Engineering Drawing V (day)..... | 134.85 | 3,796.40 | 5.50 | 3,470.95 | 196.10 | |
| Superior Metal Products Co. Research.... | 29.92 | 1,000.00 | | 842.15 | | 127.93 |
| Electro-Manganese Corporation Research | 498.60 | | | | | 498.60 |
| Erie Mining Co. Research..... | | 3,884.60 | | 3,441.82 | | 442.78 |
| Southwestern Minnesota Farm Manage- | | | | | | |
| ment Association | 502.52 | 572.00 | | 15.32 | | 1,059.20 |
| Starline Inc.—Research on Handling Bulk | | | | | | |
| Hay | .10 | | | .10 | | |
| Rockefeller Foundation—Research on En- | | | | | | |
| tomology and Economic Zoology..... | | 720.00 | | 240.00 | | 480.00 |
| Flaxseed Development | .49 | 1,000.00 | | | | 1,000.49 |
| Central Fibre Corporation Research..... | 475.01 | 495.03 | | 469.44 | | 500.60 |
| Farmer Seed and Nursery Co. Research | .40 | | | | | .40 |
| Minnesota Hybrid Seed Corn Growers | | | | | | |
| Association Research | 10.25 | | | | | 10.25 |
| Hiram Walker Distilling Co. Research... | .03 | | | | | .03 |
| Rockefeller Foundation—Research on | | | | | | |
| Colloid System | 365.00 | 5,000.00 | | 2,302.22 | | 2,332.78 |
| Millers National Federation Research.... | 187.82 | | | 187.82 | | |
| Rockefeller Foundation Biochemistry Lab. | | | | | | |
| Fund | 358.30 | 358.30 | | | | |
| N. W. Association of Ice Cream Manu- | | | | | | |
| facturers Research | 1,869.68 | 2,000.00 | | 2,169.80 | | 1,699.88 |
| General Mills, Inc., Research | | 2,500.00 | | 1,361.49 | | 1,138.51 |
| National Dairy Council—Research on Fat | 1,736.00 | | | 1,342.42 | | 393.58 |
| Minnesota Babcock Reagent Patent..... | 257.23 | | 95.20 | 264.00 | | 88.43 |
| Milk Distributors Research | 848.20 | 1,000.00 | | 933.68 | | 914.52 |
| Chapman Fumigant Fund | 1,386.06 | | 69.25 | | | 1,455.31 |
| W. F. Straub & Co.—Research on Honey | | 500.00 | | 417.64 | | 82.36 |
| American Creosoting Co. Research..... | 684.64 | 750.00 | | 702.88 | | 731.76 |
| American Creosoting Co. Research— | | | | | | |
| Wood Preservatives | 334.57 | | | 234.39 | | 100.18 |

STATEMENT OF TRUST FUNDS—GIFTS

July 1, 1941 to June 30, 1942

Schedule B-2d

| | Balance July 1, 1941 | Income | | Expenditures (from Sched. B-2a) | Transfers | Balance June 30, 1942 |
|--|-------------------------|----------|--------|---------------------------------------|-----------|--------------------------|
| | | Gifts | Other | | | |
| 1. For Educational Purposes—Continued | | | | | | |
| Babson Bros. Co.—Research on Mechanical Milking | | 250.00 | | 244.80 | | 5.20 |
| American Creosoting Co.—Research on Wood Preservation | | 2,400.00 | | 300.35 | | 2,099.65 |
| Wood Conversion Company—Research on Wood Pulp for Mulching Purposes | 60.00 | | | | | 60.00 |
| Iron Range Resources and Rehabilitation Research on Strawberries and Raspberries | | | | 109.75 | | 109.75 |
| Research on Insects | | | | 55.15 | | 55.15 |
| A. D. Chapman & Co., Inc., Research | | 300.00 | | 106.29 | | 193.71 |
| Koppers Company Research | 550.00 | | | 450.27 | | 99.73 |
| Firestone Fund for Research in Relation to Plantation Rubber | 1,116.25 | | | 961.88 | | 154.37 |
| Rohm and Haas Research | | 750.00 | | | | 750.00 |
| American Potash Institute, Inc., Research on Boron | 1,031.50 | 750.00 | | 1,382.19 | | 399.31 |
| United States Rubber Co.—Research | 395.65 | | | 392.30 | | 3.35 |
| Lederle Laboratories Inc.—Research on Infectious Enteritis in Swine | | 1,000.00 | | 841.57 | | 158.43 |
| Sears Roebuck and Co. Adult Farmers Short Course | | 1,800.00 | | 1,438.56 | | 361.44 |
| Frasch Foundation Research | 2,805.98 | 9,000.00 | 9.95 | 8,758.60 | | 3,057.33 |
| Middle West Soil Improvement Committee Research | 66.67 | 400.00 | | 66.66 | | 400.01 |
| American Potash Institute, Inc. Research Minneapolis, St. Paul Sanitary District—Fertilizer Research | 400.52 | 600.00 | | 710.70 | | 289.82 |
| Quaker Oats Company—Research | 903.19 | | | 524.92 | | 378.27 |
| T. A. Erickson Leadership Fund | 208.00 | | 240.00 | 182.00 | | 448.00 |
| Merck and Co., Inc. Fellowship | 656.16 | 1,200.00 | | 632.88 | | 474.16 |
| Central Fibre Corporation—Research on Flax Straw | 409.30 | 2,300.00 | 40.53 | 1,921.84 | | 567.12 |
| Nutrition Foundation, Inc.—Research on Butter | | | | 3.21 | | 3.21 |
| Commonwealth Fund—Study on Human Growth and Development Structures | 3.35 | | | 3.35 | | |
| Halvor O. Halvorson Fund | 231.80 | | 559.33 | 450.00 | | 341.13 |
| Carnegie Institute of Washington—Research on Viruses | 5.70 | | | 5.70 | | |
| National Tuberculosis Ass'n—Research | 346.93 | | | 39.56 | | 307.37 |
| Carnegie Corporation of New York—Research in Bacteriology | 3,543.90 | | | 3,374.40 | | 169.50 |
| National Research Council—Research on Pituitary Glands | | 500.00 | | 499.62 | | .38 |
| Ella Sachs Plotz Foundation Research | 200.00 | | | | | 200.00 |
| Merck and Co. Ascorbic Acid Research | 90.51 | | | 103.19 | | 12.68 |
| American Medical Association—Research on Staphylococci | 16.09 | 300.00 | | 187.37 | | 128.72 |
| Eli Lilly Company Research in Chronic Arthritis | 857.63 | | | | | 857.63 |
| Ciba Pharmaceutical Products, Inc.—Research on Quinidine | 1.11 | | | 25.81 | | 26.92 |

STATEMENT OF TRUST FUNDS—GIFTS

July 1, 1941 to June 30, 1942

Schedule B-2d

| | Balance July 1, 1941 | Income | | Expenditures (from Sched. B-2a) | Transfers | Balance June 30, 1942 |
|---|-------------------------|-----------|----------|---------------------------------------|-----------|--------------------------|
| | | Gifts | Other | | | |
| 1. For Educational Purposes—Continued | | | | | | |
| John and Mary R. Markle Foundation Research in Medicine | 86.90 | 1,800.00 | | 1,791.11 | | 95.79 |
| Harriet Walker Hospital Association Fellowship | 1,002.92 | 1,000.00 | | 192.40 | | 1,810.52 |
| Booth Memorial Hospital Fund | 1,153.84 | 1,000.00 | | 404.90 | | 1,748.94 |
| Austin C. Randall—Research on Anemia Upjohn Co. Research | 153.34 | 200.00 | | 352.08 | | 1.26 |
| Robert Meyer Clinical Associate Pro- fessorship Fund | 4,495.89 | 3,929.00 | | 999.96 | | .04 |
| American Medical Association—Research on Lanatoside C (458) | | 100.00 | | 3,000.00 | | 5,424.89 |
| Jane Coffin Childs Memorial Fund for Medical Research | | 500.00 | | 73.00 | | 27.00 |
| U. S. Public Health Service—Ward Ad- ministration | | | | 524.65 | | 24.65 |
| Mead Johnson & Co. Research on Rela- tion of Fat Metabolism to Eczema..... | 36.28 | | | 514.00 | | 514.00 |
| Cancer Institute Research | 3,562.66 | 22,870.00 | 948.80 | 10.50 | | 25.78 |
| Commonwealth Fund—Postgraduate Med- ical Education | 414.85 | 6,000.00 | | 22,604.77 | | 4,776.69 |
| Sivertsen Foundation for Cancer Re- search | 1,430.38 | 3,600.00 | 129.70 | 5,830.93 | | 245.78 |
| Mead Johnson & Co. Research..... | 421.49 | | 1.80 | 3,075.41 | | 2,084.67 |
| John and Mary R. Markle Foundation Research in Pediatrics | 5.90 | 2,000.00 | | 312.50 | | 110.79 |
| Mead Johnson & Co. Research in Pedi- atrics | 300.00 | | | | | 300.00 |
| Eli Lilly Research Fund..... | 233.97 | | | | | 233.97 |
| Human Serum Laboratory—John Dwan Fund | 2,026.04 | 2,015.00 | 7,362.97 | 7,999.72 | | 3,404.29 |
| Psychiatric Clinic for Children..... | 764.21 | 22,000.00 | | 22,014.17 | | 750.04 |
| National Research Council Research— Endocrinology | 98.12 | | | 98.12 | | |
| Winthrop Chemical Co. Inc. Research.... | 36.55 | 550.00 | | 466.21 | | 120.34 |
| American Medical Association Research on Function and Metabolism of Hista- mine in the Body | 12.11 | | | | | 12.11 |
| Rockefeller Foundation—Research on Mechanism of Osmosis | 439.19 | 5,288.96 | | 5,434.80 | | 293.35 |
| California Fruit Growers Exchange—Re- search | 50.80 | | | .02 | | 50.78 |
| Sigma Xi—Research in Physiology..... | 23.89 | | | 14.98 | | 38.87 |
| Sandoz Chemical Works—Research on the Heart Muscles | 8.19 | | | | | 8.19 |
| American Medical Association—Research on Calcification of the Bone..... | 373.61 | | | 227.79 | | 145.82 |
| Dazian Foundation for Medical Research on Intermediary Metabolism | 3.05 | | | | | 3.05 |
| American Medical Association—Research on Physiology of Sulphanilamide | | 500.00 | | 162.07 | | 337.93 |
| Frederick Stearns & Co. Research..... | 7.04 | 750.00 | | 752.77 | | 4.27 |

STATEMENT OF TRUST FUNDS—GIFTS

July 1, 1941 to June 30, 1942

Schedule B-2d

| | Balance July 1, 1941 | Income | | Expenditures (from Sched. B-2a) | Transfers | Balance June 30, 1942 |
|---|-------------------------|-----------|-------|---------------------------------------|-----------|--------------------------|
| | | Gifts | Other | | | |
| 1. For Educational Purposes—Continued | | | | | | |
| American Medical Association—Research on Anemia of the Brain..... | 5.36 | | | 5.36 | | |
| Frederick Stearns and Co.—Research on Plasma Proteins | 216.01 | 6,587.46 | | 4,620.28 | | 2,183.19 |
| Military Fatigue Project | 982.60 | 11,469.84 | | 10,198.90 | | 2,253.54 |
| Committee on Medical Research (M625) | | 8,631.46 | | 22,667.25 | | 14,035.79 |
| National Defense Research (M714)..... | | 2,542.50 | | 7,514.19 | | 4,971.69 |
| Judd Lectureship in Medicine and Sur- gery | | 200.00 | | 200.00 | | |
| American Medical Association—Research on Operative Procedures for Duodenal and Gastric Ulcers | 1.59 | | | | | 1.59 |
| National Foundation for Infantile Paraly- sis Research | 7,407.16 | 7,050.00 | | 10,000.17 | | 4,456.99 |
| U. S. Public Health Service—Training of Public Health Nurses | | | | 500.00 | | 500.00 |
| U. S. Public Health Service—Nursing Education | | 3,298.31 | | 16,061.80 | | 12,763.49 |
| National Research Council—Pituitary Re- search | | 1,250.00 | 10.00 | 1,260.00 | | |
| John and Mary R. Markle Foundation— Research on Pregnancy | | 1,000.00 | | 833.45 | | 166.55 |
| Webber Poliomyelitis Fund | | 4,500.00 | | 4,499.93 | | .07 |
| U. S. Public Health Service—Supplement to Basic Nursing Education Program | | | | 811.74 | | 811.74 |
| Ba-Bee Brands Food Co. Research..... | 300.00 | | | 300.00 | | |
| National Research Council—Research on Fat Metabolism | 229.35 | 3,247.64 | | 5,327.56 | | 1,850.57 |
| Citizens Aid Society—Research on Gas- tric Ulcers | | 1,755.00 | | 959.88 | | 795.12 |
| U. S. Public Health Service—Nurse Anesthetists Program | | | | 1,363.03 | | 1,363.03 |
| National Foundation for Infantile Paraly- sis—Training Course in Kenny Tech- nique | | 6,695.00 | | 3,056.10 | | 3,638.90 |
| National Foundation for Infantile Paraly- sis Program in Orthopedic Nursing..... | 549.50 | 750.50 | | 624.25 | | 675.75 |
| Harold Rypins Research Assistantship | 400.00 | 700.00 | | 800.00 | | 300.00 |
| School of Nursing Royalty Fund..... | 179.07 | 56.77 | 11.83 | 22.05 | | 225.62 |
| American Philosophical Society—Re- search Fund | 500.00 | | | 494.00 | | 6.00 |
| Minnesota Medical Foundation: | | | | | | |
| Research on Ascorbic Acids | 90.79 | | | 76.34 | | 14.45 |
| Research on Bovine Plasma | 21.60 | | | | | 21.60 |
| Research on Prophylactic Treatment of Arsenic Sensitivity | 26.56 | | | | | 26.56 |
| Research on Pulmonary Edema | 178.33 | | | 182.43 | | 4.10 |
| Research on Thermal Prop. of Fabrics | 1,756.85 | | | 1,141.43 | | 615.42 |
| Research on Bruccellosis | | 250.00 | | 227.00 | | 23.00 |
| Jay C. Davis Fund | | 1,000.00 | | | | 1,000.00 |

STATEMENT OF TRUST FUNDS—GIFTS

Schedule B-2d

July 1, 1941 to June 30, 1942

| | Balance July 1, 1941 | Income | | Expenditures (from Sched. B-2a) | Transfers | Balance June 30, 1942 |
|---|-------------------------|----------|-------|---------------------------------------|-----------|--------------------------|
| | | Gifts | Other | | | |
| 1. For Educational Purposes—Continued | | | | | | |
| Chas. P. DeLaittre Research Fund— Research on Infections and Treatment of Diseases with Chemicals | | 1,700.00 | | 121.50 | | 1,578.50 |
| Research on Diseases of the Liver | | 1,800.00 | | 344.11 | | 1,455.89 |
| Research on the Heart | | 1,500.00 | | | | 1,500.00 |
| Research on Convulsive Disorders of Children | 500.00 | 1,500.00 | | 654.81 | | 2,654.81 |
| American Medical Association—Research on the Nervous Component in Traumatic Shocks | 24.23 | | | 24.23 | | |
| Sandoz Chemical Works—Digitalis Research | 92.65 | | | 36.65 | | 56.00 |
| National Foundation for Infantile Paralysis Research | | 4,300.00 | | 4,198.58 | | 101.42 |
| American Medical Association—Research on Oxygen Poisoning | | 620.00 | | .35 | | 619.65 |
| Experimental Medical Research Fund | | 250.00 | | | | 250.00 |
| Estate of Fred Salter—Cancer Clinic | | 893.26 | | | | 893.26 |
| National Defense Research—OEMcmr192 Minneapolis General Hospital—Nursing Instruction | | 1,080.00 | | 170.29 | | 170.29 |
| Office of Scientific Research and Development Research—OEMcmr171 | | | | .51 | | .51 |
| U. S. Public Health Service—Basic | | | | 28.40 | | 28.40 |
| U. S. Public Health Service—Advanced | | | | 62.00 | | 62.00 |
| Carnegie Corporation Dental Research | 4,579.76 | 2,000.00 | | 3,894.03 | | 2,685.73 |
| National Research Council—Research in Dentistry | 297.00 | 1,300.00 | | 676.34 | | 326.66 |
| American College of Dentists Research | | 500.00 | | 500.00 | | |
| Engineering Science, and Management Defense Training: | | | | | | |
| Revolving Fund | | | | 483.25 | | 483.25 |
| Ultra High Frequency | | | | 6,233.56 | | 6,233.56 |
| Safety Engineering (Duluth) | | | | 1,570.89 | | 1,570.89 |
| Production Engineering (evening) | | 4,721.10 | | 4,165.60 | | 555.50 |
| Motion and Time Study (evening) | | 2,506.35 | | 2,225.33 | | 281.02 |
| Production Supervision | | 2,511.96 | | 1,740.64 | | 771.32 |
| Foundry Control and Casting Inspection | | | | 4,472.89 | | 4,472.89 |
| X-Ray Inspection of Castings and Welds I | | | | 2,360.51 | | 2,360.51 |
| Heating and Ventilation (evening) | | | | 4,886.80 | | 4,886.80 |
| Inspection Practice | | 5,033.55 | | 4,304.13 | | 729.42 |
| Tool Design | | 4,336.19 | | 3,524.84 | | 811.35 |
| Advanced Tool Design | | | | 2,744.49 | | 2,744.49 |
| Radio and Electronics Training Course | | | | 3,725.13 | | 3,725.13 |
| Safety Engineering (Minneapolis) | | | | 1,116.15 | | 1,116.15 |
| Engineering Drafting II | | | | 2,954.12 | | 2,954.12 |
| Metallurgy and Metallography III | | 2,616.37 | | 2,187.73 | | 428.64 |
| Chemistry and Testing of Powders and Explosives I | | | | 2,023.59 | | 2,023.59 |

STATEMENT OF TRUST FUNDS—GIFTS

July 1, 1941 to June 30, 1942

Schedule B-2d

| | Balance July 1, 1941 | Income | | Expenditures (from Sched. B-2a) | Transfers | Balance June 30, 1942 |
|---|-------------------------|-----------|-------|---------------------------------------|-----------|--------------------------|
| | | Gifts | Other | | | |
| 1. For Educational Purposes—Continued | | | | | | |
| Engineering Science, and Management Defense Training—Continued | | | | | | |
| Welding Design and Inspection..... | | 4,161.67 | | 3,348.56 | | 813.11 |
| Inspection Practice for Women I..... | | 4,752.12 | | 3,929.32 | | 822.80 |
| Ordnance Inspection Practice I..... | | | | 3,667.05 | | 3,667.05 |
| Machine Design | | | | 2,641.11 | | 2,641.11 |
| Ordnance Inspection Practice II..... | | 5,231.19 | | 4,148.55 | | 1,082.64 |
| Ordnance Inspection Practice III..... | | | | 4,527.44 | | 4,527.44 |
| Aerial Bombardment Protection | | | | 337.29 | | 337.29 |
| Industrial Instrumentation and Auto- matic Control | | | | 1,703.53 | | 1,703.53 |
| X-Ray Inspection of Castings and Welds II | | | | 808.68 | | 808.68 |
| Topographic Map Drafting | | | | 125.65 | | 125.65 |
| Cost Accounting | | | | 445.10 | | 445.10 |
| Ordnance Inspection Practice IV..... | | | | 1,968.40 | | 1,968.40 |
| Ultra High Frequency Technique..... | | | | 346.09 | | 346.09 |
| Aeronautical Engineering for Naval Ensigns | | | | 1,973.77 | | 1,973.77 |
| Inspection Practice for Women II..... | | | | 396.62 | | 396.62 |
| Chemistry and Testing of Powders and Explosives II | | | | 177.35 | | 177.35 |
| Communication for Civil Service Stu- dents | | | | 3.10 | | 3.10 |
| Fundamentals of Radio—Part I (Min- neapolis) | | | | 8,563.86 | | 8,563.86 |
| Fundamentals of Radio—Part I (all other) | | | | 7,564.18 | | 7,564.18 |
| Fundamentals of Radio—Part I (St. Thomas) | | | | 48.00 | | 48.00 |
| Minnesota State Pharmaceutical Associa- tion Research Fellowship | 679.15 | 500.00 | | 500.00 | | 679.15 |
| Carnegie Foundation for the Advance- ment of Teaching— | | | | | | |
| Research Conference | 1,716.03 | | | | | 1,716.03 |
| Research in Art Education | 6,633.19 | | | 444.00 | | 6,189.19 |
| Carnegie Foundation Research Fund..... | 3,773.76 | | | | | 3,773.76 |
| Rockefeller Foundation—Research in Biology and Medicine | 1,114.46 | 50,898.35 | | 10,261.28 | | 41,751.53 |
| American Academy of Arts and Sciences —Research in Zoology..... | 2.27 | | | | | 2.27 |
| American Philosophical Society Research | 498.33 | | | 498.52 | | .19 |
| Employment Stabilization Research— Carnegie | 362.11 | 1.00 | | | | 363.11 |
| Employment Stabilization Research— Rockefeller | 1,513.03 | | 24.16 | 36.90 | | 1,500.29 |
| Brookings Institution of Economics NRA Study | 61.45 | | | | | 61.45 |
| Vincent Fund for Research in the School of Business Administration | 200.00 | | | | | 200.00 |

STATEMENT OF TRUST FUNDS—GIFTS

July 1, 1941 to June 30, 1942

Schedule B-2d

| | Balance July 1, 1941 | Income | | Expenditures (from Sched. B-2a) | Transfers | Balance June 30, 1942 |
|---|-------------------------|---------------------|--------------------|---------------------------------------|-----------|--------------------------|
| | | Gifts | Other | | | |
| 1. For Educational Purposes—Continued | | | | | | |
| Professorship in School of Business Administration | 500.00 | 500.00 | | 194.39 | | 805.61 |
| Rockefeller Foundation—St. Paul Employment Study | 5,902.71 | 50,450.00 | | 42,882.60 | | 13,470.11 |
| Rockefeller Foundation—Minnesota Income Study | 4,363.18 | 18,066.66 | | 17,838.88 | | 4,590.96 |
| General College—General Education Board Fund | 108.41 | | | | | 108.41 |
| Visual Education Service—General Education Board Fund | 3,882.71 | | | 3,894.26 | | 11.55 |
| Institute of Child Welfare—Spelman Fund | 1,100.00 | | | | | 1,100.00 |
| Northwest Research Foundation—Manganese Ores Research | 7,876.82 | | | | | 7,876.82 |
| Northwest Research Foundation—General | 2,827.21 | | | 17.80 | | 2,809.41 |
| Hormel Research Foundation | 6,017.89 | 17,995.17 | | 22,253.07 | | 1,759.99 |
| Total for Educational Purposes | \$ 97,096.29 | \$507,814.72 | \$10,646.53 | \$577,579.78 | | \$37,977.76 |
| 2. For Student Aid | | | | | | |
| Scholarships and Prizes | | | | | | |
| Agriculture Faculty Women's Club | \$ 114.50 | | | \$ 114.00 | | \$.50 |
| Alpha Alpha Gamma Prize | 15.00 | \$ 15.00 | | 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 | | 50.00 | | 50.00 |
| American Legion Auxiliary Scholarship | 50.00 | | | | | 50.00 |
| American Society of Civil Engineers (N. W. Section) | | 54.00 | | 54.00 | | |
| Pi Beta Chapter of Chi Omega | | 25.00 | | 25.00 | | |
| Allied Chemical and Dye Corporation Fellowship | 1,500.00 | 1,500.00 | | 1,500.00 | | 1,500.00 |
| Twin City Jewish American Lectureship Fund | 10.04 | | | | | 10.04 |
| Pharmaceutical Institutes—Postgraduation Scholarship | | 350.00 | | 342.00 | | 8.00 |
| School of Architecture Alumni Medal | 174.05 | | | 750.00 | | 174.05 |
| Du Pont Fellowship | | 750.00 | | 750.00 | | |
| George Davis Bivin Foundation Prizes | | 300.00 | | 300.00 | | |
| Itasca Park Student Corporation Fund | 28.37 | | | | | 28.37 |
| Home Economics Association Scholarship | 50.00 | 50.00 | | 50.00 | | 50.00 |
| C. L. Lewis, Jr. Scholarship in Forestry | 100.00 | 100.00 | | 100.00 | | 100.00 |
| Telex Research Fellowship | 800.00 | 800.00 | | | | |
| Miller Hospital Fellowship | 474.50 | 1,300.00 | | 1,820.00 | | 45.50 |
| Minneapolis Journal Boys' and Girls' 4-H Club | 37.46 | | | | | 37.46 |
| Minnesota State Pharmaceutical Scholarship | 105.00 | 105.00 | | 140.00 | | 70.00 |
| Peavey Debate Prize | .03 | 100.00 | | 99.99 | | .04 |
| Rockefeller Foundation British Medical Student Scholarship | | 1,517.00 | | 1,312.50 | | 204.50 |
| Phi Lambda Upsilon Prize | | 15.00 | | 15.00 | | |
| Pillsbury Debate Prize | | 175.00 | | 175.00 | | |

STATEMENT OF TRUST FUNDS—GIFTS

July 1, 1941 to June 30, 1942

Schedule B-2d

| | Balance July 1, 1941 | Income | | Expenditures (from Sched. B-2a) | Transfers | Balance June 30, 1942 |
|---|-------------------------|----------|-------|---------------------------------------|-----------|--------------------------|
| | | Gifts | Other | | | |
| 2. For Student Aid—Continued | | | | | | |
| Scholarships and Prizes—Continued | | | | | | |
| Walter B. Lang Prizes | | 75.00 | | | | 75.00 |
| Arthur Anderson Fellowship in Account- ing | | 500.00 | | | | 500.00 |
| W.S.G.A. Scholarship | 620.01 | | | | | 620.01 |
| Structural Clay Products Institute Prize | | 50.00 | | 50.00 | | |
| English Essentials Contest | 172.24 | | | | | 172.24 |
| Pokegama Tuberculosis Fellowship | 300.00 | | | | | 300.00 |
| Louise M. Powell Prize..... | | 50.00 | | 50.00 | | |
| School of Chemistry Faculty Prize..... | 5.00 | 27.00 | | | | 32.00 |
| Ohio Chemical and Manufacturing Co. Research Scholarship | | 1,000.00 | | | | 1,000.00 |
| W. K. Kellogg Foundation Student Aid Fund—Medicine Scholarships | | 2,500.00 | | | | 2,500.00 |
| Marion L. Vannier Scholarship..... | 300.00 | 100.00 | | | | 400.00 |
| Minnesota Home Economics Association Freshman Scholarship | 50.00 | | | 50.00 | | |
| W. K. Kellogg Foundation Student Aid Fund Public Health Scholarships..... | | 5,000.00 | | 142.00 | | 4,858.00 |
| Medical Social Work Fund..... | 170.60 | 15.00 | | 135.00 | | 50.60 |
| Tau Beta Pi Prize..... | | 15.00 | | | | 15.00 |
| Pi Tau Sigma Prize in Mechanical En- gineering | | 7.00 | | 7.00 | | |
| 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- neers (Twin City Section)..... | | 75.00 | | 75.00 | | |
| Minneapolis General Hospital Fellowships | 2,141.32 | 9,700.02 | | 10,799.70 | | 3,241.00 |
| Chi Epsilon Prize (Minnesota Chapter) | | 8.00 | | 8.00 | | |
| Eta Kappa Nu Prize..... | | 8.00 | | 8.00 | | |
| Southern Minnesota Medical Association Award | | 100.00 | | 100.00 | | |
| Fellowship for Graduate Students in So- cial Work | 36.00 | | | | | 36.00 |
| Minneapolis Women's Advertising Club Scholarship | | 50.00 | | 50.00 | | |
| Minnesota Bookstore Prizes..... | 5.00 | | | | | 5.00 |
| Northwest Daily Press Association Jour- nalism Scholarship | 100.00 | 100.00 | | 100.00 | | 100.00 |
| Alpha Tau Delta Scholarship..... | 200.00 | | | 39.00 | | 161.00 |
| Undergraduate Scholarship in Philosophy | 45.00 | | | | | 45.00 |
| Sears-Roebuck Agricultural Scholarship | 96.90 | 3,300.00 | | 3,107.27 | | 289.63 |
| Twin City Pan-Hellenic Association Scholarship | | 50.00 | | 50.00 | | |
| University of Minnesota Student Branch of Aeronautical Sciences Prize..... | | 7.50 | | | | 7.50 |
| Washburn Home Fellowship..... | 350.86 | 1,400.00 | | 1,083.27 | | 667.59 |
| Theta Sigma Phi Scholarship..... | 50.00 | | | 50.00 | | |
| National Aluminate Corporation Fellow- ship | 65.97 | | | | | 65.97 |
| Alpha Rho Chi Prizes in Architecture... | 10.00 | 10.00 | | 10.00 | | 10.00 |

STATEMENT OF TRUST FUNDS—GIFTS

July 1, 1941 to June 30, 1942

Schedule B-2d

| | Balance July 1, 1941 | Income | | Expenditures (from Sched. B-2a) | Transfers | Balance June 30, 1942 |
|---|-------------------------|--------------|-------------|---------------------------------------|------------|--------------------------|
| | | Gifts | Other | | | |
| 2. For Student Aid—Continued | | | | | | |
| Scholarships and Prizes—Continued | | | | | | |
| American Institute of Electrical Engineers Prize | | 35.00 | | 35.00 | | |
| E. I. DuPont de Nemours and Co.—Post-doctorate Fellowship in Chemistry..... | | 2,000.00 | | 1,666.68 | | 333.32 |
| Total Student Aid | \$ 4,045.21 | \$ 31,898.52 | | \$ 24,588.41 | | \$11,355.32 |
| 3. For Non-educational Purposes | | | | | | |
| Miscellaneous Gifts | \$ 74.50 | \$ 1,690.25 | | \$ 1,764.75 | | |
| Carnegie Foundation—Retirement Allowances | 3,814.19 | 49,068.73 | | 49,353.58 | | \$ 4,099.04 |
| Thomas S. Roberts Fund..... | 3,200.00 | | | | \$3,200.00 | |
| Alumni Service Fund..... | 515.30 | | | | | 515.30 |
| University of Minnesota Hospitals Patients' Fund | 302.91 | | \$ 17.58 | | | 320.49 |
| Staff and Employees Federal Student Book Fund | 914.88 | | | 41.21 | | 873.67 |
| University of Minnesota General Alumni Association Fund | | 2,500.00 | | 2,500.00 | | |
| Andrew Boss Library Fund | 755.60 | | | | | 755.60 |
| Minnesota Union Fund | 200.00 | | | | | 200.00 |
| Charles Levinson Memorial Fund..... | 26.97 | | | | | 26.97 |
| Dentistry Book Fund..... | 19.55 | | | | | 19.55 |
| School of Agriculture, Class of 1940—Electric Organ Fund | 183.54 | 152.07 | | | | 335.61 |
| Committee on Inter-American Artistic and Intellectual Relations | | 3,250.00 | | 3,249.95 | | .05 |
| Tau Beta Pi Bookshelf | | 300.00 | | 185.80 | | 114.20 |
| Martin B. Ruud Memorial Fund..... | | 68.50 | | | | 68.50 |
| Swenson Memorial Collection | | 84.50 | | | | 84.50 |
| Capt. Wm. B. Folwell Memorial War Collection | | 50.00 | | | | 50.00 |
| Total Non-educational Purposes | \$ 2,339.96 | \$ 57,164.05 | \$ 17.58 | \$ 57,095.29 | \$3,200.00 | \$ 773.70 |
| SUMMARY | | | | | | |
| Educational Purposes | \$ 97,096.29 | \$507,814.72 | \$10,646.53 | \$577,579.78 | | \$37,977.76 |
| Student Aid | 4,045.21 | 31,898.52 | | 24,588.41 | | 11,355.32 |
| Non-educational Purposes | 2,339.96 | 57,164.05 | 17.58 | 57,095.29 | \$3,200.00 | 773.70 |
| Total Gift Funds | \$103,481.46 | \$596,877.29 | \$10,664.11 | \$659,263.48 | \$3,200.00 | \$48,559.38 |

SUMMARY STATEMENT OF CURRENT FUNDS
FEDERAL APPROPRIATIONS

July 1, 1941 to June 30, 1942

Schedule B-3

| | Balance at Beginning of Year | | Schedule B-1 Income | | Expenditures to Schedule B-2 | Balance at End of Year | |
|-------------------------------------|------------------------------|--------------|---------------------|---------|------------------------------|------------------------|--------------|
| | Obligated | Un-obligated | Appropriation | Other | | Obligated | Un-obligated |
| Adams Act | \$ 560.03 | \$ 185.21 | \$ 15,000.00 | | \$ 15,078.81 | \$ 677.00 | \$ 10.57 |
| Hatch Act | 816.53 | 74.89 | 15,000.00 | | 12,955.95 | 2,521.08 | 414.39 |
| Smith-Lever Act | 3,607.06 | | 110,427.47 | | 110,219.69 | 3,764.84 | 50.00 |
| Purnell Act | 2,092.60 | 73.53 | 60,000.00 | \$41.75 | 58,986.12 | 2,560.57 | 514.13 |
| Capper-Ketcham Act | | | 32,213.31 | | 32,213.31 | | |
| Morrill-Nelson Act | 2,300.15 | | 50,000.00 | | 49,996.60 | 2,303.55 | |
| Smith-Hughes Act | | | 13,334.13 | | 13,334.13 | | |
| Bankhead-Jones—Extension | 894.27 | 700.01 | 348,822.43 | 40.00 | 340,163.70 | 5,531.47 | 4,761.54 |
| Bankhead-Jones—Research | 3,277.55 | 893.18 | 57,269.04 | .08 | 57,988.89 | 3,289.87 | 161.09 |
| Bankhead-Jones—Instruction | 2,399.89 | | 51,868.41 | | 51,831.26 | 2,437.04 | |
| Public Health Training Center | 2,341.15 | 3,980.00 | 16,000.00 | 12.50 | 16,156.04 | 512.70 | 5,664.91 |
| George-Deen Fund | | | 14,894.32 | | 14,894.32 | | |
| Total | \$18,289.23 | \$5,759.76 | \$784,829.11 | \$94.33 | \$773,818.82 | \$23,598.12 | \$11,555.49 |

SUMMARY STATEMENT OF CURRENT FUNDS
SPECIAL STATE APPROPRIATIONS

July 1, 1941 to June 30, 1942

Schedule B-3a

| | Balance at Beginning of Year | | Schedule B-1 Income | | Expenditures to Schedule B-2 | Balance at End of Year | |
|--|------------------------------|--------------|---------------------|------------|------------------------------|------------------------|--------------|
| | Obligated | Un-obligated | Appropriation | Other | | Obligated | Un-obligated |
| Agricultural Extension | \$ 504.86 | \$ 1,486.40 | \$ 40,000.00 | \$4,336.97 | \$ 44,843.07 | \$ 2,219.23 | \$ 734.07 |
| County Agents | | 49.00 | 98,000.00 | | 97,885.74 | | 163.26 |
| Beneficiation of Manganiferous Ores | 4.80 | 477.95 | 15,000.00 | | 13,698.59 | | 828.26 |
| Direct Process Beneficiation of Low Grade Ores | 30.25 | 24.23 | 7,000.00 | 157.20 | 5,098.75 | 56.00 | 2,056.93 |
| Soils Survey | 124.14 | 1,634.88 | 10,000.00 | | 7,924.87 | 176.50 | 3,657.65 |
| Dairy Manufacturing | 796.45 | 100.21 | 5,000.00 | 833.97 | 4,690.10 | 903.88 | 1,136.65 |
| Medical Research | 1,291.85 | 1,276.41 | 25,000.00 | 134.66 | 22,407.07 | 4,408.35 | 887.50 |
| Live Stock Sanitary Board | 521.09 | 4,774.42 | 20,000.00 | | 19,302.39 | 48.00 | 5,945.12 |
| Crops Breeding and Testing | | 77.00 | 4,000.00 | | 4,118.63 | 9.94 | 51.57 |
| Research—Cast Iron Pavement | | 18.66 | | | | | 18.66 |
| Child Welfare | 1.80 | 1,537.62 | 20,000.00 | | 18,828.58 | 403.74 | 2,303.50 |
| Psychopathic Hospital Maintenance | 185.74 | 7.34 | 65,000.00 | | 58,160.49 | 70.50 | 6,962.09 |
| Research on Development of Peat | | 68.48 | | | 75.90 | | 7.42 |
| Mastitis Control | | 2,332.77 | 5,000.00 | 340.96 | 6,814.42 | 8.16 | 851.15 |
| Tree Planting | | 2,500.00 | 2,500.00 | | | | |
| Remodeling Old Union, Shevlin, and Zoology | 1,400.00 | 1,400.00 | 205,000.00 | 28.17 | 40,000.90 | 165,027.27 | |
| Potato Research | | | 4,000.00 | 100.00 | 3,418.45 | 51.65 | 629.90 |
| Vegetables Research | | | 3,000.00 | | 2,816.80 | .75 | 182.45 |
| Lard and Pork Products Research | | | 4,000.00 | | 3,102.10 | | 897.90 |
| General Research | | | 25,000.00 | 12.00 | 15,060.95 | 1,360.14 | 8,590.91 |
| Total | \$4,857.38 | \$14,009.47 | \$552,500.00 | \$5,943.93 | \$368,247.80 | \$174,744.11 | \$34,318.87 |

**SUMMARY STATEMENT OF CURRENT FUNDS
FEDERAL APPROPRIATIONS**

July 1, 1941 to June 30, 1942

Schedule B-3

| | Total | Salaries and Wages | Supplies and Expense | Equipment | Buildings and Improve- ments |
|-------------------------------------|---------------------|--------------------------|----------------------------|--------------------|---------------------------------------|
| Adams Act | \$ 15,078.81 | \$ 14,043.24 | \$ 636.91 | \$ 398.66 | |
| Hatch Act | 12,955.95 | 11,426.20 | 1,060.98 | 468.77 | |
| Smith-Lever Act | 110,219.69 | 103,723.37 | 6,496.32 | | |
| Purnell Act | 58,986.12 | 50,441.24 | 6,817.94 | 1,726.94 | |
| Capper-Ketcham Act | 32,213.31 | 29,927.12 | 2,286.19 | | |
| Morrill-Nelson Act | 49,996.60 | 47,696.00 | 2,300.60 | | |
| Smith-Hughes Act | 13,334.13 | 13,334.13 | | | |
| Bankhead-Jones—Extension | 340,163.70 | 263,094.61 | 76,389.11 | 679.98 | |
| Bankhead-Jones—Research | 57,988.89 | 43,170.27 | 9,627.80 | 4,913.95 | \$276.87 |
| Bankhead-Jones—Instruction | 51,831.26 | 49,456.00 | 2,375.26 | | |
| Public Health Training Center | 16,156.04 | 11,077.47 | 3,252.66 | 1,825.91 | |
| George-Deen Fund | 14,894.32 | 14,894.32 | | | |
| Total | \$773,818.82 | \$652,283.97 | \$111,243.77 | \$10,014.21 | \$276.87 |

**SUMMARY STATEMENT OF CURRENT FUNDS
SPECIAL STATE APPROPRIATIONS**

July 1, 1941 to June 30, 1942

Schedule B-3a

| | Total | Salaries and Wages | Supplies and Expense | Equipment | Buildings and Improve- ments |
|---|---------------------|--------------------------|----------------------------|-------------------|---------------------------------------|
| Agricultural Extension | \$ 44,843.07 | \$ 25,893.82 | \$18,686.96 | \$ 231.71 | \$ 30.58 |
| County Agents | 97,885.74 | 97,885.74 | | | |
| Beneficiation of Manganiferous Ores | 13,698.59 | 13,174.65 | 523.94 | | |
| Direct Process Beneficiation of Low Grade Ores | 5,098.75 | 4,589.77 | 498.98 | 10.00 | |
| Soils Survey | 7,924.87 | 4,565.82 | 3,241.50 | 117.55 | |
| Dairy Manufacturing | 4,690.10 | 3,224.57 | 1,139.53 | 326.00 | |
| Medical Research | 22,407.07 | 12,344.34 | 7,569.21 | 2,358.32 | 135.20 |
| Live Stock Sanitary Board | 19,302.39 | 17,470.34 | 1,382.21 | 449.84 | |
| Crops Breeding and Testing | 4,118.63 | 3,223.83 | 782.30 | 112.50 | |
| Research—Cast Iron Pavement | | | | | |
| Child Welfare | 18,828.58 | 17,677.34 | 935.73 | 215.51 | |
| Psychopathic Hospital Maintenance | 58,160.49 | 40,264.44 | 17,425.09 | 421.55 | 49.41 |
| Research on Development of Peat | 75.90 | 75.90 | | | |
| Mastitis Control | 6,814.42 | 4,969.90 | 228.62 | 1,615.90 | |
| Tree Planting | | | | | |
| Remodeling Old Union, Shevlin, and Zo- ology | 40,000.90 | | 13,241.51 | 970.27 | 25,789.12 |
| Potato Research | 3,418.45 | 2,464.64 | 880.79 | 73.02 | |
| Vegetables Research | 2,816.80 | 2,588.30 | 222.62 | 5.88 | |
| Lard and Pork Products Research | 3,102.10 | 1,722.58 | 1,349.94 | 29.58 | |
| General Research | 15,060.95 | 7,279.46 | 7,612.47 | 169.02 | |
| Total | \$368,247.80 | \$259,415.44 | \$75,721.40 | \$7,106.65 | \$26,004.31 |

STATEMENT OF LOAN FUNDS

July 1, 1941 to June 30, 1942

Schedule C

| Loan Funds | Loan Funds July 1, 1941 | Additions | |
|---|----------------------------|-----------|----------------------|
| | | Gifts | Interest on Loans |
| Special Student Fund (Athletic Fund) | \$ 11,060.23 | | \$ 350.27 |
| Caleb Dorr Loan Fund | 1,714.71 | | 73.85 |
| General Student Loan Fund | 12,391.80 | \$ 506.05 | 372.49 |
| H. P. Bend Loan Fund | 345.27 | | |
| Cosmopolitan Club Loan Fund | 1,219.65 | | 46.75 |
| Elliot Trust Fund | 7,308.48 | | |
| Engineers Bookstore Loan Fund | 4,168.48 | | 138.95 |
| Gilfillan Trust Fund | 70,614.74 | | 2,581.94 |
| Edw. M. and Effie R. Johnson Loan Fund | 5,027.53 | | 69.78 |
| Law Alumni Loan Fund | 14,892.72 | | 294.55 |
| Ramsey County Medical Auxiliary Loan Fund | 574.90 | | 27.66 |
| John Lind Fund | 5,363.42 | | 26.70 |
| F. D. Lindquist Loan Fund | 771.51 | | 20.70 |
| Ludden Estate Fund | 18,585.37 | | 719.68 |
| Ludden Real Estate Fund | 56,558.50 | | 1,571.13 |
| Ludden Trust Fund | 20,928.87 | | 123.36 |
| First National Bank of St. Paul Loan Fund | 1,192.93 | | 35.95 |
| Minnesota State Organization for Public Health Nurses Loan Fund | 414.46 | | 8.75 |
| Professional Sorority Council Loan Fund | 142.28 | | |
| Juniata Sheppard Loan Fund | 340.15 | | 9.85 |
| Women's Auxiliary of Minneapolis Dental Society Loan Fund | 1,176.32 | | 27.08 |
| W. C. T. U. (Eighth Ward) Loan Fund | 126.18 | | 1.50 |
| Mary Dwight Akers Loan Fund | 4,762.37 | | 110.85 |
| Dads Day Loan Fund | 731.97 | | 22.00 |
| Argosy Club Loan Fund | 299.96 | | 6.80 |
| Class of 1902 Loan Fund | 4,176.40 | 689.78 | 165.68 |
| Agriculture Faculty Women's Club Loan Fund (Home Economics) | 677.40 | | 21.00 |
| Dr. Nellie W. Nelson Home Economics Loan Fund | 3,224.03 | | 96.37 |
| Minnesota G. A. R. and Women's Relief Corps Loan Fund | 572.73 | | 4.65 |
| Earle Brown Loan Fund | 413.44 | | .25 |
| Helen Dwan Loan Fund | 101.64 | | |
| Lambda Alpha Psi Graduate Loan Fund | 636.48 | | 14.85 |
| Delta Sigma Delta Loan Fund | 1,038.01 | | 38.00 |
| Anna R. Goldberg Loan Fund | 309.48 | | 9.27 |
| Central School of Agriculture Loan Fund | 2,638.20 | | 42.66 |
| Dorothy M. Winter Memorial Loan Fund | 567.51 | | 5.15 |
| St. Paul Housewives League Loan Fund | 631.79 | | 24.00 |
| West Central School of Agriculture Class of 1930 Loan Fund | 552.79 | | 3.50 |
| Delta Phi Delta Loan Fund | 122.66 | | 3.00 |
| Law Faculty Loan Fund | 3,245.54 | | 124.88 |
| William Arthur Lawhead Loan Fund | 866.82 | | 23.96 |
| St. Anthony Park Women's Association Loan Fund | 449.14 | | 8.95 |
| Minneapolis Women's Advertising Club Loan Fund | 339.92 | | |
| Agriculture Faculty Women's Club Loan Fund (Agriculture) | 917.32 | | 24.93 |
| Julia Hess Loan Fund | 419.66 | | 3.40 |
| Wayne E. Butterbaugh Memorial Loan Fund | 163.48 | | |
| Class of 1901 Loan Fund | 426.94 | | 13.65 |

STATEMENT OF LOAN FUNDS

July 1, 1941 to June 30, 1942

Schedule C

| Additions | | Deductions | | Loan Funds June 30, 1942 | Assets | |
|--------------------------|-------------------------------|--------------------|----------|-----------------------------|-------------|---------------------|
| Interest on Endowment | Transfers from Other Funds | Cancelled Notes | Expense | | Cash | Notes Receivable |
| | | \$ 39.00 | \$ 61.41 | \$ 11,310.09 | \$ 4,123.99 | \$ 7,186.10 |
| | | | 13.43 | 1,775.13 | 95.28 | 1,679.85 |
| \$ 1.52 | \$ 1,048.12 | | 67.16 | 14,252.82 | 4,919.47 | 9,333.35 |
| | | 277.90 | 3.84 | 63.53 | 16.47 | 80.00 |
| 6.25 | | | 7.68 | 1,264.97 | 662.57 | 602.40 |
| 200.00 | | 130.00 | 36.46 | 7,342.02 | 3,627.18 | 3,714.84 |
| | | | 26.87 | 4,280.56 | 1,556.31 | 2,724.25 |
| 8,292.95 | | 966.54 | 569.19 | 79,953.90 | 15,848.45 | 64,105.45 |
| 150.00 | | | 23.03 | 5,224.28 | 2,481.93 | 2,742.35 |
| 300.00 | | | 86.36 | 15,400.91 | 5,671.52 | 9,729.39 |
| | | | 3.84 | 598.72 | 208.72 | 390.00 |
| 240.91 | | | 9.60 | 5,621.43 | 4,484.03 | 1,137.40 |
| | | | 5.76 | 786.45 | 27.70 | 758.75 |
| 206.84 | | 45.00 | 161.21 | 19,305.68 | 190.40 | 19,115.28 |
| 1,755.00 | 8,841.85 | 788.63 | 343.52 | 49,910.63 | 10,063.97 | 39,846.66 |
| 700.00 | 10,000.00 | 160.00 | 59.49 | 11,532.74 | 5,634.20 | 5,898.54 |
| | | | 5.76 | 1,223.12 | 414.62 | 808.50 |
| 16.03 | | | 1.92 | 437.32 | 161.32 | 276.00 |
| | | | | 142.28 | 142.28 | |
| | | | 1.92 | 348.08 | 26.42 | 374.50 |
| | | | 5.76 | 1,197.64 | 478.29 | 719.35 |
| | | | | 127.68 | 127.68 | |
| | | | 17.27 | 4,855.95 | 2,907.05 | 1,948.90 |
| | | | 5.76 | 748.21 | 83.29 | 831.50 |
| | | | 1.92 | 304.84 | 68.49 | 236.35 |
| | | | 36.46 | 4,995.40 | 1,561.20 | 3,434.20 |
| | | | 5.76 | 692.64 | 1.64 | 691.00 |
| | | | 24.95 | 3,295.45 | 217.10 | 3,078.35 |
| | | | 3.84 | 573.54 | 171.79 | 401.75 |
| | | | | 413.69 | 413.69 | |
| | | | | 101.64 | 101.64 | |
| | | | 3.84 | 647.49 | 378.74 | 268.75 |
| | | | 7.68 | 1,068.33 | 286.58 | 781.75 |
| | | | 1.92 | 316.83 | 204.43 | 112.40 |
| | 42.00 | | 7.68 | 2,631.18 | 1,500.73 | 1,130.45 |
| | | | 1.92 | 570.74 | 439.69 | 131.05 |
| | | | 3.84 | 651.95 | 433.85 | 218.10 |
| | | | 1.92 | 554.37 | 452.02 | 102.35 |
| | | | 1.92 | 123.74 | 3.74 | 120.00 |
| 67.29 | | | 24.95 | 3,412.76 | 1,093.76 | 2,319.00 |
| 63.90 | | | 3.84 | 950.84 | 694.44 | 256.40 |
| | | | 3.84 | 454.25 | 113.25 | 341.00 |
| | | | | 339.92 | 339.92 | |
| | | | 3.84 | 938.41 | 488.11 | 450.30 |
| | | | 1.92 | 421.14 | 234.14 | 187.00 |
| | | | | 163.48 | 163.48 | |
| | | | 1.92 | 438.67 | 281.67 | 157.00 |

STATEMENT OF LOAN FUNDS

July 1, 1941 to June 30, 1942

Schedule C

| Loan Funds | Loan Funds July 1, 1941 | Additions | |
|---|----------------------------|--------------------|----------------------|
| | | Gifts | Interest on Loans |
| Women's Auxiliary of Hennepin County Medical Society Student Loan Fund | 380.69 | | 7.45 |
| Minnesota Home Economics Association Loan Fund | 223.68 | | 2.50 |
| Phi Upsilon Omicron Loan Fund | 131.61 | | 3.35 |
| Twin City Panhellenic Loan Fund | 59.36 | | |
| Phi Lambda Theta Loan Fund | 205.53 | | |
| Edward E. Nicholson Student Loan Fund | 7,022.14 | 540.08 | 265.27 |
| John Buckhout Johnston Loan Fund | 818.94 | | 7.92 |
| West Central School of Agriculture 7th District Federation of Women's Clubs Loan Fund | 1,150.37 | | 23.12 |
| Staff and Employee Student Loan Fund | 16,890.97 | | 394.11 |
| Ladies Drug Auxiliary of Minneapolis Loan Fund | 120.49 | | |
| Minnesota Union Loan Fund | 78.83 | | 5.15 |
| Staff and Employees Loan Fund | 12,314.07 | | 415.27 |
| Gopher 4-H Club Loan Fund | 58.06 | | 2.50 |
| Staff and Employees Extension Student Loan Fund | 2,052.03 | | 11.71 |
| Staff and Employees Schools of Agriculture Loan Fund | 2,174.38 | | 34.53 |
| Child Psychology Study Circle, St. Paul, Loan Fund | 208.17 | | 5.36 |
| Richard Olding Beard Loan Fund | 155.74 | | |
| Minnesota Bookstore Student Loan Fund | 200.55 | | |
| Bertha Weiskopf Loan Fund | 364.99 | 6.00 | 16.92 |
| Max Toltz Loan Fund in Engineering | 94.10 | | 1.50 |
| Federal Student Loan Fund | 997.38 | | 349.66 |
| Minnesota League of Nursing Education Loan Fund | 500.00 | | 14.51 |
| Minnesota Bookstore Loan Fund | 202.21 | | |
| Josephine Louise Harper Loan Fund | 100.60 | | |
| Sigma Delta Gamma Graduate Students' Loan Fund | 254.51 | | |
| Frank B. Kellogg Loan Fund | 4,626.32 | | 189.15 |
| Robert W. Murchie Graduate Loan Fund | 229.39 | | |
| Wm. A. O'Brien Loan Fund | 184.75 | 36.00 | 8.50 |
| Minnesota Medical Foundation Fund | 500.00 | | |
| W. K. Kellogg Foundation Student Aid—Medicine | | 7,500.00 | |
| W. K. Kellogg Foundation Student Aid—Dentistry | | 10,000.00 | |
| W. K. Kellogg Foundation Student Aid—Public Health | | 5,000.00 | |
| Faculty Women's Club Emergency Loan Fund | | 500.00 | |
| Foreign Students Loan Fund | | 165.00 | |
| Total | \$315,504.04 | \$24,942.91 | \$9,027.22 |

STATEMENT OF LOAN FUNDS

July 1, 1941 to June 30, 1942

Schedule C

| Additions | | Deductions | | Loan Funds June 30, 1942 | Assets | |
|--------------------------|-------------------------------|--------------------|------------|-----------------------------|-------------|---------------------|
| Interest on Endowment | Transfers from Other Funds | Cancelled Notes | Expense | | Cash | Notes Receivable |
| | | | | 388.14 | 86.14 | 302.00 |
| | | | | 226.18 | 121.18 | 105.00 |
| | | | | 134.96 | 39.96 | 95.00 |
| | | | | 59.36 | 59.36 | |
| | | | | 205.53 | 154.43 | 51.10 |
| 1.49 | | 41.35 | 40.30 | 7,745.84 | 2,406.91 | 5,338.93 |
| | | | 1.92 | 826.43 | 659.58 | 166.85 |
| | | | 5.76 | 1,167.73 | 575.00 | 592.73 |
| | | | 71.01 | 17,214.07 | 9,174.67 | 8,039.40 |
| | | | | 120.49 | 70.49 | 50.00 |
| | | | | 83.98 | 83.98 | |
| | | 90.65 | 82.52 | 12,556.17 | 3,864.23 | 8,691.94 |
| | | | | 60.56 | 10.56 | 50.00 |
| | | | 3.84 | 2,059.90 | 1,554.75 | 505.15 |
| | | 6.00 | 5.76 | 2,197.15 | 1,513.66 | 683.49 |
| | | | 1.92 | 211.61 | 133.26 | 78.35 |
| | | | | 155.74 | 105.74 | 50.00 |
| | | | | 200.55 | 200.55 | |
| | | | 1.92 | 385.99 | 224.69 | 161.30 |
| | | | | 95.60 | 95.60 | |
| | 997.38 | | | 349.66 | 9,239.37 | 9,589.03 |
| | | | 1.92 | 512.59 | 512.59 | |
| | | | | 202.21 | 83.31 | 118.90 |
| | | | | 100.60 | 50.60 | 50.00 |
| | | | | 254.51 | 254.51 | |
| 450.00 | | | 44.14 | 5,221.33 | 1,196.17 | 6,417.50 |
| | | | | 229.39 | 229.39 | |
| | | | 1.92 | 227.33 | 127.33 | 100.00 |
| | | | | 500.00 | 500.00 | |
| | | | | 7,500.00 | 25.50 | 7,474.50 |
| | | | | 10,000.00 | 483.00 | 9,517.00 |
| | | | | 5,000.00 | 5,000.00 | |
| | | | | 500.00 | 310.00 | 190.00 |
| | | | | 165.00 | 95.00 | 70.00 |
| \$12,452.18 | \$18,833.11 | \$2,545.07 | \$1,924.13 | \$338,624.04 | \$91,715.31 | \$246,908.73 |

STATEMENT OF LOANS MADE AND PAID

July 1, 1941 to June 30, 1942

Schedule C-1

| Loan Fund | Notes Receivable July 1, 1941 | Loans Paid | Loans Made | Notes Receivable June 30, 1942 |
|--|-------------------------------------|---------------|---------------|--------------------------------------|
| Special Student Fund (Athletic Fund)..... | \$ 7,256.80 | \$ 2,070.20 | \$ 1,999.50 | \$ 7,186.10 |
| Caleb Dorr Loan..... | 1,655.00 | 423.65 | 448.50 | 1,679.85 |
| General Student Loan..... | 7,832.45 | 2,053.30 | 3,554.20 | 9,333.35 |
| H. P. Bend Loan..... | 357.90 | | 277.90 | 80.00 |
| Cosmopolitan Club Loan..... | 894.40 | 292.00 | | 602.40 |
| Elliot Trust Fund..... | 4,168.70 | 1,158.86 | 705.00 | 3,714.84 |
| Engineers Bookstore Loan..... | 3,218.50 | 1,662.75 | 1,168.50 | 2,724.25 |
| Gilfillan Trust Fund..... | 65,501.87 | 12,705.68 | 11,309.26 | 64,105.45 |
| Edward M. and Effie R. Johnson Loan..... | 2,818.55 | 906.20 | 830.00 | 2,742.35 |
| Law Alumni Loan..... | 9,936.09 | 1,362.20 | 1,155.50 | 9,729.39 |
| Ramsey County Medical Auxiliary Loan..... | 465.00 | 155.00 | 80.00 | 390.00 |
| John Lind Fund..... | 1,208.15 | 124.00 | 53.25 | 1,137.40 |
| F. D. Lindquist Loan..... | 741.65 | 183.40 | 200.50 | 758.75 |
| Ludden Estate Fund..... | 18,606.53 | 5,232.80 | 5,741.55 | 19,115.28 |
| Ludden Real Estate Fund..... | 39,873.44 | 6,987.35 | 6,960.57 | 39,846.66 |
| Ludden Trust Fund..... | 7,123.81 | 1,115.27 | 110.00 | 5,898.54 |
| First National Bank of St. Paul Loan..... | 815.00 | 131.50 | 125.00 | 808.50 |
| Minnesota State Organization Public Health Nursing | 166.00 | 90.00 | 200.00 | 276.00 |
| Juniata Sheppard Loan..... | 282.50 | 35.00 | 127.00 | 374.50 |
| Women's Auxiliary of Minneapolis Dental Society..... | 881.85 | 282.50 | 120.00 | 719.35 |
| W.C.T.U. (Eighth Ward) Loan Fund..... | 60.00 | 60.00 | | |
| Mary Dwight Akers Loan..... | 1,937.00 | 615.10 | 627.00 | 1,948.90 |
| Dads Day Loan..... | 684.55 | 53.05 | 200.00 | 831.50 |
| Argosy Club Loan..... | 226.60 | 36.25 | 46.00 | 236.35 |
| Class of 1902 Loan..... | 4,070.85 | 1,453.15 | 816.50 | 3,434.20 |
| Agriculture Faculty Women's Club Loan—Home | | | | |
| Economics..... | 574.00 | 218.00 | 335.00 | 691.00 |
| Dr. Nellie W. Nelson Home Economics Loan..... | 2,869.25 | 987.90 | 1,197.00 | 3,078.35 |
| Minnesota G.A.R. and Women's Relief Corps Loan | | | | |
| Fund..... | 415.50 | 13.75 | | 401.75 |
| Earle Brown Loan Fund..... | 22.50 | 22.50 | | |
| Lambda Alpha Psi Graduate Loan..... | 398.25 | 220.50 | 91.00 | 268.75 |
| Delta Sigma Delta Loan..... | 886.75 | 105.00 | | 781.75 |
| Anna R. Goldberg Loan..... | 309.48 | 197.08 | | 112.40 |
| Central School of Agriculture Loan..... | 986.43 | 2,491.62 | 2,635.64 | 1,130.45 |
| Dorothy M. Winter Memorial Loan..... | 132.05 | 1.00 | | 131.05 |
| St. Paul Housewives League Loan..... | 487.50 | 389.40 | 120.00 | 218.10 |
| West Central School of Agriculture Class of 1930 | | | | |
| Loan..... | 122.50 | 20.15 | | 102.35 |
| Delta Phi Delta Loan Fund..... | 120.00 | | | 120.00 |
| Law Faculty Loan..... | 2,884.75 | 565.75 | | 2,319.00 |
| William Arthur Lawhead Loan..... | 421.70 | 165.30 | | 256.40 |
| St. Anthony Park Women's Association Loan..... | 402.00 | 144.50 | 83.50 | 341.00 |
| Agriculture Faculty Women's Club Loan Fund..... | 516.30 | 251.00 | 185.00 | 450.30 |
| Julia Hess Loan..... | 187.00 | | | 187.00 |
| Class of 1901 Loan..... | 246.00 | 289.00 | 200.00 | 157.00 |
| Woman's Auxiliary Hennepin County Medical Society | 102.00 | 21.00 | 221.00 | 302.00 |
| Minnesota Home Economics Association Loan Fund..... | 90.00 | 40.00 | 55.00 | 105.00 |
| Phi Upsilon Omicron Loan..... | 107.00 | 67.00 | 55.00 | 95.00 |
| Phi Lambda Theta Loan..... | 51.10 | | | 51.10 |

STATEMENT OF LOANS MADE AND PAID

July 1, 1941 to June 30, 1942

Schedule C-1

| Loan Fund | Notes Receivable July 1, 1941 | Loans Paid | Loans Made | Notes Receivable June 30, 1942 |
|--|-------------------------------------|--------------------|--------------------|--------------------------------------|
| Edward E. Nicholson Student Loan Fund | 4,682.48 | 1,073.50 | 1,729.95 | 5,338.93 |
| John Buckhout Johnston Loan Fund | 325.00 | 158.15 | | 166.85 |
| West Central School of Agriculture—7th District Federation of Women's Clubs Loan Fund | 685.43 | 504.56 | 411.86 | 592.73 |
| Staff and Employees Student Loan | 8,387.10 | 2,467.60 | 2,119.90 | 8,039.40 |
| Ladies Drug Auxiliary of Minneapolis Loan | | | 50.00 | 50.00 |
| Minnesota Union Loan | 64.20 | 64.20 | | |
| Staff and Employees Loan | 9,480.43 | 9,851.80 | 9,063.31 | 8,691.94 |
| Gopher 4-H Club Loan Fund | 50.00 | | | 50.00 |
| Staff and Employees Extension Student Loan | 541.85 | 214.70 | 178.00 | 505.15 |
| Staff and Employees Schools of Agriculture | | | | |
| Central | 219.05 | 1.65 | | 217.40 |
| Morris | 377.14 | 172.50 | 6.00 | 198.64 |
| Crookston | 17.45 | | 155.00 | 172.45 |
| Grand Rapids | 95.00 | | | 95.00 |
| Child Psychology Study Circle, St. Paul, Loan Fund | 128.50 | 50.15 | | 78.35 |
| Richard Olding Beard Loan Fund | | | 50.00 | 50.00 |
| Bertha Weiskopf Loan | 254.30 | 93.00 | | 161.30 |
| Max Toltz Loan | 35.00 | 35.00 | | |
| Federal Student Loan | 10,982.55 | 1,584.86 | 191.34 | 9,589.03 |
| Minnesota League of Nursing Education Loan Fund | 325.00 | 325.00 | | |
| Minnesota Bookstore Loan | 78.00 | | 40.90 | 118.90 |
| Josephine Louise Harper Loan Fund | 50.00 | | | 50.00 |
| Frank B. Kellogg Loan Fund | 5,222.50 | 959.00 | 2,154.00 | 6,417.50 |
| Wm. A. O'Brien Loan Fund | 135.00 | 35.00 | | 100.00 |
| W. K. Kellogg Foundation Student Aid—Medicine | | | 7,474.50 | 7,474.50 |
| W. K. Kellogg Foundation Student Aid—Dentistry | | | 9,517.00 | 9,517.00 |
| Faculty Women's Club Emergency Loan Fund | | 85.50 | 275.50 | 190.00 |
| Foreign Students Loan Fund | | | 70.00 | 70.00 |
| Total | \$235,251.23 | \$63,075.83 | \$74,733.33 | \$246,908.73 |

STATEMENT OF ENDOWMENT FUNDS

Schedule D

July 1, 1941 to June 30, 1942

| Endowment Funds | Endowment July 1, 1941 | Additions | | |
|--|---------------------------|---------------------|-------------|-------------------------------|
| | | Gifts and Grants | Earnings | Transfers from Other Funds |
| For General Purposes | | | | |
| Permanent University Fund | \$11,014,742.92 | \$1,708,576.75 | | |
| Total | \$11,014,742.92 | \$1,708,576.75 | | |
| For Educational Purposes | | | | |
| Senate Committee on Intercollegiate Athletics | \$ 501,632.95 | | | \$168,534.20 |
| Mayo Foundation | 2,739,870.25 | | | 13,637.01 |
| William J. Murphy Endowment | 602,341.78 | | | 21,461.50 |
| Howard Baker Fellowship | 10,896.80 | | | |
| Davis Research Fund | 816.16 | | | |
| Reyerson Research Fund | 513.62 | | \$ 15.41 | |
| James E. Moore Trust Fund | 42,363.47 | | | |
| General Research Endowment | 67,796.39 | | 2,077.04 | 5,000.00 |
| Parents' Publishing Association Fund | 98,213.84 | | 7,488.74 | |
| Kendall Thyroxin Fund | 47,841.98 | | | |
| Henry Schmitz Arboretum Fund | 411.29 | | 12.13 | |
| Wilder Memorial Fund | 769.31 | | 22.69 | |
| Diehl Copavin Fund | 49,470.00 | | 1,486.58 | 3,000.00 |
| Maroon and Gold Loyalty Fund | 310.00 | | | |
| Sigma Xi Research Fund | 1,722.02 | \$ 100.00 | | |
| Floyd B. Olson Cancer Memorial Fund | 25,000.00 | | | |
| Experimental Surgery Research Fund | 140.00 | 1,050.00 | | |
| Institute of Technology—Research Fund | 464.04 | | | |
| School of Nursing Endowment Fund | 4,228.23 | 276.75 | | |
| Elias Potter Lyon Medical Lectureship Fund | 3,050.32 | | | |
| Chapman Memorial Fund for Research in Entomology | 1,321.37 | | | 39.05 |
| Charles Fremont Dight Eugenics Research | 141,933.90 | | | |
| Merck & Company Research Fund | 607.77 | 3,180.76 | | 45.86 |
| Minnesota Medical Foundation Fund | 5,000.00 | | | |
| Thomas S. Roberts Fund | 8,314.22 | | | 3,200.00 |
| Guy Stanton Ford Lectureship Fund | 3,160.50 | 1,848.50 | | |
| Total | \$ 4,358,190.21 | \$ 6,456.01 | \$11,102.59 | \$214,917.62 |
| For Other Purposes | | | | |
| Minnesota Hospital and Home for Crippled Children | \$ 2,000,000.00 | | | \$ 4,941.50 |
| Maria Sanford Memorial | 379.71 | | | |
| Adolph Erickson Fund for Social Welfare | 2,581.85 | | | |
| Reynold Johnson Memorial Fund | 176.76 | | | |
| John Charles Frizzell Estate Fund | 5,611.39 | \$ 56.18 | | |
| Earle Conklin Bailie Fund | 1,064.80 | | | |
| University of Minnesota Hospitals Bed Endowment Fund | 1,100.00 | | | |
| Julia Chaffin Upson Fund | 226.35 | | | |
| E. W. D. Holway Herbarium Fund | 1,349.78 | | | |
| Greater University Corporation Fund | 5,756.86 | | | |
| Frederick J. Wulling Trust Fund | 1,366.00 | | | |
| Herschel V. Jones Journalism Fund | 25,382.57 | | | |
| Salary Contributions Investment Fund | 25,800.00 | | | |
| Group Hospitalization Service | 5,000.00 | | | 3,600.00 |
| Wilbur C. Hadden Memorial Fund | 538.00 | | | |
| S. G. Comstock Book Fund | 500.00 | 1,000.00 | | |
| Total | \$ 2,076,834.07 | \$ 1,056.18 | | \$ 1,341.50 |

STATEMENT OF ENDOWMENT FUNDS

July 1, 1941 to June 30, 1942

Schedule D

| Adjustment Additions | Endowment June 30, 1942 | Assets | | | |
|----------------------|-------------------------|--------------|----------------|-----------------|-------------------|
| | | Cash | Investments | Funds in Trust | Group Investments |
| | \$12,723,319.67 | | | \$12,723,319.67 | |
| | \$12,723,319.67 | | | \$12,723,319.67 | |
| \$ 925.00 | \$ 671,092.15 | \$163,767.99 | \$ 507,324.16 | | \$246,270.58 |
| 5,372.50 | 2,748,134.76 | 16,370.89 | 2,731,763.87 | | 896.80 |
| 3,159.83 | 626,963.11 | | 380,692.53 | | 815.16 |
| | 10,896.80 | | 10,000.00 | | 513.62 |
| | 816.16 | | 1.00 | | 30,253.16 |
| | 529.03 | 15.41 | | | 74,873.43 |
| 50.31 | 42,313.16 | | 12,060.00 | | 30,627.58 |
| | 74,873.43 | | | | 47,841.98 |
| | 105,702.58 | | 75,075.00 | | 423.42 |
| | 47,841.98 | | | | 769.31 |
| | 423.42 | | | | 53,956.58 |
| | 792.00 | 22.69 | | | 310.00 |
| | 53,956.58 | | | | 1,822.02 |
| | 310.00 | | | | 25,000.00 |
| | 1,822.02 | | | | 1,190.00 |
| | 25,000.00 | | | | 464.04 |
| | 1,190.00 | | | | 4,504.98 |
| | 464.04 | | | | 3,050.32 |
| | 4,504.98 | | | | |
| | 3,050.32 | | | | |
| | 1,360.42 | 39.05 | | | 1,321.37 |
| 490.00 | 142,423.90 | 31.58 | 90,871.67 | | 51,520.65 |
| | 3,834.39 | 45.85 | | | 3,788.53 |
| | 5,000.00 | | | | 5,000.00 |
| 2,263.60 | 13,777.82 | | | | 13,777.82 |
| | 5,009.00 | | | | 5,009.00 |
| \$ 1,415.62 | \$ 4,592,082.05 | \$180,293.47 | \$3,807,788.23 | | \$604,000.35 |
| \$ 4,941.50 | \$ 2,000,000.00 | \$137,123.28 | \$ 648,176.20* | | \$ 379.71 |
| | 379.71 | | 1,214,700.52 | | 2,581.85 |
| | 2,581.85 | | | | 176.76 |
| | 176.76 | | | | 5,667.57 |
| | 5,667.57 | | | | 1,064.80 |
| | 1,064.80 | | | | |
| | 1,100.00 | | | | 1,100.00 |
| | 226.35 | | | | 226.35 |
| | 1,349.78 | | | | 1,349.78 |
| | 5,756.86 | | | | 5,756.86 |
| | 1,366.00 | | | | 1,366.00 |
| 147.55 | 25,530.12 | | | \$ 25,530.12 | 15,800.00 |
| | 25,800.00 | | 10,000.00 | | 8,600.00 |
| | 8,600.00 | | | | 538.00 |
| | 538.00 | | | | 1,500.00 |
| | 1,500.00 | | | | |
| \$ 5,089.05 | \$ 2,081,637.80 | \$137,123.28 | \$1,872,876.72 | \$ 25,530.12 | \$ 46,107.68 |

* Real Estate.

STATEMENT OF ENDOWMENT FUNDS

July 1, 1941 to June 30, 1942

Schedule D

| Endowment Funds | Endowment July 1, 1941 | Additions | | |
|--|---------------------------|---------------------|------------------|-------------------------------|
| | | Gifts and Grants | Earnings | Transfers from Other Funds |
| Unassigned Funds—Operating Temporarily As an Endowment | | | | |
| Gilfillan Trust Fund | \$ 55,000.00 | | | |
| Law Alumni Scholarship Loan Fund | 10,000.00 | | | |
| Ludden Estate Fund | 1,500.00 | | | |
| Ludden Real Estate Fund | 32,000.00 | | | \$ 8,741.85 |
| Ludden Trust Fund | | | | 10,000.00 |
| Frank B. Kellogg Loan Fund | 20,000.00 | | | |
| Fine Arts Fund | 2,500.00 | | | |
| Lee Irwin Smith Fund | 202.60 | \$ 1,060.27 | \$ 400.23 | 15.29 |
| Minnesota Medical Foundation Fund..... | 2,000.00 | 3,000.00 | 7.20 | 1,071.47 |
| University Theatre Building Fund | 227.33 | 30.25 | | |
| Total | \$ 123,429.93 | \$ 4,090.52 | \$ 407.43 | \$ 19,828.61 |
| For Student Aid—Scholarships and Prizes | | | | |
| Caleb Dorr Fund | \$ 121,713.39 | | | |
| W. J. Bryan Prize..... | 529.61 | | \$ 15.89 | \$ 1.81 |
| LeRoy Cady Memorial | 1,614.53 | | | |
| Nina Morais Cohen Scholarship..... | 2,096.00 | | | |
| R. E. Cutts Memorial | 940.38 | | | |
| Gideon Memorial | 574.89 | | | |
| Samuel B. Green Scholarship..... | 1,002.22 | | | |
| Horton Art Scholarship | 1,337.92 | | | |
| Albert Howard Scholarship | 5,466.79 | | | |
| Edw. M. and Effie R. Johnson Scholarship | 12,377.07 | | | |
| Chas. Lathrop Pack Forestry Prize..... | 2,000.00 | | | |
| Capt. DeWitt Jennings Payne Memorial..... | 18,132.82 | | | |
| Shevlin Fellowship | 40,865.77 | | | |
| A. D. Wilson Prize | 349.95 | | | |
| Fellowship Association of Univ. of Minn..... | 5,139.88 | | | |
| Clara Ueland Fellowship | 11,654.33 | | | |
| Coffman Educational Scholarship | 5,366.01 | | | |
| Mary L. Bull Scholarship..... | 515.00 | | | |
| Thomas F. Andrews Fellowship..... | 3,367.09 | | | |
| E. M. Freeman Medal for Student Leadership | 100.00 | | | |
| Class of '89 Memorial Prize..... | 1,737.05 | | | |
| Thomas F. Andrews Endowment for Research Prize (Sigma Xi) | 1,262.44 | | | |
| Ruedlinger Memorial Fund | 159.41 | | | 18.60 |
| N. W. School, O. W. Peterson Memorial Fund..... | 230.50 | | | 24.55 |
| Medical School Endowment Fund..... | 888.25 | | | 888.25 |
| Charles Peter Sigerfoos Fellowship Fund in Zoology | 4,415.56 | | | |
| Margaret Smith Hunt Scholarship | 4,304.82 | | 125.87 | |
| John H. Rishmiller Scholarship and Loan Fund | 3,086.56 | \$ 13,632.76 | 4.70 | |
| Alexander P. Anderson and Lydia Anderson Fellowship Fund | 22,716.67 | 2,500.00 | | |
| Appreciation Day Band Fund | 5,719.39 | | | |
| Emil Oberhoffer Fund | 10,000.00 | | | |
| Kappa Epsilon Award | 425.00 | | | |
| Dr. James W. and Alice B. O'Neil Fund | 5,000.00 | | | |
| LaVerne Noyes Foundation | 70,544.05 | | | |
| Josephine Louise Harper Memorial Fund..... | 5,000.00 | | | |
| Haydn S. and Mary M. Cole Fellowship Fund | 10,600.00 | | | |
| Class of 1890 Fellowship..... | 2,724.01 | | | |
| Weed Munro Law Scholarship | 1,000.00 | | | |

STATEMENT OF ENDOWMENT FUNDS

July 1, 1941 to June 30, 1942

Schedule D

| Adjustment Additions | Endowment June 30, 1942 | Assets | | | |
|----------------------|-------------------------|----------|---------------|----------------|-------------------|
| | | Cash | Investments | Funds in Trust | Group Investments |
| | 55,000.00 | | 50,000.00 | | 5,000.00 |
| | 10,000.00 | | | | 10,000.00 |
| | 1,500.00 | | | | 1,500.00 |
| | 40,741.85 | | | | 40,741.85 |
| | 10,000.00 | | | | 10,000.00 |
| | 20,000.00 | | 20,000.00 | | |
| | 2,500.00 | | | | 2,500.00 |
| | 1,278.16 | 15.29 | | | 1,262.87 |
| | 6,471.70 | | | | 6,471.70 |
| | 264.78 | 7.20 | | | 257.58 |
| | \$ 147,756.49 | \$ 22.49 | \$ 70,000.00 | | \$ 77,734.00 |
| \$17,276.70 | \$ 138,990.09 | | \$ 60,000.00* | | \$ 78,495.09 |
| | 547.31 | | 495.00 | | 547.31 |
| | 1,614.53 | | | | 1,614.53 |
| | 2,096.00 | | | | 2,096.00 |
| | 940.38 | | | | 940.38 |
| | 574.89 | | | | 574.89 |
| | 1,002.22 | | 993.75 | | 8.47 |
| | 1,337.92 | | 1,000.00 | | 337.92 |
| | 5,466.79 | | | | 5,466.79 |
| 400.00 | 12,777.07 | | | | 12,777.07 |
| | 2,000.00 | | | | 2,000.00 |
| | 18,132.82 | | | | 18,132.82 |
| | 40,865.77 | | 39,000.00 | | 1,865.77 |
| | 349.95 | | | | 349.95 |
| | 5,139.88 | | | | 5,139.88 |
| | 11,654.33 | | 2,250.00 | | 9,404.33 |
| | 5,366.01 | | 1,000.00 | | 4,366.01 |
| | 515.00 | | | | 515.00 |
| | 3,367.09 | | 546.50 | \$ 1,532.79 | 1,287.80 |
| | 100.00 | | | | 100.00 |
| | 1,737.05 | | | | 1,737.05 |
| | 1,262.44 | | 546.50 | | 715.94 |
| | 140.81 | \$ 4.65 | | | 145.46 |
| | 205.95 | | | | 205.95 |
| | 4,415.56 | | | | 4,415.56 |
| | 4,430.69 | | | | 4,430.69 |
| | | | 3,890.40* | | |
| 73.20 | 16,650.82 | | 10,546.88 | | 2,213.54 |
| | 25,216.67 | | | | 25,216.67 |
| | 5,719.39 | | | | 5,719.39 |
| | 10,000.00 | | | | 10,000.00 |
| | 425.00 | | | | 425.00 |
| | 5,000.00 | | | | 5,000.00 |
| | 70,544.05 | | | 66,000.00 | 4,544.05 |
| | 5,000.00 | | | 5,000.00 | |
| | 10,600.00 | | 6,000.00* | | |
| 310.03 | 3,034.04 | | 4,600.00 | | 2,862.88 |
| | 1,000.00 | | 171.16 | | 1,000.00 |

* Real Estate.

STATEMENT OF ENDOWMENT FUNDS

July 1, 1941 to June 30, 1942

Schedule D

| Endowment Funds | Endowment July 1, 1941 | Additions | | |
|---|---------------------------|---------------------|-------------|-------------------------------|
| | | Gifts and Grants | Earnings | Transfers from Other Funds |
| For Student Aid—Scholarships and Prizes— | | | | |
| Continued | | | | |
| American Legion Musical Scholarship and Loan Fund | 1,000.00 | 1,000.00 | | |
| Curtis Lloyd Jensen Scholarship Fund | | | | |
| Samuel W. Melendy Memorial Fund | | 141,454.72 | | |
| Total | \$ 385,957.36 | \$ 158,587.48 | \$ 146.46 | \$ 929.59 |
| For Student Aid—Loan Funds | | | | |
| General Loan Fund | \$ 50.74 | | | \$ 50.74 |
| Cosmopolitan Club Loan Fund | 200.00 | | | |
| Elliot Trust Fund | 5,000.00 | | | |
| Gilfillan Trust Fund | 71,431.76 | | | |
| Edw. M. and Effie R. Johnson Loan Fund | 5,000.00 | | | |
| Lind Fund for Crippled Students | 6,144.50 | | | |
| Ludden Estate Fund | 10,319.50 | | | |
| Ludden Real Estate Fund | 61,058.15 | | | |
| Ludden Trust Fund | 10,000.00 | | | |
| Minnesota State Organization for Public Health Nursing Loan Fund | 534.37 | | | |
| Helen Dwan Loan Fund | 2,058.75 | | | |
| Law Faculty Scholarship and Loan Fund | 2,430.65 | | | 250.00 |
| Wm. Arthur Lawhead Loan Fund | 2,130.00 | | | |
| John Buckhout Johnston Educational Fund | 8,249.54 | | | |
| Carl Schlenker Memorial Scholarship Fund | 10,036.25 | | | |
| Total | \$ 194,644.21 | | | \$ 300.74 |
| Funds Subject to Annuity | | | | |
| John A. Johnson Memorial | \$ 19,604.15 | | | |
| Eitel Scholarship | 80,798.36 | | | |
| St. Paul Central Univ. of Minnesota Scholar- ship Fund | 10,321.52 | | | |
| Staff Endowment Fund | 50,000.00 | | | |
| Josephine L. Merriam Trust Fund | 305,073.65 | | | \$ 11,552.79 |
| Pioneer Fund | | \$ 1,991.25 | | |
| Total | \$ 465,797.68 | \$ 1,991.25 | | \$ 11,552.79 |
| Group Investments | | | | |
| Grand Total | \$18,619,596.38 | \$1,880,758.19 | \$11,656.48 | \$243,727.19 |

STATEMENT OF ENDOWMENT FUNDS

July 1, 1941 to June 30, 1942

Schedule D

| Adjustment Additions | Endowment June 30, 1942 | Assets | | | |
|----------------------|--|--------------|--|-----------------|--|
| | | Cash | Investments | Funds in Trust | Group Investments |
| | 1,000.00 1,000.00 141,454.72 | | 87,289.75 7,001.00* | | 1,000.00 1,000.00 47,163.97 |
| \$17,913.53 | \$ 561,675.24 | \$ 4.65 | \$ 225,330.94 | \$ 72,532.79 | \$263,816.16 |
| | \$ 200.00 5,000.00 71,431.76 5,000.00 6,362.00 10,319.50 61,058.15 10,000.00 534.37 2,058.75 2,180.65 2,130.00 8,249.54 10,036.25 | \$ 100.00 | \$ 5,000.00 2,202.00 4,925.00 58,300.00* 10,000.00 8,200.00 | | \$ 100.00 71,431.76 5,000.00 4,160.00 5,394.50 2,758.15 534.37 2,058.75 2,180.65 2,130.00 49.54 10,036.25 |
| \$ 217.50 | \$ 194,560.97 | \$ 100.00 | \$ 88,627.00 | | \$105,833.97 |
| | \$ 19,604.15 80,798.36 | | \$ 18,686.00 79,815.17 | | \$ 918.15 983.19 |
| \$ 506.02 | 9,815.50 50,000.00 | | 9,643.23 49,961.68 | | 172.27 38.32 |
| 1,214.00 | 317,840.44 1,991.25 | \$ 14,299.35 | 303,541.09* | | 1,991.25 |
| \$ 707.98 | \$ 480,049.70 | \$ 14,299.35 | \$ 461,647.17 | | \$ 4,103.18 |
| | | 99,225.11 | 1,002,370.23 | | 1,101,595.34 |
| \$25,343.68 | \$20,781,081.92 | \$431,059.05 | \$7,528,640.29 | \$12,821,382.58 | |

* Real Estate.

SUMMARY STATEMENT OF PLANT FUNDS

July 1, 1941 to June 30, 1942

Schedule E

| | Total | General University Fund | Special State Appropriations | Service Enterprises | Trust Funds Endowed | Trust Funds Gifts |
|---|---------------------|-------------------------|------------------------------|---------------------|---------------------|-------------------|
| Balance at Beginning of Year | | | | | | |
| Reserved for Requisitions..... | \$145,315.50 | \$33,275.83 | \$109,325.49 | \$ 2,714.18 | | |
| Reserved for Authorizations in Process | 5,104.00 | 2,563.45 | 100.00 | 2,440.55 | | |
| Unobligated Allotments | 136,113.67 | 39,011.90 | 95,935.72 | 1,166.05 | | |
| Reserve Plant Funds | 237,383.52 | | | 22,882.50 | \$214,501.02 | |
| Total | \$523,916.69 | \$74,851.18 | \$205,361.21 | \$ 29,203.28 | \$214,501.02 | |
| Deduct Anticipated Income | 104,965.82 | | 101,426.48 | 3,539.34 | | |
| Total | \$418,950.87 | \$74,851.18 | \$103,934.73 | \$25,663.94 | \$214,501.02 | |
| Add Income | | | | | | |
| Sale of Land | 1,200.00 | 1,200.00 | | | | |
| Sale of Gravel | 2,835.00 | 2,835.00 | | | | |
| Special State Appropriations | | | | | | |
| Waseca—Hog Houses | 2,400.00 | | 2,400.00 | | | |
| Waseca—Granary | 3,000.00 | | 3,000.00 | | | |
| Waseca—House Repairs | 1,600.00 | | 1,600.00 | | | |
| Waseca—Seed Corn Building | 3,000.00 | | 3,000.00 | | | |
| Waseca—Tile Outlet | 1,000.00 | | 1,000.00 | | | |
| Crookston—Dormitory | 90,000.00 | | 90,000.00 | | | |
| Field Crops Greenhouses | 40,000.00 | | 40,000.00 | | | |
| Other Income | | | | | | |
| Coffman Memorial Union..... | 57,335.54 | | | 57,335.54 | | |
| Minnesota Hospital and Home for Crippled Children | 5,178.80 | | | | 5,178.80 | |
| Museum of Natural History.... | 650.00 | | | | | \$650.00 |
| Total | \$208,199.34 | \$ 4,035.00 | \$141,000.00 | \$57,335.54 | \$ 5,178.80 | \$650.00 |
| Total Available | \$627,150.21 | \$78,886.18 | \$244,934.73 | \$82,999.48 | \$219,679.82 | \$650.00 |
| Deduct Expenditures | | | | | | |
| Supplies and Expense | 2,168.93 | 272.20 | 1,896.73 | | | |
| Equipment | 12,391.09 | 925.50 | 10,315.59 | 500.00 | | |
| Buildings | 181,244.09 | 40,470.27 | 130,492.43 | 10,281.39 | | |
| Improvements | 11,547.08 | 10,702.67 | 144.28 | 700.13 | | |
| Lands | 4,500.00 | 4,500.00 | | | | |
| Total Expenditures | \$211,851.19 | \$56,870.64 | \$142,849.03 | \$ 11,481.52 | | \$650.00 |
| Certificates Redeemed | 169,000.00 | | | 169,000.00 | | |
| Balance | \$246,299.02 | \$22,015.54 | \$102,085.70 | \$ 97,482.04 | \$219,679.82 | |
| Transfer from Current Fund..... | 161,887.41 | 18,358.48 | 2.63 | 154,033.70 | 10,507.40 | |
| Total | \$408,186.43 | \$40,374.02 | \$102,088.33 | \$ 56,551.66 | \$209,172.42 | |

SUMMARY STATEMENT OF PLANT FUNDS

July 1, 1941 to June 30, 1942

Schedule E

| | Total | General University Fund | Special State Ap- propriations | Service Enter- prises | Trust Funds Endowed | Trust Funds Gifts |
|---|--------------|-------------------------------|--------------------------------------|-----------------------------|---------------------------|-------------------------|
| Balance at End of Year | | | | | | |
| Reserved for Requisitions | \$ 17,838.62 | \$ 502.09 | \$ 424.75 | \$ 16,911.78 | | |
| Reserved for Authorizations in Process | 10,825.62 | 577.13 | 1,766.88 | 8,481.61 | | |
| Unobligated Allotments | 241,073.30 | 39,294.80 | 201,323.18 | 455.32 | | |
| Reserve Plant Funds | 239,500.05 | | | 30,327.63 | \$209,172.42 | |
| Total | \$509,237.59 | \$40,374.02 | \$203,514.81 | \$ 56,176.34 | \$209,172.42 | |
| Deduct Anticipated Income | 101,051.16 | | 101,426.48 | 375.32 | | |
| Cash Balance | \$408,186.43 | \$40,374.02 | \$102,088.33 | \$ 56,551.66 | \$209,172.42 | |

STATEMENT OF PLANT FUND EXPENDITURES

July 1, 1941 to June 30, 1942

Schedule E-1

| | Total | Salaries and Wages | Supplies and Expense | Equip- ment | Buildings | Improve- ments | Lands |
|---|---------------------|--------------------------|----------------------------|---------------------|---------------------|--------------------|-------------------|
| General University Fund | | | | | | | |
| Campus Survey | \$ 1,679.00 | | \$ 272.20 | | | \$ 1,406.80 | |
| Wind Tunnel (WPA) | 2,335.01 | | | \$ 191.50 | \$ 2,143.51 | | |
| Heating Plant Boiler—Farm Campus | 35,557.45 | | | 84.00 | 35,473.45 | | |
| Museum of Natural History | 650.00 | | | 650.00 | | | |
| Purchase of Land | 4,500.00 | | | | | | \$4,500.00 |
| Supervising Architect | 1.53 | | | | 1.53 | | |
| Hydraulics Laboratory | .60 | | | | .60 | | |
| Field Crops Building | 8,739.47 | | | | 398.94 | 9,138.41 | |
| Grand Rapids Construction | 3,250.12 | | | | 3,250.12 | | |
| Purchase of Land—Dept. of Agriculture | 157.46 | | | | | 157.46 | |
| Total | \$ 56,870.64 | | \$ 272.20 | \$ 925.50 | \$ 40,470.27 | \$10,702.67 | \$4,500.00 |
| Special State Appropriations | | | | | | | |
| Field Crops Building | 102,537.81 | | 1,893.98 | 4,228.35 | 96,415.48 | | |
| Psychology and State Board of Health Building | 2.63 | | | | 2.63 | | |
| Grand Rapids Construction | 1,325.59 | | | | 1,325.59 | | |
| Crookston—Tunnel | 906.72 | | | | 762.44 | 144.28 | |
| Waseca Hog Houses | 149.97 | | | | 149.97 | | |
| Waseca-Seed Corn Building | 192.28 | | | 25.00 | 167.28 | | |
| Crookston Dormitory | 3,586.19 | | | | 3,586.19 | | |
| Field Crops Greenhouses | 34,147.84 | | 2.75 | 6,062.24 | 28,082.85 | | |
| Total | \$142,849.03 | | \$1,896.73 | \$ 10,315.59 | \$130,492.43 | \$ 144.28 | |
| Service Enterprise Funds | | | | | | | |
| Seed Storage Building | 170.51 | | | | 170.51 | | |
| Purchase of Real Estate | 333.35 | | | | | 333.35 | |
| Coffman Memorial Union | 6,858.63 | | | | 8,714.98 | 1,856.35 | |
| Ada Comstock Hall | 4,025.47 | | | 500.00 | 1,302.34 | 2,223.13 | |
| Thatcher Hall | 93.56 | | | | 93.56 | | |
| Total | \$ 11,481.52 | | | \$ 500.00 | \$ 10,281.39 | \$ 700.13 | |
| Trust Funds—Gifts | | | | | | | |
| Museum of Natural History | 650.00 | | | 650.00 | | | |
| Total | \$ 650.00 | | | \$ 650.00 | | | |
| Grand Total | \$211,851.19 | | \$2,168.93 | \$ 12,391.09 | \$181,244.09 | \$11,547.08 | \$4,500.00 |

**SUMMARY STATEMENT OF PLANT FUNDS
SPECIAL STATE APPROPRIATIONS**

July 1, 1941 to June 30, 1942

Schedule E-2

| | Balance at Beginning of Year | | Receipts | Expenditures | Balance at End of Year | |
|--|------------------------------|---------------------|---------------------|---------------------|------------------------|---------------------|
| | Obligated | Unobligated | | | Obligated | Unobligated |
| Northern Pacific Viaduct | | \$104,300.00 | | | | \$104,300.00 |
| Special Campus Sewers | | 788.07 | | | | 788.07 |
| Field Crops Building | \$103,591.03 | 5,540.70 | | \$102,537.81 | \$1,154.82 | 5,642.30 |
| Grand Rapids—Repairs | 4,575.71 | 3,250.12 | | 1,325.59 | | |
| Crookston—Repairs | 1,158.75 | 252.03 | | 906.72 | | |
| Waseca—Granary | | 9.50 | \$ 3,000.00 | | | 2,990.50 |
| Crookston—Dormitory | 100.00 | 100.00 | 90,000.00 | 3,586.19 | 100.00 | 86,313.81 |
| Waseca—Hog Houses | | | 2,400.00 | 149.97 | | 2,250.03 |
| Waseca—House Repairs | | | 1,600.00 | | | 1,600.00 |
| Waseca—Seed Corn Building | | | 3,000.00 | 192.28 | 936.81 | 1,870.91 |
| Waseca—Tile Outlet | | | 1,000.00 | | | 1,000.00 |
| Field Crops Greenhouses | | | 40,000.00 | 34,147.84 | | 5,852.16 |
| Psychology and State Board of Health Building | | | 2.63* | 2.63 | | |
| Total | \$109,425.49 | \$ 95,935.72 | \$141,002.63 | \$142,849.03 | \$2,191.63 | \$201,323.18 |

* Transfer.

CERTIFICATES OF INDEBTEDNESS
DORMITORIES

Issued June 1, 1939

Schedule E-3

| Due Date | Rate | Principal | Paid | Outstanding June 30, 1942 |
|--------------|------|--------------|------------------|------------------------------|
| June 1, 1940 | 1¼ | \$ 10,000.00 | June 1, 1940 | |
| June 1, 1941 | 1¼ | 18,000.00 | June 1, 1941 | |
| June 1, 1942 | 1¼ | 18,000.00 | December 1, 1941 | |
| June 1, 1943 | 1¼ | 18,000.00 | December 1, 1941 | |
| June 1, 1944 | 1¼ | 18,000.00 | December 1, 1941 | |
| June 1, 1945 | 1¼ | 20,000.00 | December 1, 1941 | |
| June 1, 1946 | 1¼ | 20,000.00 | December 1, 1941 | |
| June 1, 1947 | 1¼ | 21,000.00 | June 1, 1941 | |
| June 1, 1948 | 1¼ | 21,000.00 | June 1, 1941 | |
| June 1, 1949 | 1¼ | 21,000.00 | June 1, 1941 | |
| | | \$185,000.00 | | |

COFFMAN MEMORIAL UNION

Issued January 1, 1940

Schedule E-3a

| Due Date | Rate | Principal | Paid | Outstanding June 30, 1942 |
|-----------------|------|--------------|-----------------|------------------------------|
| January 1, 1941 | 1½ | \$ 30,000.00 | January 1, 1941 | |
| January 1, 1942 | 1½ | 30,000.00 | January 1, 1942 | |
| January 1, 1943 | 1½ | 40,000.00 | | \$ 40,000.00 |
| January 1, 1944 | 1½ | 40,000.00 | | 40,000.00 |
| January 1, 1945 | 1½ | 40,000.00 | | 40,000.00 |
| January 1, 1946 | 1½ | 40,000.00 | | 40,000.00 |
| January 1, 1947 | 1½ | 45,000.00 | | 45,000.00 |
| January 1, 1948 | 1½ | 45,000.00 | | 45,000.00 |
| January 1, 1949 | 1½ | 45,000.00 | June 30, 1942 | |
| January 1, 1950 | 1½ | 45,000.00 | June 30, 1941 | |
| | | \$400,000.00 | | \$250,000.00 |

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

June 30, 1942

Schedule F-1

| Par Value | | Book Value |
|---------------|--|----------------------|
| | Endowments | |
| \$ 20,000.00 | Central Pacific Ry. First and Refunding Mortgage, 4%, due 8-1-49 (Int. F&A-1) | \$ 20,000.00 |
| 25,000.00 | Standard Oil Co. of N. J. Debenture Bonds, 2¾%, due 7-1-53, (Int. J&J-1) | 24,750.00 |
| 80,000.00 | United States of America Treasury Certificates, Series A ½% due 11-1-42 | 80,000.00 |
| <hr/> | | <hr/> |
| \$ 125,000.00 | | \$ 124,750.00 |
| | Senate Committee on Intercollegiate Athletics | |
| 5,000.00 | American National Bank, St. Paul, C.D. due 1-29-43 | 5,000.00 |
| 5,000.00 | First National Bank and Trust Co., Minneapolis, C.D. due 10-1-42 | 5,000.00 |
| 5,000.00 | First National Bank, St. Paul, C.D. due 8-17-42 | 5,000.00 |
| 5,000.00 | Commercial State Bank of St. Paul, C.D. due 7-21-42 | 5,000.00 |
| 5,000.00 | Midland National Bank, Minneapolis, C.D. due 7-19-42 | 5,000.00 |
| 5,000.00 | University National Bank, Minneapolis, C.D. due 12-1-42 | 5,000.00 |
| 25,000.00 | United States of America Treasury Notes, Series D ¾% due 3-15-43 (Int. M&S-15) | 25,000.00 |
| 22,000.00 | United States of America Treasury Certificates, Series A ½% due 11-1-42 | 22,000.00 |
| <hr/> | | <hr/> |
| \$ 77,000.00 | | \$ 77,000.00 |
| | Service Enterprises | |
| 1,000.00 | Memphis Union Station 5% 1st Mtge. Bond due 11-1-59 (Int. M&N-1) | 880.00 |
| 50,000.00 | United States of America Treasury Bonds 3% due 6-15-48 (Int. J&D-15) | 50,000.00 |
| 25,000.00 | United States of America Treasury Bonds 2½% due 12-15-45 (Int. J&D-15) | 25,000.00 |
| 90,000.00 | United States of America Treasury Certificates, Series A ½% due 11-1-42 | 90,000.00 |
| | Service Enterprises—Professional Colleges Bookstore | |
| 10,500.00 | Federal Farm Mortgage Corp. 3% due 5-15-49 (Int. M&N-15) | 10,500.00 |
| <hr/> | | <hr/> |
| \$ 176,500.00 | | \$ 176,380.00 |
| | Total Temporary Investment—Current Funds (to Schedule A, section 1) | \$ 378,130.00 |

DETAIL OF ASSETS—ENDOWMENT FUNDS
SECURITIES

Schedule F-2a

June 30, 1942

| Par Value | Book Value |
|--|--------------|
| Andrews, Thomas F., Undergraduate Research Prize Fund | |
| 37.50* Consolidated African Selection Trust Ltd., 30 shares..... | 37.50 |
| 65.00* Rhodesian Selection Trust Ltd., 52 shares..... | 65.00 |
| 249.00* Roan Antelope Copper Mines Ltd., 68 Temporary American shares | 249.00 |
| 195.00* Trepica Mines Ltd., 156 shares..... | 195.00 |
| <hr/> | <hr/> |
| \$ 546.50 | \$ 546.50 |
| Andrews, Thomas F., Fellowship in Geology Fund | |
| 37.50* Consolidated African Selection Trust Ltd., 30 shares..... | 37.50 |
| 65.00* Rhodesian Selection Trust Ltd., 52 shares..... | 65.00 |
| 249.00* Roan Antelope Copper Mines Ltd., 68 Temporary American shares | 249.00 |
| 195.00* Trepica Mines Ltd., 156 shares..... | 195.00 |
| <hr/> | <hr/> |
| \$ 546.50 | \$ 546.50 |
| Baker, Howard W., Fund | |
| 10,000.00* Butler Brothers, Chicago, Common Stock, 1000 shares @ \$10 par value | 10,000.00 |
| <hr/> | <hr/> |
| \$ 10,000.00 | \$ 10,000.00 |
| Class of 1890 Fellowship Fund | |
| 1,000.00 Chile, Republic of, External Sinking Fund Gold Bond, 6%, due 4-1-60 (Int. A&O-1) | 171.16 |
| <hr/> | <hr/> |
| \$ 1,000.00 | \$ 171.16 |
| Coffman Educational Research Foundation Scholarship Fund | |
| 1,000.00 Lenoir County, N.C., 5½% Coupon Road Improvement Bond, Series F, due 6-1-47 (Int. J&D-1)..... | 1,000.00 |
| <hr/> | <hr/> |
| \$ 1,000.00 | \$ 1,000.00 |
| Cole, Hadyn S. and Mary M., Fellowship Fund | |
| 2,500.00* Hastings, First National Bank of, Capital Stock, 25 shares..... | 2,500.00 |
| 1,500.00* Home Owners Loan Corporation Bonds, Series M, 1½% due 6-1-47 (Int. J&D-1) | 1,500.00 |
| 500.00 St. Paul Fire and Marine Insurance Co. Capital Stock, 20 shares @ \$25.00 par value | 500.00 |
| No Par* Weyerhaeuser Timber Co. Common Stock, 100 shares..... | 100.00 |
| <hr/> | <hr/> |
| \$ 4,500.00 | \$ 4,600.00 |

* Original gifts.

DETAIL OF ASSETS—ENDOWMENT FUNDS

SECURITIES

June 30, 1942

Schedule F-2a

| Par Value | | Book Value |
|--|--|------------|
| Davis Research Fund | | |
| No Par | Davis Steel Process Corp. Cert. No. 1 for 40,000 shares of capital stock | 1.00 |
| | | \$ 1.00 |
| Dight, Charles Fremont, Eugenics Research | | |
| 2,000.00* | Agricultural College Holding Association of North Dakota First Refunding Mtge., 3%, due 6-1-55 (Int. J&D-1) | 2,000.00 |
| 5,000.00* | Armour and Co. of Delaware First Mtge. 20-year Sinking Fund Series B, 4%, due 8-1-55 (Int. F&A-1) | 4,650.00 |
| 4,000.00* | Brazil, Minas Geraes, State of, Secured External Sinking Fund Gold of 1928, 6½%, due 3-1-58 (Int. M&S-1) | 360.00 |
| 2,000.00* | Brazil, Minas Geraes, State of, Secured External Gold of 1929 Series A, 6½%, due 9-1-59 (Int. M&S-1) | 180.00 |
| 3,000.00* | Brazil, Rio Grande Do Sul, State of, External Sinking Fund Gold, Series of 1928, 6%, due 6-1-68 (Int. J&D-1) | 510.00 |
| 4,000.00* | Brazil, San Paulo, State of, Sinking Fund Gold 40-year External Dollar Loan of 1928, 6%, due 7-1-68 (Int. J&J-1) | 680.00 |
| 1,000.00* | Bureau of Engraving Debentures, 6%, due 7-1-42 (Int. J&J-1) | 550.00 |
| 2,000.00* | Canadian National Railway Co. 40-year Guaranteed Gold, 5%, due 7-1-69 (Int. J&J-1) | 2,000.00 |
| 1,600.00* | Capital Petroleum Building First Mtge. Sinking Fund Income Bonds, 5%, due 11-1-47 (Int. M&N-1) | 880.00 |
| 2,000.00* | Chicago Builders Building Cumulative Income First Mortgage Leasehold Sinking Bonds, 4%, due 4-1-56 (Int. M&N-1) | 300.00 |
| 2,000.00* | Chile External Sinking Fund, 6%, due 4-1-60 (Int. A&O-1) | 395.00 |
| 1,100.00* | Cuba, Republic of, External Sinking Fund Secured, 4½%, due 6-30-77 (Int. J&D-30) | 695.00 |
| 1,000.00* | Denmark, Kingdom of, 30-year External Loan, 5½%, due 8-1-55 (Int. F&A-1) | 1,000.00 |
| 2,000.00* | Dormitory Holding Association, Minot, North Dakota First Refunding, 3½%, due 11-15-58 (Int. M&N-15) | 1,600.00 |
| 2,000.00* | El Salvador, Republic of, Customs First Lien Sinking Fund Series A, 8%, due 7-1-48 (Int. J&J-1) | 440.00 |
| 1,000.00* | Home Owners Loan Corporation, 3%, due 5-1-52 (Int. M&N-1) | 1,000.42 |
| 1,000.00* | Montreal, City of, Gold Bond, 4½%, due 1-1-50 (Int. J&J-1) | 1,000.00 |
| 1,000.00* | New York Water Service Corporation First Mtge. Gold, 5%, Series A, due 11-1-51 (Int. M&N-1) | 910.00 |
| 1,000.00* | North Dakota Mill and Elevator, 6%, due 1-1-47 (Int. J&J-1) | 1,000.00 |
| 3,000.00* | Ontario Power Co. First Mtge. Sinking Fund Gold, 5%, due 2-1-43 (Int. F&A-1) | 3,000.00 |
| 1,000.00* | Ontario, Province of, Debenture, 4½%, due 12-1-49 (Int. J&D-1) | 1,000.00 |
| 2,000.00* | Osage County, Oklahoma, Water Improvement District No. 1 Series A, 6%, due 10-1-49 (Int. A&O-1) | 2,000.00 |
| 1,000.00* | Ponchartrain Levee District Louisiana Series D, 6%, due 11-1-44 (Int. M&N-1) | 1,000.00 |
| 1,000.00* | Queensland Australia Sinking Fund 25-year External Loan Gold, 6%, due 2-15-47 (Int. F&A-15) | 1,000.00 |

* Original gifts.

DETAIL OF ASSETS—ENDOWMENT FUNDS

SECURITIES

June 30, 1942

Schedule F-2a

| Par Value | Book Value |
|---|--------------------|
| Dight, Charles Fremont, Eugenics Research—Continued | |
| 2,000.00* Seattle, City of, Municipal Light and Power, Series L U 3, 5%, due 5-1-47 (Int. M&N-1) | 2,000.00 |
| 2,000.00* Seattle, City of, Municipal Light and Power, Series L U 3, 5%, due 5-1-59 (Int. M&N-1) | 2,000.00 |
| 2,000.00* Seattle, City of, Light and Power Refunding, Series L S 2, 4%, due 11-15-50 (Int. M&N-15) | 1,900.00 |
| 2,000.00* Seattle, City of, Light and Power Refunding Series L S 2, 4%, due 11-15-51 (Int. M&N-15) | 1,900.00 |
| 2,000.00* Seattle, City of, Municipal Light and Power Series L T 1, 4¾%, due 8-1-51 (Int. F&A-1) | 2,000.00 |
| 1,000.00* Seattle, City of, Municipal Light and Power Series L T 1, 4¾%, due 8-1-50 (Int. F&A-1) | 1,000.00 |
| 1,000.00* Seattle, City of, Municipal Light and Power Series L T 1, 4¾%, due 8-1-44 (Int. F&A-1) | 1,000.00 |
| 1,000.00* Seattle, City of, Municipal Light and Power Series L T 2, 5%, due 10-1-50 (Int. A&O-1) | 1,000.00 |
| 2,000.00* Sulphur, City of, Oklahoma Waterworks of 1918, 6%, due 2-1-43 (Int. F&A-1) | 2,000.00 |
| 1,000.00* Toronto, City of, Local Improvement, Debentures, 5%, due 4-1-45 (Int. A&O-1) | 1,000.00 |
| 2,000.00* United States of America Postal Savings Bonds, 2½%, due 7-1-53 (Int. J&J-1) | 2,000.00 |
| 2,500.00* United States of America Postal Savings Bonds, 2½%, due 1-1-55 (Int. J&J-1) | 2,500.00 |
| 10,000.00* United States of America Savings Bonds, Series C, due 1-1-47 | 7,600.00 |
| 10,000.00* United States of America Savings Bonds, Series B, due 12-1-46 | 7,600.00 |
| 10,000.00* United States of America Treasury Bonds, 2%, due 12-15-47 (Int. J&D-15) | 10,000.00 |
| 2,000.00* United States of America Treasury Bonds, 3¾%, due 6-15-47 (Int. J&D-15) | 2,000.00 |
| 5,000.00* United States of America Treasury Notes Series C, 1¾%, due 12-15-42 (Int. J&D-15) | 5,000.00 |
| 5,000.00* United States of America Treasury Notes Series B, 1½%, due 12-15-43 (Int. J&D-15) | 5,000.00 |
| 4,000.00* Wilson and Co. Inc. First Mtge., Series A, 4%, due 7-15-55 (Int. J&J-15) | 3,860.00 |
| 500.00* Armour and Co. Delaware Cumulative Guaranteed Preferred Stock, Five Shares | 450.00 |
| 750.00* Borden Co. Common Stock, Thirty Shares | 453.75 |
| 1.00* Capital Petroleum Building Trust Certificate, Twenty Shares | 1.00 |
| 1.00* Chicago Builders Building Trust Certificate, Twenty Shares | 1.00 |
| No Par* Commonwealth and Southern Corporation Common Stock, One Hundred Shares | 145.50 |
| 500.00* Northern States Power Co. 7% Cumulative Preferred Capital Stock, Five Shares | 310.00 |
| <hr/> \$ 114,952.00 | <hr/> \$ 90,871.67 |

* Original gifts.

DETAIL OF ASSETS—ENDOWMENT FUNDS

SECURITIES

June 30, 1942

Schedule F-2a

| Par Value | | Book Value |
|---|--|---------------------|
| Dorr, Caleb, Fund | | |
| 500.00 | Minnesota Power and Light Co., 1st & Ref. Mtge., 5% Gold Bond due 6-1-55 (Int. J&D-1)..... | 495.00 |
| <u>\$ 500.00</u> | | <u>\$ 495.00</u> |
| Eitel, George G., 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)..... | 6,000.00 |
| 5,000.00 | Minnesota Power and Light Co., 5% First & Refunding Mtge. Gold Bonds @ 1M due 6-1-55 (Int. J&D-1)..... | 5,000.00 |
| 15,000.00 | Ohio Power Co., First Mtge., 3¼%, due 10-1-68 (Int. A&O-1) | 15,000.00 |
| 15,000.00 | Pacific Gas & Electric Co., First & Refunding, Series H, 3¾% Bonds @ 1M due 12-1-61 (Int. J&D-1)..... | 15,000.00 |
| 8,000.00 | Pacific Telephone & Telegraph Ref. First Mtge. Series B 3¼% due 4-1-66 (Int. A&O-1)..... | 8,000.00 |
| 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 |
| 14,000.00 | Philadelphia Electric Co., First and Refunding Mortgage, 3½% due 3-1-67 (Int. M&S-1)..... | 14,000.00 |
| 5,000.00 | St. Paul Gas Light Co., 5% Gen. Mtge. Gold Bonds due 3-1-44 (Int. M&S-1)..... | 5,000.00 |
| 2,000.00 | Union County, North Carolina, 5¼% Funding Bonds due 7-1-43 (Int. J&J-1)..... | 1,460.00 |
| <u>\$ 80,000.00</u> | | <u>\$ 79,035.00</u> |
| | Premiums | 780.17 |
| | | <u>\$ 79,815.17</u> |
| Elliot Trust Fund | | |
| 5,000.00* | Northern Pacific Ry. Co., Prior Lien Ry. & Land Grant, 4% Coupon Bonds due 1-1-97 (Int. J&O-1)..... | 5,000.00 |
| <u>\$ 5,000.00</u> | | <u>\$ 5,000.00</u> |
| Gilfillan Trust Fund | | |
| 50,000.00* | Mpls., St. Paul & Sault Ste. Marie Ry. Co., Second Mtge. 50-year Gold 4% Coupon Bonds due 1-1-49 (Int. J&J-1)..... | 50,000.00 |
| <u>\$ 50,000.00</u> | | <u>\$ 50,000.00</u> |
| Green, Samuel B., Scholarship and Loan Fund for Forestry | | |
| 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> |

* Original gifts.

DETAIL OF ASSETS—ENDOWMENT FUNDS

SECURITIES

June 30, 1942

Schedule F-2a

| Par Value | Group Investments—Endowment Fund | Book Value |
|-----------|---|------------|
| 20,000.00 | Allis Chalmers Mfg. Co. Sinking Fund Convertible Debentures, 4% due 9-1-52 (Int. M&S-1) | 20,000.00 |
| 25,000.00 | Appalachian Electric Power Co. 1st Mtge. 3¼% due 12-1-70 (Int. J&D-1) | 25,000.00 |
| 18,000.00 | Atchison, Topeka & Santa Fe Ry., California, Arizona Div. 1st Ref. Mtge. 4½% Bonds Series A due 3-1-62 (Int. M&S-1) | 18,000.00 |
| 25,000.00 | Central Illinois Public Service Co., Series A, 3¾% due 10-1-71 (Int. A&O-1) | 25,000.00 |
| 7,000.00 | Cincinnati Gas & Electric Co., 3¼%, due 8-1-66 (Int. F&A-1) | 7,000.00 |
| 22,000.00 | Commonwealth Edison Co. 1st Mtge. Series I 3½% due 6-1-68 (Int. J&D-1) | 22,000.00 |
| 3,000.00 | Delaware Power & Light Company 1st Mtge. 4¼% due 1-1-69 (Int. J&J-1) | 3,000.00 |
| 18,000.00 | Denmark, Kingdom of, 34-yr. 4½% External Loan Gold Bonds, due 4-15-62 (Int. A&O-15) | 16,830.00 |
| 2,000.00 | Detroit, Toledo Shore Line First Mortgage guaranteed, 4%, due 1-1-53 (Int. J&J-1) | 1,980.00 |
| 6,000.00 | Duquesne Light Company First Mtge. 3½% due 6-1-65 (Int. J&D-1) | 6,000.00 |
| 25,000.00 | Firestone Tire and Rubber Co. 3% Debentures due 5-1-61 (Int. M&N-1) | 24,750.00 |
| 5,600.00 | Illinois Power & Light Corp., First & Refunding, Series C, 5% due 12-1-56 (Int. J&D-1) | 5,544.00 |
| 25,000.00 | Indianapolis Power and Light Co. First Mortgage 3¼% due 5-1-70 (Int. M&N-1) | 25,000.00 |
| 5,000.00 | Kansas Electric Power Company Series A 3½% due 12-1-66 (Int. J&D-1) | 5,000.00 |
| 3,000.00 | Lexington Water Power Company First Mortgage 5% due 1-1-68 (Int. J&J-1) | 2,940.00 |
| 5,000.00 | Memphis Union Station First Mortgage 5% due 11-1-59 (Int. M&N-1) | 5,000.00 |
| 15,000.00 | Merriam, J. L., Mortgage Assignment, Situs N. W. National Bank and Trust Co., Mpls., 5%, due 4-1-38 (Int. A&O-1) | 15,000.00 |
| 2,500.00 | Minnesota Power & Light Company 1st & Refunding Mtge., 5% due 6-1-55 (Int. J&D-1) | 2,500.00 |
| 15,000.00 | Mississippi, State of, Highway Bonds 3¼% due 8-1-43 (Int. F&A-1) | 15,000.00 |
| 10,000.00 | Mississippi, State of, Highway Bonds 3¼% due 2-1-45 (Int. F&A-1) | 10,000.00 |
| 25,000.00 | Missouri Power & Light Company 1st Mtge. 3¾% due 12-1-66 (Int. J&D-1) | 25,000.00 |
| 25,000.00 | Montana Dakota Utilities Co., 1st Mtge. 3½%, due 1-1-61 (Int. J&J-1) | 25,000.00 |
| 10,000.00 | New York, Lake Erie & Western Docks & Imp. Co. First Mtge. Extended, 5% due 7-1-43 (Int. J&J-1) | 10,000.00 |
| 35,000.00 | Ohio Power Co. First Mtge., 3¼%, due 10-1-68 (Int. A&O-1) | 35,000.00 |
| 25,000.00 | Ohio Public Service Co. First Mortgage, 4%, due 8-1-62 (Int. F&A-1) | 24,343.75 |
| 10,000.00 | Pacific Gas & Electric Co., First & Refunding Mtge., Series H, 3¾% due 12-1-61 (Int. J&D-1) | 10,000.00 |

DETAIL OF ASSETS—ENDOWMENT FUNDS

SECURITIES

June 30, 1942

Schedule F-2a

| Par Value | | Book Value |
|------------|---|------------|
| | Group Investments—Endowment Fund—Continued | |
| 25,000.00 | Panhandle Eastern Pipe Line Company, Series B, First Mtge. & Lien 3% due 11-1-60 (Int. M&N-1) | 25,000.00 |
| 20,000.00 | Pennsylvania Electric Co. 1st Mtge., Series A, 3 $\frac{3}{8}$ % due 1-1-72 (Int. J&J-1) | 20,000.00 |
| 1,000.00 | Peoria & Pekin Union Ry. 1st Mtge. 5 $\frac{1}{2}$ % Bonds due 8-1-74 (Int. F&A-1) | 1,000.00 |
| 25,000.00 | Public Service Co. of Northern Illinois First Mortgage 3 $\frac{1}{2}$ % due 10-1-68 (Int. A&O-1) | 25,000.00 |
| 25,000.00 | St. Paul Union Depot First & Refunding Mtge., Series B, 3 $\frac{1}{8}$ % due 10-1-71 (Int. A&O-1) | 25,000.00 |
| 5,000.00 | Seattle, City of, Washington, Municipal Light & Power Plant Bonds, 4 $\frac{3}{4}$ % due 8-1-51 (Int. F&A-1) Series LT-1 | 5,000.00 |
| 20,000.00 | Seattle, City of, Washington, Municipal Light & Power Plant Bonds, 5% due 10-1-48, 10-1-49, 10-1-55, (Int. A&O-1) Series LT-2 | 20,000.00 |
| 15,000.00 | Sioux City Gas & Electric Co. 1st Mtge. 4% due 7-1-66 (Int. J&J-1) | 14,850.00 |
| 10,000.00 | Tennessee, State of, University of Tennessee Building Bonds, 4 $\frac{1}{4}$ % due 7-1-46 (Int. J&J-1) | 10,000.00 |
| 5,000.00 | Terminal Ry. Association of St. Louis General Refunding Mortgage Sinking Fund 4% due 1-1-53 (Int. J&J-1) | 5,000.00 |
| 25,000.00 | United States Treasury Bonds 3 $\frac{1}{8}$ % due 12-15-52 (Int. J&D-15) | 25,000.00 |
| 41,000.00 | United States of America Savings Bonds, Series G, 2 $\frac{1}{2}$ % due 1-1-54 (Int. J&J-1) | 41,000.00 |
| 25,000.00 | United States of America Treasury Bonds 2% due 6-15-51 (Int. J&D-15) | 25,000.00 |
| 100.00 | United States of America Treasury Bond, 3 $\frac{1}{4}$ % due 4-15-46 (Int. A&O-15) | 100.00 |
| 100,000.00 | United States of America Treasury Certificates, Series A, 5 $\frac{1}{8}$ % due 2-1-43 (F&A-1) | 100,000.00 |
| 5,000.00 | United States of America Treasury Notes, Series B, 1 $\frac{1}{2}$ % due 12-15-46 (Int. J&D-15) | 5,000.00 |
| 25,000.00 | Wisconsin Power and Light Company, Series A, 3 $\frac{3}{4}$ % due 8-1-72 (Int. F&A-1) | 25,000.00 |
| 25,000.00 | York Ice Machinery Company 1st Mtge. S. F. Debentures 6% due 10-1-47 (Int. A&O-1) | 25,000.00 |
| 22,000.00 | Youngstown Sheet & Tube Co. Convertible Debentures, 4%, due 9-1-48 (Int. M&S-1) | 21,078.16 |
| 18,750.00 | Commonwealth Edison Co. Common Stock, 750 shares @ \$25.00 par value | 23,913.03 |
| No Par | Dow Chemical Company Common Stock, 100 shares | 9,736.55 |
| No Par | General Mills Inc. Common Stock, 262 shares (Div. FMAN-1) | 20,421.60 |
| 1.00 | Nicollet Hotel Inc.—Stock, one share @ \$1.00 Par Value | 1.00 |
| 2.00 | Nicollet Hotel Inc.—Second Preferred Stock, one share @ \$2.00 par value | 1.00 |
| 25,000.00 | Oklahoma Natural Gas Co. \$5.50 Cumulative Convertible Prior Preferred Stock, 250 shares | 26,000.00 |
| 8,021.82 | University Grove, First Mtge., Lot 3, Block 2, Ramsey County, State of Minnesota due 4-1-61 | 8,021.82 |
| 10,239.60 | University Grove, First Mtge., Lot 2, Block 2, Ramsey County, State of Minnesota due 2-1-61 | 10,239.60 |

REPORT OF THE COMPTROLLER

DETAIL OF ASSETS—ENDOWMENT FUNDS
SECURITIES

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Schedule F-2a

| Par Value | | Book Value |
|---|--|----------------|
| Group Investments—Endowment Fund—Continued | | |
| 2,743.45 | University Grove, First Mtge., Lot 1, Block 2, Ramsey County, State of Minnesota due 2-1-61..... | 2,743.45 |
| 7,340.25 | University Grove, First Mtge., Lot 2, Block 1, Ramsey County, State of Minnesota due 12-1-57..... | 7,340.25 |
| 8,105.22 | University Grove, First Mtge., Lot 3, Block 1, Ramsey County, State of Minnesota due 6-1-57..... | 8,105.22 |
| 8,808.73 | University Grove, First Mtge., Lot 1, Block 3, Ramsey County, State of Minnesota, due 6-30-59..... | 8,808.73 |
| 9,186.73 | University Grove, First Mtge., Lot 4, Block 2, Ramsey County, State of Minnesota due 4-1-62..... | 9,186.73 |
| 11,400.22 | University Grove, First Mtge., Lot 4, Block 5, Ramsey County, State of Minnesota due 5-1-62..... | 11,400.22 |
| 6,129.67 | University Grove, First Mtge., Lot 5, Block 2, Ramsey County, State of Minnesota, due 1-1-62..... | 6,129.67 |
| 10,248.52 | University Grove, First Mtge., Lots 7 and 8, Block 4, Ramsey County, State of Minnesota, due 4-30-59..... | 10,248.52 |
| 3,958.41 | University Grove, First Mtge., Lot 13, Block 3, Ramsey County, State of Minnesota due 4-1-58..... | 3,958.41 |
| 9,565.50 | University Grove, First Mtge., Lot 16, Block 3, Ramsey County, State of Minnesota due 12-1-57..... | 9,565.50 |
| \$ 945,701.12 | | \$ 978,737.21 |
| | Premiums (to Schedule A, Section 3)..... | 23,633.02 |
| | | \$1,002,370.23 |
| Horton Art Scholarship and Loan Fund | | |
| 1,000.00 | Toronto, City of, Canada, General Consolidated Loan 5% Coupon Debentures due 6-1-43 (Int. J&D-1)..... | 1,000.00 |
| \$ 1,000.00 | | \$ 1,000.00 |
| Johnson, John A., Memorial Fund | | |
| 4,000.00 | Home Telephone & Telegraph Co., Ft. Wayne, Ind., 1st Mtge., 5½%, due 4-1-55 (Int. A&O-1)..... | 4,000.00 |
| 9,300.00 | Northern Pacific Ry. Co. Capital Stock Certificate No. C300-728 for 93 shares..... | 9,300.00 |
| 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 |
| \$ 21,300.00 | | \$ 18,686.00 |
| Johnston, John Buckhout, Educational Fund | | |
| 8,200.00* | St. Paul Foundry Stock, Certificate No. 283 for 164 shares..... | 8,200.00 |
| \$ 8,200.00 | | \$ 8,200.00 |
| Kellogg, Frank B., Loan Fund | | |
| 20,000.00 | United States of America Treasury Notes, 1½%, Series B, due 12-15-46 (Int. J&D-15)..... | 20,000.00 |
| \$ 20,000.00 | | \$ 20,000.00 |

* Original gifts.

DETAIL OF ASSETS—ENDOWMENT FUNDS

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Schedule F-2a

| Par Value | | Book Value |
|---|---|--------------|
| Lind Fund for Aid of Deserving Crippled Students | | |
| 1,200.00 | Great Lakes Paper Co. Ltd., 5% First Mtge. Sinking Fund Gold Bonds, Series A due 10-1-55 (Int. A&O-1)..... | 1,200.00 |
| 1,000.00* | Worth Properties Inc., 20-yr. Fixed Income Bond, 6% due 7-1-54 (Int. J&D-1) | 1,000.00 |
| 1.00 | Great Lakes Paper Co. Ltd., Voting Trust Certificate in respect of 18 shares Class "A" Preferred Shares without nominal value | 1.00 |
| 1.00 | Great Lakes Paper Co. Ltd., Voting Trust Certificate in respect of 16 shares Common without nominal value..... | 1.00 |
| <hr/> | | <hr/> |
| \$ 2,202.00 | | \$ 2,202.00 |
| Ludden Estate Loan Fund | | |
| 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 |
| <hr/> | | <hr/> |
| \$ 5,000.00 | | \$ 4,925.00 |
| Ludden Trust Fund | | |
| 10,000.00* | Northern Pacific Ry. Co., 4% Registered Prior Lien Ry. & Land Grant Bonds @ 5M due 1-1-97 (Int. JAJ0-1)..... | 10,000.00 |
| <hr/> | | <hr/> |
| \$ 10,000.00 | | \$ 10,000.00 |
| Mayo Foundation for Medical Education and Research | | |
| 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 |
| 125,000.00 | Canada, Dominion of, 3% Bonds due 1-15-67 (Int. J&J-1)..... | 122,187.50 |
| 14,500.00 | Chicago and Eastern Illinois R. R. Co. 5% General Mortgage due 1-1-97 (Int. J&J-1)..... | 12,430.00 |
| 7,125.00 | Chicago, Great Western R. R. 1st Mtge. 4% due 1-1-88 (Int. J&J-1) | 7,125.00 |
| 26,000.00 | Chicago Sanitary Dist. Series A, 4%, due 1-1-55 (Int. J&J-1).... | 26,000.00 |
| 20,000.00 | Chicago Union Station 1st Mtge., Series E, 3¾% Gold Bonds due 7-1-63 (Int. J&J-1) | 20,000.00 |
| 25,000.00* | Chicago & Western Indiana Ry. Cons. 4% Bonds of 1902 due 7-1-52 (Int. J&J-1) | 23,229.37 |
| 25,000.00 | Columbus County, N.C., 4¾% Road and School Bonds due 7-1-50, 7-1-51, 7-1-52, 7-1-54, 7-1-55 (Int. J&J-1)..... | 25,000.00 |
| 25,000.00 | Delaware Power & Light Co. 1st Mtge. 4½% Bonds due 1-1-69 (Int. J&J-1) | 25,000.00 |
| 13,000.00 | Detroit Toledo Shore Line, Ry. 4s of 1903 due 1-1-53 (Int. J&J-1) | 12,870.00 |
| 5,000.00 | Erie R. R. Co., Equipment Trust Certificates Series NN 4½% due 7-15-42 (Int. J&J-1)..... | 5,000.00 |
| 10,000.00 | Florida Southern Railway 1st Mtge. 4% Bonds due 1-1-45 (Int. J&J-1) | 10,000.00 |
| 10,000.00 | Great Northern Ry. Co. Series G General Mtge. Conv. 4% due 7-1-46 (Int. J&J-1) | 10,000.00 |

* Original gifts.

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| Par Value | | Book Value |
|------------|--|------------|
| | Mayo Foundation for Medical Education and Research— | |
| | Continued | |
| 1,000.00 | Illinois Central Ry., Louisville Division and Terminal 1st Mtge. 3½% Bonds due 7-1-53 (Int. J&J-1) | 898.01 |
| 4,000.00 | Illinois Central Ry., Louisville Division & Terminal 3½% due 7-1-53 (Int. J&J-1) | 3,590.00 |
| 47,000.00 | Kansas City Terminal Ry. Co., First Mtge. 4% Bonds due 1-1-60 (Int. J&J-1) | 40,537.50 |
| 33,000.00 | Kansas Power and Light Co. 1st Mtge. Bonds, 3½%, due 7-1-69 (Int. J&J-1) | 33,000.00 |
| 24,000.00 | King County, Washington, Seattle, Relief Series C-2 6% due 7-1-42-43-44-46-47-48 (Int. J&J-1) | 24,000.00 |
| 25,000.00 | New Orleans Northeastern Ry. 4½% Refunding & Improvement Bonds, Series A, due 1-1-52 (Int. J&J-1) | 15,530.00 |
| 10,000.00 | New York Central R. R. Co., Equipment Trust Certificates, Series 2, 2¼% due 7-15-44 (Int. J&J-15) | 10,000.00 |
| 15,000.00 | New York Central R. R. Co., Equipment Trust Certificates Series 2, 2¼% due 7-15-45 (Int. J&J-15) | 15,000.00 |
| 5,000.00 | Pennsylvania Railroad Co. 30-year Secured General Mortgage 4% due 1-1-44 (Int. J&J-1) | 5,000.00 |
| 10,000.00 | Pennsylvania Railroad Co. 4¼% General Mtge. Bonds Series E due 7-1-84 (Int. J&J-1) | 9,750.00 |
| 10,000.00 | Pioneer Telephone Co. 5½% Collateral Trust Certificates, Series 1931, due 1-1-46 (Int. J&J-1) | 9,675.00 |
| 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 |
| 25,000.00 | Shell Union Oil Corporation 15-Year Debenture Bonds, 2½%, due 7-1-54 (Int. J&J-1) | 24,437.50 |
| 25,000.00 | Southern Bell Telephone and Telegraph Co. 40-Year Debenture Bonds, 3%, due 7-1-79 (Int. J&J-1) | 24,114.85 |
| 20,000.00 | Terminal Ry. Ass'n of St. Louis Gen'l Mtge. Ref. 4% Bonds due 1-1-53 (Int. J&J-1) | 19,377.69 |
| 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 |
| 25,000.00 | Wisconsin Public Service Corporation First Mtge. 3¼% Bonds due 1-1-71 (Int. J&J-1) | 25,000.00 |
| 30,000.00 | Argentine Republic Sinking Fund External Conversion Loan 4% due 2-15-72 (Int. F&A-15) | 27,300.00 |
| 9,000.00 | Augusta County, Va., 4¾% Refunding Road Bonds due 2-1-47 (Int. F&A-1) | 9,000.00 |
| 25,000.00 | Central Vermont Public Service Corporation First Mtge., Series B, 3½% due 8-1-66 (Int. F&A-1) | 25,000.00 |
| 20,000.00 | Chesapeake & Ohio Railroad Co., 3rd Series of 1941, Equip. Trust Certificates 1½%, due 8-1-42-43 (Int. F&A-1) | 20,000.00 |
| 5,000.00 | Erie Railroad Co., Equip. Trust Certificates 4½% due 2-1-43 (Int. F&A-1) | 5,000.00 |
| 10,000.00 | Kokomo, City of, Indiana, Sewer Revenue 4% due 8-1-52 (Int. F&A-1) | 10,000.00 |
| 20,000.00 | Michigan Consolidated Gas Co. Serial Notes, 4%, due 8-1-42-43-44 (Int. F&A-1) | 20,000.00 |

* Original gifts.

DETAIL OF ASSETS—ENDOWMENT FUNDS

SECURITIES

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Schedule F-2a

| Par Value | | Book Value |
|------------|---|------------|
| | Mayo Foundation for Medical Education and Research— Continued | |
| 10,000.00* | Minnesota, State of, Rural Credit 4¼% Bonds of 1924 due 2-15-44 (Int. F&A-1) | 10,000.00 |
| 10,000.00* | Minnesota, State of, Rural Credit 4¾% Bonds of 1924 due 2-15-44 (Int. F&A-1) | 10,000.00 |
| 50,000.00 | Pennsylvania Power and Light Co. 1st Mtge. Bonds, 3½%, due 8-1-69 (Int. F&A-1) | 50,000.00 |
| 4,000.00 | Peoria & Pekin Union Railway 1st Mtge., Series A, 5½% Gold Bonds due 8-1-74 (Int. F&A-1) | 4,000.00 |
| 6,000.00 | Putnam County, Tennessee, 5% Highway Bonds due 8-1-44 (Int. August 1) | 6,000.00 |
| 15,000.00* | Ramsey County, Minn., Hospital 4¼% Bonds of 1924 due 8-1-43- 44 (Int. F&A-1) | 15,000.00 |
| 3,000.00 | St. Paul & Kansas City Short Line R.R. Co. First Mtge. 4½% Bonds (Registered) @ 1M due 2-1-41 (Int. F&A-1) | 3,000.00 |
| 25,000.00 | Southwestern Gas and Electric Co. 1st Mtge. Series A, 3¼%, due 2-1-70 (Int. F&A-1) | 25,000.00 |
| 15,000.00 | Swift County, Minnesota, Refunding Bonds, 3½%, due 8-1-58-59 (Int. F&A-1) | 15,000.00 |
| 25,000.00 | Union Oil Co. of California Debenture Bonds, 3%, due 8-1-59 (Int. F&A-1) | 25,000.00 |
| 25,000.00 | Wisconsin Power & Light Co., 3¼%, due 8-1-71 (Int. F&A-1) | 25,000.00 |
| 2,000.00 | Yankton, City of, So. Dak., Refunding 5% due 2-1-43-44 (Int. F&A-1) | 2,000.00 |
| 10,000.00 | Atchison Topeka Santa Fe Ry. Co., Equip. Trust Series E, 1⅝%, due 9-10-43 (Int. M&S-1) | 10,000.00 |
| 25,000.00 | Atlantic Refining Co. Debenture Bonds 3%, due 9-1-53 (M&S-1) | 24,750.00 |
| 24,000.00 | Birmingham Electric Co. 4½% First and Refunding Mtge. Gold Bonds due 3-1-68 (Int. M&S-1) | 22,620.00 |
| 10,000.00 | Chicago & Western Indiana R.R., First and Refunding Series D 4¼% due 9-1-62 (Int. M&S-1) | 10,000.00 |
| 25,000.00 | Detroit Edison Co. General and Refunding Mtge. Series G, 3½%, due 9-1-66 (Int. M&S-1) | 25,000.00 |
| 10,000.00 | Illinois Central R. R. Co. Equip. Trust Certificates Series V, 2%, due 9-1-43 (Int. M&S-1) | 10,000.00 |
| 10,000.00 | Lawton, City of, Oklahoma, Water Works Bonds 5% due 9-1-54 (Int. M&S-1) | 10,000.00 |
| 25,000.00 | Northern States Power Co., Wis. 1st Mtge., 3½% due 3-1-64 (Int. M&S-1) | 25,000.00 |
| 2,000.00 | Ontario, Province of, Canada, 6% Debentures due 9-15-43 (Int. M&S-15) | 2,000.00 |
| 25,000.00 | Peoples Gas Light and Coke Co. Refunding, 5%, due 9-1-47 (Int. M&S-1) | 25,000.00 |
| 25,000.00 | Philadelphia Electric Co., 1st and Refunding, 3½% due 3-1-67 (Int. M&S-1) | 25,000.00 |
| 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 |
| 25,000.00 | Virginia Electric and Power Co., 1st and Refunding Series B, 3½% due 9-1-68 (Int. M&S-1) | 25,000.00 |

* Original gifts.

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| Par Value | | Book Value |
|------------|--|------------|
| | Mayo Foundation for Medical Education and Research— Continued | |
| 15,000.00 | Western Union Telegraph Co., 5% Bonds due 3-1-60 (Int. M&S-1) | 15,000.00 |
| 28,000.00 | American Telephone & Telegraph Co., 25-Year Debenture 3¼% due 10-1-61 (Int. A&O-1) | 28,000.00 |
| 3,000.00 | Beresford, South Dakota, School District 4½% Building Bonds due 4-1-45 (Int. April 1) | 2,992.50 |
| 30,000.00 | Canada, Dominion of, Internal Loan, 4½% due 10-15-44 (Int. A&O-15) | 24,075.00 |
| 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 |
| 10,000.00 | Cleveland Short Line 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 | Denmark, Kingdom of, 34-year External Loan 4½% Gold Bonds due 4-15-62 (Int. A&O-15) | 10,890.00 |
| 15,000.00 | Detroit Edison Co. General and Refunding Bonds, Series F, 4%, due 10-1-65 (Int. A&O-1) | 15,000.00 |
| 25,000.00 | Gatineau Power Co. First Mtge., Series A Bonds, 3¾% due 4-1-69 (Int. A&O-1) | 24,562.50 |
| 7,000.00 | Glencoe, City of, Minnesota, 4¾% City Hall Bonds due 10-1-42 (Int. A&O-1) | 7,000.00 |
| 16,000.00 | Home Telephone & Telegraph Co., Ft. Wayne, Indiana, 1st Mtge. 5½% Gold Bonds, Series B due 4-1-55 (Int. A&O-1) | 16,000.00 |
| 10,000.00 | Los Angeles, California, Water and Power Electric Plant Revenue Refunding Series A 2½% due 10-1-52-60 (Int. A&O-1) | 9,922.61 |
| 10,000.00 | Los Angeles, California, Water and Power Electric Plant Revenue Refunding Series A 2¾% due 10-1-63 (Int. A&O-1) | 10,000.00 |
| 5,000.00 | Los Angeles, California, Water and Power Electric Plant Revenue Refunding Series B 3% due 10-1-76 (Int. A&O-1) | 5,000.00 |
| 5,000.00 | Milwaukee County (Wisconsin) 4% Metropolitan Sewer Bonds due 10-1-48 (Int. A&O-1) | 4,650.00 |
| 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 |
| 12,000.00 | Pacific Telephone & Telegraph Refunding Series B 3¼% due 4-1-66 (Int. A&O-1) | 12,000.00 |
| 25,000.00 | Pennsylvania Railway Co., Convertible 3¼% due 4-1-52 (Int. A&O-1) | 25,000.00 |
| 10,000.00 | Pennsylvania Railroad Co., 4¼% General Mtge. Bonds, Series D, due 4-1-81 (Int. A&O-1) | 9,650.00 |
| 7,000.00 | Providence & Worcester R.R. 1st Mtge. 4% Bonds due 10-1-47 (Int. A&O-1) | 6,685.00 |
| 25,000.00 | Southern Bell Telephone and Telegraph Co. 25-year 3¼% Debentures due 4-1-62 (Int. A&O-1) | 24,125.00 |
| 25,000.00 | Southern Pacific Railway Co. Series Q Equipment Trust 2¼% due 10-1-50-51 (Int. A&O-1) | 24,210.90 |

* Original gifts.

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| Par Value | | Book Value |
|------------|--|------------|
| | Mayo Foundation for Medical Education and Research— | |
| | Continued | |
| 5,000.00 | Spencer, McCook Co., South Dakota, Independent Consolidated School District No. 2, 5% Bonds due 4-1-43 (Int. A&O-1)..... | 5,000.00 |
| 20,000.00 | Texas Company, Debenture Bonds, 3% due 4-1-59 (Int. A&O-1) | 20,000.00 |
| 10,000.00 | Washington, City of, Indiana, 6% Water Revenue Bonds due 4-1-49 (Int. A&O-1) | 10,000.00 |
| 20,000.00 | Wisconsin Gas & Electric Co. First Mtge. 3½% due 4-1-66 (Int. A&O-1) | 20,000.00 |
| 17,000.00* | Austin, City of, Minnesota, 4½% Sewer Bonds of 1924 due 11-1-42-46 (Int. M&N-1)..... | 17,000.00 |
| 25,000.00 | Brooklyn Edison Company, Inc. Consolidated Mtge Bond, 3¼% due 5-15-66 (Int. M&N-15) | 25,000.00 |
| 5,000.00 | Canada, Dominion of, External 35-year 5% Gold Bonds due 5-1-52 (Int. M&N-1) | 4,982.50 |
| 25,000.00 | Gulf States Utilities Co., First and Refunding Series D 3½% due 5-1-69 (Int. M&N-1)..... | 25,000.00 |
| 10,000.00 | Los Angeles County, California, Sanitation Dist. No. 1, Series 1, 5¼% due 5-1-44 (Int. M&N-1)..... | 10,000.00 |
| 10,000.00 | Los Angeles County, California, Sanitation Dist. No. 2, Series 1, 5¼% due 5-1-43-44 (Int. M&N-1) | 10,000.00 |
| 25,000.00 | New York Central, Convertible 3¼% due 5-1-52 (Int. M&N-1) | 25,000.00 |
| 20,000.00 | New York State Electric and Gas Corporation Bonds, First Mortgage, 3¾% due 5-1-64 (Int. M&N-1) | 20,000.00 |
| 87,000.00 | Northern Pacific Ry. Co., Gen. Lien and Land Grant, 3%, Gold Bonds due 1-1-2047 (Int. M&N-1)..... | 58,531.75 |
| 25,000.00* | Portland, Oregon, Water Works 4% Bonds of 1925 due 5-1-54 (Int. M&N-1) | 25,000.00 |
| 50,000.00 | St. Louis, Iron Mountain & Southern Ry. Co., River and Gulf Division, First Mtge. 4% Bonds due 5-1-33 (Int. M&N-1)..... | 50,000.00 |
| 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 |
| 20,000.00* | Scott County, Iowa, Funding 4¼% Bonds of 1925 due 5-1-43 (Int. M&N-1) | 20,000.00 |
| 5,000.00 | Texas Company 3% Debenture Bonds due 5-15-65 (Int. M&N-15) | 5,000.00 |
| 50,000.00 | United States Government Savings Bonds Series G 2½% due 5-1-53 (Int. M&N-1) | 50,000.00 |
| 3,000.00 | United States Steel Corporation Serial Debenture Bonds, 1.75%, due 5-1-46 (Int. M&N-1)..... | 3,000.00 |
| 3,000.00 | United States Steel Corporation Serial Debenture Bonds, 1.85%, due 5-1-47 (Int. M&N-1)..... | 3,000.00 |
| 5,000.00 | United States Steel Corporation Serial Debenture Bonds, 1.95%, due 5-1-48 (Int. M&N-1)..... | 5,000.00 |
| 5,000.00 | United States Steel Corporation Serial Debenture Bonds, 2.05%, due 5-1-49 (Int. M&N-1)..... | 5,000.00 |
| 5,000.00 | United States Steel Corporation Serial Debenture Bonds, 2.25%, due 5-1-51 (Int. M&N-1)..... | 5,000.00 |
| 5,000.00 | United States Steel Corporation Serial Debenture Bonds, 1.625%, due 11-1-45 (Int. M&N-1)..... | 5,000.00 |

* Original gifts.

DETAIL OF ASSETS—ENDOWMENT FUNDS
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Schedule F-2a

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| Par Value | | Book Value |
|-----------|--|------------|
| | Mayo Foundation for Medical Education and Research— Continued | |
| 3,000.00 | United States Steel Corporation Serial Debenture Bonds, 1.80%, due 11-1-46 (Int. M&N-1) | 3,000.00 |
| 6,000.00 | United States Steel Corporation Serial Debenture Bonds, 1.90%, due 11-1-47 (Int. M&N-1) | 6,000.00 |
| 5,000.00 | United States Steel Corporation Serial Debenture Bonds, 2.00%, due 11-1-48 (Int. M&N-1) | 5,000.00 |
| 5,000.00 | United States Steel Corporation Serial Debenture Bonds, 2.10%, due 11-1-49 (Int. M&N-1) | 5,000.00 |
| 5,000.00 | United States Steel Corporation Serial Debenture Bonds, 2.20%, due 11-1-50 (Int. M&N-1) | 5,000.00 |
| 20,000.00 | American Telephone & Telegraph Co. 30-year Debenture 3¼% due 12-1-66 (Int. J&D-1) | 20,000.00 |
| 50,000.00 | Boston Edison Co., First Mtge. Series A 2¾% due 12-1-70 (Int. J&D-1) | 50,000.00 |
| 24,000.00 | Cincinnati Gas & Elec. Co. 1st Mtge. 3½% Bonds due 6-1-67 (Int. J&D-1) | 24,000.00 |
| 33,000.00 | Cuba, Republic of, 4½% External Debt Bonds due 6-30-77 (Int. J&D-30) | 32,325.00 |
| 25,000.00 | Des Moines, Iowa, Independent School District Refunding 4¼% to 1944; 2½% to 12-1-50 (Int. J&D-1) | 25,000.00 |
| 25,000.00 | Detroit Edison Co. General and Refunding Mtge. Series H 3% due 12-1-70 (Int. J&D-1) | 25,000.00 |
| 13,000.00 | Illinois Central Railroad Cairo Bridge First Collateral 4% Bonds of 1892 due 12-1-50 (Int. J&D-1) | 12,825.92 |
| 25,000.00 | Illinois Power & Light Corp. 5½% 1st & Refunding Mtge. Gold Bonds due 12-1-54 (Int. J&D-1) Series B | 14,144.67 |
| 17,000.00 | Minnesota Power & Light Co., 5% First & Refunding Mtge. Bonds due 6-1-55 (Int. J&D-1) | 16,830.00 |
| 10,000.00 | Minnesota Transfer Ry. Co. First Mtge. 3¾% due 6-1-56 (Int. J&D-1) | 10,000.00 |
| 21,000.00 | National Dairy Products Corporation Debenture Bonds 3¼% due 12-1-60 (Int. J&D-1) | 21,000.00 |
| 15,000.00 | Pacific Gas & Electric Co. First and Refunding 4% Bonds due 12-1-64 (Int. J&D-1) | 15,000.00 |
| 8,000.00 | Toronto, City of, Canada, 5% General Consolidated Loan Deben- tures due 12-1-43 (Int. J&D-1) | 7,400.00 |
| 50,000.00 | United States of America 2¾% Treasury Bonds due 6-15-54 (Int. J&D-15) | 49,977.50 |
| 30,000.00 | United States of America 2½% Treasury Bonds due 6-15-67 (Int. J&D-15) | 30,000.00 |
| 2,500.00 | American Can Company Common Stock, 100 shares @ \$25.00 par value | 11,475.16 |
| 25,000.00 | Associates Investment Co. 5% Cumulative Preferred Stock, 250 shares @ \$100.00 par value | 24,625.00 |
| 2,000.00 | Central Hanover Bank and Trust Co. Capital Stock, 100 shares @ \$20 par value | 12,450.00 |
| 2,710.00 | Chase National Bank Capital Stock, 200 shares @ \$13.55 par value | 10,550.00 |
| 1,000.00 | Chemical Bank and Trust Co. Capital Stock, 100 shares @ \$10 par value | 6,180.21 |

DETAIL OF ASSETS—ENDOWMENT FUNDS

SECURITIES

June 30, 1942

Schedule F-2a

| Par Value | | Book Value |
|-----------------------|---|-----------------------|
| | Mayo Foundation for Medical Education and Research— Continued | |
| No Par | Chicago & Eastern Illinois Ry. Co. Common Stock, 141 shares | 141.00 |
| 14,500.00 | Chicago & Eastern Illinois Ry. Co. Preferred Stock, 362½ shares @ \$40..... | 12,429.00 |
| 4,300.00 | Chicago, Great Western R. R., General Mtge. Income Bond, 4½%, due 1-1-2038..... | 4,300.00 |
| 12,875.00 | Chicago, Great Western Ry. Preferred Stock Certificates, 257½ shares @ \$50..... | 12,875.00 |
| 9,075.00 | Chicago, Great Western Ry. Common Stock 181½ shares @ \$50 | 9,075.00 |
| 2,000.00 | Du Pont, E. I., de Nemours & Co. Common Stock, 100 shares @ \$20 par value..... | 18,755.00 |
| No Par | Eastman Kodak Co. Common Stock, 100 shares..... | 15,320.98 |
| 625.00 | Fidelity Phenix Fire Insurance Co. Capital Stock, 250 shares @ \$2.50 par value..... | 10,075.00 |
| No Par | General Electric Co. Inc. Common Stock, 200 shares..... | 7,733.37 |
| 1,500.00 | General Motors Corporation Common Stock, 150 shares @ \$10 par value..... | 8,390.62 |
| 5,000.00 | Guaranty Trust Co., New York, Capital Stock, 50 shares @ \$100 par value..... | 16,170.00 |
| 20,000.00 | Gulf State Utilities \$5.50 Preferred Stock, 200 Shares @ \$100.... | 21,550.00 |
| 2,500.00 | Hartford Fire Insurance Co. Common Stock, 250 shares @ \$10 par value..... | 18,988.50 |
| No Par | Inland Steel Co. Common Stock, 100 shares..... | 8,371.25 |
| No Par | International Harvester Co. Common Stock, 300 shares..... | 15,122.94 |
| No Par | Kennecott Copper Corporation Stock, 150 shares..... | 5,729.95 |
| 2,500.00 | Liggett and Myers Tobacco Co. Inc. Common Capital Stock Series B, 100 shares @ \$25 par value..... | 10,917.89 |
| No Par | Minnesota Mining & Manufacturing Co. Common Stock, 300 shares..... | 12,205.00 |
| 1,250.00 | National City Bank of New York Capital Stock, 100 shares @ \$12.50 par value..... | 4,762.50 |
| No Par | Procter and Gamble Company Common Stock, 150 shares..... | 10,354.57 |
| 12,500.00 | St. Louis Bridge Co. Guaranteed 6% Preferred Stock, 125 shares @ \$100 par value..... | 18,125.00 |
| 3,125.00 | St. Paul Fire and Marine Insurance Co. Capital Stock, 50 shares @ \$62.50 par value..... | 9,250.00 |
| No Par | Sears Roebuck and Co. Capital Stock, 100 shares..... | 8,747.48 |
| No Par | Standard Oil Co. of New Jersey Common Stock, 150 shares..... | 6,710.93 |
| 3,750.00 | Texas Company Capital Stock, 150 shares @ \$25 par value..... | 6,867.30 |
| No Par | Union Carbide and Carbon Corporation Capital Stock, 100 shares | 8,472.01 |
| 5,042.46 | University Grove, First Mtge., Lot 4, Block 1, Ramsey County, State of Minnesota, due 12-1-49..... | 5,042.46 |
| 5,254.98 | University Grove, First Mtge., Lot 9, Block 3, Ramsey County, State of Minnesota, due 12-1-50..... | 5,254.98 |
| <u>\$2,596,632.44</u> | | <u>\$2,731,763.87</u> |

DETAIL OF ASSETS—ENDOWMENT FUNDS

SECURITIES

June 30, 1942

Schedule F-2a

| Par Value | | Book Value |
|--|--|------------|
| Melendy, Samuel W., Memorial Fund | | |
| 2,000.00* | Baker Building, Inc., 1st Refunding Mtge., Series A, 6% due 11-1-46 (Int. M&N-1) | 660.00 |
| 2,000.00* | Buncombe County, N.C., 4% Refunding due 7-1-76 (Int. J&J-1) | 1,120.00 |
| 2,000.00* | Chicago, City of, Board of Education 4½% due 8-1-54 (Int. F&A-1) | 2,000.00 |
| 1,000.00* | Chicago and Erie Ry. Co. 5% 1st Mtge. due 5-1-82 (Int. M&N-1) | 1,000.00 |
| 2,000.00* | Consumers Power Co. 3½% 1st Mtge., Series of 1936, due 11-1-70 (Int. M&N-1) | 2,000.00 |
| 2,000.00* | Dayton Power and Light Co. 3% 1st Mtge. due 1-1-70 (Int. J&J-1) | 2,000.00 |
| 1,000.00* | Eastern Gas & Fuel Associates 1st Mtge. and Coll. Trust, Series A, 4% due 3-1-56 (Int. M&S-1) | 886.25 |
| 2,800.00* | Federal Farm Mortgage Corp. Bonds 3% due 5-15-49 (Int. M&N-15) | 2,800.00 |
| 1,000.00* | Huron, City of, South Dakota 5% Sewer due 7-1-43 (Int. July 1) | 1,000.00 |
| 2,000.00* | Illinois Central Equip. Trust 4½%, Series O, due 7-1-42 (Int. J&J-1) | 2,000.00 |
| 3,000.00* | Illinois Power & Light Corp., 1st Refunding Mtge., Series A, 6% due 4-1-53 (Int. A&O-1) | 3,000.00 |
| 2,000.00* | Kansas City Terminal Ry. Co., 1st Mtge. 4% due 1-1-60 (Int. J&J-1) | 2,000.00 |
| 2,000.00* | McCook County, South Dakota, Court House Construction 4% due 2-1-43-44 (Int. F&A-1) | 2,000.00 |
| 1,000.00* | Minneapolis Northfield & Southern Ry. 1st Mtge. 5%, Series A, due 9-1-56 (Int. M&S-1) | 935.00 |
| 2,000.00* | Montana Deaconess Hospital 1st Mtge. 6% due 4-1-45 (Int. A&O-1) | 400.00 |
| 1,000.00* | New Mexico State Highway Debentures, Series G, 3¾% due 11-1-47 (Int. M&N-1) | 1,000.00 |
| 1,000.00* | New York Central Railroad Equip. Trusts of 1930, 4½%, due 5-15-45 (Int. M&N-15) | 1,000.00 |
| 1,000.00* | Northern Pacific Ry. Co. 6% Refunding and Improvement, Series B, due 7-1-2047 (Int. J&J-1) | 693.75 |
| 1,000.00* | Northern Pacific Ry. Co. Prior Lien 4% due 1-1-97 (Int. J&O-1) | 783.75 |
| 2,000.00* | Oregon Short Line Ry. Co. Cons. 1st Mtge. 5% due 7-1-46 (Int. J&J-1) | 2,000.00 |
| 2,000.00* | Pacific Gas & Electric Co. 1st and Refunding Mtge., Series H, 3¾% due 12-1-61 (Int. J&D-1) | 2,000.00 |
| 1,000.00* | Pennsylvania Ry. Equipment Trust, Series H, 2¾% due 5-1-47 (Int. M&N-1) | 1,000.00 |
| 2,000.00* | Seattle Times Company, Sinking Fund Debenture 4¼% due 12-1-48 (Int. J&D-1) | 2,000.00 |
| 1,000.00* | Southern California Edison Co. Ltd. 1st and Refunding Mtge. 3% due 9-1-65 (Int. M&S-1) | 1,000.00 |
| 1,000.00* | Southern Pacific Railroad Co. 1st Refunding Mtge. 4% due 1-1-55 (Int. J&J-1) | 697.50 |
| 2,000.00* | Toledo & Ohio Central Ry. Co. Refunding and Improvement Mtge., Series A, 3¾% due 6-1-60 (Int. J&D-1) | 1,915.00 |
| 1,500.00 | Towner County, North Dakota, Contract for Deed | 1,500.00 |
| 2,000.00* | Twin City Trading Co. 1st Mtge. Sinking Fund 5½% due 4-1-48 (Int. A&O-1) | 840.00 |

* Original gifts.

DETAIL OF ASSETS—ENDOWMENT FUNDS

SECURITIES

June 30, 1942

Schedule F-2a

| Par Value | | Book Value |
|--|--|--------------|
| Melendy, Samuel W., Memorial Fund—Continued | | |
| 7,800.00* | United States of America Treasury Bonds 3¼% due 4-15-46 (Int. A&O-15) | 7,800.00 |
| 700.00* | United States of America Treasury Bonds 2¾% due 9-15-47 (Int. M&S-15) | 700.00 |
| 2,000.00* | United States of America Treasury Bonds 2¾% due 3-15-51 (Int. M&S-15) | 2,000.00 |
| 1,000.00* | United States of America Treasury Bonds 2½% due 3-15-54 (Int. M&S-15) | 1,000.00 |
| 5,000.00* | United States of America Treasury Bonds 2⅞% due 3-15-60 (Int. M&S-15) | 5,000.00 |
| 800.00* | United States of America Treasury Bonds 2½% due 12-15-45 (Int. J&D-15) | 800.00 |
| 200.00* | United States of America Treasury Bonds 2% due 12-15-47 (Int. J&D-15) | 200.00 |
| 1,000.00* | United States of America Treasury Bonds 2½% due 12-15-53 (Int. J&D-15) | 1,000.00 |
| 2,000.00 | United States of America Treasury Notes Series B 1½% due 12-15-46 (Int. J&D-15) | 2,000.00 |
| 1,000.00* | Utica Electric Light & Power Co. 1st Mtge. Sinking Fund 5% due 1-1-50 (Int. J&J-1) | 1,000.00 |
| 2,000.00* | Wilson, H. W. Company Debentures 5% due 7-1-43 (Int. J&J-1) | 1,700.00 |
| 6,000.00* | Continental Telephone Co., 6½% Cum. Preferred Stock, 60 shares @ \$100 par value | 4,020.00 |
| 2,000.00* | Curtis Hotel, Minneapolis, 7% Cum. Preferred Stock, 20 shares @ \$100 par value | 1,900.00 |
| No Par* | DuPont, E. I., de Nemours & Company \$4.50 Cum. Preferred Stock, 40 shares | 4,950.00 |
| 2,000.00* | General Railway Signal Company, 6% Cum. Preferred Stock, 20 shares @ \$100 par value | 2,000.00 |
| 1,000.00* | Glidden Company, 4½% Cum. Conv. Preferred Stock, 20 shares @ \$50 par value | 860.00 |
| 720.00* | Nicollet Hotel Company, Minneapolis, Preferred Stock, 20 shares @ \$35 par value, and 20 shares Common Stock | 80.00 |
| No Par* | Northern States Power Company, \$5 Cum. Preferred Stock, 50 shares | 5,475.00 |
| No Par* | Northwest Bancorporation, Common Stock, 67 shares | 703.50 |
| No Par* | Otter Tail Power Company, \$4.50 Cum. Preferred Stock, 30 shares | 3,090.00 |
| 1,000.00* | Wilson, H. W. Company, Preferred Stock, 10 shares @ \$100 par value | 780.00 |
| <hr/> | | <hr/> |
| \$ 82,520.00 | | \$ 87,289.75 |
| Minnesota Hospital and Home for Crippled Children | | |
| 25,000.00 | Arkansas, State of, Highway Refunding Bonds, 3¼% due 4-1-53- 60-62-64 (Int. A&O-1) | 25,000.00 |
| 10,000.00 | Atlantic Coastline R.R. Co., Equipment Trust Certificates Series H, 2½% due 7-1-46 (Int. J&J-1) | 10,000.00 |
| 18,000.00 | Augusta County, Virginia, Pastures Magisterial District Road Refunding 4¾% Bonds due 2-1-43 and 2-1-51 (Int. F&A-1) | 18,000.00 |

* Original gifts.

DETAIL OF ASSETS—ENDOWMENT FUNDS
SECURITIES

Schedule F-2a

June 30, 1942

| Par Value | | Book Value |
|------------|---|------------|
| | Minnesota Hospital and Home for Crippled Children— | |
| | Continued | |
| 38,000.00* | Brazil, United States of, External Sinking Fund 6½% Gold Bonds due 10-1-57 (Int. A&O-1) | 38,000.00 |
| 9,360.00 | Brazil, United States of, 20-year Sinking Fund 5% Funding Bonds of 1931 due 10-1-51 (Int. A&O-1) | 9,360.00 |
| 10,000.00* | Brazil, United States of, 6½% External Sinking Fund Gold Bonds of 1927 due 10-15-57 (Int. A&O-15) | 10,000.00 |
| 5,000.00* | Canada, The Dominion of, 5% 30 year Gold Bonds due 5-1-52 (Int. M&N-1) | 5,000.00 |
| 25,000.00 | Central Illinois Public Service Co., 1st Mtge., Series A Bonds, 3¾%, due 10-1-71 (Int. M&N-1) | 25,000.00 |
| 5,000.00 | Chesapeake and Ohio Equipment Trust Certificates, 1½% due 5-1-49 (Int. M&N-1) | 4,935.73 |
| 10,000.00 | Chicago, Great Western R.R. Co. 4½% Equipment Trust Certificates, Series A, due 10-1-44 (Int. A&O-1) | 9,797.00 |
| 25,000.00 | Chicago Park Districts, Series A and D Refunding 4% Bonds due 9-1-55 (Int. M&S-1) | 25,000.00 |
| 25,000.00 | Consumers Power Co., 1st Mtge. Bonds, ¾%, due 11-1-66 (Int. M&N-1) | 25,000.00 |
| 25,000.00 | Consumers Power Company 1st Mtge., ½% due 11-1-70 (Int. M&N-1) | 25,000.00 |
| 25,000.00 | Duquesne Light Company, ½%, due 6-1-65 (Int. J&D-1) | 25,000.00 |
| 36,000.00 | Great Northern Ry. Co. General Convertible Series G, 4%, due 7-1-46 (Int. J&J-1) | 36,000.00 |
| 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 Series B, due 4-1-55 (Int. A&O-1) | 3,000.00 |
| 10,000.00 | Homewood, Alabama, City of, 3% Improvement and Second Series Refunding Bonds due 1-1-68 (Int. J&J-1) | 10,000.00 |
| 4,000.00 | Kansas City Terminal Ry. Co., First Mtge. 4% Gold Bonds due 1-1-60 (Int. J&J-1) | 3,410.00 |
| 2,000.00 | Kansas Electric Power Co., 1st Mtge., Series A, ½%, due 12-1-66 (Int. J&D-1) | 2,000.00 |
| 5,000.00 | McHenry, City of, Illinois Funding, 4%, due 12-1-45-48-49-50 (Int. J&D-1) | 5,000.00 |
| 5,000.00 | Milwaukee County (Wis.), Metropolitan Sewer Dist. 4¼% Bonds of 1928, due 5-25-43 (Int. M&N-25) | 4,885.07 |
| 25,000.00 | Missouri Pacific Ry. 2¼% Equipment Trust Certificates Series EE, due 6-16-49-50 (Int. J&D-16) | 25,000.00 |
| 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 |
| 10,000.00 | New York, Chicago, and St. Louis Ry. Co. 3% Equipment Trust Certificates due 7-1-45 (Int. J&J-1) | 10,000.00 |
| 10,000.00 | New York, Chicago, and St. Louis Ry. Co., 4½% Refunding Mtge. Gold Bonds, Series C, due 9-1-78 (Int. M&S-1) | 9,775.00 |
| 25,000.00 | New York Edison Co., 1st Lien and Refunding Mtge., Series D, ¾% due 10-1-65 (Int. A&O-1) | 25,000.00 |

* Original gifts.

DETAIL OF ASSETS—ENDOWMENT FUNDS

SECURITIES

June 30, 1942

Schedule F-2a

| Par Value | | Book Value |
|-----------|--|------------|
| | Minnesota Hospital and Home for Crippled Children— | |
| | Continued | |
| 25,000.00 | New York Telephone Co. Refunding Mtge., Series B, 3¼% due 7-1-67 (Int. J&J-1) | 25,000.00 |
| 25,000.00 | Northern Indiana Public Service Co., 1st Mtge. Series A Bonds, 3¾% due 8-1-69 (Int. F&A-1) | 25,000.00 |
| 18,000.00 | Northern Pacific Ry. Co. 2¾% Series of 1937, Equipment Trust Certificates due 5-1-44-45 (Int. M&N-1) | 18,000.00 |
| 10,000.00 | Northern Pacific Ry. Co. 2¼% Series of 1936 Equipment Trust Certificates due 7-1-45 (Int. J&J-1) | 10,000.00 |
| 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 |
| 10,000.00 | Ohio Edison Company 1st Mtge. Series of 1937, 3¾% Bonds due 1-1-72 (Int. J&J-1) | 10,000.00 |
| 25,000.00 | Oklahoma Gas & Electric Company 1st Mtge. 3¾% Bonds due 12-1-66 (Int. J&D-1) | 25,000.00 |
| 25,000.00 | Oklahoma Natural Gas Co., 1st Mtge. Series B, 3¾% due 8-1-55 (Int. A&O-1) | 25,000.00 |
| 10,000.00 | Pennsylvania Ry. Co. 30-yr. Secured 4% Serial Bonds due 1-1-44 (Int. J&J-1) | 10,000.00 |
| 10,000.00 | Richmond, Ky. Water Works Revenue, 5% Bonds due 12-15-53-54 (Int. J&D-15) | 9,250.00 |
| 25,000.00 | Shawinigan Water & Power Co., 4½% First Mtge., Sinking Fund, Collateral Trust Gold Bonds, Series D, due 10-1-70 (Int. A&O-1) | 24,625.00 |
| 25,000.00 | Southern California Edison Co. Ltd., First and Refunding, 3% due 9-1-65 (Int. M&S-1) | 25,000.00 |
| 15,000.00 | Spokane, Washington, City of, 5¾% Gen. and Refunding Bond of 1933 due 1-1-47 and 1-1-51 (Int. J&J-1) | 15,000.00 |
| 47,900.00 | United States of America, 3¼% Treasury Bonds due 4-15-46 (Int. A&O-15) | 47,900.00 |
| 25,000.00 | United States of America, 3¾% Treasury Bonds due 3-15-56 (Int. M&S-15) | 25,000.00 |
| 10,000.00 | United States of America, 4¼% Treasury Bonds due 10-15-52 (Int. A&O-15) | 10,000.00 |
| 10,000.00 | United States of America, Savings Bonds, Series B, due 12-1-46 | 7,500.00 |
| 10,000.00 | United States of America, Savings Bonds, Series C, due 1-1-47 | 7,500.00 |
| 10,000.00 | United States of America, Savings Bonds, Series C, due 1-1-48 | 7,500.00 |
| 10,000.00 | United States of America, Savings Bonds, Series D, due 1-1-49 | 7,500.00 |
| 10,000.00 | United States of America, Savings Bonds, Series D, due 2-1-50 | 7,500.00 |
| 70,000.00 | United States of America Treasury Bonds 2½% due 6-15-67 (Int. J&D-15) | 70,000.00 |
| 25,000.00 | Westinghouse Electric & Mfg. Co. Debentures 2½% due 11-1-51 (Int. M&N-1) | 25,000.00 |
| 25,000.00 | Wisconsin Michigan Power Company 1st Mtge. 3¾% Bonds due 7-15-61 (Int. J&J-15) | 25,000.00 |
| 15,000.00 | American Rolling Mill Co. Cumulative Convertible Preferred Stock, 4½%, 150 shares @ \$100.00 Par Value | 14,513.90 |
| 2,000.00 | Central Hanover Bank and Trust Co. Common Stock, 100 shares @ \$20.00 par value | 12,225.00 |

REPORT OF THE COMPTROLLER

DETAIL OF ASSETS—ENDOWMENT FUNDS
SECURITIES

Schedule F-2a

June 30, 1942

| Par Value | | Book Value |
|-----------------------|--|-----------------------|
| | Minnesota Hospital and Home for Crippled Children— Continued | |
| 2,710.00 | Chase National Bank, N. Y., 200 shares common, par value \$13.55 | 9,835.00 |
| 1,000.00 | Chemical Bank & Trust Company, New York, 100 shares @ \$10.00 par value | 6,550.00 |
| 19,800.00 | First Bank Stock Corporation, 1,980 shares @ \$10.00 par value | 29,017.50 |
| 5,000.00 | Guaranty Trust Company of New York, 50 shares @ \$100.00 par value | 16,200.00 |
| 1,000.00 | Home Insurance Co. Capital Stock, 200 shares @ \$5.00 par value | 7,400.00 |
| 3,000.00 | Insurance Co. of North America Capital Stock, 300 shares @ \$10.00 par value | 20,100.00 |
| 538.00* | Minnesota Western Ry. Co., Certificate No. 1022 for 5 $\frac{3}{8}$ shares 7% preferred capital stock @ \$100.00 par value | 25.00 |
| 1,250.00 | National City Bank of New York, 100 shares @ \$12.50 par value | 4,315.00 |
| 1,080.00* | Northern Pacific Ry. Co., Certificate No. B183854 for 10 shares capital stock @ \$100.00 | 1,080.00 |
| No Par | Northern States Power Company Cumulative Preferred Stock \$5.00 Series, 250 shares | 25,750.00 |
| No Par | Northwest Bancorporation, Capital Stock, 2,000 shares | 42,364.84 |
| 500.00* | Northwestern Terminal Co., Certificate No. 183 for 40 shares common stock @ \$12.50 par value | 250.00 |
| 2,000.00 | Phoenix Insurance Co. Capital Stock, 200 shares @ \$10.00 par value | 17,400.00 |
| No Par | State Street Investment Corporation, 500 shares | 54,877.25 |
| 6,724.57 | University Grove, First Mtge., Lot 1, Block 1, Ramsey County, State of Minnesota due 4-1-52 | 6,724.57 |
| 5,834.09 | University Grove, First Mtge., Lot 6, Block 1, Ramsey County, State of Minnesota due 3-24-52 | 5,834.09 |
| 6,847.99 | University Grove, First Mtge., Lot 7, Block 1, Ramsey County, State of Minnesota due 2-1-52 | 6,847.99 |
| 6,574.77 | University Grove, First Mtge., Lot 7, Block 3, Ramsey County, State of Minnesota due 6-1-52 | 6,574.77 |
| 4,610.88 | University Grove, First Mtge., Lot 14, Block 3, Ramsey County, State of Minnesota due 12-1-50 | 4,610.88 |
| 3,392.85 | University Grove, First Mtge., Lot 2, Block 4, Ramsey County, State of Minnesota due 1-8-52 | 3,392.85 |
| 5,463.63 | University Grove, First Mtge., Lot 3, Block 4, Ramsey County, State of Minnesota due 12-1-51 | 5,463.63 |
| 7,575.90 | University Grove, First Mtge., Lot 5, Block 4, Ramsey County, State of Minnesota due 11-1-50 | 7,575.90 |
| 6,218.02 | University Grove, First Mtge., Lot 6, Block 4, Ramsey County, State of Minnesota due 9-1-51 | 6,218.02 |
| 5,842.52 | University Grove, First Mtge., Lot 11, Block 4, Ramsey County, State of Minnesota due 12-1-50 | 5,842.52 |
| 5,521.77 | University Grove, First Mtge., Lot 13, Block 4, Ramsey County, State of Minnesota due 11-1-51 | 5,521.77 |
| 4,175.24 | University Grove, First Mtge., Lot 14, Block 4, Ramsey County, State of Minnesota due 10-1-50 | 4,175.24 |
| <u>\$1,030,920.23</u> | | <u>\$1,214,700.52</u> |

* Original gifts.

**DETAIL OF ASSETS—ENDOWMENT FUNDS
SECURITIES**

June 30, 1942

Schedule F-2a

| Par Value | | Book Value |
|--------------|---|--------------|
| | Moore, James E., Trust Fund | |
| 7,000.00 | Atchison, Topeka & Santa Fe Ry. Co., California, Arizona Lines, 1st & Ref. Mtge. Bonds, Series A, 4½% due 3-1-62 (Int. M&S-1) | 7,000.00 |
| 500.00* | Lafayette Club, 1½% First Mtge. Gold Bond @ \$500 due 1-1-45 (Int. J&J-1) | 500.00 |
| 4,000.00 | Midwest Lumber Co. Common Stock, Par Value \$100, 40 shares | 1,612.00 |
| No Par | Monarch Lumber Co. Common Stock, 20 shares | 948.00 |
| 2,000.00 | United States of America 3¼% Treasury Bond due 4-15-46 (Int. A&O-15) | 2,000.00 |
| <hr/> | | <hr/> |
| \$ 13,500.00 | | \$ 12,060.00 |
| | Murphy, Wm. J., Endowment Fund for a School of Journalism | |
| 10,000.00 | Ashland, City of, Wisconsin, Revenue Water 4% due 12-1-45-47 (Int. J&D-1) | 10,000.00 |
| 5,000.00 | Birmingham, City of, Alabama, 5% Public School Improvement Bonds due 10-1-43 (Int. A&O-1) | 5,000.00 |
| 5,000.00 | Central Pacific Ry. Co. 1st & Ref. 4% due 8-1-49 (Int. F&A-1) | 5,000.00 |
| 3,000.00 | Clark County, South Dakota Court House and Jail Construction 4% due 2-1-44 (Int. F&A-1) | 3,000.00 |
| 15,000.00 | Delaware Power & Light Co. 4½% First Mtge. Gold Bonds due 7-1-71 (Int. J&J-1) | 14,975.00 |
| 4,000.00 | Denmark, Kingdom of, 34-year 4½% External Loan Gold Bonds due 4-15-62 (Int. A&O-15) | 3,765.00 |
| 5,000.00 | El Paso, Hudspeth Counties of Texas 5% Road District Bonds, Series 1928, due 4-10-43 (Int. A&O-10) | 5,000.00 |
| 11,000.00 | Home Telephone & Telegraph Co. Fort Wayne Indiana First Mtge. 5½% Gold Bonds, Series B, due 4-1-55 (Int. A&O-1) | 11,000.00 |
| 12,000.00 | Illinois Central Litchfield Div. 1st Mtge. 3% Gold Bonds due 1-1-51 (Int. J&J-1) | 9,960.00 |
| 2,000.00 | Illinois Central R.R. Co., Litchfield Division 4% Cairo Bridge Bond due 12-1-50 (Int. J&D-1) | 1,878.42 |
| 5,000.00 | Jersey City, New Jersey, Hospital Equipment 4% due 10-1-47 (Int. A&O-1) | 5,000.00 |
| 5,000.00 | Louisiana Power & Light Co. 1st Mtge. 5% Gold Bonds due 12-1-57 (Int. J&D-1) | 4,493.75 |
| 21,000.00 | Louisville and Nashville Railroad Paducah and Memphis Divi- sion, 50 years, 4% 1st Mtge. Gold Bonds of 1896 due 2-1-46 (Int. F&A-1) | 17,965.00 |
| 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 |
| 5,000.00 | Mitchell, City of, South Dakota, Water Improvement 4½% due 11-1-47 (Int. M&N-1) | 5,000.00 |
| 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 |
| 19,000.00 | Northern States Power Co., Minnesota 1st & Refunding Mtge. 3½% Bonds due 2-1-67 (Int. F&A-1) | 18,643.75 |
| 10,000.00 | Ohio Edison Co. First Mtge. 4% due 11-1-65 (Int. M&N-1) | 10,000.00 |

* Original gifts.

DETAIL OF ASSETS—ENDOWMENT FUNDS

SECURITIES

June 30, 1942

Schedule F-2a

| Par Value | | Book Value |
|----------------------|---|----------------------|
| | Murphy, Wm. J., Endowment Fund for a School of Journalism—Continued | |
| 10,000.00 | Oklmulgee, City of, Oklahoma, Board of Education, 5¼% Funding due 4-15-51-52 (Int. A&O-15) | 10,000.00 |
| 7,000.00 | Pacific Gas & Electric Co. 1st & Refunding Series G 4% Bonds due 12-1-64 (Int. J&D-1) | 7,000.00 |
| 5,000.00 | Pennsylvania Railroad Co. 4½% General Mtge., Series A, due 6-1-65 (Int. J&D-1) | 5,000.00 |
| 11,000.00 | Philadelphia Electric Company 1st Mtge. 3½% due 3-1-67 (Int. M&S-1) | 11,000.00 |
| 2,000.00 | Portland General Electric Co. 4½% 1st & Ref. Mtge. Gold Bonds due 9-1-60 (Int. M&S-1) | 1,790.00 |
| 10,000.00 | Portland Terminal Co. 1st Mtge. 4% Bonds due 7-1-61 (Int. J&J-1) | 9,450.00 |
| 10,000.00 | Seattle, City of, Washington, Municipal P/L Series LS2 Refunding 4% due 11-15-44 (Int. M&N-15) | 10,000.00 |
| 35,000.00 | Swift County, Minnesota, Refunding Bonds, 3½%, due 8-1-54-56-57-58-60 (Int. F&A-1) | 35,000.00 |
| 9,000.00 | Toronto, Canada, City of, 5% Consolidated Loan Debentures due 12-1-51 (Int. J&D-1) | 8,730.00 |
| 25,000.00 | Wisconsin Electric Power Co. 1st Mortgage, 3½% due 10-1-68 (Int. A&O-1) | 25,000.00 |
| 625.00 | Continental Insurance Co. Capital Stock, 250 shares @ \$2.50 par value | 9,673.61 |
| 2,500.00 | Hartford Fire Insurance Co. Capital Stock, 250 shares @ \$10 par value | 18,937.50 |
| 1,000.00 | Home Insurance Co. Capital Stock, 200 shares @ \$5 par value | 7,225.00 |
| 3,000.00 | Insurance Co. of North America Capital Stock, 300 shares @ \$10 par value | 20,475.00 |
| 2,000.00 | Phoenix Insurance Co. Capital Stock, 200 shares @ \$10 par value | 16,887.50 |
| \$ 329,125.00 | | \$ 380,692.53 |
| | Parents' Publishing Association Fund | |
| No Par* | Parents' Publishing Association, Inc., Stock Certificate for 75 Shares Founders Stock, and 75 shares Management Stock | 75,075.00 |
| | | \$ 75,075.00 |
| | Rishmiller, John H., Scholarship and Loan Fund | |
| 3,000.00 | Nielson Farm, Sheridan County, Montana, Contract for Deed | 3,000.00 |
| 625.00* | American Can Company, Common Stock, 25 shares @ \$25 par value | 625.00 |
| No Par* | American Radiator & Standard Sanitary Corp. Common Stock, 50 shares | 356.25 |
| 1,250.00* | Anaconda Copper Mining Company Capital Stock, 25 shares @ \$50 par value | 565.63 |
| No Par* | General Electric Company, Common Stock, 50 shares | 1,700.00 |
| No Par* | National Dairy Products Corporation Common Stock, 25 shares | 331.25 |

* Original gifts.

DETAIL OF ASSETS—ENDOWMENT FUNDS

SECURITIES

June 30, 1942

Schedule F-2a

| Par Value | | Book Value |
|--|---|--------------|
| Rishmiller, John H., Scholarship and Loan Fund—Continued | | |
| 2,500.00* | Pennsylvania Ry. Company, Capital Stock, 50 shares @ \$50 par value..... | 1,118.75 |
| 625.00* | Standard Oil Company of New Jersey, Capital Stock, 25 shares @ \$25 par value..... | 625.00 |
| 625.00* | Texas Company, Common Stock, 25 shares @ \$25 par value..... | 625.00 |
| 1,250.00* | Westinghouse Electric and Mfg. Company, Common Stock, 25 shares @ \$50 par value..... | 1,250.00 |
| 250.00 | Westinghouse Electric and Mfg. Company, Common Stock, 5 shares @ \$50..... | 350.00 |
| <hr/> | | |
| \$ 10,125.00 | | \$ 10,546.88 |
| 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* | 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. Sinking Fund Gold Bond due 8-1-55 (Int. F&A-1)..... | 755.00 |
| 121.80* | General Finance Corp. 5% Cum. Preferred Stock, Series A, (Div. FMAN-20) 12 $\frac{1}{8}$ shares @ \$10..... | 121.80 |
| 12.18* | General Finance Corp. Warrant No. W1639 | 12.18 |
| 1,000.00* | German Government International Loan of 1930, 5 $\frac{1}{2}$ % Bond due 6-1-65 (Int. J&D-1)..... | 703.75 |
| 1,000.00* | Great Northern Railway Co., 4 $\frac{1}{2}$ % General Mtge. Gold Bond, Series E, due 7-1-77 (Int. J&J-1)..... | 990.00 |
| 4,000.00 | National Dairy Products Corporation 3 $\frac{1}{4}$ % due 12-1-60 (Int. J&D-1) | 4,000.00 |
| 1,000.00 | Northern States Power Company Minnesota 1st and Refunding Mtge. 3 $\frac{1}{2}$ % due 2-1-67 (Int. F&A-1)..... | 982.50 |
| 1,000.00* | Allegheny Corporation Cumulative 5 $\frac{1}{2}$ % Preferred Stock, Series A, Certificate for 10 shares. Par \$100 share..... | 420.00 |
| 500.00* | First Bank Stock Corporation Capital Stock Certificate for 20 shares (Div. A&O-1). Par \$25.00 share..... | 400.00 |
| <hr/> | | |
| \$ 11,633.98 | | \$ 9,462.73 |
| | Premiums | 180.50 |
| | | <hr/> |
| | | \$ 9,643.23 |
| Salary Contribution Investment Fund | | |
| 5,000.00 | Ohio Edison Company First Consolidated Mtge. 4% due 11-1-65 (Int. M&N-1) | 5,000.00 |
| 5,000.00 | Southwestern Bell Telephone Co. First Refunding Series B 3 $\frac{1}{2}$ % due 12-1-64 (Int. J&D-1)..... | 5,000.00 |
| <hr/> | | |
| \$ 10,000.00 | | \$ 10,000.00 |

* Original gifts.

DETAIL OF ASSETS—ENDOWMENT FUNDS

SECURITIES

June 30, 1942

Schedule F-2a

| Par Value | | Book Value |
|----------------------|--|----------------------|
| | Senate Committee on Intercollegiate Athletics—Endowment Fund | |
| 10,000.00 | Baltimore and Ohio R.R. Co. Equipment Trust Certificates Series J 2½% due 3-1-49 (Int. M&S-1) | 10,000.00 |
| 25,000.00 | Chesapeake and Ohio Ry. Co. Equipment Trust Certificates Series of 1941 1½% due 5-1-48 (Int. M&N-1) | 24,877.80 |
| 25,000.00 | Chicago Rock Island and Pacific Ry. Co. Equipment Trust Certificates Series S 2¾% due 2-1-46-47 (Int. F&A-1) | 25,000.00 |
| 50,000.00 | Cleveland Electric Illuminating Co. First Mtge. 3% due 7-1-70 (Int. J&J-1) | 50,000.00 |
| 10,000.00 | Detroit, City of, Mich., Refunding Series F 3½% due 6-1-58 (Int. J&D-1) | 9,774.48 |
| 45,000.00 | Duluth, City of, Minn. Sewerage Disposal Plant Revenue Refunding Certificates, 2½% due 10-1-50-54 (Int. A&O-1) | 45,000.00 |
| 3,000.00 | Erie Railroad Equipment Trust Certificates, Series of 1929, 4½% due 8-1-42 (Int. F&A-1) | 3,000.00 |
| 100,000.00 | General Motors Acceptance Corporation Notes due 10-29-42 | 99,721.88 |
| 5,000.00 | Illinois Central R.R. Co. Equipment Trust Certificates Series Q 4% due 8-1-42 (Int. F&A-1) | 5,000.00 |
| 5,000.00 | New York & Erie Railroad Co. 3rd Mtge. Extended 4½% due 3-1-38 (Int. M&S-1) | 5,000.00 |
| 14,500.00 | Northern Pacific Railway Company 6% Refunding & Improvement Bonds Series "B" due 7-1-2047 (Int. J&J-1) | 14,500.00 |
| 15,000.00 | Southern Railway Co. Equipment Trust Certificates Series JJ, 2% due 7-1-47 (Int. J&J-1) | 15,000.00 |
| 5,000.00 | Southern Railway Co. Equipment Trust Certificates Series GG, 1⅞% due 11-1-45 (Int. M&N-1) | 5,000.00 |
| 25,000.00 | Union Electric Co. of Missouri, 3⅜% due 5-1-71 (Int. M&N-1) | 25,000.00 |
| 25,000.00 | United States of America Treasury Bonds 2% due 6-15-51 (Int. J&D-15) | 25,000.00 |
| 25,000.00 | United States of America Treasury Bonds, Series C, 2½% due 9-15-72 (Int. M&S-15) | 25,000.00 |
| 50,000.00 | United States of America Treasury Bonds, 2½%, due 12-15-53 (Int. J&D-15) | 50,000.00 |
| 25,000.00 | United States of America Treasury Bonds, 2⅞%, due 3-15-60 (Int. M&S-15) | 25,000.00 |
| 25,000.00 | Pure Oil Co. Cumulative Convertible Preferred Shares, 5%, 250 shares @ \$100.00 par value | 19,075.00 |
| 26,375.00 | Union Electric Company of Missouri \$4.50 Cumulative Preferred Stock 250 shares | 26,375.00 |
| <u>\$ 513,875.00</u> | | <u>\$ 507,324.16</u> |
| | Shevlin Fellowship Fund | |
| 39,000.00 | Cleveland Union Terminals Co., First Mtge. 5% Sinking Fund Bonds, Series B, due 4-1-73 (Int. A&O-1) | 39,000.00 |
| <u>\$ 39,000.00</u> | | <u>\$ 39,000.00</u> |

DETAIL OF ASSETS—ENDOWMENT FUNDS

SECURITIES

June 30, 1942

Schedule F-2a

| Par Value | | Book Value |
|--|---|----------------|
| Staff Endowment Fund | | |
| 2,000.00* | Anderson, County of, 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 |
| 1,000.00 | Canadian National Ry. 4½% due 9-1-51 (Int. M&S-1)..... | 1,000.00 |
| 1,000.00* | Canadian Pacific Railway Co., 4½% Equipment Trust Certificates, Series C, due 12-1-44 (Int. J&D-1)..... | 1,000.00 |
| 5,000.00* | Charlotte, City of, N. C., 5¼% Water and Sewer Bond, County of Mecklenburg, due 2-1-47 (Int. F&A-1)..... | 5,000.00 |
| 3,000.00 | Commonwealth Edison Co. 1st Mtge., Series I, 3½%, due 6-1-68 (Int. J&D-1)..... | 3,000.00 |
| 1,000.00* | Cuyahoga, County of, Ohio, Cedar Road No. 4, 4½% Impr. Loan Bond due 10-1-45 (Int. A&O-1)..... | 1,000.00 |
| 3,000.00 | Detroit, City of, Michigan, Refunding, Series F, 4% due 5-1-51 (Int. M&N-1)..... | 3,000.00 |
| 2,000.00* | Evanston, City of, Illinois, 4½% Public Parks and Lake Shore Improvement Bonds due 6-1-46 (Int. J&D-1)..... | 2,000.00 |
| 1,000.00 | Federal Farm Mortgage Corporation, 3% due 5-15-49 (Int. M&N-15)..... | 1,000.00 |
| 5,000.00* | Gibson, County of, Tennessee, 4¾% Road Bond, Series B due 10-1-48 (Int. A&O-1)..... | 5,000.00 |
| 1,000.00 | Goldsborough, N. C., Graded School District Bonds, 5%, due 5-1-50 (Int. M&N-1)..... | 1,000.00 |
| 2,000.00* | Hopewell, City of, 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 of, Oklahoma, 6% Funding Bond of 1929 due 6-1-48 (Int. J&D-1)..... | 2,000.00 |
| 2,000.00 | Jefferson, County of, Alabama, Court House and Jail Bonds, 3½% due 5-1-52 (Int. M&N-1)..... | 2,000.00 |
| 5,000.00* | Michigan City School District 5% Ref. Bonds due 5-1-43 (Int. J&J-1)..... | 5,000.00 |
| 1,000.00 | St. Louis San Francisco Railway Co. Equipment Trust Certificates, Series CC, 4% due 5-15-43 (Int. M&N-15)..... | 961.68 |
| 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 |
| 9,000.00 | United States of America 2½% Savings Bonds, Series G, due 1-1-54 (Int. J&J-1)..... | 9,000.00 |
| <hr/> | | <hr/> |
| \$ 50,000.00 | | \$ 49,961.68 |
| Ueland, Clara, Fellowship Fund | | |
| 3,000.00 | Portland Terminal Co., 4% 1st Mtge. Gold Bonds due 7-1-61 (Int. J&J-1)..... | 2,250.00 |
| <hr/> | | <hr/> |
| \$ 3,000.00 | | \$ 2,250.00 |
| Total Securities—Endowment Funds, Less Premiums (to Schedule A, section 3) | | \$6,417,137.91 |
| Total Premiums (to Schedule A, section 3)..... | | 24,593.69 |
| <hr/> | | <hr/> |
| Total | | \$6,441,731.60 |

* Original gifts.

DETAIL OF ASSETS—ENDOWMENT FUNDS
SECURITIES IN TRUSTS

Schedule F-2a

June 30, 1942

| Par Value | | Book Value |
|--|--|-------------|
| Andrews, Thomas F., Fellowships Funds | | |
| (Northwestern Nat'l Bank and Trust Co. of Minneapolis—Trustee) | | |
| 1,000.00 | American Falls, Reservoir District, Idaho 6% Bond, due 10-1-41 (Int. J&J-1) | 1,000.00 |
| 200.00 | United States Treasury Bond, 2¾%, due 9-15-47 (Int. M&S-15) | 200.00 |
| 200.00 | United States Treasury Bond, 3¼%, due 4-15-46 (Int. A&O-15) | 203.00 |
| 100.00 | United States Treasury Bond, 2½%, due 12-15-45 (Int. J&D-15) | 100.00 |
| | Uninvested Cash, June 30, 1941..... | 29.79 |
| \$ 1,500.00 | | \$ 1,532.79 |
| Harper, Josephine Louise, Memorial Fund | | |
| (First Nat'l Bank and Trust Co. of Minneapolis—Trustee†) | | |
| 1,000.00 | Federal Farm Mortgage Corporation, 3%, due 1-15-47 (Int. J&J-15) | 1,009.88 |
| 1,000.00 | Federal Farm Mortgage Corporation, 3%, due 5-15-49 (Int. M&N-15) | 1,010.63 |
| 800.00 | Home Owners Loan Corporation, 3%, due 5-1-52 (Int. M&N-1) | 807.59 |
| 1,000.00 | United States Treasury Bond, 3%, due 6-15-48 (Int. J&D-15) | 1,025.31 |
| 1,000.00 | United States Treasury Bond, 3¼%, due 4-15-46 (Int. A&O-15) | 1,030.63 |
| | Cash Balance January 7, 1941..... | 115.96 |
| \$ 4,800.00 | | \$ 5,000.00 |
| Jones, Herschel V., Journalism Fund Trust | | |
| (First Minneapolis Trust Company—Trustee) | | |
| 2,000.00 | Home Owners Loan Corporation, Series A, guaranteed 3% Bonds, due 5-1-52 (Int. M&N-1)..... | 2,017.50 |
| 3,000.00 | Home Telephone and Telegraph, Fort Wayne, 5½% First Mortgage Bonds due 4-1-55 (Int. A&O-1)..... | 3,053.57 |
| 3,000.00 | Northern Pacific Railway Co. Refunding and Improvement 6% Bonds, Series B, due 7-1-2047 (Int. J&J-1)..... | 3,245.91 |
| 2,000.00 | Pacific Gas and Electric Co. 1st and Refunding Mtge. 3¾% Bonds, Series H, due 12-1-61 (Int. J&D-1)..... | 2,059.60 |
| 3,800.00 | United States of America Defense Savings Bonds, Series G, 2½% due 6-1-53 (Int. J&D-1)..... | 3,800.00 |
| 2,000.00 | United States Treasury Bonds, 2¾%, due 3-15-51 (Int. M&S-15) | 2,079.37 |
| 2,000.00 | United States Treasury Bonds, 2¾%, due 6-15-54 (Int. J&D-15) | 2,065.63 |

† Status as reported for fiscal year ended January 7, 1941.

**DETAIL OF ASSETS—ENDOWMENT FUNDS
SECURITIES IN TRUST**

June 30, 1942

Schedule F-2a

| Par Value | | Book Value |
|--------------|---|--------------|
| | Jones, Herschel V., Journalism Fund Trust—Continued | |
| 2,000.00 | United States Treasury Bonds, 3 $\frac{1}{8}$ %, due 6-15-49 (Int. J&D-15) | 2,093.40 |
| 2,000.00 | United States Treasury Bonds, 3 $\frac{1}{4}$ %, due 4-15-46 (Int. A&O-15) | 2,055.12 |
| 3,000.00 | Certificate of Deposit CB-506, 4% Bond, Chicago, Rock Island, and Pacific Railway Co., Harris Trust and Savings Bank Chicago Depository (for First Mortgage and Refunding Bond) due 4-1-34 | 2,975.64 |
| | Total Securities in Trust June 30, 1941 | \$ 25,445.74 |
| | Cash in Trust June 30, 1941 | 84.38 |
| <hr/> | | <hr/> |
| \$ 24,800.00 | | \$ 25,530.12 |
| | Noyes, La Verne, Foundation | |
| | (Lewis C. Walker, Joseph J. Fraser and Frederick E. Smith— Trustees) | |
| | Fractional interest in estate | \$ 66,000.00 |
| | | <hr/> |
| | | \$ 66,000.00 |

DETAIL OF ASSETS—ENDOWMENT FUNDS

REAL ESTATE

June 30, 1942

Schedule F-2b

| Par Value | | Book Value |
|--|---|----------------------|
| Haydn S. and Mary M. Cole Fellowship Fund | | |
| 6,000.00* | Lot 4, Block 5, Holcomb's Addition to St. Paul. (Apartment building, 632 Selby Avenue, St. Paul) | 6,000.00 |
| <u>\$ 6,000.00</u> | | <u>\$ 6,000.00</u> |
| Caleb Dorr Fund | | |
| 60,000.00* | Lot 10, Block 55, Plat of Mpls. (Known as 125 Washington Av. N.) | 60,000.00 |
| <u>\$ 60,000.00</u> | | <u>\$ 60,000.00</u> |
| Ludden Real Estate Fund | | |
| 50,000.00* | Lots 11 and 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 1/2 of the N.E. 1/4 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> |
| Samuel W. Melendy Memorial Fund | | |
| 5,000.00* | Lot 7, Block 9, J. T. Blaisdell's Revised Addition to Minneapolis (2422 Pillsbury Avenue), Hennepin County | 5,000.00 |
| 2,000.00* | S.E. 1/4 of Section 18, Township 148 N., Range 48 W., Polk County North 1/2 of N.W. 1/4 and S.E. 1/4 of Section 33, East 1/2 of Section 34 | 2,000.00 |
| 1.00* | All in Township 154 N., Range 62 W., Ramsey County, North Dakota | 1.00 |
| <u>\$ 7,001.00</u> | | <u>\$ 7,001.00</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) (Depreciation \$585,000.00 deducted) | 398,176.20 |
| <u>\$1,375,000.00</u> | | <u>\$ 648,176.20</u> |

* Original gifts.

DETAIL OF ASSETS—ENDOWMENT FUNDS

REAL ESTATE

June 30, 1942

Schedule F-2b

| Par Value | | Book Value |
|---|--|-----------------------|
| Josephine L. Merriam Trust | | |
| 62,500.00* | Part of Lots 1 and 2, Block 5, Ridgewood Addition to the City of Minneapolis (Kewanis Court) | 100,000.00 |
| 5,949.47* | Part of Lots 9 and 10, Block 20 of Re-Plat of Blocks 13, 14, 19, 20, 28, 29, Jackson, Daniels and Whitney's Addition to Minneapolis (1st and 2nd Mortgage pay offs) (Grandview Apt.) | 2,322.26 |
| 14,650.88* | Part of Lots 1, 2, 3, Block 6, J. T. Blaisdell's Revised Addition to Minneapolis Contract for Deed (Carlyle Apartment) | 16,218.83 |
| 150,000.00* | Part of Lot 6, Block 221 in Minneapolis and of Brown and Jackin's Addition to Mpls. (Northwestern Nat'l Bank Bldg.) | 185,000.00 |
| <u>\$ 233,100.35</u> | | <u>\$ 303,541.09</u> |
| John H. Rishmiller Trust | | |
| 3,040.00* | Part of Sections 6, 8, 11, 18, 21, 22, 28 of Township 38 N, Range 28 West Crow Wing County | 3,040.00 |
| 700.00* | North 1/2 of N.E. 1/4—Lots 1 and 2 of Section 17, S.W. 1/4 of S.W. 1/4 of Section 9, West 1/2 of N.W. 1/4—Lot 4 of Section 16—all in Township 36, Range 13 W., Glacier County, Montana | 700.00 |
| 150.40* | South 1/2 of Section 5, Township 31 N., Range 49 E., Roosevelt County, Montana | 150.40 |
| <u>\$ 3,890.40</u> | | <u>\$ 3,890.40</u> |
| Total Real Estate—Less Depreciation Reserve..... | | \$1,086,908.69 |

* Original gifts.

REPORT OF THE COMPTROLLER

DETAIL OF ASSETS—PLANT FUNDS
TEMPORARY INVESTMENTS

June 30, 1942

Schedule F-3

| Par Value | | Book Value |
|---------------|---|---------------|
| | Minnesota Hospital and Home for Crippled Children Fund | |
| 30,000.00 | Canada, Dominion of, 10-year Ext. Loan 2½% due 8-15-45 (Int. F&A-15) | 29,662.50 |
| 10,000.00 | Chicago and Northwestern Ry. Co., 4½% First and Refunding Mtge. Gold Bonds, Series C, due 5-1-2037 (Int. J&D-1) | 9,975.00 |
| 22,000.00 | Consolidated Oil Corporation 15-yr. Convertible Sinking Fund 3½% Debentures due 6-1-51 (Int. J&D-1) | 22,000.00 |
| 25,000.00 | Duquesne Light Co. First Mtge. 3½% due 6-1-65 (Int. J&D-1) | 25,000.00 |
| 30,000.00 | Houston Lighting and Power Company 1st Mtge. 3½% Bonds due 12-1-66 (Int. J&D-1) | 30,000.00 |
| 25,000.00 | New York, Chicago, St. Louis Railroad Co. Refunding Mortgage, Series C, 4½%, due 9-1-78 (Int. M&S-1) | 21,771.25 |
| <hr/> | | <hr/> |
| \$ 142,000.00 | | \$ 138,408.75 |
| | Coffman Memorial Union Building and Equipment Fund | |
| | Notes due from the Campus Club dated January 1 bearing 1½% interest as follows: | |
| 3,000.00 | No. 1 due 1-1-1942 | 3,000.00 |
| 2,500.00 | No. 2 due 1-1-1943 | 2,500.00 |
| 2,500.00 | No. 3 due 1-1-1944 | 2,500.00 |
| 2,500.00 | No. 4 due 1-1-1945 | 2,500.00 |
| 2,500.00 | No. 5 due 1-1-1946 | 2,500.00 |
| 2,500.00 | No. 6 due 1-1-1947 | 2,500.00 |
| 2,500.00 | No. 7 due 1-1-1948 | 2,500.00 |
| 2,500.00 | No. 8 due 1-1-1949 | 2,500.00 |
| <hr/> | | <hr/> |
| \$ 20,500.00 | | \$ 20,500.00 |
| | Total Temporary Investments—Plant Fund (to Schedule A, section VA) | \$ 158,908.75 |

DETAIL OF ASSETS—PERMANENT UNIVERSITY FUND

June 30, 1942

Schedule F-2c

| Item | June 30, 1939 | June 30, 1940 | June 30, 1941 | June 30, 1942 |
|--|-----------------------|-----------------------|------------------------|-------------------------|
| Sources of Principal | | | | |
| Sales of Land | \$1,007,012.25 | \$1,011,599.72 | \$1,012,594.31 | \$ 939,827.31 |
| Sales of Timber | 502,427.51 | 502,528.01 | 503,654.06 | 505,246.06 |
| Mineral Permits | 79,403.00 | 79,403.00 | 79,403.00 | * 80,983.64 |
| Royalties on Iron Ore | 3,185,855.08 | 3,532,025.09 | 3,939,487.56 | 4,877,671.99 |
| Occupational Tax | 4,341,666.49 | 4,830,194.21 | 5,476,292.50 | 6,316,279.18 |
| Profit on Sale of Bonds | 3,311.49 | 3,311.49 | 3,311.49 | 3,311.49 |
| Totals | \$9,119,675.82 | \$9,959,061.52 | \$11,014,742.92 | \$12,723,319.67* |
| Investments of Principal | | | | |
| Cash | 377,818.67 | 1,007,813.15 | 825,127.89 | 2,112,570.64 |
| Land Contracts | 117,447.00 | 116,738.22 | 111,144.88 | 37,708.88 |
| Bonds: | | | | |
| Minnesota Villages | 4,947,710.15 | 5,465,010.15 | 5,529,470.15 | 5,186,040.15 |
| City of St. Paul—School, 4.0% | 50,000.00 | | | |
| City of South St. Paul—Auditorium, 4.5% | 40,000.00 | 30,000.00 | 30,000.00 | 20,000.00 |
| City of Duluth—Water and Light, 4% | 145,000.00 | 100,000.00 | 55,000.00 | 10,000.00 |
| City of St. Paul—Improvement, 4.5% | 55,000.00 | 55,000.00 | 55,000.00 | 55,000.00 |
| Village of Mountain Iron, 5.75% | 4,000.00 | 4,000.00 | | |
| Minnesota Rural Credit, 4.05% | 250,000.00 | 250,000.00 | | |
| Minnesota Rural Credit, 4.15% | 750,000.00 | 750,000.00 | 750,000.00 | 750,000.00 |
| Stearns County—Waite Park, 3.5% | 19,000.00 | 19,000.00 | 19,000.00 | 17,000.00 |
| North Dakota Mill and Elevator, 5.5% | 7,000.00 | 7,000.00 | 7,000.00 | 5,000.00 |
| North Dakota Mill and Elevator, 6.0% | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 |
| North Dakota Real Estate, 4.25% | 25,000.00 | 25,000.00 | 25,000.00 | 25,000.00 |
| North Dakota Real Estate, 4.5% | 308,000.00 | 308,000.00 | 308,000.00 | 308,000.00 |
| North Dakota Real Estate, 5.0% | 74,000.00 | 74,000.00 | 74,000.00 | 74,000.00 |
| North Dakota Real Estate, 5.25% | 61,000.00 | 61,000.00 | 61,000.00 | 61,000.00 |
| North Dakota Real Estate, 5.5% | 5,000.00 | 5,000.00 | 5,000.00 | 5,000.00 |
| South Dakota Refunding, 3.0% | 25,000.00 | 25,000.00 | 25,000.00 | 57,000.00 |
| South Dakota Refunding, 3.5% | 8,000.00 | 8,000.00 | 8,000.00 | |
| South Dakota Refunding, 4.0% | 24,000.00 | 25,000.00 | 25,000.00 | 1,000.00 |
| South Dakota Rural Credit, 5.0% | 17,000.00 | | | |
| Minnesota Public Relief, 3.0% | 925,000.00 | 1,100,000.00 | 925,000.00 | |
| Minnesota Public Relief, 1.5% | | | 1,275,000.00 | 1,865,000.00 |
| Minnesota State Board of Relief, 2.0% | | | 200,000.00 | |
| Minnesota State Building, 3.0% | 25,000.00 | 25,000.00 | 25,000.00 | |
| Minnesota State Board of Relief, 3.0% | 250,700.00 | 50,000.00 | 100,000.00 | |
| Spanish War Veterans, 3.0% | 10,000.00 | | | |
| Marshall County Reforestation, 3.0% | 29,000.00 | | | |
| University and State Teachers College Buildings, 3.0% | 561,500.00 | 440,000.00 | 318,500.00 | 197,000.00 |

* The University records for June 30, 1942 actually show a total of \$11,014,742.92 inasmuch as the increase for 1941-42 was not reported in time for inclusion in the records prior to June 30, 1942. The increase is reflected in the 1942-43 records.

REPORT OF THE COMPTROLLER

DETAIL OF ASSETS—PERMANENT UNIVERSITY FUND

June 30, 1942

Schedule F-2c

| Item | June 30, 1939 | June 30, 1940 | June 30, 1941 | June 30, 1942 |
|---|----------------|----------------|-----------------|-----------------|
| Investments of Principal—Continued | | | | |
| Bonds—Continued | | | | |
| University and State Teachers Colleges and Building Fund, 1.5% | | | | 566,000.00 |
| U. S. Savings, 2.5%—10-1-48 | 7,500.00 | 7,500.00 | 7,500.00 | 7,500.00 |
| U. S. Bonds, 2.5%—3-15-58 | | | 250,000.00 | 800,000.00 |
| U. S. Bonds, 2.5% due 1954 | | | | 50,000.00 |
| U. S. Bonds, 2.5% due 1967 | | | | 500,000.00 |
| U. S. Bonds, 2.5% due 1972 | | | | 12,500.00 |
| Totals | \$9,119,675.82 | \$9,959,061.52 | \$11,014,742.92 | \$12,723,319.67 |
| Income | \$ 298,491.81 | \$ 294,616.94 | \$ 351,424.55 | \$ 340,083.34 |

STATEMENT OF INVESTMENT IN PLANT

July 1, 1941 to June 30, 1942

Schedule F-4

| | Total July 1, 1941 | Expenditures | | Adjustments | | Total June 30, 1942 |
|-----------------------------------|-----------------------|------------------|----------------|----------------|-----------------|------------------------|
| | | Current Funds | Plant Funds | Addi- tions | Deduc- tions | |
| Land | \$ 5,347,882.30 | | \$ 4,500.00 | | | \$ 5,352,382.30 |
| Buildings | 25,500,947.25 | \$ 96,773.39 | 181,244.09 | \$ 9,094.21 | \$ 20,082.02 | 25,767,976.92 |
| Other Permanent Improvements... | 809,189.20 | 8,745.05 | 11,547.08 | | 300.37 | 829,180.96 |
| Equipment | 5,867,795.90 | 218,731.14 | 12,391.09 | 3,362.70 | 78,225.04 | 6,024,055.79 |
| Specimens and Collections | 499,133.44 | 1,421.48 | | 12,945.82 | 2,226.46 | 511,274.28 |
| Library and Reference Books | 3,837,703.01 | 92,712.83 | | 54,577.74 | 4,600.41 | 3,980,393.17 |
| Livestock | 92,950.63 | 16,876.64 | | 98,489.03 | 91,695.19 | 116,621.11 |
| Totals | \$41,955,601.73 | \$435,260.53 | \$209,682.26 | \$178,469.50 | \$197,129.49 | \$42,581,884.53 |

DETAIL OF ASSETS—LAND

Summary of Inventory of Land

Schedule F-4a

| | Acres | Book Value July 1, 1941 | Additions 1941-42 | Book Value June 30, 1942 |
|--|----------|----------------------------|----------------------|-----------------------------|
| Instruction and Research | | | | |
| Main Campus | 137.97 | \$4,042,867.62 | \$ 4,500.00 | \$4,047,367.62 |
| Agricultural Campus* | 648.17 | 617,547.64 | | 617,547.64 |
| Home for Crippled Children..... | 44.00 | 100,000.00 | | 100,000.00 |
| University Airport Site..... | 258.98 | † | | † |
| Schools and Experiment Stations | | | | |
| Crookston | 915.89 | 142,650.97 | | 142,650.97 |
| Morris | 823.82 | 61,137.53 | | 61,137.53 |
| Grand Rapids | 454.60 | 34,095.00 | | 34,095.00 |
| Duluth | 272.74 | 41,344.00 | | 41,344.00 |
| Waseca | 597.30 | 70,752.50 | | 70,752.50 |
| Cloquet | 3,302.09 | 61,036.95 | | 61,036.95 |
| Excelsior | 229.89 | 41,271.22 | | 41,271.22 |
| Total for Instruction and Research..... | 7,685.45 | \$5,212,703.43 | \$ 4,500.00 | \$5,217,203.43 |
| Other Lands | | | | |
| Federal Land Grant | | 70,495.25 | | 70,495.25 |
| Regents Addition | | 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 |
| Total Other Lands..... | | \$ 135,178.87 | | \$ 135,178.87 |
| Grand Total—Instruction, Research, Other | | \$5,347,882.30 | \$ 4,500.00 | \$5,352,382.30 |
| Lands and Buildings in Trust | | | | |
| Caleb Dorr Trust | | 60,000.00 | | 60,000.00 |
| Ludden Trust | | 58,300.00 | | 58,300.00 |
| Minnesota Hospital and Home for Crippled Children | | ‡1,233,176.20 | | ‡1,233,176.20 |
| Josephine L. Merriam Trust | | 269,495.19 | 34,045.90 | 303,541.09 |
| John H. Rishmiller Trust | | 3,040.00 | 850.40 | 3,890.40 |
| Haydn S. and Mary M. Cole Trust..... | | 6,000.00 | | 6,000.00 |
| Samuel W. Melendy Memorial Fund..... | | | 7,001.00 | 7,001.00 |
| Total in Trust..... | | \$1,630,011.39 | \$41,897.30 | \$1,671,908.69 |

* Includes University Grove and University Recreation Field. † Gift. ‡ Depreciation, \$585,000, not deducted.

DETAIL OF ASSETS—LAND

June 30, 1942

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 SW $\frac{1}{4}$, Sec. 24, Tp. 29, R. 24 |
| 11 | 1883 | 2 | Part of SW $\frac{1}{4}$, Sec. 24, Tp. 29, R. 24 |
| 12 | 1883 | .75 | Lennon Tracts. Part of SW $\frac{1}{4}$, Sec. 24, Tp. 29, R. 24 |
| 13 | 1884 | 1 | Part of Sec. 24, Tp. 29, R. 24 (Bordering on shore of Mississippi River) |
| 14 | 1893 | .055 | Part Lot 1, Mill Company's Addition |
| 15 | 1902 | 3.85 | Arlington St. between Harvard St. and Mississippi River |
| 16 | 1902 | 1.00 | Church St. from Arlington St. to University Ave. S.E. |

DETAIL OF ASSETS—LAND

June 30, 1942

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 | George D. Perkins and wife | 21,000.00 | | |
| Hennepin County | George 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 | | | |

DETAIL OF ASSETS—LAND

June 30, 1942

Schedule F-4a

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, 1942

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 George A. Rhame | 11.15 | | |
| Hennepin County | Purchase Quit Claim Deed Harriet Boyd | 50.00 | | |
| Hennepin County | Purchase Winchell Heirs | 100.00 | | |
| Hennepin County | Purchase John C. Sweet and wife | 1.00 | | |

DETAIL OF ASSETS—LAND

June 30, 1942

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 | | Parcel 1, Parts of Lots 1 and 2, Block "D," Tuttle's Addition |
| 38 | | .5 | 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 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 | | Southeasterly 75 feet of Bridge Tract in SE $\frac{1}{4}$, SW $\frac{1}{4}$, Sec. 24, Tp. 29, R. 24 |
| 54 | 1923 | .83 | 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, 1942

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 Jeanette 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, 1942

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 Subdivision 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, Block 21, Regents' Addn., St. Anthony City, Westerly 42 feet, 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, Block 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 Block "I" Tuttle's Add'n to Town of St. Anthony |

DETAIL OF ASSETS—LAND

June 30, 1942

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 | | |
| 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, 1942

Schedule F-4a

Inventory of Land

| Tract No. | Acquired | Sq. Ft. | Legal Description |
|--------------------------------|----------|----------|--|
| MAIN CAMPUS (Continued) | | | |
| 79 | 1926 | 4,818 | Part Block "T" Tuttle's Add'n to Town of St. Anthony |
| 80 | 1926 | 8,598 | Part Block "T" Tuttle's Add'n to Town of St. Anthony |
| 81 | 1926 | 7,450 | Part Block "T" 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 "T" Tuttle's Add'n to Town of St. Anthony |
| 84 | 1926 | 8,800 | Part Block "T" Tuttle's Add'n to St. Anthony |
| 85 | 1926 | 4,775 | Part Block "T" Tuttle's Add'n to St. Anthony |
| 86 | 1926 | 6,702 | Part Block "T" Tuttle's Add'n to St. Anthony |
| 87 | 1926 | 8,800 | Part Block "T" Tuttle's Add'n to St. Anthony |
| 88 | 1926 | | Part Block "T" 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 front 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, 1942

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 Lizzie 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 George P. Gould | 50,145.16 | | |

DETAIL OF ASSETS—LAND

June 30, 1942

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 feet 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 | 2,784 | Northwesterly 32 feet of the southwesterly 95 feet of Lot 9, Block D, Tuttle's Addition to St. Anthony City |
| 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, 1942

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 George 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 | 8,352.00 | | |
| Hennepin County | Purchase John A. Youngren | 6,512.40 | | |
| Hennepin County | Purchase Bernice Gaines | 4,509.00 | | |
| Hennepin County | Purchase Loeman-Pratt | 5,001.20 | | |

DETAIL OF ASSETS—LAND

June 30, 1942

Schedule F-4a

Inventory of Land

| Tract No. | Acquired | Sq. Ft. | Legal Description |
|--------------------------------|----------|---------|--|
| MAIN CAMPUS (Continued) | | | |
| 125 | 1935 | 5,775 | Part Lot 3, Block 19, St. Anthony City |
| 126 | 1936 | 5,940 | Parts Lots 4 and 5, Block L, Tuttle's Addition to St. Anthony |
| 127 | 1936 | 5,445 | Part Lot 4, Block L, Tuttle's Addition to St. Anthony City |
| 128 | 1936 | 4,455 | Part Lots 4 and 5, Block L, Tuttle's Addition to St. Anthony |
| 129 | 1936 | 5,940 | Part Lots 4 and 5, Block L, Tuttle's Addition to St. Anthony |
| 130 | 1936 | 2,706 | Part Lot 6, Block L, St. Anthony City, Tuttle's Addition |
| 131 | 1936 | 2,772 | Part Lot 1, Block L, Tuttle's Addition to St. Anthony City |
| 132 | 1936 | 5,445 | Part Lot 3, Block L, Tuttle's Addition to St. Anthony City |
| 133 | 1936 | 5,445 | Part Lot 3, Block L, Tuttle's Addition to St. Anthony City |
| 134 | 1936 | 2,673 | Part Lot 6, Block L, Tuttle's Addition to St. Anthony City |
| 135 | 1936 | 8,250 | Part Lot 7, Block L, Tuttle's Addition to St. Anthony City |
| 136 | 1936 | 3,750 | Parts Lots 9 and 10, Tuttle's Addition to St. Anthony City (Block L) |
| 137 | 1936 | 2,475 | Part Lot 1, Tuttle's Addition to St. Anthony City (Block L) |
| 138 | 1936 | 5,643 | Part Lot 1, Tuttle's Addition to St. Anthony City (Block L) |
| 139 | 1936 | 6,105 | Part Lot 2, Block L, Tuttle's Addition, St. Anthony City |
| 140 | 1936 | 2,706 | Part Lot 6, Block L, Tuttle's Addition, St. Anthony City |
| 141 | 1936 | 2,805 | Part Lot 6, Block L, Tuttle's Addition, St. Anthony City |
| 142 | 1936 | 6,930 | Part Lot 8, Block L, Tuttle's Addition to St. Anthony City |
| 143 | 1936 | 8,625 | Parts Lots 9 and 10, Tuttle's Addition to St. Anthony (Block L) |
| 144 | 1936 | 4,785 | Part Lot 2, Block L, Tuttle's Addition to St. Anthony |
| 145 | 1936 | 6,600 | Parts Lots 7 and 8, Block L, Tuttle's Addition to St. Anthony |
| 146 | 1936 | 9,405 | Part Lot 9, Block L, Tuttle's Addition to St. Anthony |
| 147 | 1936 | 3,280 | Parts Lots 4 and 5, Block 19, St. Anthony City |
| 148 | 1937 | 4,048 | Part Lot 5, Block 19, St. Anthony City |
| 149 | 1937 | 5,346 | Part Lot 4, Block 19, St. Anthony City |

DETAIL OF ASSETS—LAND

June 30, 1942

Schedule F-4a

Inventory of Land

| Location | How Acquired | Cost | Appraised Value | Remarks |
|--------------------------------|--|------------|-----------------|---------|
| MAIN CAMPUS (Continued) | | | | |
| Hennepin County | Purchase Holasek-Landon | \$4,751.00 | | |
| Hennepin County | Purchase Julia A. O'Hearn | 2,350.00 | | |
| Hennepin County | Purchase Wm. F. Gaspar | 4,450.00 | | |
| Hennepin County | Purchase Wm. F. Gaspar | 4,900.00 | | |
| Hennepin County | Purchase Nellie M. Chesrown | 6,300.00 | | |
| Hennepin County | Purchase Carl Anton Pettersen and wife | 3,500.00 | | |
| Hennepin County | Purchase Estate of Anna Brecht | 2,800.00 | | |
| Hennepin County | Purchase Akulina Shishuk | 3,556.55 | | |
| Hennepin County | Purchase Akulina Shishuk | 4,800.00 | | |
| Hennepin County | Purchase John H. Keeler and wife | 6,000.00 | | |
| Hennepin County | Purchase Chas. McClintock and wife | 8,900.00 | | |
| Hennepin County | Purchase Wm. C. Wilson, Jr. and wife | 6,000.00 | | |
| Hennepin County | Purchase Mary A. Dickey | 3,000.00 | | |
| Hennepin County | Purchase Mary A. Dickey | 3,350.00 | | |
| Hennepin County | Purchase Irene Armstrong | 3,000.00 | | |
| Hennepin County | Purchase Sara H. Omen | 4,875.00 | | |
| Hennepin County | Purchase Agatha Bjorndahl | 5,852.00 | | |
| Hennepin County | Purchase Sophie Gardon | 5,250.00 | | |
| Hennepin County | Purchase Wm. C. Wilson, Sr. and Wm. C. Wilson, Jr. | 20,750.00 | | |
| Hennepin County | Purchase Mpls. Savings & Loan Assn. | 2,904.85 | | |
| Hennepin County | Purchase Merland D. Tollefson | 6,201.00 | | |
| Hennepin County | Purchase Bertha Feuerhak | 6,301.00 | | |
| Hennepin County | Purchase William O. Lund and Emily R. Lund, wife | 4,761.00 | | |
| Hennepin County | Purchase Chris Larson and Tillie C. Larson | 6,311.00 | | |
| Hennepin County | Purchase Cora B. Harris | 5,537.00 | | |

DETAIL OF ASSETS—LAND

June 30, 1942

Schedule F-4a

Inventory of Land

| Tract No. | Acquired | Sq. Ft. | Legal Description |
|--------------------------------|----------|---------|---|
| MAIN CAMPUS (Continued) | | | |
| 150 | 1938 | 5,060 | Northeasterly 46 feet Southeasterly 110 feet in Block K, Tuttle's Addition to St. Anthony |
| 151 & 152 | 1938 | 18,150 | Northwesterly 110 feet of Southeasterly 220 feet of Northeasterly 165 feet of Block K, Tuttle's Addition to St. Anthony |
| 153 | 1938 | 6,160 | Northeasterly 56 feet of Northwesterly 110 feet in Block K, Tuttle's Addition to St. Anthony |
| 154 | 1938 | 5,720 | Southwesterly 52 feet of Northeasterly 108 feet of Northwesterly 110 feet of Block K, Tuttle's Addition to St. Anthony |
| 155 | 1938 | 5,280 | Southwesterly 48 feet of Northeasterly 156 feet of Northwesterly 110 feet in Block K, Tuttle's Addition to St. Anthony |
| 156 | 1938 | 5,580 | Northwesterly 55 feet of Northeasterly 40 feet of Southwesterly 126 feet; Southeasterly 20 feet of Northwesterly 75 feet of Northeasterly 70 feet of Southwesterly 156 feet; and Southwesterly 18 feet of Northeasterly 174 feet of Northwesterly 110 feet in Block K, Tuttle's Addition to St. Anthony |
| 157 | 1938 | 1,650 | Northeasterly 30 feet of Southwesterly 156 feet of Northwesterly 55 feet in Block K, Tuttle's Addition to St. Anthony |
| 158 | 1938 | 4,730 | Northwesterly 55 feet of Southwesterly 86 feet in Block K, Tuttle's Addition to St. Anthony |
| 159 | 1938 | 7,180 | Southeasterly 35 feet of Northwesterly 110 feet of Southwesterly 156 feet; and Southeasterly 20 feet of Northwesterly 70 feet of Southwesterly 86 feet in Block K, Tuttle's Addition to St. Anthony |
| 160 | 1938 | 9,075 | Southeasterly 55 feet of Northwesterly 165 feet of Southwesterly 165 feet in Block K, Tuttle's Addition to St. Anthony |
| 161 | 1938 | 9,075 | Northwesterly 55 feet of Southeasterly 165 feet of Southwesterly 165 feet in Block K, Tuttle's Addition to St. Anthony |
| 162 | 1938 | 5,225 | Northwesterly 50 feet of Southeasterly 110 feet of Southwesterly 95 feet; and Northwesterly 10 feet of Southeasterly 110 feet of Northeasterly 47.5 feet of Southwesterly 142.5 feet in Block K, Tuttle's Addition to St. Anthony |
| 163 | 1938 | 5,700 | Southwesterly 95 feet of Southeasterly 60 feet in Block K, Tuttle's Addition to St. Anthony |
| 164 | 1938 | 4,750 | Southwesterly 47½ feet of Northeasterly 235 feet of Southeasterly 100 feet in Block K, Tuttle's Addition to St. Anthony |
| 165 | 1938 | 5,225 | Southwesterly 47½ feet of Northeasterly 187½ feet of Southeasterly 110 feet in Block K, Tuttle's Addition to St. Anthony |
| 166 | 1938 | 4,950 | Southwesterly 45 feet of Northeasterly 140 feet of Southeasterly 110 feet in Block K, Tuttle's Addition to St. Anthony |
| 167 | 1938 | 5,390 | Southwesterly 49 feet of Northeasterly 95 feet of Southeasterly 110 feet in Block K, Tuttle's Addition to St. Anthony |

DETAIL OF ASSETS—LAND

June 30, 1942.

Schedule F-4a

Inventory of Land

| Location | How Acquired | Cost | Appraised Value | Remarks |
|--------------------------------|--|-------------|-----------------|---------|
| MAIN CAMPUS (Continued) | | | | |
| Hennepin County | Purchase Ludvig and Matilda Minarck | \$ 4,425.00 | | |
| Hennepin County | Purchase Estate of David L. Hiller | 11,799.00 | | |
| Hennepin County | Purchase Curtis Companies, Inc. | 1,801.25 | | |
| Hennepin County | Purchase Blair Chambers et al. | 4,702.39 | | |
| Hennepin County | Purchase Andrew J. and Lydia L. Lund | 7,501.75 | | |
| Hennepin County | Purchase August P. and May W. Howell | 5,257.88 | | |
| Hennepin County | Purchase Anna C. Seibert et al. | 3,823.24 | | |
| Hennepin County | Purchase Mary Degnan | 7,277.75 | | |
| Hennepin County | Purchase Fred and Elizabeth Frantz | 10,855.43 | | |
| Hennepin County | Purchase H. L. and Orpha Moore | 6,060.81 | | |
| Hennepin County | Purchase Valborg and C. Donald Brown | 14,110.29 | | |
| Hennepin County | Purchase Thomas L. and Marie P. O'Hearn | 9,051.62 | | |
| Hennepin County | Purchase Blanche L. Bicknell et al. | 10,855.55 | | |
| Hennepin County | Purchase Raymond S. and Margaret S. Kain | 6,615.57 | | |
| Hennepin County | Purchase Thomas L. and Marie P. O'Hearn | 5,890.88 | | |
| Hennepin County | Purchase Blanche L. Bicknell et al. | 4,172.21 | | |
| Hennepin County | Purchase George J. and Louise M. Gabler | 5,266.00 | | |

DETAIL OF ASSETS—LAND

June 30, 1942

Schedule F-4a

Inventory of Land

| Tract No. | Acquired | Sq. Ft. | Legal Description |
|------------------------------|----------|---------|--|
| MAIN CAMPUS—Continued | | | |
| 168 | 1939 | 5,775 | SWly 105 ft. of Lot 6, Subdivision of Block J, Tuttle's Addition to St. Anthony |
| 169 | 1939 | 10,114 | Lot 7 and NWly 10 ft. of Lot 8, Subdivision of Block J, Tuttle's Addition to St. Anthony |
| 170 | 1939 | 7,002 | SEly 45 ft. of Lot 8, Subdivision of Block J, Tuttle's Addition to St. Anthony |
| 171 | 1939 | 8,558 | Lot 9, Subdivision of Block J, Tuttle's Addition to St. Anthony |
| 172 | 1939 | 4,279 | NWly ½ of Lot 10, Subdivision of Block J, Tuttle's Addition to St. Anthony |
| 173 | 1939 | 4,279 | SEly ½ of Lot 10, Subdivision of Block J, Tuttle's Addition to St. Anthony |
| 174 | 1941 | 2,887 | Parts of Lots 1 and 2, Block 18, St. Anthony City |
| Not Assigned | | | Appraisal costs on Bicknell property on anticipated purchase |
| FARM CAMPUS | | | |
| | | Acres | |
| 1001 | 1882 | 153.86 | All NW¼ Sec. 21 except 4.96 acres |
| 1002 | 1883 | 19.70 | E½ NW¼ of SW¼ Sec. 21, Tp. 29, R. 23 |
| | | 20.00 | W½ NE¼ of SW¼ Sec. 21 |
| | | 30.64 | E½ SW¼ of SW¼ Sec. 21 |
| | | 11.00 | All NE¼ NW¼ of Sec. 28 and NE¼ of NE¼ Sec. 29, lying North of center line of Langford Ave. |
| 1003 | 1905 | 19.55 | W¼ of NW¼ of SW¼ of Sec. 21, Tp. 29, R. 23 |
| 1004 | 1907 | 75.84 | All that part Sec. 16, 356.2 ft. E. of NW corner of SE¼ Sec. 16, Tp. 29, R. 23 |
| | | 29.75 | All of NE¼ of NE¼ Sec. 21, Tp. 29, R. 23, except NE¼ NE¼ NE¼ |
| | | 39.72 | All SW¼ of NE¼ Sec. 21, Tp. 29, R. 23 |
| 1005 | 1924 | 10.00 | West 10 acres of Clark's 5 Acre Tracts, 1, 2, 3, Part of SE¼ of Sec. 16, Tp. 29, R. 23 |
| 1006 | 1925 | 43.33 | West 43½ rods of the W½ of SW¼ of Sec. 16, Tp. 29, R. 23 |
| 1007 | 1926 | 21.73 | Westerly 21.73 Acres of SE¼, Sec. 16—Twp. 29, Range 23 |
| 1008 | 1926 | 76.13 | N½ of SE¼, Sec. 17, Twp. 29, Range 23 |
| 1009 | 1926 | 40.00 | SW¼ of SE¼, Sec. 17, Twp. 29, Range 23 |
| 1010 | 1936 | 19.82 | W½ SW¼ SW¼ Sec. 21, Tp. 29, N.R. 23 W |
| | | 611.07 | |
| CROOKSTON | | | |
| 1100 | 1895 | 76.61 | Lots 1 and 2, Sec. 19, Tp. 150, R. 46 |
| | | 80.00 | E½ NW¼, Sec. 19, Tp. 150, R. 46 |
| | | 320.00 | E½, Sec. 19, Tp. 150, R. 46 |
| | | 476.61 | Less 13.70 acres Ry. Right of Way, G. N. Ry. |
| | | 14.61 | Less .91 acres Nor. Telephone Exch. Co. |
| | | 462.00 | |

DETAIL OF ASSETS—LAND

June 30, 1942

Schedule F-4a

Inventory of Land

| Location | How Acquired | Cost | Appraised Value | Remarks |
|------------------------------|--|-------------|-----------------|---------|
| MAIN CAMPUS—Continued | | | | |
| Hennepin County | Purchase William C. and Brownie A. Wilson | \$14,001.85 | | |
| Hennepin County | Purchase John Ed Williams | 4,600.00 | | |
| Hennepin County | Purchase Andrew Anderson | 4,802.65 | | |
| Hennepin County | Purchase D. Earl Franklin | 3,001.00 | | |
| Hennepin County | Purchase Jeannette B. Watson, et al. | 3,751.65 | | |
| Hennepin County | Purchase Frank and Julia Betzer | 2,676.95 | | |
| Hennepin County | Purchase Helen M. Meyer | 4,500.00 | | |
| Hennepin County | Blanche Bicknell | 40.00 | | |
| 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 | | | |
| Ramsey County | Purchase Matilda Lessom | 42,000.00 | | |
| Ramsey County | Purchase Louise Duening Porter, et al. | 6,300.00 | | |
| Ramsey County | Purchase Julia W. Holt | 30,333.00 | | |
| Ramsey County | Purchase John D. Barrett | 16,001.50 | | |
| Ramsey County | Purchase Rosenia A. Hunter | 76,131.25 | | |
| Ramsey County | Exchange part of original Tract No. 1002 to Minnesota State Agricultural Society | 32,000.00 | | |
| | | 2.50 | | |
| CROOKSTON | | | | |
| Polk County | Donation St. Paul M. & M. Ry. | | \$91,920.57 | |

DETAIL OF ASSETS—LAND

June 30, 1942

Schedule F-4a

Inventory of Land

| Tract No. | Acquired | Acres | Legal Description |
|----------------------------|----------|--------|--|
| CROOKSTON—Continued | | | |
| 1102 | 1924 | 88.89 | NW $\frac{1}{4}$ SW $\frac{1}{4}$, Sec. 19, Tp. 150, R. 46 |
| 1103 | 1937 | 70 | Part of N $\frac{1}{2}$ of NE $\frac{1}{4}$ of Sec. 24, Tp. 150 N., R. 47 |
| 1104 | 1937 | 227 | Part of S $\frac{1}{2}$ of NE $\frac{1}{4}$, and SE $\frac{1}{4}$ of Sec. 24, Tp. 150 N., R. 47 W. |
| 1105 | 1939 | 68 | Lot 4 and part of Lot 3, Sec. 19, Tp. 150, R. 46. |
| | | 915.89 | |
| 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 |
| | | 454.60 | |
| EXCELSIOR | | | |
| 1301 | 1907 | 72.89 | E $\frac{1}{2}$ SW $\frac{1}{4}$ Sec. 7, Tp. 116, R. 23 |
| | | 5.00 | 5 acres of equal width from East to West off West side of SE $\frac{1}{4}$ NW $\frac{1}{4}$ Sec. 7, Tp. 116, R. 23, extending to lake (Lake Tamarack) |
| 1302 | 1920 | 24.00 | Part NW $\frac{1}{4}$ of SW $\frac{1}{4}$ 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 SW $\frac{1}{4}$ of SW $\frac{1}{4}$, Section 9, and NW $\frac{1}{4}$ of NW $\frac{1}{4}$, Section 16, Township 116, Range 26 |
| | | 229.89 | |
| MORRIS | | | |
| 1401 | 1909 | 80.00 | NE $\frac{1}{4}$ of SW $\frac{1}{4}$, SW $\frac{1}{4}$ of NW $\frac{1}{4}$ of SW $\frac{1}{4}$, NE $\frac{1}{4}$ of NW $\frac{1}{4}$ of SW $\frac{1}{4}$, NW $\frac{1}{4}$ of SW $\frac{1}{4}$ of SW $\frac{1}{4}$, SE $\frac{1}{4}$ of NW $\frac{1}{4}$ of SW $\frac{1}{4}$, Sec. 36 |
| | | 2.50 | S $\frac{1}{2}$ of S $\frac{1}{2}$ of NW $\frac{1}{4}$ of NW $\frac{1}{4}$ of SW $\frac{1}{4}$, Sec. 36 |
| | | 21.50 | Portion of NW $\frac{1}{4}$ of SE $\frac{1}{4}$ except 1 acre Pumping Station, Sec. 36 |
| | | 4.10 | Fractional portion Sec. 36, Tp. 125, R. 42 |
| | | .70 | Fractional portion Sec. 36 |
| | | 15.00 | Fractional portion Sec. 36 |
| | | 8.75 | Fractional portion Sec. 35 |
| | | 160.00 | Fractional portion Sec. 31 |
| 1402 | 1915 | 10.00 | SE $\frac{1}{4}$ SW $\frac{1}{4}$ NW $\frac{1}{4}$ Sec. 36 |
| 1403 | 1915 | 2.40 | Lot 6 of County Subdiv. of E $\frac{1}{2}$, Sec. 35, Tp. 125, R. 42 |
| | | 10.00 | SW $\frac{1}{4}$ SW $\frac{1}{4}$ NW $\frac{1}{4}$ Sec. 36, Tp. 125, R. 42 |
| 1404 | 1925 | 61.75 | SW $\frac{1}{2}$ NE $\frac{1}{4}$ |
| 1405 | 1935 | 68.55 | N $\frac{1}{2}$ NE $\frac{1}{4}$, Sec. 2, Tp. 124, R. 42 |

DETAIL OF ASSETS—LAND

June 30, 1942

Schedule F-4a

Inventory of Land

| Location | How Acquired | Cost | Appraised Value | Remarks |
|----------------------------|--|------------|-----------------|---|
| CROOKSTON—Continued | | | | |
| Polk County | Donation G. N. Ry. Co. | | 18,000.00 | |
| Polk County | Purchase Nella B. and Maurice F. Rosenthal | 3,032.00 | | |
| Polk County | Purchase State of Minnesota, Department of Rural Credits | *1,250.00 | | *\$3,750.00 appraised value of buildings included in schedule F-4b. |
| Polk County | Purchase Red River Valley Livestock Association | 1,001.25 | | |
| 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 | |
| EXCELSIOR | | | | |
| 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 | | |
| | | | \$31,755.00 | |
| Stevens County | Purchase George F. Darling | 1,000.00 | | |
| Stevens County | Purchase L. C. Spooner | 1,500.00 | | |
| Stevens County | Purchase P. L. Spooner | 9,262.50 | | |
| Stevens County | Purchase Equitable Life Assurance Society | 4,000.00 | | |

DETAIL OF ASSETS—LAND

June 30, 1942

Schedule F-4a

Inventory of Land

| Tract No. | Acquired | Acres | Legal Description |
|-------------------------|----------|--------------|---|
| MORRIS—Continued | | | |
| 1406 | 1935 | 9.52 2.08 | Lot 1, 2, 3, 4, and part Lot 5, Garden Lots Addition to Morris Fractional portion Sec. 35, Tp. 125, N. R. 42 W—all in Block 2, Meyer and Watzke Addition |
| 1407 | 1935 | 80.00 | S½ of NE¼, Sec. 2, Tp. 124, N. R. 42 W |
| 1408 | 1936 | .40 | .40 Part Lot 5, Garden Lots Addition |
| 1409 | 1937 | 286.57 | Lots 1, 2, 3, 4, 5, 6, 7, 8, 9 and 10, Sec. 35, Tp. 125, R. 42 |
| | | 823.82 | |
| WASECA | | | |
| 1501 | 1912 | 17.03 | NW¼ NW¼ Sec. 18, Tp. 107, R. 22 |
| | | 37.71 | SW¼ NW¼ Sec. 18 |
| | | 37.86 | NW¼ SW¼ Sec. 18 |
| | | 38.02 | SW¼ SW¼ Sec. 18 |
| | | 40.51 | SE¼ SW¼ Sec. 18 |
| | | 40.41 | NE¼ SW¼ Sec. 18 |
| | | 34.48 | SE¼ NW¼ Sec. 18, Tp. 107, R. 22 |
| 1502 | 1940 | 351.28 | 309.99 acres, Sec. 13, Tp. 107, R. 23W. 41.29 acres, Sec. 18, Tp. 107, R. 22W. |
| | | 597.30 | |
| 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 |
| 1603 | 1940 | 20.00 | W½ of NW¼ of NE¼ of NE¼ E½ of NE¼ of NW¼ of NE¼ W½ of SW¼ of NE¼ of NE¼ E½ of SE¼ of NW¼ of NE¼, Sec. 25, Tp. 51, R. 14 |
| | | 272.74 | |
| 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. 17W |
| 1704 | 1938 | 400.00 | Part of NW¼ of SE¼ and SW¼ of SE¼, Sec. 1, Tp. 48, R. 17W SW¼ of NW¼, S½ of SW¼, N½ of SE¼ and NE¼ of NE¼, Sec. 18, Tp. 48, R. 18W NW¼ of NW¼, Sec. 19, Tp. 48, R. 18W SE¼ of NE¼, Sec. 20, Tp. 48, R. 18W |
| | | 3,302.09 | |

DETAIL OF ASSETS—LAND

June 30, 1942

Schedule F-4a

Inventory of Land

| Location | How Acquired | Cost | Appraised Value | Remarks |
|-------------------------|--|-------------|-----------------|--|
| MORRIS—Continued | | | | |
| Stevens County | Purchase Anton Watzke and Nettie Watzke | 1,000.00 | | |
| Stevens County | Purchase Emil Trantow and C. J. Templin and wives | 4,000.00 | | |
| Stevens County | Purchase Paul Krueger | 51.00 | | |
| Stevens County | Purchase Paul L. Spooner | 11,063.03 | | |
| WASECA | | | | |
| Waseca County | Purchase Roscoe P. Ward and Daisy M. Ward (wife) | 34,442.50 | 34,442.50 | |
| Waseca County | Purchase Daisy M. Ward et al. | 40,000.00 | | |
| 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 | |
| St. Louis County | Purchase State of Minnesota | 120.00 | | |
| CLOQUET | | | | |
| Carlton County | Donated by U. S. Government | (land) | 53,240.00 | For estimate of Timber value see "Cloquet Forest as a Financial Asset" by Raphael Zon, Director U. S. Lake States Forest Experiment Station. |
| | St. Louis R. Merc. Co., et al. | (timber) | 45,128.00 | |
| Carlton County | Purchase Aurelia A. and Fred D. Vibert | 1,100.00 | | |
| Carlton County | Purchase Aurelia A. and Fred D. Vibert | 2,200.00 | | |
| Carlton County | Gift Margaret E. Oldenburg | | 400.00 | |

DETAIL OF ASSETS—LAND

June 30, 1942

Schedule F-4a

Inventory of Land

| Tract No. | Acquired | Acres | Legal Description |
|--------------------|----------|-------------------|--|
| 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. 20W |
| 1807 | 1923 | 44.00 | Part of Govt. Lots 8 and 9 in Sec. 8, Tp. 28, H. R. 23 |
| 1808 | 1923 | .25 | 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 of Minneapolis |
| 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. |
| 1814 | 1932 | | One-fourth interest in Lots 1, 2, 7, 8 and W½ of Lots 3 and 6—all in Block 1, Stearn's Addition, Village Zumbrota |
| 1815 | 1932 | | Four-ninths interest in S½ of SE¼ Sec. 3, Tp. 109, N.R. 16 W and W½ of SW¼ Sec. 2, Tp. 109, N.R. 16 W |
| 1816 | 1934 | 14,100 Sq. Ft. | Part Lots 1 and 2, Block 5, Ridgewood Addition, Minneapolis |
| 1817 | 1934 | 6,000 Sq. Ft. | Part of Lot 6, Block 221, Jackin's Addition to Minneapolis |
| 1818 | 1935 | 1,520 Acres | Parts of Sections 6, 8, 11, 18, 21, 22, 28 of Tp. 138, N.R. 28 W |
| 1819 | 1934 | 155 Acres | Northeasterly ¼ of Southwesterly ¼ and Southeasterly ¼ of Southwesterly ¼ Sec. 30, Tp. 59, R. 14; Northeasterly ¼ of Southwesterly ¼, part of Southeasterly ¼ of Southwesterly ¼, and undivided one-quarter of Northeasterly ¼ of Southeasterly ¼ Sec. 33, Tp. 59, R. 15 |

DETAIL OF ASSETS—LAND

June 30, 1942

Schedule F-4a

Inventory of Land

| Location | How Acquired | Cost | Appraised Value | Remarks |
|--------------------|---------------------------------|-------|-----------------|---|
| 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 |
| 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 (Eustis Building) |
| 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 |
| Hennepin County | Gift William H. Eustis | | } (2) | Flour Exchange. Minnesota Hospital and Home for Crippled Children Corn Exchange |
| Hennepin County | Gift William H. Eustis | | | |
| Ramsey County | Purchase from Isaac Summerfield | 3,500 | | Ludden Real Estate Fund |
| Goodhue County | Gift Mary L. Farraher | | | |
| Goodhue County | Gift Mary L. Farraher | | | |
| Hennepin County | Gift Josephine L. Merriam | | | Kewanis Court |
| Hennepin County | Gift Josephine L. Merriam | | | Northwestern National Bank Bldg. |
| Crow Wing County | Gift John H. Rishmiller | | | |
| St. Louis County | Gift Wilhelmine Day | | | Part of original Tract 1819 consisting of 228.75 acres sold to United States of America, but the mineral rights on 73.75 acres reserved to the University in the undivided one-third of Lots 8 and 10 of Sec. 17, of Lots 1 and 2 of Sec. 21, of Lot 2 of Sec. 27, and of Lots 2 and 7 Sec. 28, Tp. 67, R. 13. Deed filed for record June 18, 1941. \$1,991.25 received for sale deposited Aug. 13, 1941. |

(1) Land and Building valued by Donor.

(2) Land and Buildings valued at \$1,125,000.00 by Donor, as of date of acquisition

DETAIL OF ASSETS—LAND

June 30, 1942

Schedule F-4a

Inventory of Land

| Tract No. | Acquired | Acres | Legal Description |
|------------------------------|----------|--------------------|---|
| TRUST FUNDS—Continued | | | |
| 1820 | 1938 | 4,400 Sq. Ft. | Lot 4, Block 5, Holcombe's Addition to St. Paul |
| 1821 | 1941 | 315.32 | N $\frac{1}{2}$ of NE $\frac{1}{4}$ —Lots 1 and 2 of Sec. 17, SW $\frac{1}{4}$ of SW $\frac{1}{4}$ of Sec. 9, W $\frac{1}{2}$ of NW $\frac{1}{4}$ —Lot 4 of Sec. 16—all in Tp. 36, R. 13W |
| 1822 | 1941 | 320.00 | S $\frac{1}{2}$ of Sec. 5, Tp. 31 N., R. 49 E |
| 1823 | 1941 | 8,250 Sq. Ft. | Lot 7, Block 9, J. T. Blaisdell's Revised Addition to Minneapolis (2422 Pillsbury Avenue) |
| 1824 | 1941 | 160.00 | SE $\frac{1}{4}$ of Sec. 18, Tp. 148 N., R. 48 W |
| 1825 | 1941 | 560.00 | N $\frac{1}{2}$ of NW $\frac{1}{4}$ and SE $\frac{1}{4}$ of Sec. 33, E $\frac{1}{2}$ of Sec. 34—all in Tp. 154 N., R. 62 W |
| 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 |
| 1906 | 1936 | 6,719.6 Sq. Ft. | Part of Government Lot 5, Sec. 23, Tp. 29 N.R. 24 W |
| 1907 | 1941 | 20.02 | Part of NW $\frac{1}{4}$ of NE $\frac{1}{4}$ Sec. 4, Tp. 30, R. 23 |
| 1908 | 1941 | 118.96 | All of N $\frac{1}{2}$ of NW $\frac{1}{4}$, except right of way, Sec. 4, Tp. 30, R. 23 |
| 1909 | 1941 | 70.00 | Part of S $\frac{1}{2}$ of NW $\frac{1}{4}$ Sec. 4, Tp. 30, R. 23 |
| 1910 | 1941 | 10.00 | NW $\frac{1}{4}$ of SW $\frac{1}{4}$ of NW $\frac{1}{4}$ Sec. 4, Tp. 30, R. 23 |
| 1911 | 1941 | 40.00 | Part of NW $\frac{1}{4}$ of NE $\frac{1}{4}$ Sec. 4, Tp. 30, R. 23 |

DETAIL OF ASSETS—LAND

June 30, 1942

Schedule F-4a

Inventory of Land

| Location | How Acquired | Cost | Appraised Value | Remarks |
|-------------------------------|--|-----------|-----------------|---|
| TRUST FUNDS—Continued | | | | |
| Ramsey County | Gift Haydn S. and Mary M. Cole | | 6,000.00 | |
| Glacier County Montana | Gift John H. Rishmiller | | | |
| Roosevelt County Montana | Gift John H. Rishmiller | | | |
| Hennepin County | Gift Adele C. Melendy | | | |
| Polk County | Gift Adele C. Melendy | | | |
| Ramsey County North Dakota | Gift Adele C. Melendy | | | |
| MISCELLANEOUS | | | | |
| Hennepin County | Purchase Charles L. Wilcox and wife, and Daniel A. J. Baker | | 37,500.00 | Buildings acquired at a cost of \$25,000.00 |
| 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 | |
| Hennepin County | N. P. Railway | | | |
| Hennepin County | N. P. Railway | | | |
| Lake County | Gift Alfred Owre | | | |
| Hennepin County | From City of Minneapolis | 1.00 | | Hydraulics Laboratory |
| Ramsey County | Purchase, Stanley A. Skiba | | | Site for University Airport |
| Ramsey County | Gift, American Aviation, Inc. | | | Site for University Airport |
| Ramsey County | Purchase, Stanley A. Skiba | | | Site for University Airport |
| Ramsey County | Gift, American Aviation, Inc. | | | Site for University Airport |
| Ramsey County | Purchase, Albin Carlson | | | Site for University Airport |
| Ramsey County | Gift, American Aviation, Inc. | | | Site for University Airport |
| Ramsey County | Purchase, Agnes Gabrysh | | | Site for University Airport |
| Ramsey County | Gift, American Aviation, Inc. | | | Site for University Airport |
| Ramsey County | Purchase, Stanley A. Skiba and others | | | Site for University Airport |
| Ramsey County | Gift, American Aviation, Inc. | | | Site for University Airport |

DETAIL OF ASSETS—BUILDINGS

June 30, 1942

Schedule F-4b

Inventory of Buildings

| Group Name | Year Erected or Acquired | How Used | Value July 1, 1941 | Additions 1941-42 | Adjustments | Value June 30, 1942 |
|---|--------------------------|--|--------------------|-------------------|-------------|---------------------|
| Main Campus | | | | | | |
| Alice Shevlin Hall | 1906 | Cafeteria | \$ 120,906.21 | | | \$ 120,906.21 |
| Anatomy | 1911-12 | Medical School | 244,374.31 | \$ 632.95 | | 245,007.26 |
| Appleby Hall | 1914-15 | School of Mines and Metallurgy | 146,301.11 | | | 146,301.11 |
| Armory | 1896 | Military and Naval Sciences, and Aeronautical Engineering Department | 115,294.00 | 2,923.46 | | 118,217.46 |
| Botany | 1926 | Botany Department | 226,782.69 | | | 226,782.69 |
| Burton Hall | 1895 | Education, Geography, History, Lecture and Reading Rooms | 181,130.04 | | | 181,130.04 |
| Caterpillar Tractor Building No. 6 | 1935 | Rental | 6,572.94 | | | 6,572.94 |
| Caterpillar Tractor Building No. 7 | 1935 | Rental | 5,409.69 | | | 5,409.69 |
| Caterpillar Tractor Building No. 9 | 1935 | Rental | 5,235.22 | | | 5,235.22 |
| Center for Continuation Study | 1935 | Center for Continuation Study and Garage | 309,971.43 | 2,502.15 | | 312,473.58 |
| Chemistry | 1914, 1923 | Chemistry Department and Chemical Storehouse | 797,550.19 | 1,673.41 | ‡\$ 30.00 | 799,253.60 |
| Coffman Memorial Union | 1937-40 | Student Services and Campus Club | 1,621,052.16 | 11,638.51 | ‡247.28 | 1,632,937.95 |
| Comstock Hall, Ada | 1938-40 | Women's Dormitory | 637,623.60 | 4,824.69 | | 642,448.29 |
| Cooke Hall | 1934 | Athletic Department | 357,265.84 | | | 357,265.84 |
| Cooke Hall—Terrace Approach | 1936 | Athletic Department | 73,700.00 | | | 73,700.00 |
| Cyrus Northrop Memorial Auditorium | 1928 | Auditorium and Plaza Garage | 1,223,029.51 | 70.78 | | 1,223,100.29 |
| Eddy Hall | 1886 | WLB Studios, University Testing Bureau, and Educational Research | 65,248.47 | | | 65,248.47 |
| Electrical Engineering | 1924 | Electrical Engineering | 342,162.69 | | | 342,162.69 |
| Elliot Memorial Hospital | 1911 | Hospital | 452,957.82 | | | 452,957.82 |
| Todd Memorial Hospital | 1924 | Hospital | 164,630.20 | | | 164,630.20 |
| Cancer Institute | 1925 | Cancer Clinic | 187,472.36 | 434.51 | | 187,906.87 |
| Health Service | 1928 | Students' Health Service | 298,270.63 | 710.64 | | 298,981.27 |
| Psychopathic Hospital | 1936 | Psychopathic Hospital | 142,434.41 | 49.41 | | 142,483.82 |
| Out-Patient Department | 1928 | Out-Patient Department | 173,972.81 | | | 173,972.81 |
| Minn. Hosp. and Home for Crippled Children | 1928 | Hospital and Home for Crippled Children | 235,191.24 | | | 235,191.24 |
| Experimental Engineering and Highway Laboratory | 1911, 1926 | Experimental Engineering and Highway Laboratory | 184,108.20 | | | 184,108.20 |

‡ Transferred from Schedule F-4d.

DETAIL OF ASSETS—BUILDINGS

June 30, 1942

Schedule F-4b

Inventory of Buildings

| Group Name | Year Erected or Acquired | How Used | Value July 1, 1941 | Additions 1941-42 | Adjustments | Value June 30, 1942 |
|--|--------------------------|---|--------------------------|-------------------|-------------|--------------------------|
| Main Campus—Continued | | | | | | |
| Field House | 1927 | Athletics | 626,149.96 | | | 626,149.96 |
| Folwell Hall | 1907 | S., L., and A. Recitation Hall | 375,511.21 | | | 375,511.21 |
| Greenhouse (Univ. Ave.) | 1906 | Greenhouse | 13,825.00 | | | 13,825.00 |
| Greenhouse | 1925 | Greenhouse | 36,160.68 | | | 36,160.68 |
| Heating Pl. and Tunnels | 1912 | Heating Plant and Tunnels | 845,695.33 | 90.00 | | 845,785.33 |
| Hydraulics Laboratory | 1936 | Hydraulics Laboratory | 483,133.62 | 27.53 | | 483,161.15 |
| Incinerator | 1928 | Incinerator | 3,554.99 | | | 3,554.99 |
| Jones Hall | 1901 | Sociology, Fine Arts, and Art Education | 66,213.76 | | | 66,213.76 |
| Law | 1927 | Law School | 256,259.71 | 82.12 | | 256,341.83 |
| Library | 1923 | General Library and Bindery | 1,321,732.88 | | | 1,321,732.88 |
| Powell Hall, Louise M. Main Building | 1931-33 1924-25 | Nurses' Dormitory Administrative Offices, General Extension, and Employment Bureau | 325,573.37 511,995.56 | | | 325,573.37 511,995.56 |
| Main Engineering | 1911-12 | Engineering and Architecture | 241,780.27 | 22.79 | | 241,803.06 |
| Mechanical Engineering | 1900 | Mechanical Engineering | 25,649.57 | 142.05 | ‡213.24 | 26,004.86 |
| Mechanical Engineering | 1901 | Mechanical Engineering | 57,236.25 | | | 57,236.25 |
| Medical Sciences | 1930 | School of Dentistry, Medical School— Administration, School of Nursing | 417,316.68 | | | 417,316.68 |
| Millard Hall—4th floor | 1935 | Medical School | 12,062.35 | | | 12,062.35 |
| Millard Hall | 1911-12 | School of Medicine | 271,734.83 | 536.32 | ‡631.38 | 272,902.53 |
| Mines Experiment Station | 1923-24 | Mines Experiment Station | 329,974.17 | | ‡25.43 | 329,999.60 |
| Minnesota Museum of Natural History | 1939-40 | Museum of Natural History | 267,994.55 | | | 267,994.55 |
| Minnesota Union (old) | 1890, 1927 | Navy Training School— Electrician Mates | 216,712.30 | 15,710.26 | | 232,422.56 |
| Murphy Hall | 1938-40 | Journalism and Student Publication Offices | 235,169.00 | | | 235,169.00 |
| Music (old) | 1888 | Child Welfare Institute | 12,873.21 | | | 12,873.21 |
| Music | 1922-23 | Music and Play Production | 274,969.25 | 85.79 | | 275,055.04 |
| Norris Gymnasium | 1914, 1935, 1938 | Women's Gymnasium | 231,529.54 | 61.74 | | 231,591.28 |
| Oak Street Laboratory | 1935 | Institute of Technology Experimental Lab. | 153,139.97 | 2,143.51 | | 155,283.48 |
| Pattee Hall | 1889 | Child Welfare Class- rooms and High School Pattern Shop | 84,422.14 | 116.41 | | 84,538.55 |

‡ Transferred from Schedule F-4d.

DETAIL OF ASSETS—BUILDINGS

June 30, 1942

Schedule F-4b

Inventory of Buildings

| Group Name | Year Erected or Acquired | How Used | Value July 1, 1941 | Additions 1941-42 | Adjustments | Value June 30, 1942 |
|--|--------------------------|---|--------------------|-------------------|-------------|---------------------|
| Main Campus—Continued | | | | | | |
| Pharmacy Plant Lab. | 1913 | Pharmacy Plant Lab. | 10,117.85 | | | 10,117.85 |
| Physics | 1927 | Physics Department, Astronomy, and Scientific Apparatus Repair Shop | 477,809.85 | | | 477,809.85 |
| Observatory | 1937-39 | Astronomy | 26,273.01 | | | 26,273.01 |
| Vertical Blimp | 1938 | Atom Buster | 3,480.27 | | | 3,480.27 |
| Pillsbury Hall | 1889 | Geology and Mineralogy | 145,308.35 | | | 145,308.35 |
| Pioneer Hall | 1928 | Men's Dormitory | 303,795.12 | 11,255.55 | | 315,050.67 |
| Unit | 1932 | Men's Dormitory | 329,116.41 | 79.30 | | 329,195.71 |
| Psychology | 1906 | Psychology and State Board of Health | 102,172.35 | | | 102,172.35 |
| Psychology and State Board of Health | 1938-39 | State Board of Health | 324,147.34 | 2.63 | | 324,149.97 |
| Sanford Hall | 1910 | Girls' Dormitory | 308,977.88 | 95.60 | | 309,073.48 |
| Stadium | 1925 | Athletics | 981,156.52 | 22,652.95 | | 1,003,809.47 |
| Storehouse and Shops | 1923-24, 1935 | Storehouse, Shops, and Printing Department | 229,756.04 | 281.68 | | 230,037.72 |
| Storehouse Garage | 1940 | Storehouse Garage | 7,310.05 | | | 7,310.05 |
| Tennis Court | 1939 | Refectory | 3,554.36 | | | 3,554.36 |
| Univ. Free Dispensary | | Hotel Purposes | 18,481.58 | | | 18,481.58 |
| Univ. High School | 1903 | High School and College of Education | 104,414.40 | | | 104,414.40 |
| Vincent Hall | 1936-38 | Business Administration | 323,350.04 | | | 323,350.04 |
| Wesbrook Hall | 1896 | Anthropology, University Press, Visual Education, and General College | 101,092.53 | 8.09 | | 101,100.62 |
| Winter Sports Building | 1941 | Preliminary Work | 207.40 | | | 207.40 |
| Wulling Hall | 1892 | College of Pharmacy | 97,901.33 | | | 97,901.33 |
| Zoology | 1911 | Zoology | 207,329.84 | 25,784.37 | | 233,114.21 |
| 1407 University av. | | Rental | 8,399.78 | | | 8,399.78 |
| 1411 University av. | | Rental | 16,930.25 | | | 16,930.25 |
| 200 Harvard st. | | WPA Offices | * | | | * |
| 204 Harvard st. | | Women's Coop. Cottage | 4,000.00 | | | 4,000.00 |
| 501 Washington av. | | Women's Coop. Cottage | 9,000.00 | | | 9,000.00 |
| 623 Washington av. | | Men's Coop. House | * | | | * |
| 500 Beacon st. | | Women's Coop. Cottage | 6,000.00 | | | 6,000.00 |
| 501 Beacon st. | | Women's Coop. Cottage | 4,759.83 | | | 4,759.83 |
| 504 Beacon st. | | Rental | 6,000.00 | | | 6,000.00 |
| 509 Beacon st. | | Women's Coop. Cottage | * | | | * |
| 511 Beacon st. | | Women's Coop. Cottage | 4,000.00 | | | 4,000.00 |
| 516 Beacon st. | | Rental | 4,000.00 | | | 4,000.00 |
| 519 Beacon st. | | Women's Coop. Cottage | 4,259.83 | | | 4,259.83 |
| 520 Beacon st. | 1936 | Women's Coop. Cottage | * | | | * |
| 523 Beacon st. | | Women's Coop. Cottage | 7,259.83 | | | 7,259.83 |
| 616 Beacon st. | | Rental | 4,759.83 | | | 4,759.83 |

* Included in Land Schedule.

DETAIL OF ASSETS—BUILDINGS

June 30, 1942

Schedule F-4b

| Inventory of Buildings | | | | | | |
|---|--------------------------|---|--------------------|-------------------|-------------|---------------------|
| Group Name | Year Erected or Acquired | How Used | Value July 1, 1941 | Additions 1941-42 | Adjustments | Value June 30, 1942 |
| Main Campus—Continued | | | | | | |
| 817 Beacon st. | | Rental | 3,000.00 | | | 3,000.00 |
| 220 Walnut st. | | Rental | 6,514.50 | | | 6,514.50 |
| Supervising Architect | | | 12,565.60 | 1.53 | | 12,567.13 |
| Mess Hall, Cass Lake, Minn. | 1931 | Civil Engineers' Camp | 1,170.58 | | | 1,170.58 |
| Service Building, Cass Lake, Minn. | 1935 | Civil Engineers' Camp | 1,208.46 | | | 1,208.46 |
| Total Main Campus | | | \$20,226,598.93 | \$104,640.73 | \$ 1,147.33 | \$20,332,386.99 |
| University Farm | | | | | | |
| Administration | 1906, 1917 | Offices—Classrooms and Library | 205,476.07 | 313.56 | ‡26.46 | 205,816.09 |
| Agr. Engineering | 1913 | Agr. Engineering | 162,088.89 | | | 162,088.89 |
| Agr. Engineering Shops | 1913 | Agr. Engineering | 100,476.12 | | | 100,476.12 |
| Agronomy Building and Greenhouse | 1940-42 | Agronomy and Plant Genetics | 125,768.09 | 62,321.76 | | 188,089.85 |
| Animal Building No. 1 | | Animal Husbandry | 1,800.00 | | | 1,800.00 |
| Animal Building No. 2 | | Animal Husbandry | 1,800.00 | | | 1,800.00 |
| Bee Storage Cellar | 1934 | Entomology Department | 1,240.05 | | | 1,240.05 |
| Beef Cattle Barn | | Animal Industry | 29,391.08 | | | 29,391.08 |
| Beef Cattle Barn Silos | | Animal Industry | 1,600.00 | | | 1,600.00 |
| Botany Field House | | Botany | 1,483.40 | | | 1,483.40 |
| Brewster Hall | 1897 | School Girls' Dormitory | 42,379.75 | | | 42,379.75 |
| Bull Barn | | Animal Husbandry | 2,411.27 | | | 2,411.27 |
| Cattle Feeding Shed | | Animal Husbandry | 4,500.00 | | | 4,500.00 |
| Chemistry | 1902 | Soils Department | 41,034.43 | | | 41,034.43 |
| Club House | 1931 | Golf Club House | 28,846.07 | 780.00 | | 29,626.07 |
| Cold Storage Plant | 1914-15 | Cold Storage | 23,377.38 | 39.32 | | 23,416.70 |
| Dairy Experiment Barn | 1920 | Animal Industry | 3,543.38 | | | 3,543.38 |
| Dairy Hall | 1891 | Lecture Rooms, Rural Sociology, Photo-laboratory and Men's Lounging Rooms | 71,479.03 | | | 71,479.03 |
| Dairy Nutrition Barn, Silos, and Milk House | 1907 | Dairy Department | 32,231.74 | | | 32,231.74 |
| Dexter Hall | 1902 | Boys' Dormitory | 35,969.40 | | | 35,969.40 |
| Dining Hall | 1895, 1938 | Dining Hall and Dorm. | 139,909.96 | | | 139,909.96 |
| Entomology Machine Shed | | Entomology Mach. Shed. | 300.00 | | | 300.00 |
| Eustis Station | | Waiting Station | 700.00 | | | 700.00 |
| Eustis Station Toilet | | Lavatory | 45.57 | | | 45.57 |
| Farm Crop Field House | 1932-33 | Agronomy Division | 27,724.38 | | | 27,724.38 |
| Farm House and Apiary | 1884 | Razed | 20,000.00 | | 20,000.00 | |
| Feed Storage Bldg. (new) | | Feed Storage | 181.37 | | | 181.37 |
| Meredith Hall | 1907-08 | College Girls' Dormitory | 46,217.68 | | | 46,217.68 |
| Green Hall | 1936-39 | Forestry | 257,505.92 | | | 257,505.92 |
| Greenhouse (Agronomy) | 1923 | Agronomy Greenhouse | 2,526.46 | | | 2,526.46 |

‡ Transferred from Schedule F-4d.

DETAIL OF ASSETS—BUILDINGS

June 30, 1942

Schedule F-4b

Inventory of Buildings

| Group Name | Year Erected or Acquired | How Used | Value July 1, 1941 | Additions 1941-42 | Adjustments | Value June 30, 1942 |
|---|--------------------------|--|--------------------|-------------------|-------------|---------------------|
| University Farm—Continued | | | | | | |
| Greenhouse (E. of Hort.) | 1914 | Botany Greenhouse | 12,497.55 | | | 12,497.55 |
| Greenhouse (Rear of Bot.) | | Botany Greenhouse | 10,629.40 | | | 10,629.40 |
| 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 | 84,171.55 | | | 84,171.55 |
| Haecker Hall | 1924, 1933 | Dairy Division, Agr. Economics, and Milk and Cream Dept. | 248,706.10 | | | 248,706.10 |
| Hog Barn | 1912 | Animal Husbandry | 3,006.54 | | | 3,006.54 |
| Hog Barn | 1927 | Animal Husbandry | 10,714.90 | | | 10,714.90 |
| Home Building | 1887 | Health Service | 20,104.92 | | | 20,104.92 |
| Home Economics | 1914 | Home Econ. and Shevlin Rest Rooms | 93,391.70 | | | 93,391.70 |
| Home Mgm't Houses (2) | 1924 | Home Economics | 29,748.70 | | | 29,748.70 |
| Horse Barn | 1914 | Animal Industry | 8,800.00 | | | 8,800.00 |
| Horticulture | 1899 | Horticulture and Agr. Economics | 79,593.86 | | | 79,593.86 |
| 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 Physiology | 67,448.09 | | | 67,448.09 |
| Insectory Spray Laboratory | 1908 | Entomology | 2,000.00 | | | 2,000.00 |
| Livestock Pavilion | 1917 | Animal Husbandry | 32,631.93 | | | 32,631.93 |
| Machinery Annex and Auto Storage | 1918, 1930, 1933 | Auto Storage, Agronomy, and Farm Maintenance | 15,783.53 | | | 15,783.53 |
| Manure Shed | 1936 | Poultry Division | 114.00 | | | 114.00 |
| Meat House | 1901 | Animal Husbandry | 10,303.05 | | | 10,303.05 |
| Pendergast Hall | 1889 | Boys' Dormitory | 37,469.40 | | | 37,469.40 |
| Plant Pathology Building and Greenhouse | 1940-42 | Plant Pathology and Botany | 125,768.10 | 62,321.75 | | 188,089.85 |
| 51 Portable Hog Houses | | Animal Husbandry | 1,122.54 | | | 1,122.54 |
| 2 Portable Feed Store-houses | 1928 | Feed Storage | 197.78 | | | 197.78 |
| 10 Poultry Colony Houses | 1910-14 | Colony Houses | 420.00 | | | 420.00 |
| 14 Poultry Colony Houses, small | | Colony Houses | 202.50 | | | 202.50 |
| 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 |
| 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 | 389.00 | | | 389.00 |

DETAIL OF ASSETS—BUILDINGS

June 30, 1942

Schedule F-4b

Inventory of Buildings

| Group Name | Year Erected or Acquired | How Used | Value July 1, 1941 | Additions 1941-42 | Adjustments | Value June 30, 1942 |
|----------------------------------|--------------------------|---------------------------------|--------------------|-------------------|-------------|---------------------|
| University Farm—Continued | | | | | | |
| Poultry Brooder House | | Poultry Brooder House | 2,400.00 | | | 2,400.00 |
| Poultry Brooder Houses (3) | 1941-42 | Poultry Brooder Houses | | 411.65 | | 411.65 |
| Poultry House | 1927 | Poultry House | 5,021.27 | | | 5,021.27 |
| Power House and Tunnels | 1897, 1935 | Power House | 267,190.87 | 35,688.45 | | 302,879.32 |
| Quarantine Barn | 1928 | Animal Husbandry | 2,996.73 | | | 2,996.73 |
| Rabbitry | 1918 | Rabbitry | 1,000.00 | | | 1,000.00 |
| Radio Broadcasting Station | 1930, 1938 | Radio Broadcasting | 17,825.82 | | | 17,825.82 |
| Root Cellar | 1930 | Horticulture | 6,236.47 | | | 6,236.47 |
| Root Cellar | 1906 | Agronomy | 500.00 | | | 500.00 |
| Scale and Receiving Shed | 1910, 1915 | Veterinary Medicine | 450.00 | | | 450.00 |
| Seed Storage Plant | 1918 | Agronomy | 15,049.73 | | | 15,049.73 |
| Seed Storage Building | 1942 | Under Construction for Agronomy | | 170.51 | | 170.51 |
| Serum Building | | Animal Husbandry and Entomology | 4,314.41 | | | 4,314.41 |
| Sheep Barn | 1895 | Animal Husbandry | 4,486.36 | | | 4,486.36 |
| Shop and Fire Barn | 1907 | Bldgs. and Grds. Shops | 4,207.76 | | | 4,207.76 |
| Snyder Hall | 1927-29 | Biochemistry | 221,196.75 | 61.15 | | 221,257.90 |
| Soils Laboratory | 1890 | Music Department | 8,021.80 | | | 8,021.80 |
| Storehouse and Service | 1914 | Storehouse | 3,000.00 | | | 3,000.00 |
| Students' Health Service | 1938-39 | Health Service | 119,137.39 | | | 119,137.39 |
| Thatcher Hall | 1938-39 | Dormitory for Graduate Students | 202,678.36 | 1,463.75 | | 204,142.11 |
| 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 and Tank | 1917 | Water Supply | 15,145.81 | | | 15,145.81 |
| Campus Survey | 1935 | | 1,011.25 | | | 1,011.25 |
| Total University Farm | | | \$ 3,292,987.02 | \$163,571.90 | \$19,973.54 | \$ 3,436,585.38 |
| Agricultural Substations | | | | | | |
| Crookston | | | | | | |
| Animal Products | 1924 | Dairy Department | 22,000.00 | | | 22,000.00 |
| Barn (new farm) | 1937 | Barn | 1,600.00 | | | 1,600.00 |
| Bee Storage House | 1934 | Bee Storage | 460.00 | | | 460.00 |
| 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 |

DETAIL OF ASSETS—BUILDINGS

June 30, 1942

Schedule F-4b

Inventory of Buildings

| Group Name | Year Erected or Acquired | How Used | Value July 1, 1941 | Additions 1941-42 | Adjustments | Value June 30, 1942 |
|---|--------------------------|--------------------------|--------------------|-------------------|-------------|---------------------|
| Agr. Substa.—Cont. | | | | | | |
| Crookston—Continued | | | | | | |
| 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 | 89,747.63 | | | 89,747.63 |
| Dormitory | 1941 | Preliminary Work | | 3,586.19 | | 3,586.19 |
| Dwelling House No. 1.... | 1896 | Dwelling House | 4,450.00 | | | 4,450.00 |
| Dwelling House No. 2.... | 1915 | Farm House | 4,900.00 | | | 4,900.00 |
| 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, 1926 | 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 Plant | 93,160.00 | 794.59 | ‡245.01 | 94,199.60 |
| Hill Building | 1912 | Classrooms | 36,000.00 | | | 36,000.00 |
| Hog Barn and Concrete Feeding Platform | 1913 | Hog Barn | 1,845.20 | | | 1,845.20 |
| Home Economics | 1906 | Home Econ. and Music | 15,250.00 | | | 15,250.00 |
| Horse Barn | 1895 | Horse Barn | 2,500.00 | | | 2,500.00 |
| House (new farm) | 1937 | Foreman's House | 3,429.36 | | | 3,429.36 |
| Kiehle Building | 1910 | Admin. and Library | 61,784.20 | 63.70 | | 61,847.90 |
| 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 |
| Machine Shed and Granary (new farm) | 1937 | Machine Shed and Granary | 765.00 | | | 765.00 |
| Owen Hall | 1908 | Shops, Recitation Rooms | 49,559.11 | | | 49,559.11 |
| 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 Brooder House .. | 1940 | Brooder House | 54.24 | | | 54.24 |
| Poultry House | 1898 | Poultry Department | 2,000.00 | | | 2,000.00 |
| Poultry House—Frame .. | 1913 | Poultry Department | 350.00 | | | 350.00 |
| Poultry House (new farm) | 1937 | Poultry House | 30.00 | | | 30.00 |
| 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 | 37,823.18 | | | 37,823.18 |
| Sheep Barn | 1933 | Sheep Barn | 2,500.00 | | | 2,500.00 |
| Sheep Barn (new farm) .. | 1937 | Sheep Barn | 775.00 | | | 775.00 |
| Stave Silo | 1923 | Silo | 523.00 | | | 523.00 |
| Stephens Hall | 1908 | Boys' Dormitory | 41,246.50 | | | 41,246.50 |
| Superintendent's House .. | 1906 | Supt's. Residence | 4,429.52 | | | 4,429.52 |
| Superintendent's Garage .. | 1911 | Supt's. Garage | 300.00 | | | 300.00 |

‡ Transferred from Schedule F-4c.

DETAIL OF ASSETS—BUILDINGS

June 30, 1942

Schedule F-4b

Inventory of Buildings

| Group Name | Year Erected or Acquired | How Used | Value July 1, 1941 | Additions 1941-42 | Adjustments | Value June 30, 1942 |
|---|--------------------------|----------------------------------|--------------------|-------------------|-------------|---------------------|
| Agr. Substa.—Cont. | | | | | | |
| Crookston—Continued | | | | | | |
| Well House and Pump | 1938 | Well House and Pump | 480.52 | | | 480.52 |
| Windmill | 1924 | Windmill | 100.00 | | | 100.00 |
| Woodshed (new farm) .. | 1937 | Woodshed | 30.00 | | | 30.00 |
| Total | | | \$ 685,227.01 | \$ 4,444.48 | \$ 245.01 | \$ 689,916.50 |
| Morris | | | | | | |
| Administration | 1900 | Administration | 40,215.60 | 257.07 | 203.04 | 40,675.71 |
| Agricultural Hall | 1921 | Agricultural Hall | 85,065.00 | | 168.23 | 85,233.23 |
| Cattle Barn and Two Silos | 1930-33 | Cow Barn and Silos | 17,500.00 | | | 17,500.00 |
| Corn Crib | 1940 | Corn Crib | 1,061.32 | | | 1,061.32 |
| Dining Hall | 1918, 1926 | Dining Hall and Girls' Dormitory | 98,900.59 | 87.22 | 832.08 | 99,819.89 |
| Engineering and Forge Shop | 1915, 1921 | Engineering Division | 28,605.12 | | | 28,605.12 |
| Experimental Sheep Barn | 1926 | Experimental Sheep Feeding Barn | 1,500.00 | | | 1,500.00 |
| Farm Cottage | 1915 | Farm Cottage | 3,863.00 | | | 3,863.00 |
| Girls' Dormitory | 1912 | Girls' Dormitory | 50,000.00 | | ‡235.17 | 50,235.17 |
| Greenhouse | 1922 | Greenhouse | 4,000.00 | | | 4,000.00 |
| Heating Plant, Tunnels and Garage | 1911, 1932 | Heating Plant and Garage | 51,117.20 | | | 51,117.20 |
| Hog Barn | 1918, 1929 | Hog Barn | 4,560.33 | | | 4,560.33 |
| Home Management House | 1918, 1925 | Home Mgmt. House | 5,361.50 | | | 5,361.50 |
| Home Economics | 1898, 1924 | Home Economics | 22,250.00 | | | 22,250.00 |
| Horse Barn | 1911, 1929 | Horse Barn | 8,066.60 | | | 8,066.60 |
| Horse Barn | 1937 | Horse Barn | 1,361.00 | | | 1,361.00 |
| Hospital | 1924 | Hospital | 20,072.00 | | | 20,072.00 |
| Junior Hall | 1926 | Boys' Dormitory | 75,495.37 | | | 75,495.37 |
| 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 | 22,629.00 | | | 22,629.00 |
| 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 | 2,887.72 | | | 2,887.72 |
| Quarantine Barn | 1922, 1933 | Quarantine Barn | 600.00 | | | 600.00 |
| Seed House | 1932 | Seed House | 4,393.06 | | | 4,393.06 |
| Senior Hall | 1920 | Boys' Dormitory | 75,000.00 | | 533.66 | 75,533.66 |
| Sewage Disposal Plant .. | 1932 | Sewage Disposal Plant | 5,775.11 | | | 5,775.11 |
| Sheep Barn | 1911, 1928 | Sheep Barn | 3,200.00 | | | 3,200.00 |
| Spooner Hall | 1913 | Boys' Dormitory | 50,108.30 | 14.64 | 187.75 | 50,310.69 |
| Superintendent's Cottage and Garage | 1937-38 | Supt's. Cottage and Garage | 12,876.71 | | | 12,876.71 |
| Wagon Shed | 1922 | Wagon Shed | 500.00 | | | 500.00 |
| Total | | | \$ 785,436.81 | \$ 358.93 | \$ 2,159.93 | \$ 787,955.67 |

‡ Transferred from Schedule F-4d, \$47.42.

DETAIL OF ASSETS—BUILDINGS

June 30, 1942

Schedule F-4b

Inventory of Buildings

| Group Name | Year Erected or Acquired | How Used | Value July 1, 1941 | Additions 1941-42 | Adjustments | Value June 30, 1942 |
|--|--------------------------|---------------------------------|--------------------|-------------------|-------------|---------------------|
| Agr. Substa.—Cont. | | | | | | |
| Duluth | | | | | | |
| Agronomy Lodge | 1930 | Seed House | 1,500.00 | | | 1,500.00 |
| Cottage* | 1919, 38 | Plotman's Cottage | 2,300.00 | | | 2,300.00 |
| Cottage† | 1913, 23 | Foreman's Cottage | 3,295.00 | | | 3,295.00 |
| Dairy Barn and Silo | 1913 | Dairy Barn and Silo | 4,745.00 | | | 4,745.00 |
| Farm House | 1913 | Dwelling House | 6,500.00 | | | 6,500.00 |
| Garage (connected to Seed House) | 1917, 1921 | Garage | 500.00 | | | 500.00 |
| Granary | 1917 | Feed Storage | 500.00 | | | 500.00 |
| Greenhouse | 1921 | Greenhouse | 1,000.00 | | | 1,000.00 |
| Hay Barn | 1937 | Hay Storage | 900.00 | | | 900.00 |
| Hog Barn | 1913 | Hog Barn | 1,080.00 | | | 1,080.00 |
| Horse Barn | 1919 | Horse Barn | 2,500.00 | | | 2,500.00 |
| Ice House | 1933 | Ice House | 500.00 | | | 500.00 |
| Institute Hall and Basement Garage | 1921, 1930 | Institute Hall and Garage | 29,520.00 | | | 29,520.00 |
| Machine Shed | 1913 | Machine Shed | 1,800.00 | | | 1,800.00 |
| Office and Laboratory | 1938-39 | Office and Laboratory | 13,789.56 | | | 13,789.56 |
| Poultry House | 1913, 1925 | Poultry House | 1,800.00 | | | 1,800.00 |
| Poultry House | 1923 | Poultry House | 900.00 | | | 900.00 |
| 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 | 6,977.00 | | | 6,977.00 |
| Total | | | \$ 82,244.56 | | | \$ 82,244.56 |
| Grand Rapids | | | | | | |
| Brooder House | 1931 | Brooder House | 250.00 | | | 250.00 |
| Brooder House | 1935 | Brooder House | 250.00 | | | 250.00 |
| Brooder House | 1936 | Brooder House | 250.00 | | | 250.00 |
| Calf Shed | 1905 | Calf and Sheep Shed | 100.00 | | | 100.00 |
| Dairy Barn and Silo No. 2 | 1910 | Sheep and Young Stock Barn | 4,135.89 | | | 4,135.89 |
| Dairy Barn and 2 Silos | 1932-33 | Dairy Barn | 16,354.77 | | 256.91 | 16,611.68 |
| Farm House | 1905 | Residence | 5,987.29 | | | 5,987.29 |
| Garage | 1935, 1942 | Garage | 1,909.84 | | 1,014.36 | 2,924.20 |
| Granary and Lean-to | 1905 | Granary, Oil and Grease Storage | 400.00 | | | 400.00 |
| Horse Barn | 1939-42 | Horse Barn | 6,612.89 | 4,575.71 | | 11,188.60 |
| Hog Barn | 1910 | Sheep Shed | 240.00 | | | 240.00 |
| Hog House | | Hog House | 500.00 | | | 500.00 |
| 28 Portable Hog Houses | 1930, 1938 | Hog Houses | 1,640.00 | | | 1,640.00 |
| Ice House | 1898 | Ice House | 200.00 | | | 200.00 |
| Machine Shed | 1915 | Classroom and Blacksmith Shop | 4,091.93 | | | 4,091.93 |

* Formerly called Herdsman's Cottage.

† Formerly called Poultryman's Cottage.

DETAIL OF ASSETS—BUILDINGS

June 30, 1942

Schedule F-4b

Inventory of Buildings

| Group Name | Year Erected or Acquired | How Used | Value July 1, 1941 | Additions 1941-42 | Adjustments | Value June 30, 1942 |
|--|--------------------------|---|--------------------|-------------------|-------------|---------------------|
| Agr. Substa.—Cont. | | | | | | |
| Grand Rapids—Cont. | | | | | | |
| Manure Storage | 1920, 1933 | Wood Shed | 2,585.25 | | | 2,585.25 |
| Meat Storage | 1929 | Bee, Garden and Horticulture 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 |
| Poultry Range Shelters (4) | 1942 | Poultry Range Shelters | | | 223.00 | 223.00 |
| Pump House and Equipment | 1929 | Pump House | 1,500.00 | | | 1,500.00 |
| Root Cellar | 1898 | Root Cellar | 400.00 | | | 400.00 |
| School Building | 1925 | Admin. Offices, Library and Classrooms | 77,682.10 | | | 77,682.10 |
| School Dormitory | 1926 | Dormitory | 77,559.25 | | 234.20 | 77,793.45 |
| Sheep Shelter | 1942 | Sheep Shelter | | | 313.47 | 313.47 |
| Slaughter House (connected to Hog House) | 1931 | Slaughter House | 250.00 | | | 250.00 |
| Smoke House | 1939 | Smoke House | 63.08 | | | 63.08 |
| Storage Shed | 1928 | Machine Shed | 1,250.00 | | | 1,250.00 |
| Superintendent's Garage | 1932 | Garage | 250.00 | | | 250.00 |
| Superintendent's Residence | 1932 | Supt's. Residence | 8,091.91 | | | 8,091.91 |
| Turkey House | 1930 | Brooder House | 250.00 | | | 250.00 |
| Turkey Houses (2) | 1941 | Brooder House | 215.56 | | | 215.56 |
| Vegetable Warehouse and Creamery | 1910 | Creamery and Residence | 4,093.57 | | | 4,093.57 |
| Water Tower and Heater House | 1915 | Water Tower and Heater House | 1,500.00 | | | 1,500.00 |
| Water Tower and Well | 1940 | Water Supply System | 9,777.88 | | | 9,777.88 |
| Wood Shed (attached to Farmhouse) | 1941 | Wood Shed | 430.00 | | | 430.00 |
| Total | | | \$ 233,055.40 | \$ 4,575.71 | \$ 2,041.94 | \$ 239,673.05 |
| Itasca Park | | | | | | |
| Animal House | 1940 | Animal House | 100.00 | | | 100.00 |
| Boat House | 1931-32 | Boat House | 325.00 | | | 325.00 |
| Bunk House | 1913, 1928, 1933, 1935 | Dormitory | 4,575.00 | | | 4,575.00 |
| Caretaker's Cottage | 1916 | Caretaker's Cottage | 1,800.00 | | | 1,800.00 |
| Cottage No. 1 | 1909 | Professor's Cottage | 1,500.00 | | | 1,500.00 |
| Cottage No. 2 | 1908 | Professor's Cottage | 1,500.00 | | | 1,500.00 |
| Cottage No. 3 | 1913 | Professor's Cottage | 500.00 | | | 500.00 |
| Cottage No. 4 | 1910 | Professor's Cottage | 800.00 | | | 800.00 |
| Cottage No. 5 | 1935 | Student Cottage | 850.00 | | | 850.00 |
| Cottage No. 6 | 1935 | Student Cottage | 850.00 | | | 850.00 |
| Cottage No. 7 | 1915 | Student Cottage | 1,200.00 | | | 1,200.00 |
| Cottage No. 8 | 1935 | Student Cottage | 850.00 | | | 850.00 |
| Cottage No. 9 | 1935 | Student Cottage | 850.00 | | | 850.00 |

DETAIL OF ASSETS—BUILDINGS

June 30, 1942

Schedule F-4b

| Inventory of Buildings | | | | | | |
|------------------------------|--------------------------|------------------------------|--------------------|-------------------|-------------|---------------------|
| Group Name | Year Erected or Acquired | How Used | Value July 1, 1941 | Additions 1941-42 | Adjustments | Value June 30, 1942 |
| Agr. Substa.—Cont. | | | | | | |
| Itasca Park—Cont. | | | | | | |
| Dining Hall and Kitchen | 1915 | Dining Hall | 2,000.00 | | | 2,000.00 |
| Ice House | 1931-32 | Ice House | 200.00 | | | 200.00 |
| Limnological Laboratory | 1942 | Laboratory | | | 3,500.00 | 3,500.00 |
| Nursery Laboratory | 1934 | Nursery Laboratory | 750.00 | | | 750.00 |
| Pump House | 1910 | Pump House | 50.00 | | | 50.00 |
| Pump Shelter | 1935 | Pump Shelter | 65.00 | | | 65.00 |
| Scout Infirmary | 1939 | Infirmary | 1,500.00 | | | 1,500.00 |
| Study Hall | 1911, 1928 | Study Hall | 2,509.02 | | | 2,509.02 |
| Water Tower and Tank | 1935 | Water Tower and Tank | 225.00 | | | 225.00 |
| Work Shop | 1929 | Work Shop and Garage | 600.00 | | | 600.00 |
| Work Shop | 1939-40 | Work Shop and Garage | 1,000.00 | | | 1,000.00 |
| Total | | | \$ 24,599.02 | | \$ 3,500.00 | \$ 28,099.02 |
| Waseca | | | | | | |
| Barn and Silo | 1923 | Livestock Exper. Station | 5,500.00 | | | 5,500.00 |
| Barn and Silo | 1914, 1926, 1932 | Dairy Cows, Barn and Silo | 4,705.84 | | | 4,705.84 |
| Corn Crib | 1910 | Corn Crib | 100.00 | | | 100.00 |
| Corn Crib, Portable | 1929 | Corn Crib | 50.00 | | | 50.00 |
| Cottage | 1930 | Professor's Cottage | 800.00 | | | 800.00 |
| Farm House | 1914 | Foreman's House | 3,600.00 | | | 3,600.00 |
| Hog House | 1919 | Hog House | 650.00 | | | 650.00 |
| Hog House | 1928 | Hog House | 1,500.00 | | | 1,500.00 |
| Hog House | 1942 | Preliminary Plans | | 149.97 | | 149.97 |
| 10 Hog Houses, 8' x 12' | 1936 | Hog Houses | 427.00 | | | 427.00 |
| 3 Portable Hog Houses | 1940 | Hog Houses | 285.00 | | | 285.00 |
| Institute Hall | 1913, 1934 | Meeting and Storage | 5,600.00 | | | 5,600.00 |
| Machine Shed and Shop | 1914, 1921 | Machine Shed and Shop | 1,100.00 | | | 1,100.00 |
| Milk and Ice House | 1915, 1928 | Milk and Ice House | 500.00 | | | 500.00 |
| Office and Laboratory | 1936-38 | Office and Laboratory | 9,816.73 | | | 9,816.73 |
| Poultry House | | Poultry House | 100.00 | | | 100.00 |
| Poultry House | 1926 | Poultry House | 400.00 | | | 400.00 |
| Seed House | 1924, 1933 | Seed House | 2,827.90 | | | 2,827.90 |
| Seed Corn Building | 1942 | Under construction | | 167.28 | | 167.28 |
| Scale House and Catching Pen | 1935 | Scale House and Catching Pen | 195.50 | | | 195.50 |
| Shop and Machine Shed | 1926 | Shop and Machine Shed | 1,800.00 | | | 1,800.00 |
| Straw Shed | 1939 | Straw Shed | 350.00 | | | 350.00 |
| Straw Shed | 1939 | Straw Shed | 150.00 | | | 150.00 |
| Superintendent's House | 1921 | Supt's. Residence | 5,000.00 | | | 5,000.00 |
| Superintendent's Garage | | Supt's. Garage | 200.00 | | | 200.00 |
| Wagon Shed | 1933 | Wagon Shed | 100.00 | | | 100.00 |
| 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 |
| House (Tract No. 1502) | 1940 | Dwelling | 2,000.00 | | | 2,000.00 |

DETAIL OF ASSETS—BUILDINGS

June 30, 1942

Schedule F-4b

Inventory of Buildings

| Group Name | Year Erected or Acquired | How Used | Value July 1, 1941 | Additions 1941-42 | Adjustments | Value June 30, 1942 |
|-------------------------------------|--------------------------|--------------------------|--------------------|-------------------|-------------|---------------------|
| Agr. Substa.—Cont. | | | | | | |
| Waseca—Cont. | | | | | | |
| Barn (Tract No. 1502) | 1940 | Barn | 1,000.00 | | | 1,000.00 |
| Corn Crib (Tract No. 1502) | 1940 | Corn Crib | 200.00 | | | 200.00 |
| Corn Crib (Tract No. 1502) | 1940 | Corn Crib | 200.00 | | | 200.00 |
| Corn Crib (Tract No. 1502) | 1940 | Corn Crib | 200.00 | | | 200.00 |
| Granary (Tract No. 1502) | 1940 | Granary | 300.00 | | | 300.00 |
| Machine Shed (Tract No. 1502) | 1940 | Machine Shed | 100.00 | | | 100.00 |
| Machine Shed (Tract No. 1502) | 1940 | Machine Shed | 50.00 | | | 50.00 |
| Total | | | \$ 51,132.97 | \$ 317.25 | | \$ 51,450.22 |
| Excelsior | | | | | | |
| Barn and Machine Shed | 1907 | Barn and Machine Shed | 3,000.00 | | | 3,000.00 |
| Beekeeping House | 1918 | Entomology Department | 500.00 | | | 500.00 |
| 2 Chicken Houses | 1913 | Chicken Houses | 200.00 | | | 200.00 |
| Farm House (attached to Greenhouse) | 1908 | Foreman's House | 3,500.00 | | | 3,500.00 |
| Garage (old) | | Garage | 100.00 | | | 100.00 |
| Greenhouse and Headhouse | 1938-39 | Greenhouse | 18,155.10 | | | 18,155.10 |
| Machine Shed and Garage | 1916 | Garage | 600.00 | | | 600.00 |
| Machine Shed (Farm No. 2) | 1937 | Machine Shed | 750.00 | | | 750.00 |
| Market House (roadside) | 1927 | Market House | 200.00 | | | 200.00 |
| Old Farm House | 1907 | Dwelling House | 3,500.00 | | | 3,500.00 |
| 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 | 800.00 | | | 800.00 |
| Professor's Cottage No. 4 | 1939-40 | Cottage | 2,500.00 | | | 2,500.00 |
| Pump and Wood Shed | 1908 | Pump and Wood Shed | 250.00 | | | 250.00 |
| Pump House (by lake) | 1927 | Pump House | 75.00 | | | 75.00 |
| Storage Cellar | 1920 | Storage Cellar | 2,800.00 | | | 2,800.00 |
| Storage Cellar | 1938-39 | Nursery Storage Cellar | 4,238.58 | | | 4,238.58 |
| Superintendent's Cottage | 1911 | Superintendent's House | 7,500.00 | | | 7,500.00 |
| Water Tower and Pump House | 1908, 1917, 1921 | Pump House and Tool Shed | 1,250.00 | | | 1,250.00 |
| Laboratory and Office | 1932-33 | Laboratory and Office | 13,550.52 | | | 13,550.52 |
| Campus Survey | 1932 | | 132.50 | | | 132.50 |
| Dwelling (Farm No. 2) | 1932 | Dwelling | 4,500.00 | | | 4,500.00 |
| Barn (Farm No. 2) | 1932 | Barn | 2,000.00 | | | 2,000.00 |
| Garage (Farm No. 2) | 1932 | Garage | 50.00 | | | 50.00 |

DETAIL OF ASSETS—BUILDINGS

June 30, 1942

Schedule F-4b

Inventory of Buildings

| Group Name | Year Erected or Acquired | How Used | Value July 1, 1941 | Additions 1941-42 | Adjustments | Value June 30, 1942 |
|-------------------------------|--------------------------|-------------------------------|--------------------|-------------------|-------------|---------------------|
| Agr. Substa.—Cont. | | | | | | |
| Excelsior—Cont. | | | | | | |
| Corncrib (Farm No. 2) | 1932 | Corncrib | 75.00 | | | 75.00 |
| Tool House (Farm No. 2) | 1937 | Tool House | 1,000.00 | | | 1,000.00 |
| Windmill (Farm No. 2) | 1932 | Windmill | 75.00 | | | 75.00 |
| Total | | | \$ 73,301.70 | | | \$ 73,301.70 |
| 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 |
| Bath House | 1936-37 | Bath House | 3,846.27 | | | 3,846.27 |
| Bunk House | 1914, 1930 | Bunk House | 800.00 | | | 800.00 |
| Bunk House No. 1 | 1934 | Student Dormitory | 500.00 | | | 500.00 |
| Bunk House No. 2 | 1934 | Student Dormitory | 500.00 | | | 500.00 |
| Bunk House No. 3 | 1934 | Student Dormitory | 500.00 | | | 500.00 |
| Bunk House No. 4 | 1939 | Student Dormitory | 500.00 | | | 500.00 |
| Chicken House | 1928 | Chicken House | 250.00 | | | 250.00 |
| Club House | 1932 | Cottage | 3,000.00 | | | 3,000.00 |
| Director's Cottage and Garage | 1912, 1931 | Director's Cottage and Garage | 9,267.54 | | | 9,267.54 |
| Double Garage | 1919, 1930 | Garage | 450.00 | | | 450.00 |
| Foreman's Cottage | 1910 | Foreman's Cottage | 5,252.83 | | | 5,252.83 |
| Foreman's Chicken House | 1925 | Chicken House | 300.00 | | | 300.00 |
| Foreman's Wood Shed | 1913 | Wood Shed | 200.00 | | | 200.00 |
| Office and Laboratory | 1934 | Office and Laboratory | 5,302.19 | | | 5,302.19 |
| Planer Shed | 1940 | Planer Shed | 1,200.00 | | | 1,200.00 |
| Packing Shed | 1922 | Packing Shed | 1,000.00 | | | 1,000.00 |
| Pump House | 1937-38 | Nursery Pumps | 300.00 | | | 300.00 |
| Root Cellar | 1915 | Root Cellar | 300.00 | | | 300.00 |
| Saw Mill Building | 1932 | Saw Mill | 250.00 | | | 250.00 |
| Seed House | 1934 | Seed Extraction | 1,500.00 | | | 1,500.00 |
| Shop | 1926 | Shop | 1,000.00 | | | 1,000.00 |
| Storage Shed | 1924 | Storage Shed | 75.00 | | | 75.00 |
| Students' Bunk House | 1927 | Dining Hall and Kitchen | 3,000.00 | | | 3,000.00 |
| Students' Wood Shed | 1928 | Wood Shed | 100.00 | | | 100.00 |
| Study Hall | 1928 | Student Dormitory | 800.00 | | | 800.00 |
| Superintendent's Garage | 1925 | Garage | 100.00 | | | 100.00 |
| Trailer Shed | 1930 | Trailer and Fire Shed | 250.00 | | | 250.00 |
| Triple Garage | 1927 | Garage | 500.00 | | | 500.00 |
| Warehouse | 1933 | Warehouse | 1,310.00 | | | 1,310.00 |
| Wood Shed Sec. 36 | 1922 | Not Usable | 125.00 | | | 125.00 |
| Wood Shed | 1913 | Wood Shed | 385.00 | | | 385.00 |
| Total | | | \$ 46,363.83 | | | \$ 46,363.83 |
| Buildings in Trust | | | | | | |
| Flour Exchange Building | 1935 | Rental | | 108.48 | 108.48 | |
| Total | | | | \$ 108.48 | \$ 108.48 | |

SUMMARY STATEMENT—BUILDINGS

June 30, 1942

Schedule F-4b-1

| SUMMARY | Value July 1, 1941 | Additions 1941-42 | Adjust- ments | Value June 30, 1942 |
|--------------------------|--------------------------|----------------------|------------------|---------------------------|
| Main Campus | \$20,226,598.93 | \$104,640.73 | \$ 1,147.33 | \$20,332,386.99 |
| University Farm | 3,292,987.02 | 163,571.90 | 19,973.54 | 3,436,585.38 |
| Crookston | 685,227.01 | 4,444.48 | 245.01 | 689,916.50 |
| Morris | 785,436.81 | 358.93 | 2,159.93 | 787,955.67 |
| Duluth | 82,244.56 | | | 82,244.56 |
| Grand Rapids | 233,055.40 | 4,575.71 | 2,041.94 | 239,673.05 |
| Itasca Park | 24,599.02 | | 3,500.00 | 28,099.02 |
| Waseca | 51,132.97 | 317.25 | | 51,450.22 |
| Excelsior | 73,301.70 | | | 73,301.70 |
| Cloquet | 46,363.83 | | | 46,363.83 |
| Buildings in Trust | | 108.48 | 108.48 | |
| Grand Totals | \$25,500,947.25 | \$ 278,017.48 | \$10,987.81 | \$25,767,976.92 |

REPORT OF THE COMPTROLLER

DETAIL OF ASSETS—OTHER PERMANENT IMPROVEMENTS

Schedule F-4c

July 1, 1941 to June 30, 1942

| | Value July 1, 1941 | Additions 1941-42 | Adjust- ments | Value June 30, 1942 |
|--|-----------------------|----------------------|------------------|------------------------|
| Main Campus | | | | |
| Comptroller's Report June 30, 1941 | \$407,619.17 | | | \$407,619.17 |
| Trees, shrubbery, planting, fertilizer, plans and specifications, landscaping around Ada Comstock Hall | | \$ 2,223.13 | | 2,223.13 |
| Trees, shrubbery, planting, fertilizer, plans and specifications, landscaping around Coffman Memorial Union | | 1,954.75 | | 1,954.75 |
| Directional signs for Hospital, Health Service and Dentistry | | 209.90 | | 209.90 |
| Street signs for University Laundry | | 15.00 | | 15.00 |
| Erect cable fence on west and south sides of parking lot across the street from Pioneer Hall | | 162.85 | | 162.85 |
| New parking lot in rear of Coffman Memorial Union building | | 5,764.93 | | 5,764.93 |
| Installation of chain across east entrance to Coffman Union Garage and signs to prevent congestion when driveway is needed for exit purposes | | 55.36 | †\$ 55.36 | |
| Engineering services in connection with University Airport | | 638.63 | | 638.63 |
| Painting of window stools—Coffman Memorial Union | | 98.40 | | 98.40 |
| Grading and leveling of block across from Field House on 4th street and cable fence around 19th avenue residence to prevent trespassing | | 333.35 | | 333.35 |
| Total | \$407,619.17 | \$ 7,546.80 | \$ 55.36 | \$415,110.61 |
| Farm Campus | | | | |
| Comptroller's Report June 30, 1941 | \$219,813.88 | | | \$219,813.88 |
| Survey of gravel pit | | \$ 157.46 | | 157.46 |
| Sidewalks, curbs, steps, guard rails, and grading for sidewalks and driveways around Field Crops Building | | 9,138.41 | | 9,138.41 |
| Sidewalk along east side of Northrop street, University Grove, and improvements on south side of Lot 1, Block 5, includ- ing curb, gutter, sidewalk, black dirt in the boulevard, and necessary grading in the street | | 1,244.60 | | 1,244.60 |
| Total | \$219,813.88 | \$10,540.47 | | \$230,354.35 |
| Agricultural Experiment Stations | | | | |
| Comptroller's Report June 30, 1941 | 49,242.65 | | | 49,242.65 |
| Street lighting standards—Morris | | 146.20 | | 146.20 |
| Water supply system—Grand Rapids | | 302.82 | | 302.82 |
| Fire hydrant—Grand Rapids | | 89.18 | | 89.18 |
| Tunnels—Crookston | | 245.01 | †\$245.01 | |
| Total | \$ 49,242.65 | \$ 783.21 | \$245.01 | \$ 49,780.85 |
| Trust Funds | | | | |
| Comptroller's Report June 30, 1941 | \$ 1,421.09 | | | \$ 1,421.09 |

† Transferred to Schedule F-4b.

DETAIL OF ASSETS—OTHER PERMANENT IMPROVEMENTS

July 1, 1941 to June 30, 1942

Schedule F-4c

| | Value July 1, 1941 | Additions 1941-42 | Adjust- ments | Value June 30, 1942 |
|---|-----------------------|----------------------|------------------|------------------------|
| Miscellaneous | | | | |
| Campus Survey | \$ 8,507.22 | \$ 1,406.80 | | \$ 9,914.02 |
| 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 |
| Intercampus Trolley | 66,285.33 | 14.85 | | 66,300.18 |
| Drill core | 43.29 | | | 43.29 |
| Foot bridges over Washington avenue..... | 13,587.29 | | | 13,587.29 |
| Miscellaneous | 1,503.77 | | | 1,503.77 |
| Total | \$131,092.41 | \$ 1,421.65 | | \$132,514.06 |
| Grand Total | \$809,189.20 | \$20,292.13 | \$300.37 | \$829,180.96 |

DETAIL OF ASSETS—EQUIPMENT

June 30, 1942

Schedule F-4d

Inventory of Equipment

| Department | Value July 1, 1941 | Additions 1941-42 | Transfers and Adjustments | Value June 30, 1942 |
|--|-----------------------|----------------------|------------------------------|------------------------|
| Administration | | | | |
| President's Office | \$ 13,254.83 | \$ 938.67 | \$ 291.77 | \$ 13,901.73 |
| Comptroller's Office..... | 40,081.67 | 409.16 | 2,840.25 | 43,331.08 |
| Dean of Students | 4,062.29 | 282.97 | 95.00 | 4,250.26 |
| Dean of Women..... | 770.65 | 40.00 | 30.00 | 780.65 |
| Office of Admissions and Records | 15,094.30 | 993.95 | 198.90 | 15,889.35 |
| Board of Regents | 57.00 | 10.79 | | 67.79 |
| Total | \$ 73,320.74 | \$ 2,675.54 | \$ 2,224.58 | \$ 78,220.86 |
| General University | | | | |
| Field Secretary and Alumni Association | 4,373.24 | 107.20 | 77.50 | 4,402.94 |
| Editor's Office | 418.10 | 40.00 | 30.00 | 428.10 |
| General and Chemical Storehouses | 16,011.43 | 947.52 | | 16,958.95 |
| Employment Bureau | 2,493.57 | 100.71 | 30.00 | 2,624.28 |
| Housing Bureau | 270.45 | 19.20 | | 289.65 |
| Inter-campus Trolley | 4,552.75 | | | 4,552.75 |
| Inventory and Service | 1,564.24 | 74.47 | 30.00 | 1,668.71 |
| Library | 135,611.71 | 1,307.93 | 286.00 | 136,633.64 |
| Bindery | 10,067.62 | 19.85 | | 10,087.47 |
| News Service | 1,248.33 | 15.75 | | 1,264.08 |
| Scientific Apparatus Repair Shop | 15,665.16 | 397.23 | 462.80 | 15,599.59 |
| Truck Service | 5,863.03 | 147.61 | 2,270.90 | 3,739.74 |
| Museum of Natural History | 29,627.37 | 129.58 | 45.50 | 29,711.45 |
| Army and Navy Storeroom..... | 79.20 | | | 79.20 |
| Committee on Relation of University to Other Institutions of Learning | 16.33 | | | 16.33 |
| Retired Presidents | 414.57 | | | 414.57 |
| Special Committee Service..... | 1,152.57 | | | 1,152.57 |
| Committee on Educational Research..... | 1,053.41 | | 30.00 | 1,083.41 |
| Student Personnel Co-ordination Service | 791.57 | 14.74 | 4.30 | 802.01 |
| Committee on Student Work Relief | 249.78 | 21.07 | | 270.85 |
| Committee on International Relations Project | 401.24 | | | 401.24 |
| General University Research..... | 115.00 | | | 115.00 |
| Committee on Economic and Industrial Adjustment | 253.10 | | | 253.10 |
| University Testing Bureau | 7,170.82 | 646.62 | 27.90 | 7,789.54 |
| Committee on Social Study Research..... | 69.01 | | | 69.01 |
| University Art Gallery | 6,050.60 | 207.01 | 46.00 | 6,211.61 |
| Regents Examining Committee | 72.00 | | | 72.00 |
| University Art Committee | 17.84 | | | 17.84 |
| University Defense Committee..... | | 7.35 | | 7.35 |
| General Expense | 40,996.82 | 4,888.29 | 4,110.15 | 41,774.96 |
| Total | \$ 286,670.86 | \$ 9,092.13 | \$ 7,271.05 | \$ 288,491.94 |
| Science, Literature, and the Arts | | | | |
| Administration | 16,497.27 | 144.27 | 97.95 | 16,543.59 |
| Anthropology | 6,429.24 | 16.50 | | 6,445.74 |
| Astronomy | 16,511.10 | 14.85 | | 16,525.95 |
| Botany | 86,023.45 | 605.30 | | 86,628.75 |

DETAIL OF ASSETS—EQUIPMENT

June 30, 1942

Schedule F-4d

Inventory of Equipment

| Department | Value July 1, 1941 | Additions 1941-42 | Transfers and Adjustments | Value June 30, 1942 |
|---|-----------------------|----------------------|------------------------------|------------------------|
| Science, Literature, and the Arts—Continued | | | | |
| Classics | 233.07 | 94.15 | 17.50 | 344.72 |
| Comparative Philology | 474.30 | | | 474.30 |
| English | 7,221.11 | 102.62 | 254.80 | 7,068.93 |
| Fine Arts | 2,860.49 | | | 2,860.49 |
| Geography | 8,456.65 | | | 8,456.65 |
| Geology and Mineralogy | 45,181.47 | 280.13 | 129.05 | 45,590.65 |
| Geological Survey | 338.57 | 3.90 | | 342.47 |
| German | 2,131.14 | | | 2,131.14 |
| Greek | 1,682.24 | | | 1,682.24 |
| History | 2,316.18 | 48.70 | 52.00 | 2,312.88 |
| Journalism | 23,711.25 | 448.32 | 1,317.01 | 25,476.58 |
| Latin | 1,507.05 | | | 1,507.05 |
| Mathematics | 3,082.57 | 151.87 | 30.00 | 3,204.44 |
| Music | 83,590.13 | 114.08 | 75.75 | 83,779.96 |
| Orientation | 298.43 | | | 298.43 |
| Philosophy | 925.72 | 10.79 | | 936.51 |
| Physics | 128,479.72 | 2,228.36 | 1,832.02 | 128,876.06 |
| Political Science | 3,743.07 | 132.65 | 42.00 | 3,833.72 |
| Psychology | 24,264.63 | 357.82 | 396.85 | 24,225.60 |
| Romance Languages | 3,056.47 | | | 3,056.47 |
| Scandinavian Languages | 2,220.79 | 61.40 | 5.80 | 2,276.39 |
| Sociology | 7,909.22 | 342.51 | 60.00 | 8,191.73 |
| Social and Civic Department | 1,469.45 | | | 1,469.45 |
| Speech | 9,409.76 | 648.44 | 33.82 | 10,024.38 |
| Zoology | 98,928.59 | 990.51 | 587.36 | 100,506.46 |
| Total | \$ 588,953.13 | \$ 6,797.17 | \$ 678.57 | \$ 595,071.73 |
| Institute of Technology | | | | |
| Administration | 18,914.16 | 364.31 | 92.20 | 19,186.27 |
| Aeronautical Engineering | 6,273.99 | 1,952.36 | 206.69 | 8,433.04 |
| Architecture | 15,284.30 | 312.97 | 18.50 | 15,615.77 |
| Civil Engineering | 29,662.25 | 228.20 | 65.70 | 29,824.75 |
| Drawing and Descriptive Geometry..... | 10,365.44 | 205.45 | 60.50 | 10,510.39 |
| Electrical Engineering | 147,223.90 | 1,180.39 | 307.85 | 148,712.14 |
| Experimental Engineering Laboratories.. | 168,881.25 | 5,000.74 | | 173,881.99 |
| Mathematics and Mechanics | 3,545.55 | 438.41 | 282.50 | 4,266.46 |
| Mechanical Engineering and Power Plant Laboratory | 140,188.83 | 2,193.75 | 1,029.56 | 141,353.02 |
| Engineering Experiment Station and Bureau of Technological Research..... | 921.92 | | | 921.92 |
| Chemistry | 241,970.23 | 4,304.46 | 485.18 | 245,789.51 |
| Mines and Metallurgy | 108,483.57 | 848.54 | 327.22 | 109,004.89 |
| Mines Experiment Station | 101,567.77 | 147.29 | 8,265.31 | 93,449.75 |
| Mines Tax Commission | 2,081.30 | 166.05 | | 2,247.35 |
| Total | \$ 995,364.46 | \$ 17,342.92 | \$ 9,510.13 | \$1,003,197.25 |

DETAIL OF ASSETS—EQUIPMENT

June 30, 1942

Schedule F-4d

Inventory of Equipment

| Department | Value July 1, 1941 | Additions 1941-42 | Transfers and Adjustments | Value June 30, 1942 |
|---|-----------------------|----------------------|------------------------------|------------------------|
| Department of Agriculture | | | | |
| General | | | | |
| Administration | 11,717.84 | 279.99 | 2.00 | 11,995.83 |
| Publications | 1,498.76 | 129.71 | | 1,628.47 |
| Office of Admissions and Records | 3,342.44 | 110.36 | 82.50 | 3,370.30 |
| Library | 12,598.40 | 201.61 | | 12,800.01 |
| Post Office and Truck Service | 454.06 | | 295.00 | 749.06 |
| Instruction and Research | | | | |
| College of Agriculture, Forestry, and Home Economics—Adm. | | | | |
| Home Economics—Adm. | 250.30 | | | 250.30 |
| Agricultural Economics | 13,240.40 | 160.14 | | 13,400.54 |
| Agricultural Engineering | 70,676.33 | 1,091.47 | 15.00 | 71,752.80 |
| Agronomy and Plant Genetics | 20,204.02 | 191.80 | 167.72 | 20,563.54 |
| Animal Husbandry | 16,341.32 | 358.19 | | 16,699.51 |
| Poultry Husbandry | 8,108.72 | 594.56 | 256.65 | 8,959.93 |
| Biochemistry | 77,858.76 | 1,613.10 | 147.91 | 79,323.95 |
| Dairy Husbandry | 73,879.94 | 2,795.67 | 693.05 | 75,982.56 |
| Entomology and Economic Zoology | 50,291.07 | 1,277.11 | | 51,568.18 |
| Beekeeping | 1,737.37 | | | 1,737.37 |
| Forestry—University Farm | 45,334.30 | 226.85 | 75.00 | 45,486.15 |
| Forest Experiment Station—Cloquet | 13,450.69 | 1,691.96 | 900.00 | 14,242.65 |
| Forest Experiment Station—Itasca | 4,993.06 | 99.05 | 41.65 | 5,133.76 |
| Home Economics | 53,850.40 | 403.61 | 255.01 | 53,999.00 |
| Horticulture | 15,851.22 | 191.92 | 93.00 | 15,950.14 |
| Plant Pathology and Botany | 42,476.16 | 469.89 | 889.28 | 43,835.33 |
| Rhetoric | 1,037.99 | 22.88 | | 1,060.87 |
| Soils | 27,182.83 | 162.55 | 560.66 | 26,784.72 |
| Veterinary Medicine | 39,511.95 | 614.83 | 293.96 | 39,832.82 |
| Physical Training | 5,534.05 | 10.38 | | 5,544.43 |
| Extension | | | | |
| Agricultural Extension | 26,284.08 | 894.08 | 53.56 | 27,231.72 |
| Schools of Agriculture | | | | |
| Central School of Agriculture | | | | |
| Central School of Agriculture | 14,351.39 | 638.04 | 580.00 | 14,409.43 |
| Agricultural Short Courses | | | | |
| Agricultural Short Courses | 2,698.50 | 19.00 | | 2,679.50 |
| Northwest School and Experiment Sta- tion—Crookston | | | | |
| Northwest School and Experiment Sta- tion—Crookston | 72,946.74 | 2,063.58 | 79.92 | 74,930.40 |
| West Central School and Experiment Station—Morris | | | | |
| West Central School and Experiment Station—Morris | 84,942.20 | 3,057.06 | 609.89 | 87,389.37 |
| North Central School and Experiment Station—Grand Rapids | | | | |
| North Central School and Experiment Station—Grand Rapids | 28,432.67 | 2,909.48 | 48.36 | 31,293.79 |
| Experiment Stations | | | | |
| Central Experiment Station | 39,332.55 | 6,566.25 | 398.63 | 45,500.17 |
| Northeast Experiment Station—Duluth | 13,345.74 | 537.97 | | 13,883.71 |
| Southeast Experiment Station—Waseca | 16,586.52 | 1,541.88 | | 18,128.40 |
| Fruit Breeding Farm—Excelsior | 10,634.90 | 2,541.44 | 927.80 | 12,248.54 |
| Total | \$ 920,977.67 | \$ 33,428.41 | \$ 4,058.83 | \$ 950,347.25 |
| Medical School | | | | |
| Administration | 12,799.18 | 135.99 | | 12,935.17 |
| Anatomy | 65,899.54 | 691.25 | 2,510.31 | 64,080.48 |

DETAIL OF ASSETS—EQUIPMENT

June 30, 1942

Schedule F-4d

| Inventory of Equipment | | | | |
|---|-----------------------|----------------------|------------------------------|------------------------|
| Department | Value July 1, 1941 | Additions 1941-42 | Transfers and Adjustments | Value June 30, 1942 |
| Medical School—Continued | | | | |
| Bacteriology | 23,514.37 | 219.17 | 352.00 | 24,085.54 |
| Medicine | 31,467.37 | 1,578.86 | 170.00 | 32,876.23 |
| Obstetrics and Gynecology | 9,013.37 | 76.86 | 79.30 | 9,010.93 |
| Ophthalmology and Otolaryngology | 11,811.28 | 489.49 | 14.85 | 12,285.92 |
| Pathology | 16,420.74 | 770.56 | 87.50 | 17,103.80 |
| Pediatrics | 9,672.12 | 129.24 | | 9,801.36 |
| Pharmacology | 8,842.76 | 47.75 | | 8,890.51 |
| Physiology | 50,279.34 | 986.07 | 57.72 | 51,323.13 |
| Preventive Medicine and Public Health | 8,237.58 | 1,969.74 | 170.06 | 10,037.26 |
| Surgery | 15,704.63 | 94.71 | | 15,799.34 |
| School of Nursing—Administration | 2,757.26 | 97.63 | 30.00 | 2,824.89 |
| Medical Technology | 1,830.60 | 339.95 | | 2,170.55 |
| Radiology and Physical Therapy | 140.45 | 235.86 | | 376.31 |
| Total | \$ 268,390.59 | \$ 7,863.13 | \$ 2,652.30 | \$ 273,601.42 |
| University of Minnesota Hospitals | | | | |
| Powell Hall | 252,415.05 | 9,516.66 | 2,994.82 | 258,936.89 |
| Psychopathic Hospital | 47,000.89 | 280.35 | | 47,281.24 |
| | 20,257.49 | 370.97 | 158.12 | 20,470.34 |
| Total | \$ 319,673.43 | \$ 10,167.98 | \$ 3,152.94 | \$ 326,688.47 |
| Institute of Child Welfare | | | | |
| | 19,037.26 | 602.81 | 1,287.47 | 18,352.60 |
| School of Dentistry | | | | |
| Dental Research Laboratory | 120,109.35 | 468.17 | 145.50 | 120,432.02 |
| | 9,497.33 | | 80.00 | 9,417.33 |
| Total | \$ 129,606.68 | \$ 468.17 | \$ 225.50 | \$ 129,849.35 |
| Law School | | | | |
| | 22,474.69 | 22.00 | 205.35 | 22,291.34 |
| College of Pharmacy | | | | |
| | 63,203.97 | 805.49 | | 64,009.46 |
| College of Education | | | | |
| Administration | 18,315.74 | 701.61 | 254.54 | 18,762.81 |
| Agricultural Education | 4,426.31 | 211.41 | | 4,637.72 |
| Art Education | 4,988.64 | 8.27 | | 4,996.91 |
| General Education | 877.92 | | 109.00 | 768.92 |
| Home Economics Education | 75.00 | | | 75.00 |
| Trade and Industrial Education | 559.92 | | | 559.92 |
| Educational Research | 2,994.48 | | 65.50 | 2,928.98 |
| University High School | 22,432.71 | 517.57 | 128.00 | 22,822.28 |
| Total | \$ 54,670.72 | \$ 1,438.86 | \$ 557.04 | \$ 55,552.54 |
| Summer Session | | | | |
| | 2,267.79 | 145.20 | | 2,412.99 |
| Graduate School | | | | |
| Graduate School | 4,446.97 | | | 4,446.97 |
| Research Grants | 14,488.58 | 3,166.85 | 31.36 | 17,686.79 |
| Total | \$ 18,935.55 | \$ 3,166.85 | \$ 31.36 | \$ 22,133.76 |
| School of Business Administration | | | | |
| | 54,208.05 | 1,714.08 | 443.00 | 55,479.13 |

DETAIL OF ASSETS—EQUIPMENT

June 30, 1942

Schedule F-4d

Inventory of Equipment

| Department | Value July 1, 1941 | Additions 1941-42 | Transfers and Adjustments | Value June 30, 1942 |
|---|-----------------------|----------------------|------------------------------|------------------------|
| Library Instruction | 4,350.25 | 237.50 | 206.60 | 4,381.15 |
| University College | 105.18 | | | 105.18 |
| General College | 15,718.80 | 1,152.85 | 204.10 | 16,667.55 |
| Center for Continuation Study | 6,503.10 | 301.14 | | 6,804.24 |
| Military and Naval Departments | | | | |
| Military Science | 5,133.60 | 225.64 | 22.50 | 5,336.74 |
| Naval Science | 733.52 | 250.54 | | 984.06 |
| Total | \$ 5,867.12 | \$ 476.18 | \$ 22.50 | \$ 6,320.80 |
| Physical Education | | | | |
| Physical Education—Men | 49,680.00 | 175.96 | 40.50 | 49,815.46 |
| Intercollegiate Athletics Expense | 27,822.34 | 444.19 | 450.00 | 27,816.53 |
| Physical Education Study | 70.54 | | | 70.54 |
| Physical Education for Teaching and Research in Physiology | 9,787.87 | 904.89 | 30.00 | 10,722.76 |
| Physical Education—Women | 13,205.09 | 266.64 | 52.50 | 13,419.23 |
| Total | \$ 100,565.84 | \$ 1,791.68 | \$ 513.00 | \$ 101,844.52 |
| General Extension | | | | |
| General Extension | 21,416.49 | 296.72 | 352.50 | 21,360.71 |
| Extension Classes | 2,656.25 | 7.65 | .78 | 2,663.12 |
| Correspondence Study Instruction | 29.76 | | | 29.76 |
| Community Service | 19,316.15 | 3,008.29 | 57.81 | 22,266.63 |
| Radio Broadcasting | 70,222.06 | 2,061.43 | 349.39 | 71,934.10 |
| Total | \$ 113,640.71 | \$ 5,374.09 | \$ 760.48 | \$ 118,254.32 |
| Physical Plant—Main | | | | |
| Administration and General | 11,922.80 | 12.49 | 122.28 | 12,057.57 |
| Telephones and Telegraphs | 5.02 | | | 5.02 |
| Repairs and Maintenance | 60,106.71 | 1,725.11 | 680.18 | 61,151.64 |
| Custodial | 1,043.13 | 279.49 | 55.76 | 1,378.38 |
| Utilities | 12.00 | | | 12.00 |
| Heat | 12,284.94 | 1,345.39 | 434.13 | 13,196.20 |
| General Expense | 2,227.53 | 400.93 | 10.00 | 2,638.46 |
| Civil Works Projects | 104.79 | 49.32 | | 154.11 |
| Main Campus Maintenance | 16,062.10 | 124.66 | | 16,186.76 |
| Cyrus Northrop Memorial Auditorium | 69,421.04 | | | 69,421.04 |
| Total | \$ 173,190.06 | \$ 3,937.39 | \$ 926.27 | \$ 176,201.18 |
| Physical Plant—Farm | | | | |
| Administration and General | 6,931.67 | | | 6,931.67 |
| Repairs and Maintenance | 4,295.53 | 12.19 | 1,106.76 | 5,414.48 |
| Custodial | 456.02 | 198.00 | | 654.02 |
| Heat | 7,096.48 | | | 7,096.48 |
| General Expense | 384.99 | | | 384.99 |
| Farm Campus Maintenance | 768.00 | | | 768.00 |
| Total | \$ 19,932.69 | \$ 210.19 | \$ 1,106.76 | \$ 21,249.64 |

DETAIL OF ASSETS—EQUIPMENT

June 30, 1942

Schedule F-4d

| Inventory of Equipment | | | | |
|---|-----------------------|----------------------|------------------------------|------------------------|
| Department | Value July 1, 1941 | Additions 1941-42 | Transfers and Adjustments | Value June 30, 1942 |
| Physical Plant—Other Than Campus | | | | |
| 1005 SE 5th Street..... | 16,253.73 | | 307.07 | 15,946.66 |
| University Farm General Service and Maintenance | 13,826.42 | 1,057.20 | 503.52 | 14,380.10 |
| Farm Maintenance | 4,615.41 | | 298.85 | 4,316.56 |
| Flour and Corn Exchange Buildings..... | 2,331.10 | 64.20 | 30.00 | 2,365.30 |
| Eustis Building, 6th and Hennepin..... | 384.62 | | | 384.62 |
| Kewanis Court, 600 Franklin av. w. | 10,732.08 | 1,853.71 | 37.50 | 12,548.29 |
| Haydn S. and Mary M. Cole Fellow- ship, 632 Selby Ave. St. Paul..... | 33.40 | | 33.40 | |
| Total | \$ 48,176.76 | \$ 2,975.11 | \$ 1,210.34 | \$ 49,941.53 |
| Dormitories and Dining Halls | | | | |
| Sanford Hall | 45,872.08 | 3,505.75 | 778.09 | 48,599.74 |
| Shevlin Cafeteria | 15,910.54 | | 637.22 | 15,273.32 |
| Minnesota Union Cafeteria (old)..... | 20,826.92 | | 3,896.47 | 16,930.45 |
| Coffman Union Food Service | 164,964.72 | 924.78 | 8.40 | 165,897.90 |
| Crookston Dormitories | 18,376.07 | 3.45 | | 18,379.52 |
| Crookston Dining Hall..... | 17,008.92 | 11.55 | | 17,020.47 |
| Morris Dormitories | 25,656.69 | 4,388.29 | 43.52 | 30,001.46 |
| Morris Dining Hall..... | 12,604.30 | 2,176.41 | 434.32 | 14,346.39 |
| Agricultural Dormitories | 40,957.49 | 491.25 | 273.12 | 41,175.62 |
| Agricultural Cafeteria | 14,276.26 | 43.96 | 946.00 | 13,374.22 |
| Co-operative Cottages—Women | 11,723.28 | 21.22 | 405.12 | 12,149.62 |
| Co-operative Cottages—Men | 1,259.82 | | 14.60 | 1,245.22 |
| Grand Rapids Dining Hall and Dorm. Farm Board Club—Grand Rapids..... | 10,056.27 | | | 10,056.27 |
| Pioneer Hall—Dining Hall..... | 410.13 | | | 410.13 |
| Pioneer Hall—Dining Hall..... | 40,114.75 | 1,493.96 | 60.35 | 41,548.36 |
| Pioneer Hall—Dormitory | 66,597.84 | 1,536.59 | 93.81 | 68,040.62 |
| Agricultural Dining Hall..... | 17,841.35 | 9.12 | 473.50 | 17,376.97 |
| Center for Continuation Study—Dining Hall | 18,093.29 | | | 18,093.29 |
| Center for Continuation Study—Dormi- tory | 18,526.64 | 165.32 | | 18,691.96 |
| Thatcher Hall | 17,926.23 | 293.40 | 104.31 | 18,323.94 |
| Ada Comstock Hall | 134,111.43 | 696.00 | | 134,807.43 |
| Total | \$ 713,115.02 | \$ 15,761.05 | \$ 7,133.17 | \$ 721,742.90 |
| Student Service Enterprises | | | | |
| Shevlin Hall—Main | 12,896.70 | 145.05 | 573.42 | 12,468.33 |
| Shevlin Hall—Farm | 91.15 | | | 91.15 |
| Minnesota Union—Main (old)..... | 26,163.01 | | 5,163.67 | 20,999.34 |
| Coffman Memorial Union..... | 121,982.18 | 370.38 | 132.66 | 122,219.90 |
| Minnesota Union—Farm | 9,088.70 | 550.04 | | 9,638.74 |
| Agricultural Book Store..... | 2,950.01 | 55.25 | | 3,005.26 |
| Crookston Bookstore | 7.50 | 950.04 | 957.54 | |
| Students' Health Service..... | 84,004.24 | 805.75 | 906.85 | 83,903.14 |
| Drawing Board Rentals..... | 820.47 | | | 820.47 |
| University Artists Course..... | 2,267.42 | | 75.50 | 2,191.92 |
| Cash Store—General..... | 9.06 | | | 9.06 |

DETAIL OF ASSETS—EQUIPMENT

June 30, 1942

Schedule F-4d

Inventory of Equipment

| Department | Value July 1, 1941 | Additions 1941-42 | Transfers and Adjustments | Value June 30, 1942 |
|--|-----------------------|----------------------|------------------------------|------------------------|
| Student Service Enterprises—Continued | | | | |
| Student Activities—Morris | 400.20 | | | 400.20 |
| Student Activities—Crookston | 3,442.30 | 950.04 | 1,322.74 | 3,815.00 |
| Student Activities—Grand Rapids | 38.23 | | | 38.23 |
| Student Activities—Central School | 2,464.92 | | | 2,464.92 |
| Stadium Stands | 1,852.52 | 35.85 | 2.00 | 1,886.37 |
| Pioneer Hall Den | 2,510.80 | 162.27 | | 2,673.07 |
| Sanford Hall Candy Counter | 701.58 | 23.17 | | 724.75 |
| Summer Session Recreation | 134.85 | | | 134.85 |
| Microscope Rentals | 8,650.09 | 2,609.00 | 120.00 | 11,379.09 |
| Microscope Rentals—Medical Students | 637.00 | | | 637.00 |
| Professional Colleges Book Store | 7,691.02 | 1,940.43 | 70.50 | 9,560.95 |
| Student Activities—Univ. High School | 333.64 | 63.11 | | 396.75 |
| Folwell Hall Bookstore | 2,288.77 | 63.27 | | 2,352.04 |
| Coffman Union—Special Budget | | 21.27 | | 21.27 |
| Tennis Courts | | 199.80 | | 199.80 |
| Coffman Union—Billiards | 7,477.52 | 205.20 | | 7,682.72 |
| Coffman Union—Bowling Alleys | 7,052.50 | 121.16 | | 7,173.66 |
| Coffman Union—Bookstore | 6,983.41 | 557.12 | | 7,540.53 |
| Ada Comstock Hall Candy Counter | 14.20 | | | 14.20 |
| Placement Service—Institute of Tech- nology | | 99.61 | | 99.61 |
| Total | \$ 312,953.99 | \$ 8,027.73 | \$6,439.40 | \$ 314,542.32 |
| General Service Enterprises | | | | |
| Printing Department | 100,669.18 | 3,294.91 | 203.92 | 103,760.17 |
| Cold Storage Plant | 8,827.74 | 452.44 | | 9,280.18 |
| Photographic Lab.—Farm Campus | 8,979.63 | 344.02 | 182.00 | 9,505.65 |
| Calculating Machine Rentals | 13,340.40 | 3,785.75 | | 17,126.15 |
| Medical Art Shop | 1,069.14 | | | 1,069.14 |
| University Press | 7,611.17 | 98.00 | 25.00 | 7,684.17 |
| Chemical Stores Laboratory | 1,508.04 | | | 1,508.04 |
| Mimeograph Department—Main | 5,822.09 | 587.70 | 419.80 | 5,989.99 |
| University Stenographic Bureau | 502.28 | 218.12 | 162.00 | 558.40 |
| Mimeograph and Bulletins—Farm | 9,318.46 | 909.81 | 420.00 | 9,808.27 |
| University Laundry | 64,263.35 | 142.46 | | 64,405.81 |
| Post Office | 16,007.38 | 107.74 | 40.50 | 16,074.62 |
| Blue Print Service | 2,229.75 | | | 2,229.75 |
| University Garages | 2,000.47 | 229.60 | | 2,230.07 |
| Tabulating Machine Department | 39.20 | | | 39.20 |
| Farm Management Service | 47.37 | 101.70 | | 149.07 |
| Farm Management Service—Northern Minnesota | 34.72 | | | 34.72 |
| Visual Education Service | 29,785.15 | 2,901.10 | 359.74 | 32,326.51 |
| University Speech Clinic | 570.68 | 188.73 | 25.00 | 784.41 |
| Milk and Cream Department | 13,174.96 | 2,191.91 | 18.78 | 15,385.65 |
| Photographic Laboratory—Main | 343.14 | 50.63 | 9.37 | 384.40 |
| Total | \$ 286,144.30 | \$ 15,604.62 | \$1,414.55 | \$ 300,334.37 |

DETAIL OF ASSETS—EQUIPMENT

June 30, 1942

Schedule F-4d

Inventory of Equipment

| Department | Value July 1, 1941 | Additions 1941-42 | Transfers and Adjustments | Value June 30, 1942 |
|--|-----------------------|----------------------|------------------------------|------------------------|
| Revolving Funds | | | | |
| Advanced Registry Testing..... | 125.15 | | | 125.15 |
| Botany Seed Cases..... | 1,036.00 | | | 1,036.00 |
| Commencement and Miscellaneous Ex- pense | 27.48 | | | 27.48 |
| Military Uniforms—Advanced Students | 192.00 | | | 192.00 |
| Military Equipment Lost..... | 32.50 | | | 32.50 |
| Seed Distribution Fund..... | 2,875.12 | 1,630.80 | 397.72 | 4,108.20 |
| Lockers—Farm Campus | 1,174.15 | 329.00 | | 845.15 |
| Women's Physical Education Fee Fund | 986.05 | 226.99 | | 1,213.04 |
| Agriculture Gym Towels | 117.26 | | | 117.26 |
| Lockers—Main Campus | 53,711.80 | 19.25 | | 53,731.05 |
| University Band | 11,717.09 | 105.50 | 83.00 | 11,739.59 |
| Student Organizations Finance Office.... | 1,103.73 | 140.75 | 22.50 | 1,266.98 |
| University Recreation Field..... | 11,973.78 | 999.03 | 190.50 | 12,782.31 |
| Minnesota State-Wide Cow-Testing As- sociation | 205.30 | | | 205.30 |
| 4-H Club Revolving Fund | | 30.93 | | 30.93 |
| University Theatre | 1,358.86 | 141.75 | 5.25 | 1,505.86 |
| Investment Overhead | 1,175.49 | 24.75 | | 1,200.24 |
| University Chorus | 2,998.00 | | | 2,998.00 |
| Lamberton Weed Farm Revolving Fund | 132.50 | 54.08 | 17.50 | 204.08 |
| Agricultural Extension Fertilizer Dem- onstration Fund | 9.00 | | 9.00 | |
| Engineering Defense Production | | 109.66 | | 109.66 |
| Navy Training School—Dining Hall (Electricians' Mates) | | 2,228.10 | | 2,228.10 |
| Navy Training School—Education (Electricians' Mates) | | 1,863.00 | | 1,863.00 |
| Total | \$ 90,951.26 | \$ 7,245.59 | \$634.97 | \$ 97,561.88 |
| Research | | | | |
| Archeological Research Fund..... | 173.22 | | | 173.22 |
| National Research Council—Live Stock and Meat Board Fellowship | 183.65 | | | 183.65 |
| Rockefeller Foundation Research on the Fundamental Nature of Lipoid Me- tabolism | 299.23 | | | 299.23 |
| Organic Seed Products Corporation..... | 66.41 | | | 66.41 |
| American Dairy Association—Research on Milk Products | | 291.98 | | 291.98 |
| Oliver Iron Mining Company Research | 84.40 | | | 84.40 |
| Rock Analysis Laboratory | 1,575.85 | | | 1,575.85 |
| Rockefeller Foundation—Research on Lipoid Metabolism | 273.27 | 1,739.71 | | 2,012.98 |
| Rockefeller Foundation—Research in Biophysics | | 1,440.02 | 27.99 | 1,412.03 |
| Training for Public Administration— Rockefeller Foundation | 2,045.54 | | | 2,045.54 |

DETAILS OF ASSETS—EQUIPMENT

June 30, 1942

Schedule F-4d

Inventory of Equipment

| Department | Value July 1, 1941 | Additions 1941-42 | Transfers and Adjustments | Value June 30, 1942 |
|---|-----------------------|----------------------|------------------------------|------------------------|
| Research—Continued | | | | |
| National Defense Research—OEMsr75 | | 64.61 | | 64.61 |
| National Defense Research—OEMsr149 | | 4,031.43 | | 4,031.43 |
| National Defense Research—OEMsr464 | | 7.59 | | 7.59 |
| Rockefeller Foundation—Research in Psychology | 1,693.10 | | 25.00 | 1,668.10 |
| Charles Fremont Dight Eugenics Re- search | | 880.95 | | 880.95 |
| Carnegie Corporation of N. Y.—Re- search on Metabolism | | 8.00 | | 8.00 |
| Joslyn Lightning Arrestor Research Fund | | 877.50 | 877.50 | |
| National Defense Training—Optical Engineering | 680.00 | | 22.41 | 657.59 |
| National Defense Courses—Miscellane- ous Expense | 17.58 | 386.75 | 386.75 | 17.58 |
| Minnesota and Ontario Paper Company Cooperative Research | 82.93 | | | 82.93 |
| American Society of Mechanical Engi- neers | 18.00 | | | 18.00 |
| Minnesota and Ontario Paper Company Research | 39.20 | | | 39.20 |
| Development and Experimentation with High Altitude Meteorological Sounding Balloons | 95.37 | | | 95.37 |
| National Mineral Wool Association Re- search | 6,308.02 | | 6,308.02 | |
| American Society of Civil Engineers Research on Sedimentation at Con- fluence of Rivers | 124.27 | 48.90 | | 173.17 |
| National Defense Research Committee— OEMsr80 | | 28.01 | | 28.01 |
| National Defense Research Committee— OEMsr80 Supplement | | 758.82 | | 758.82 |
| National Defense Research—NDCrc17 | 47.00 | | 21.67 | 68.67 |
| National Defense Training | | | | |
| Engineering Drawing I (day) | 679.30 | 130.19 | | 549.11 |
| Engineering Drawing I (evening) | 725.13 | 199.04 | | 526.09 |
| Metallurgy and Metallography (eve- ning) | 650.00 | | | 650.00 |
| Machine Design (evening) | 446.56 | | 5.27 | 441.29 |
| Welding Design (evening) | 475.26 | | | 475.26 |
| Tool and Die Design (evening) | 584.58 | 63.36 | 5.27 | 642.67 |
| Engineering Drawing II (day) | 82.70 | | | 82.70 |
| Engineering Drawing II (evening) | 102.52 | | | 102.52 |
| Production Engineering (day) | 223.90 | 52.00 | 5.80 | 166.10 |
| Production Engineering (evening) | 410.14 | 117.07 | 5.27 | 521.94 |
| Tool and Die Design II (evening) | 201.79 | 554.52 | 5.27 | 751.04 |
| Foundry Control (evening) | 385.00 | 650.65 | 386.75 | 648.90 |

DETAILS OF ASSETS—EQUIPMENT

June 30, 1942

Schedule F-4d

| Inventory of Equipment | | | | |
|--|-----------------------|----------------------|------------------------------|------------------------|
| Department | Value July 1, 1941 | Additions 1941-42 | Transfers and Adjustments | Value June 30, 1942 |
| Research—Continued | | | | |
| National Defense Training—Continued | | | | |
| Heating and Ventilation (evening)... | 611.99 | 437.14 | 5.27 | 1,043.86 |
| Aeronautical Engineering for United States Naval Reserve Ensigns (day) | 148.50 | 2,793.78 | | 2,942.28 |
| Engineering Drawing III (day) | 10.54 | 514.50 | 5.27 | 519.77 |
| Electrical Equipment (evening) | 10.54 | 610.93 | 5.27 | 616.20 |
| X-Ray Inspection of Castings and Weldings (evening) | 75.70 | 476.61 | 5.27 | 547.04 |
| Industrial Instrumentation and Automatic Control (day) | 10.54 | 480.23 | 5.27 | 485.50 |
| Industrial Instrumentation and Automatic Control (evening) | 10.54 | 516.39 | 5.27 | 521.66 |
| Forging and Heat Treating (day) Chemistry and Testing of Powder and Explosives (evening) | 10.54 | 403.13 | 5.27 | 408.40 |
| Safety Engineering (evening) | | 416.57 | | 416.57 |
| Welding Procedure and Inspection (evening) | | 289.80 | | 289.80 |
| Motion and Time Study (evening) Metallurgy and Metallography II (day) | | 488.37 | | 488.37 |
| Engineering Drawing IV (day) | | 186.24 | | 186.24 |
| Engineering Drawing V (day) | | 210.00 | | 210.00 |
| Hiram Walker Distilling Co. Research | 336.53 | | | 336.53 |
| Rockefeller Foundation—Research on Colloid System | 365.00 | 2,025.08 | | 2,390.08 |
| Miller's National Federation Research... | 116.50 | | | 116.50 |
| American Soya Products Corporation Fellowship | 4.62 | | | 4.62 |
| Rockefeller Foundation—Biochemistry Laboratory Fund | 7,087.72 | | | 7,087.72 |
| American Dry Milk Fellowship | 34.73 | | | 34.73 |
| General Mills Incorporated Research | | 12.22 | | 12.22 |
| National Dairy Council—Research on Fat | | 28.59 | | 28.59 |
| Milk Distributors Research | 500.33 | | | 500.33 |
| American Creosoting Company Research. | 23.50 | | | 23.50 |
| American Creosoting Company Re- search (Wood Preservatives) | 8.47 | | | 8.47 |
| American Creosoting Company—Re- search on Wood Preservation | | 35.00 | | 35.00 |
| Iron Range Resources and Rehabilita- tion—Research on Strawberries and Raspberries | | 109.75 | | 109.75 |
| Firestone Fund for Research in Rela- tion to Plantation Rubber | | 21.00 | | 21.00 |
| American Potash Institute, Inc. | 83.39 | 148.61 | | 232.00 |
| Frasch Foundation Research | 382.46 | 118.53 | 36.86 | 464.13 |

DETAIL OF ASSETS—EQUIPMENT

Schedule F-4d

June 30, 1942

| Inventory of Equipment | | | | |
|---|-----------------------|----------------------|------------------------------|------------------------|
| Department | Value July 1, 1941 | Additions 1941-42 | Transfers and Adjustments | Value June 30, 1942 |
| Research—Continued | | | | |
| Central Fibre Corporation—Research to Improve the Quality of Flax Straw Commonwealth Fund—Study on Human Growth and Development Structure | 424.70 | 575.45 | | 1,000.15 |
| Halvor O. Halvorson Fund | 184.80 | | | 184.80 |
| Bureau of Social Hygiene | 2,181.15 | 385.00 | 353.00 | 2,213.15 |
| Carnegie Institute of Washington—Research on Viruses | 28.64 | | | 28.64 |
| National Tuberculosis Association Research | 645.43 | | | 645.43 |
| Carnegie Corporation of New York—Research in Bacteriology | 34.50 | | | 34.50 |
| Diehl Copavin Fund | 76.00 | 5.91 | | 81.91 |
| John and Mary Markle Foundation Research in Medicine | 451.90 | | | 451.90 |
| Jane Coffin Childs Memorial Fund for Medical Research | 40.00 | 9.56 | | 49.56 |
| Mead Johnson and Co. Research on Relation of Fat Metabolism to Eczema | | 133.61 | | 133.61 |
| Cancer Institute Research | 73.91 | | | 73.91 |
| Floyd B. Olson Cancer Memorial Research | 32,053.84 | 12,954.50 | 265.05 | 44,743.29 |
| Commonwealth Fund—Post-Graduate Medical Education | 216.14 | | | 216.14 |
| Sivertsen Foundation for Cancer Research | 1,435.85 | 452.38 | 44.00 | 939.47 |
| Mead Johnson and Co., Research | 156.46 | 64.59 | | 221.05 |
| Human Serum Laboratory—John Dwan Fund | | 302.69 | | 302.69 |
| Psychiatric Clinic for Children | 4,276.75 | 632.64 | | 4,909.39 |
| National Research Council Research—Endocrinology | 2,997.31 | 169.73 | 121.50 | 3,045.54 |
| Winthrop Chemical Co., Inc. Research | 52.27 | | | 52.27 |
| Rockefeller Foundation—Research on Mechanism of Osmosis | 14.52 | 112.00 | | 126.52 |
| American Medical Association Research in Heart Physiology | 854.86 | 235.93 | | 1,090.79 |
| American Medical Association Research on Relation of Iodine to Goiter | 66.25 | | 66.25 | |
| Sigma Xi Research—Physiology | 183.00 | | 183.00 | |
| Sandoz Chemical Works—Research on the Heart Muscles | | 14.98 | | 14.98 |
| Dazian Foundation for Medical Research on Intermediary Metabolism | 717.61 | | | 717.61 |
| American Medical Association Research on Iodine in the Blood | 34.04 | | | 34.04 |
| American Medical Association Research on Anemia of the Brain | 255.51 | | 255.51 | |
| | 57.64 | | | 57.64 |

DETAIL OF ASSETS—EQUIPMENT

June 30, 1942

Schedule F-4d

Inventory of Equipment

| Department | Value July 1, 1941 | Additions 1941-42 | Transfers and Adjustments | Value June 30, 1942 |
|--|-----------------------|----------------------|------------------------------|------------------------|
| Research—Continued | | | | |
| Frederick Stearns and Company Research on Plasma Proteins | 971.77 | 22.05 | 7.35 | 986.47 |
| Military Fatigue Project | 1,750.22 | 1,109.45 | 80.00 | 2,779.67 |
| Committee on Medical Research—OEMcmr27 | | 5,188.55 | 369.39 | 5,557.94 |
| National Defense Research—OEMcmr43 | | 522.13 | | 522.13 |
| James E. Moore Estate | 317.91 | 233.33 | | 551.24 |
| Howard Baker Research | | 340.10 | | 340.10 |
| Experimental Surgery Research Fund | | 32.40 | | 32.40 |
| National Foundation for Infantile Paralysis Research | | 24.94 | | 24.94 |
| U. S. Public Health Service—Nursing Education | | 193.33 | | 193.33 |
| National Research Council Pituitary Research | | 70.21 | | 70.21 |
| John and Mary Markle Foundation—Research on Pregnancy | | 638.25 | | 638.25 |
| National Research Council—Research on Fat Metabolism | | 70.82 | | 70.82 |
| Citizens Aid Society—Research on Gastric Ulcers | | 22.50 | | 22.50 |
| National Foundation for Infantile Paralysis Training Course in Kenny Technique | | 66.18 | | 66.18 |
| Minnesota Medical Foundation—Research on Pulmonary Edema | | 17.00 | | 17.00 |
| Minnesota Medical Foundation—Research on Thermal Properties of Fabrics | 69.85 | 55.98 | | 125.83 |
| Research on Convulsive Disorders of Children | | 675.00 | | 675.00 |
| National Foundation for Infantile Paralysis Research | | 743.80 | | 743.80 |
| Carnegie Corporation Dental Research | 1,770.10 | 480.67 | 2.93 | 2,247.84 |
| Engineering, Science and Management | | | | |
| Defense Training | | | | |
| Revolving Fund | | 589.21 | | 589.21 |
| Ultra High Frequency | | 2,834.40 | | 2,834.40 |
| Safety Engineering (Duluth) | | 30.00 | 41.55 | 71.55 |
| Production Engineering (evening) | | 284.49 | 106.62 | 177.87 |
| Motion and Time Study (evening) | | 341.19 | | 341.19 |
| Production Supervision | | 14.70 | | 14.70 |
| Foundry Control and Casting Inspection | | 926.75 | | 926.75 |
| X-Ray Inspection of Castings and Molds | | 170.52 | | 170.52 |
| Heating and Ventilation (evening) | | 787.52 | | 787.52 |
| Inspection Practice | | 259.89 | | 259.89 |
| Advanced Tool Design | | 195.61 | | 195.61 |
| Safety Engineering (Minneapolis) | | 24.50 | | 24.50 |
| Engineering Drafting II | | 36.00 | | 36.00 |

DETAIL OF ASSETS—EQUIPMENT

Schedule F-4d

June 30, 1942

| Inventory of Equipment | | | | |
|---|-----------------------|----------------------|------------------------------|------------------------|
| Department | Value July 1, 1941 | Additions 1941-42 | Transfers and Adjustments | Value June 30, 1942 |
| Research—Continued | | | | |
| Engineering, Science, and Management | | | | |
| Defense Training—Continued | | | | |
| Metallurgy and Metallography III | | 268.00 | | 268.00 |
| Welding Design and Inspection | | 126.72 | 106.62 | 20.10 |
| Inspection Practice for Women | | 431.49 | | 431.49 |
| Ordnance Inspection Practice I | | 177.05 | | 177.05 |
| Ordnance Inspection II | | 208.40 | | 208.40 |
| Ordnance Inspection III | | 214.60 | | 214.60 |
| Cost Accounting | | 54.25 | | 54.25 |
| Ordnance Inspection IV | | 30.58 | | 30.58 |
| Ultra High Frequency Technique | | 32.49 | | 32.49 |
| Aeronautical Engineering for Naval | | | | |
| Ensigns | | 36.10 | | 36.10 |
| Fundamentals of Radio (Minneapolis) | | 82.99 | | 82.99 |
| Fundamentals of Radio—All other colleges | | 317.89 | | 317.89 |
| Carnegie Foundation for the Advancement of Teaching—Research on Art Education | 54.87 | | | 54.87 |
| Fluid Research—Rockefeller Foundation | 5,806.58 | | | 5,806.58 |
| Carnegie Foundation—Research Fund | 50.63 | | | 50.63 |
| Rockefeller Foundation—Research in Biology and Medicine | 22,072.12 | 297.89 | 9.00 | 22,361.01 |
| Hudson Bay-Richmond Gulf Botanical Expedition | 128.10 | | | 128.10 |
| American Academy of Arts and Science—Research in Zoology | 32.59 | | | 32.59 |
| American Association for the Advancement of Science—Research in Zoology | 200.00 | | | 200.00 |
| Employment Stabilization Institute Research—Rockefeller | 2,746.03 | | | 2,746.03 |
| Brookings Institution of Economics NRA Study | 79.50 | | | 79.50 |
| Rockefeller Foundation—St. Paul Employment Study | 186.35 | 809.59 | 38.00 | 957.94 |
| Rockefeller Foundation—Minnesota Income Study | 33.80 | 246.23 | | 280.03 |
| General College General Education Board Fund | 1,875.47 | | 402.50 | 1,472.97 |
| Visual Education Service—General Education Board Fund | 36,302.24 | | 18,407.09 | 17,895.15 |
| General College Carnegie Fund | 1,575.89 | | 62.30 | 1,513.59 |
| Northwest Research Foundation | 1,492.10 | | 8.75 | 1,483.35 |
| Hormel Research Foundation | 3,915.56 | 1,377.06 | 46.50 | 5,246.12 |
| Wilder Memorial Fund | | 434.47 | | 434.47 |
| Itasca Park Student Corporation Fund | 41.65 | | 41.65 | |
| Total | \$ 157,592.47 | \$ 58,132.95 | \$27,536.56 | \$ 188,188.86 |

DETAIL OF ASSETS—EQUIPMENT

June 30, 1942

Schedule F-4d

| Inventory of Equipment | | | | |
|---------------------------------------|-----------------------|----------------------|------------------------------|------------------------|
| Department | Value July 1, 1941 | Additions 1941-42 | Transfers and Adjustments | Value June 30, 1942 |
| Other Trust Funds | | | | |
| Miscellaneous Gifts | | 1,754.00 | | 1,754.00 |
| Greater University Corporation..... | 771.14 | | | 771.14 |
| Reynold Johnson Memorial Fund..... | 12.70 | | | 12.70 |
| Group Hospital Service..... | 77.50 | | | 77.50 |
| Tau Beta Pi Bookshelf..... | | 18.33 | | 18.33 |
| Total | \$ 861.34 | \$ 1,772.33 | | \$ 2,633.67 |
| Plant Funds | | | | |
| Ada Comstock Hall..... | | 500.00 | 218.48 | 281.52 |
| Administration | 342.51 | | | 342.51 |
| Museum of Natural History..... | | 1,300.00 | | 1,300.00 |
| Heating Plant Boilers—University Farm | | 84.00 | | 84.00 |
| Field Crops Building..... | | 4,228.35 | 455.80 | 3,772.55 |
| Wind Tunnel (WPA)..... | | 191.50 | | 191.50 |
| Waseca Seed Corn Building..... | | 25.00 | | 25.00 |
| Field Crops Greenhouses..... | | 6,062.24 | 477.73 | 5,584.51 |
| Crookston Tunnels | 28.91 | | 28.91 | |
| Total | \$ 371.42 | \$ 12,391.09 | \$ 1,180.92 | \$ 11,581.59 |

SUMMARY
DETAIL OF ASSETS—EQUIPMENT

Schedule F-4d

June 30, 1942

Inventory of Equipment

| Department | Value July 1, 1941 | Additions 1941-42 | Transfers and Adjustments | Value June 30, 1942 |
|---|-----------------------|----------------------|------------------------------|------------------------|
| Administration | \$ 73,320.74 | \$ 2,675.54 | \$ 2,224.58 | \$ 78,220.86 |
| General University | 286,670.86 | 9,092.13 | 7,271.05 | 288,491.94 |
| Science, Literature, and the Arts | 588,953.13 | 6,797.17 | 678.57 | 595,071.73 |
| Institute of Technology | 995,364.46 | 17,342.92 | 9,510.13 | 1,003,197.25 |
| Department of Agriculture | 920,977.67 | 33,428.41 | 4,058.83 | 950,347.25 |
| Medical School | 268,390.59 | 7,863.13 | 2,652.30 | 273,601.42 |
| University of Minnesota Hospitals | 319,673.43 | 10,167.98 | 3,152.94 | 326,688.47 |
| Institute of Child Welfare | 19,037.26 | 602.81 | 1,287.47 | 18,352.60 |
| School of Dentistry | 129,606.68 | 468.17 | 225.50 | 129,849.35 |
| Law School | 22,474.69 | 22.00 | 205.35 | 22,291.34 |
| College of Pharmacy | 63,203.97 | 805.49 | | 64,009.46 |
| College of Education | 54,670.72 | 1,438.86 | 557.04 | 55,552.54 |
| Summer Session | 2,267.79 | 145.20 | | 2,412.99 |
| Graduate School | 18,935.55 | 3,166.85 | 31.36 | 22,133.76 |
| School of Business Administration | 54,208.05 | 1,714.08 | 443.00 | 55,479.13 |
| Library Instruction | 4,350.25 | 237.50 | 206.60 | 4,381.15 |
| University College—Administration | 105.18 | | | 105.18 |
| General College—Administration | 15,718.80 | 1,152.85 | 204.10 | 16,667.55 |
| Center for Continuation Study | 6,503.10 | 301.14 | | 6,804.24 |
| Military and Naval Departments | 5,867.12 | 476.18 | 22.50 | 6,320.80 |
| Physical Education | 100,565.84 | 1,791.68 | 513.00 | 101,844.52 |
| General Extension | 113,640.71 | 5,374.09 | 760.48 | 118,254.32 |
| Physical Plant—Main | 173,190.06 | 3,937.39 | 926.27 | 176,201.18 |
| Physical Plant—Farm | 19,932.69 | 210.19 | 1,106.76 | 21,249.64 |
| Physical Plant—Other Than Campus | 48,176.76 | 2,975.11 | 1,210.34 | 49,941.53 |
| Dormitories and Dining Halls | 713,115.02 | 15,761.05 | 7,133.17 | 721,742.90 |
| Student Service Enterprises | 312,953.99 | 8,027.73 | 6,439.40 | 314,542.32 |
| General Service Enterprises | 286,144.30 | 15,604.62 | 1,414.55 | 300,334.37 |
| Revolving Funds | 90,951.26 | 7,245.59 | 634.97 | 97,561.88 |
| Trust Funds—Research | 157,592.47 | 58,132.95 | 27,536.56 | 188,188.86 |
| Other Trust Funds | 861.34 | 1,772.33 | | 2,633.67 |
| Plant Funds | 371.42 | 12,391.09 | 1,180.92 | 11,581.59 |
| Total | \$5,867,795.90 | \$231,122.23 | \$74,862.34 | \$6,024,055.79 |

DETAILS OF ASSETS—MUSEUM COLLECTIONS

June 30, 1942

Schedule F-4e

| Inventory | | | | | | |
|--------------------------------------|-----------------------|-------------------|-------------------|-------------------|-----------------------------------|------------------------|
| Department | Value July 1, 1941 | Purchases | Gifts* | Collec- tions* | Transfers and Ad- justments | Value June 30, 1942 |
| Museum of Natural History..... | \$112,221.40 | | \$2,429.00 | \$3,781.60 | \$ 719.00 | \$117,713.00 |
| University Art Gallery..... | 42,383.91 | \$1,269.18 | 2,444.00 | | 68.09 | 46,165.18 |
| Anthropology—Jenks Research | 16,063.00 | | 65.00 | 15.00 | | 16,143.00 |
| Botany | 92,107.50 | | 307.25 | 339.35 | 53.15 | 92,807.25 |
| Fine Arts | 6,748.47 | | | | 224.08 | 6,972.55 |
| Geography | 125.00 | | | | | 125.00 |
| Geology and Mineralogy..... | 50,930.46 | | | | | 50,930.46 |
| Zoology | 7,452.27 | 7.50 | | | 121.95 | 7,581.72 |
| Chemistry | 745.00 | | | | | 745.00 |
| School of Mines and Metallurgy..... | 3,466.27 | | 125.00 | 25.00 | | 3,616.27 |
| Agronomy and Plant Genetics..... | 639.00 | | | | 639.00 | |
| Biochemistry | 463.75 | | | | | 463.75 |
| Entomology and Economic Zoology..... | 76,368.19 | | 204.95 | 2,408.90 | 780.16 | 78,201.88 |
| Plant Pathology and Botany..... | 86,690.25 | | | 320.00 | | 87,010.25 |
| Pharmacy | 2,068.34 | | | | | 2,068.34 |
| General College | | 14.80 | | | 14.80 | |
| Morris Dormitories | | 45.00 | | | 45.00 | |
| Agriculture Dormitories | | 12.00 | | | 12.00 | |
| Minnesota Union—Main | | 3.00 | | | 3.00 | |
| Botany Seed Cases | 25.00 | | | | | 25.00 |
| General College Carnegie Fund..... | 61.34 | | | | | 61.34 |
| Frederick J. Wulling—Trust Fund..... | 574.29 | 70.00 | | | | 644.29 |
| Total | \$499,133.44 | \$1,421.48 | \$5,575.20 | \$6,889.85 | \$1,745.69 | \$511,274.28 |

* Value appraised.

DETAIL OF ASSETS—LIBRARY AND REFERENCE BOOKS

June 30, 1942

Schedule F-4f

| Department | Value July 1, 1941 | Additions | | Transfers and Adjustments | Value June 30, 1942 | Number of Volumes |
|---------------------------------|-----------------------|--------------------|--------------------|------------------------------|------------------------|----------------------|
| | | Purchases | Gifts | | | |
| Library—Main Campus | \$2,691,221.39 | \$59,748.47 | \$17,621.50 | \$ 1,518.44 | \$2,770,109.80 | 1,030,237 |
| Library—Farm Campus | 156,895.75 | 7,613.47 | | 3,306.97 | 161,202.25 | 58,619 |
| Crookston | 7,970.15 | 15.00 | 15.00 | 69.59 | 8,069.74 | 5,210 |
| Morris | 4,610.53 | 130.89 | | 523.42 | 4,218.00 | 3,515 |
| Grand Rapids | 1,056.33 | | 14.00 | | 1,070.33 | 476 |
| Law School | 946,808.00 | 19,163.79 | 8,133.00 | 27,190.21 | 1,001,295.00 | 127,649 |
| University High School | 10,800.00 | 772.16 | 16.00 | 588.16 | 11,000.00 | 5,655 |
| Miscellaneous—Main Campus | 18,340.86 | 5,087.19 | | | 23,428.05 | † |
| Miscellaneous—Farm Campus | | 181.86 | | ‡181.86 | | |
| Total | \$3,837,703.01 | \$92,712.83 | \$25,799.50 | \$24,177.83 | \$3,980,393.17 | 1,231,361 |

† Included in Library—Main Campus.

‡ Transferred to Agricultural Library.

REPORT OF THE COMPTROLLER

SUMMARY OF LIVESTOCK INVENTORY BY DEPARTMENT

Schedule F-4g

June 30, 1942

| Department | Value July 1, 1941 | Purchases | Sales | Adjustments | Value June 30, 1942 |
|--|-----------------------|--------------------|--------------------|--------------------|------------------------|
| Animal and Poultry Husbandry..... | \$18,775.55 | \$ 3,639.18 | \$20,560.64 | \$26,493.04 | \$ 28,347.13 |
| Dairy Husbandry | 11,433.58 | 62.80 | 3,253.85 | 4,057.47 | 12,300.00 |
| Veterinary Medicine | 3,706.00 | 1,971.88 | 3,566.69 | 808.31 | 2,919.50 |
| Agricultural Short Courses..... | | 17.10 | | 11.10 | 6.00 |
| Crookston | 12,780.00 | 330.00 | 11,439.27 | 12,475.77 | 14,146.50 |
| Morris | 19,225.45 | 3,121.03 | 18,841.37 | 17,017.99 | 20,523.10 |
| Grand Rapids | 10,467.05 | 4,566.75 | 8,945.11 | 12,127.39 | 18,216.08 |
| Central Experiment Station | | 2,806.84 | 340.96 | 1,860.88 | 605.00 |
| Duluth | 5,905.00 | 122.00 | 1,072.20 | 2,791.00 | 7,745.80 |
| Waseca | 9,394.00 | | 16,997.18 | 17,441.18 | 9,838.00 |
| Excelsior | 450.00 | | | | 450.00 |
| Research Grants | | 65.00 | | 65.00 | |
| Lamberton Weed Farm Revolving Fund | 789.00 | 135.94 | 4,405.94 | 5,276.88 | 1,524.00 |
| National Dairy Council Research on Fat Lederle Laboratories, Inc.—Research on Infectious Enteritis in Swine..... | | 170.00 | | 170.00 | |
| American Medical Association Research on Function and Metabolism of Histamine in the Body | 25.00 | 140.00 | | 140.00 | |
| Total | \$92,950.63 | \$16,876.64 | \$89,423.21 | \$96,217.05 | \$116,621.11 |

RECONCILEMENT OF CASH BALANCES

June 30, 1942

Schedule G

General University Fund

| | | | |
|--|---------------------|----------------------------------|---------------------|
| State Auditor's Balance June 30, 1942..... | \$275,087.57 | University Balance June 30, 1942 | |
| Minnesota General Hospital Claims | 158,505.50 | Current Funds (Schedule A) | \$836,085.51 |
| Receipts in transit June, 1942 | 269,007.78 | Plant Funds (Schedule A) | 40,374.02 |
| Federal Reimbursements in transit June, 1942 | 192,587.23 | | |
| Reimbursements due from: | | | |
| Federal Funds | 63,800.06 | | |
| Special State Appropriations for Plant Extension | | | |
| Field Crops Greenhouse | 2,931.11 | | |
| Grand Rapids—Repairs | 934.59 | | |
| Waseca—Seed Corn Building | 83.19 | | |
| Crookston—Dormitory | 900.00 | | |
| Special State Appropriations | | | |
| Agricultural Extension | 7,230.48 | | |
| County Agents | 8,287.91 | | |
| Beneficiation of Manganiferous Ores..... | 989.41 | | |
| Direct Process Beneficiation of Low Grade Ores | 228.28 | | |
| Soils Survey Investigation and Field Experiments | 717.39 | | |
| Dairy Manufacturing | 297.20 | | |
| Medical Research | 2,959.30 | | |
| Live Stock Sanitary Board | 1,426.43 | | |
| Crop Breeding and Testing | 324.60 | | |
| Institute of Child Welfare | 1,221.73 | | |
| Psychopathic Hospital Maintenance | 8,806.14 | | |
| Research on Development of Peat as a Fuel | 45.00 | | |
| Mastitis Control | 456.77 | | |
| Potatoes Research | 880.93 | | |
| Vegetables Research | 359.97 | | |
| Lard and Pork Products Research | 73.04 | | |
| General Research | 2,883.47 | | |
| Remodeling and Equipment—Old Union, Shevlin, Zoology | 27,895.82 | | |
| University Trusts and Services | 86,751.11 | | |
| Abstracts entered in July, 1942 by State Auditor— | | | |
| Supplies and Expense | 26,141.87 | | |
| Payroll | 69,728.95 | | |
| Abstract Correction—Entered by Auditor but not by University | 899.99 | | |
| Receipt Correction—Permanent University Fund Premiums entered by Auditor but not by University | 29,260.57 | | |
| | <u>\$876,459.53</u> | | <u>\$876,459.53</u> |

Federal Funds

| | | | |
|---|---------------------|----------------------------------|---------------------|
| State Auditor's Balance June 30, 1942 | \$ 88,188.01 | University Balance June 30, 1942 | |
| Reimbursements due General University Fund | 63,800.06 | (Schedule A) | \$ 35,153.61 |
| Abstract No. 179 entered by Auditor in June, 1942 and by University in July, 1942 | 10,765.66 | | |
| | <u>\$ 35,153.61</u> | | <u>\$ 35,153.61</u> |

Special State Appropriations—Current Funds

| | | | |
|--|-------------|--|-------------|
| State Auditor's Balance June 30, 1942 | | University Balance June 30, 1942 | |
| | | (Schedule A) | |
| Agricultural Extension | \$ 8,629.90 | Agricultural Extension | \$ 1,485.16 |
| County Agents | 8,451.17 | County Agents | 163.26 |
| Beneficiation of Manganiferous Ores | 1,817.67 | Beneficiation of Manganiferous Ores | 828.26 |
| Direct Process Beneficiation of Low Grade Ores | 2,341.21 | Direct Process Beneficiation of Low Grade Ores | 2,112.93 |
| Soils Survey Investigation and Field Experiments | 4,551.54 | Soils Survey Investigation and Field Experiments | 3,834.15 |

RECONCILEMENT OF CASH BALANCES

June 30, 1942

Schedule G

Special State Appropriations—Current Funds—Continued

| | |
|---|---------------------|
| State Auditor's Balance June 30, 1942— Continued | |
| Dairy Manufacturing | 2,173.45 |
| Medical Research | 8,255.15 |
| Live Stock Sanitary Board | 7,419.55 |
| Crop Breeding and Testing | 282.97 |
| Research on Cast Iron Pavement | 18.66 |
| Institute of Child Welfare | 3,928.97 |
| Psychopathic Hospital Maintenance | 15,838.73 |
| Research on Development of Peat as a Fuel | 37.58 |
| Mastitis Control | 1,316.08 |
| Potatoes Research | 1,562.48 |
| Vegetables Research | 543.17 |
| Lard and Pork Products Research | 970.94 |
| General Research | 12,834.52 |
| Remodeling and Equipment—Old Union, Shevlin, and Zoology | 192,923.09 |
| Reimbursements due General University Fund | 65,083.87 |
| Receipts in transit June 30, 1942 | 250.02 |
| | <u>\$209,062.98</u> |

| | |
|---|---------------------|
| University Balance June 30, 1942 (Schedule A)—Continued | |
| Dairy Manufacturing | 2,040.53 |
| Medical Research | 5,295.85 |
| Live Stock Sanitary Board | 5,993.12 |
| Crop Breeding and Testing | 41.63 |
| Research on Cast Iron Pavement | 18.66 |
| Institute of Child Welfare | 2,707.24 |
| Psychopathic Hospital Maintenance | 7,032.59 |
| Research on Development of Peat as a Fuel | 7.42 |
| Mastitis Control | 859.31 |
| Potatoes Research | 681.55 |
| Vegetables Research | 183.20 |
| Lard and Pork Products Research | 897.90 |
| General Research | 9,951.05 |
| Remodeling and Equipment—Old Union, Shevlin, and Zoology | 165,027.27 |
| | <u>\$209,062.98</u> |

Special State Appropriations—Plant Funds

| | |
|--|---------------------|
| State Auditor's Balance June 30, 1942 | |
| Campus Sewers | \$ 788.07 |
| Field Crops Building | 1.00 |
| Field Crops Greenhouse | 4,294.79 |
| Grand Rapids—Repairs | 934.59 |
| Waseca—Hog Houses | 2,250.03 |
| Waseca—Granary | 2,990.50 |
| Waseca—House Repairs | 1,600.00 |
| Waseca—Seed Corn Building | 2,890.91 |
| Waseca—Tile Outlet | 1,000.00 |
| Crookston—Dormitory | 87,313.81 |
| Reimbursements due General University Fund | 4,848.89 |
| Balance cancelled by State Auditor Univer- sity Building Fund | 2,873.52 |
| | <u>\$102,088.33</u> |

| | |
|--|---------------------|
| University Balance June 30, 1942 (Schedule A) | |
| Campus Sewers | \$ 788.07 |
| Field Crops Building | 4,487.48 |
| Field Crops Greenhouse | 5,852.16 |
| Waseca—Hog Houses | 2,250.03 |
| Waseca—Granary | 2,990.50 |
| Waseca—House Repairs | 1,600.00 |
| Waseca—Seed Corn Building | 2,807.72 |
| Waseca—Tile Outlet | 1,000.00 |
| Crookston—Dormitory | 86,413.81 |
| Building Fund of 1929 | 2,873.52 |
| | <u>\$102,088.33</u> |

University Trusts and Services

| | |
|---|-----------------------|
| State Auditor's Balance June 30, 1942 | \$1,360,715.56 |
| Receipts in transit June 30, 1942 | 438,111.59 |
| Abstracts entered in July, 1942 by State Auditor | 52,491.82 |
| Reimbursement due from the General Uni- versity Fund | 86,751.11 |
| Abstract Correction 1940-41 | .42 |
| June, 1942, No. 174 | .50 |
| | <u>\$1,833,085.52</u> |

| | |
|----------------------------------|-----------------------|
| University Balances (Schedule A) | |
| Service Enterprises | |
| Current Funds | \$ 762,862.75 |
| Plant Funds | 36,051.66 |
| Endowment Funds | 163,767.99 |
| Loan Funds | 4,123.99 |
| Endowment | |
| Current Funds | 388,412.12 |
| Plant Funds | 70,763.67 |
| Endowment Funds | 267,291.06 |
| Loan Funds | 87,591.32 |
| Gifts—Current Funds | 48,559.38 |
| Agency Funds | 3,661.58 |
| | <u>\$1,833,085.52</u> |

STATEMENT OF OBLIGATIONS—CURRENT FUNDS
GENERAL UNIVERSITY FUND

June 30, 1942

Schedule G-1

| | | | |
|--|-------------|---|--------------|
| Administration | \$ 1,242.32 | University of Minnesota Hospitals | 1,226.64 |
| General University | 680.30 | Administration | 3,062.38 |
| Inter-Campus Trolley | 4,301.34 | Professional Care of Patients and | |
| Library | 53,921.53 | Nursing Instruction | 2,923.64 |
| News Service | 531.93 | X-Ray Department | 1,642.38 |
| Scientific Apparatus Repair Shop | 1,183.73 | Out-Patient Department | 1,179.51 |
| Staff Insurance | 30,000.00 | Commissary | 1,078.16 |
| Bulletins and Annual Reports | 2,244.28 | Maintenance and Operation | 16,590.47 |
| University Art Gallery | 1,019.60 | Institute of Child Welfare | 301.76 |
| General Expense | 1,474.30 | School of Dentistry | 2,694.45 |
| College of Science, Literature, and the Arts | 1,439.28 | Law School | 140.85 |
| Geological Survey | 857.20 | College of Pharmacy | 1,733.44 |
| Music | 1,215.14 | College of Education | 1,345.03 |
| Physics | 2,330.97 | Administration | 618.57 |
| Psychology | 783.61 | Graduate School | 80.53 |
| Institute of Technology | 1,654.83 | Graduate School | 3,192.35 |
| Aeronautical Engineering | 1,702.02 | Research Grants | 1,354.54 |
| Electrical Engineering | 611.40 | School of Business Administration | 3,388.35 |
| Mechanical Engineering | 3,000.37 | Library Instruction | 31.62 |
| Chemistry | 2,089.41 | General College of the University | 1,252.96 |
| Mines and Metallurgy | 1,767.38 | Center for Continuation Study | 97.00 |
| Department of Agriculture | 2,846.93 | Military and Naval Departments | 24.10 |
| Administration, Business Office, and | | Physical Education | 534.57 |
| Publications Office | 4,485.00 | Extension Instruction | 134.46 |
| Library | 1,138.07 | Administration | 685.50 |
| Biochemistry | 885.87 | Extension Classes | 1,196.70 |
| Dairy Husbandry | 7,829.85 | Radio Broadcasting | 600.37 |
| Entomology and Economic Zoology | 768.35 | Physical Plant | 596.38 |
| Home Economics | 772.37 | Repairs and Maintenance | 33,999.22 |
| Veterinary Medicine | 5,393.34 | Heating Plant Maintenance | 90,778.37 |
| Northwest School and Experiment Station— | | Land—Main Campus Maintenance | 908.20 |
| Crookston | 585.45 | Administration and General—Farm Campus | 51.59 |
| West Central School and Experiment | | Buildings, Tunnels, and Equipment—Farm | |
| Station—Morris | 6,674.05 | Campus | 22.50 |
| North Central School and Experiment | | Repairs and Maintenance—Farm | |
| Station—Grand Rapids | 1,300.82 | Campus | 6,238.04 |
| Northeast Experiment Station—Duluth | 1,747.39 | Heat—Farm Campus | 55,673.82 |
| Southeast Experiment Station—Waseca | 1,605.21 | Land—Farm Campus Maintenance | 5,478.29 |
| Fruit Breeding Farm—Excelsior | 1,760.25 | Other Maintenance and Operation | 435.92 |
| Medical School | 1,104.86 | Visual Education Service | 27.93 |
| Anatomy | 1,964.05 | | |
| Physiology | 986.95 | Total | \$392,585.18 |

STATEMENT OF OBLIGATIONS—PLANT FUNDS
GENERAL UNIVERSITY FUND

June 30, 1942

Schedule G-2

| | |
|--|------------|
| Field Crops Building | \$ 918.16 |
| Wind Tunnel (WPA) | 75.18 |
| Purchase of Land—Department of Agriculture | 85.88 |
| Total | \$1,079.22 |

**STATEMENT OF UNOBLIGATED ALLOTMENTS—CURRENT FUNDS
GENERAL UNIVERSITY FUND**

June 30, 1942

Schedule H

| | |
|--|---------------------|
| Employment Bureau | \$ 995.00 |
| Inter-campus Trolley | 17,375.48 |
| Library | 1,490.13 |
| Bindery | 1,390.82 |
| Scientific Apparatus Repair Shop..... | 1,142.20 |
| Bulletins and Annual Reports | 2,851.55 |
| Committee on Relations to Other Institutions | 707.27 |
| Committee on Educational Research | 1,438.97 |
| Committee on Student Work Relief | 812.07 |
| Science, Literature, and the Arts Administration..... | 606.25 |
| Physics | 764.48 |
| Engineering Experiment Station | 5,775.23 |
| Mathematics and Mechanics | 2,277.42 |
| Chemistry | 3,059.82 |
| Library—Farm Campus | 4,015.76 |
| Agricultural Short Courses | 1,207.90 |
| Northwest School and Experiment Station—Crookston..... | 562.29 |
| West Central School and Experiment Station—Morris..... | 5,693.54 |
| North Central School and Experiment Station—Grand Rapids | 4,428.61 |
| Northeast School and Experiment Station—Duluth..... | 2,001.54 |
| Southeast Experiment Station—Waseca | 14,721.38 |
| Fruit Breeding Farm—Excelsior | 2,022.26 |
| University of Minnesota Hospitals | 31,504.13 |
| Nursery School | 1,637.02 |
| Law School | 1,649.46 |
| College of Pharmacy | 1,247.93 |
| Summer Session | 11,355.83 |
| Research Grants | 7,795.58 |
| Center for Continuation Study | 13,044.59 |
| Extension Classes | 1,221.71 |
| Correspondence Study Instruction | 1,183.84 |
| Community Service | 8,114.33 |
| Repairs and Maintenance | 15,047.54 |
| Heat | 2,129.87 |
| University Press | 1,400.00 |
| Minor Items | 2,127.50 |
| Total | \$159,393.82 |

**STATEMENT OF UNOBLIGATED ALLOTMENTS—PLANT FUNDS
GENERAL UNIVERSITY FUND**

June 30, 1942

Schedule H-1

| | |
|--|--------------------|
| Field Crops Building | \$ 5,398.59 |
| Wind Tunnel (WPA) | 540.26 |
| Purchase of Real Estate | 7,773.44 |
| Purchase of Lands | 5,688.50 |
| Purchase of Land—Department of Agriculture | 19,894.01 |
| Total | \$39,294.80 |

APPENDIX I
SOURCES OF INCOME

State Support

FOR OPERATION

General University Fund: Act of the Legislature approved April 28, 1941, to appropriate money for maintenance and improvements of the State University, University Farm School and Experiment Schools and Stations. (1941-42, Receipts, \$3,727,910.)

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. (1941-42, Receipts, \$242,604.05.)

University of Minnesota Hospitals Reimbursement: Act of the Legislature approved April 28, 1941, appropriating state's half of cost for care of indigent patients \$200,000 and reappropriating moneys collected from counties. (1941-42, Receipts, \$444,099.73.)

Psychopathic Hospital, department of the Minnesota General Hospital, for maintenance and operation: Act of the Legislature approved April 28, 1941. (1941-42, Receipts, \$65,000.)

FOR BUILDINGS, IMPROVEMENTS, ALTERATIONS, AND EQUIPMENT

Old Minnesota Union, Shevlin Hall, and Zoology Buildings on the Main campus: Act of the Legislature approved April 28, 1941, for the remodeling, altering, and equipping of the now unused space, to provide classroom, laboratory, office, and other needed educational facilities, \$205,000. (Chapter 529, Laws 1941.)

Greenhouses and equipment for the Field Crops Building at University Farm: Act of the Legislature approved April 28, 1941. \$40,000. (Chapter 529, Laws 1941.)

Improvements at Southeast Experiment Station, Waseca, Minnesota: Act of the Legislature approved April 28, 1941. (Chapter 529, Laws 1941.)

| | |
|--------------------|---------|
| Hog House | \$2,400 |
| Granary | 3,000 |
| Repairs to House | 1,600 |
| Seed Corn Building | 3,000 |
| Tile Outlet | 1,000 |

Dormitory at the Northwest School and Station, Crookston, Minnesota: Act of the Legislature approved April 28, 1941. \$90,000. (Chapter 529, Laws 1941.)

FOR SPECIAL PURPOSES

Dairy Manufacturing: Act of the Legislature approved April 28, 1941. (1941-42, Receipts, \$5,000.)

Soils Investigations: Act of the Legislature approved April 28, 1941, providing for the continuation of soil experiments and demonstrations in different parts of the state, and for the making of soil surveys in certain counties in Minnesota and for accompanying field experiments in the fertilization and management of soils to produce the most profitable crop returns under the direct charge of the Minnesota Experiment Station. (1941-42, Receipts, \$10,000.)

Beneficiation of Manganiferous and Low Grade Ores: Act of the Legislature approved April 28, 1941, providing for experiments in the beneficiation of manganiferous and low grade ores. (1941-42, Receipts, \$15,000.)

Direct Process Beneficiation of Low Grade Ores: Act of the Legislature approved April 28, 1941, providing for experiments in the direct process beneficiation of low grade ore. (1941-42, Receipts, \$7,000.)

County Agents: Act of the Legislature approved April 28, 1941, providing for maintenance, County Agricultural Agents and co-operative extension work. (1941-42, Receipts, \$98,000.)

Agricultural Extension: Act of the Legislature approved April 28, 1941, providing for agricultural extension work. (1941-42, Receipts, \$40,000.)

SOURCES OF INCOME

State Support—Continued

FOR SPECIAL PURPOSES—Continued

Medical Research: Act of the Legislature approved April 28, 1941, providing for Medical Research only, at the University. (1941-42, Receipts, \$25,000.)

Live Stock Sanitary Board Laboratory: Act of the Legislature approved April 28, 1941, providing for the maintenance of a laboratory for the Live Stock Sanitary Board. (1941-42, Receipts, \$20,000.)

Crop Breeding and Testing: Act of the Legislature approved April 28, 1941, providing for breeding and testing of superior varieties of farm crops with a view to developing varieties and strains that are of high yield and resistant to rusts, smuts, and other crop diseases. (1941-42, Receipts, \$4,000.)

Mastitis Control: Act of the Legislature approved April 28, 1941. (1941-42, Receipts, \$5,000.)

Vegetables Research: Act of the Legislature approved April 28, 1941, for research in improving the quality of Minnesota grown vegetables (excluding potatoes) including the breeding, growing, fertilizer treatment, disease and insect protection, preparation for market, and such other factors as are concerned with the production of market vegetables of high quality, and with maintaining and stabilizing vegetable production in Minnesota. (1941-42, Receipts, \$3,000.)

Lard and Pork Products: Act of the Legislature approved April 28, 1941, for the purpose of conducting educational and research work designed to increase the consumption of pork products and especially lard, by disseminating information to the public generally concerning the health and food values of pork products, and to supply the means whereby swine producers of the state may be organized into a unit of sufficient strength so as to be able to conduct and finance their own pork products consumption campaign within the state; and also to be in position to co-operate with similar groups in other swine producing states to carry on a national campaign in behalf of increased consumption of pork products. (1941-42, Receipts, \$4,000.)

Potato Research: Act of the Legislature approved April 28, 1941, for research in improving the quality of Minnesota grown potatoes, for studying the appropriate condition of potato production and storage in Minnesota, including the control of potato diseases, potato insects, and such other factors as may influence potato quality, market grades and consumer demands for Minnesota grown potatoes. (1941-42, Receipts, \$4,000.)

Institute of Child Welfare: Act of the Legislature approved April 28, 1941, for scientific studies of child development and for training students. (191-42, Receipts, \$20,000.)

General Research: Act of the Legislature approved April 28, 1941. (1941-42, Receipts, \$25,000.)

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. (1941-42, Receipts, \$50,000.)

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. (1941-42, Receipts, \$30,000.)

George-Deen Fund: Act of Congress approved June 8, 1936, authorized appropriations annually for vocational education in agriculture, trades and industries, home economics and distributive occupations—and for teacher training in these fields. (1941-42, Receipts, \$14,894.32.)

SOURCES OF INCOME

Federal Aid—Continued

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. (1941-42, Receipts, \$110,427.47.)

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. (1941-42, Receipts, \$13,334.13.)

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. (1941-42, 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. (1941-42, Receipts, \$32,213.31.)

Public Health Service Training Center Fund: Allotment of the United States Public Health Service as provided in the Social Security Act designating the University of Minnesota as the regional training center for the states of Minnesota, Iowa, Wisconsin, South Dakota, and North Dakota. (1941-42, Receipts, \$16,000.)

Bankhead-Jones Fund: Act of Congress approved June 29, 1935, to provide for research into basic laws and principles relating to agriculture and to provide for the further development of co-operative agricultural extension work and the more complete endowment and support of Land Grant Colleges. The appropriation is shown under Title I and Title II of the act. (1941-42, Receipts, Extension \$348,822.43, Research \$57,269.04, and Instruction \$51,868.41.)

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 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. An Act of the Legislature was 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. (1941-42, Income from invested funds, \$340,083.34.)

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. (1941-42, Receipts, \$77,379.10.)

Other University Income

Students Fees \$1,450,523.02, Departmental Sales and Miscellaneous \$934,686.44, Service Enterprises and Revolving Funds \$2,876,585.80, Athletics \$446,346.82, Endowment \$688,413.94, Gifts \$608,191.40, Miscellaneous Income Plant Funds \$4,035.00.

APPENDIX II
DESCRIPTION OF TRUST FUNDS

Agricultural Faculty Women's Club Loan Fund (Agriculture, Forestry, and Home Economics)

DONOR: Agricultural Faculty Women's Club.
REGENTS' ACTIONS: August 17, 1928; May 12, 1931.
PURPOSE: Loans to needy students in the College of Agriculture, Forestry, and Home Economics.
FUND: 678.

Agricultural Faculty Women's Club Loan Fund (Home Economics)

DONOR: Agricultural Faculty Women's Club.
REGENTS' ACTION: August 17, 1928.
PURPOSE: Loans to undergraduates and graduates in the Division of Home Economics of the College of Agriculture, Forestry, and Home Economics.
FUND: 628.

Agricultural Faculty Women's Club Scholarship

DONOR: Agricultural Faculty Women's Club.
REGENTS' ACTIONS: March 24, 1929; June 9, 1930; May 25, 1932.
PURPOSE: To award two \$50 scholarships to two students in the Division of Home Economics annually.
FUND: 800 (9700).

Agricultural Faculty Women's Club—Central School of Agriculture Scholarship

DONOR: Agricultural Faculty Women's Club.
REGENTS' ACTION: September 29, 1934.
PURPOSE: Scholarship of \$50 to be awarded annually to an undergraduate School of Agriculture woman student on the basis of achievement, character, scholarship, and need of the applicant; \$25 at the time of registration for the fall quarter, and \$25 at the time of registration for the winter quarter.
FUND: 800 (9778).

Akers, Mary Dwight, Loan Fund for Forestry Students

DONOR: Mrs. Emily Speechley Whitacre.
REGENTS' ACTIONS: September 28, 1927. Revised April 29, 1935 and following years, to include students in Agriculture and Home Economics to the extent of \$2,000.
PURPOSE: Loans to students in the College of Agriculture, Forestry, and Home Economics.
FUND: 624.

Allied Chemical and Dye Company—Fellowships

DONOR: Allied Chemical and Dye Company.
REGENTS' ACTION: March 14, 1941.
PURPOSE: Two fellowships which are to be awarded to outstanding graduate students, one majoring in organic chemistry, the other in chemical engineering, preferably students who are expected to obtain their Ph.D. degree at the end of the academic year in which they are appointed.
FUND: 800 (9710).

Alpha Alpha Gamma Prize

DONOR: Alpha Alpha Gamma Sorority.
REGENTS' ACTION: June 8, 1926.

PURPOSE: Annual prize of \$15 in books to be awarded to sophomore placing first in designated competition in the School of Architecture.
FUND: 800 (9701).

Alpha Chi Sigma Twin City Alumni Association Prize in Chemistry

DONOR: Alpha Chi Sigma Twin City Alumni Association.
REGENTS' ACTION: June 8, 1926.
PURPOSE: Annual prize of books valued at \$10 to male sophomore in the School of Chemistry having the highest scholastic average up to the end of winter quarter of his sophomore year.
FUND: 800 (9702).

Alpha Rho Chi Prize in Architecture

DONOR: Alpha Rho Chi, Mnesicles Chapter.
REGENTS' ACTION: February 9, 1940.
PURPOSE: For books pertaining to architecture to the value of \$10 to be awarded to the winners of a given problem in Grade I Design in the School of Architecture.
FUND: 800 (9796).

Alpha Tau Delta Scholarship

DONOR: Alpha Tau Delta Professional Nursing Sorority.
REGENTS' ACTION: September 28, 1935.
PURPOSE: Scholarship of \$50 awarded annually under the following conditions:

1. Applicant must be a senior and a member of Alpha Tau Delta.
2. The scholarship must be used for postgraduate study within two-year period after graduation.
3. Applicant must rank high in theoretical and practical work.
4. Selection of a candidate is to be made by a committee consisting of director of the University School of Nursing, two alumnae members, and two active members.

The scholarship is in honor of Esther M. Thompson, one of the first five-year nursing course graduates and at one time assistant superintendent of nurses at the University Hospitals
FUND: 800 (9783).

Alpha Zeta Scholarship

DONOR: Alpha Zeta Fraternity.
REGENTS' ACTIONS: May 17, 1922; January 31, 1924; December 19, 1936; June 15, 1936.
PURPOSE: Annual scholarship of \$50 to be awarded to male student of good moral character having highest average scholastic record in two or three quarters of the regular freshman year in the College of Agriculture, Forestry, and Home Economics.
FUND: 800 (9703).

Alumni Service

DONOR: Seniors in Institute of Technology and other individuals.
REGENTS' ACTION: June 28, 1930.
PURPOSE: To maintain a system of professional records of alumni and students useful in obtaining employment for and developing contacts between employers, alumni, and students.
FUND: 800 (9913).

DESCRIPTION OF TRUST FUNDS

American Association for the Advancement of Science—Research

DONOR: American Association for the Advancement of Science.
 REGENTS' ACTION: February 9, 1940.
 PURPOSE: For a study on the adrenal cortex hormone and membrane functions under the direction of William G. Clark.
 FUND: 800 (9207).

American College of Dentists Research

DONOR: American College of Dentists.
 REGENTS' ACTION: September 12, 1941.
 PURPOSE: Research on the effect on teeth and bones of a fluorine-free diet.
 FUND: 800 (8703).

American Council on Education—Motion Picture Evaluation

DONOR: American Council on Education.
 REGENTS' ACTION: October 19, 1938.
 PURPOSE: Evaluation study of motion pictures.
 FUND: 800 (9313).

American Creosoting Company Research

DONOR: American Creosoting Company.
 REGENTS' ACTION: June 8, 1931.
 PURPOSE: Research fellowship to investigate laws governing the movement of liquids in wood and effects of moisture upon wood substances.
 FUND: 800 (8242).

American Creosoting Company Research on Wood Preservatives

DONOR: American Creosoting Company.
 REGENTS' ACTION: May 9, 1935.
 PURPOSE: Research on efficiency of wood preservatives.
 FUND: 800 (8243).

American Creosoting Company—Research on Wood Preservation

DONOR: American Creosoting Company.
 REGENTS' ACTION: July 11, 1941.
 PURPOSE: Research to aid in the investigation of the factors influencing the efficiency of wood preservatives. The company will also loan some of its equipment to the University to aid in carrying out the research.
 FUND: 800 (8246).

American Dairy Association Research on Milk Products

DONOR: National Dairy Council of the American Dairy Association.
 REGENTS' ACTION: March 14, 1941.
 PURPOSE: Research on studies of butter fat and milk products.
 FUND: 800 (8014).

American Dry Milk Institute Fellowship

DONOR: American Dry Milk Institute.
 REGENTS' ACTIONS: November 14, 1925; October 3, 1931.
 PURPOSE: Research on properties of wheat flour doughs and yeast-leavened bread prepared from such doughs to which varying amounts of dry skim milk have been added.
 FUND: 800 (8227).

American Institute of Electrical Engineers Prize

DONOR: American Institute of Electrical Engineers (Minnesota Section).
 REGENTS' ACTION: June 15, 1940.
 PURPOSE: Four annual prizes of \$15, \$10, \$5, and \$5, respectively, as awards for the four best technical papers by student members of the Minnesota Student Branch of the American Institute of Electrical Engineers.
 FUND: 800 (9797).

American Legion Auxiliary Scholarship

DONOR: American Legion Auxiliary, Department of Minnesota.
 REGENTS' ACTION: October 18, 1926.
 PURPOSE: Scholarship for a foreign born woman student majoring in sociology with special reference to social service among the foreign born.
 FUND: 800 (9705).

American Legion Scholarship and Loan Fund

DONOR: American Legion Convention Corporation.
 REGENTS' ACTION: October 21, 1939.
 PURPOSE: Payment of a scholarship from the income of the fund and future use of income or principal for student loans. The principal of the fund must be kept intact.
 FUND: 755.

American Medical Association—Research on Anemia of the Brain

DONOR: American Medical Association.
 REGENTS' ACTION: March 22, 1939.
 PURPOSE: Research on neurophysiological alterations in anemia of the brain.
 FUND: 800 (8356).

American Medical Association—Research on the Calcification of Bone

DONOR: American Medical Association, Committee on Scientific Research.
 REGENTS' ACTION: November 25, 1939.
 PURPOSE: In support of Dr. Armstrong's studies on calcification of bone.
 FUND: 800 (8350).

American Medical Association—Research on Function and Metabolism of Histamine in the Body

DONOR: American Medical Association.
 REGENTS' ACTION: November 5, 1938.
 PURPOSE: Research on function and metabolism of histamine in the body.
 FUND: 800 (8344).

American Medical Association—Research on Lanatoside C (458)

DONOR: American Medical Association.
 REGENTS' ACTION: September 12, 1941.
 PURPOSE: For investigation of the effects of Lanatoside C on certain types of heart disease under the direction of Dr. George E. Fahr.
 FUND: 800 (8326).

American Medical Association—Research on the Nervous Component in Traumatic Shock

DONOR: American Medical Association.
 REGENTS' ACTION: September 28, 1940.
 PURPOSE: Research on the nervous component in traumatic shock.
 FUND: 800 (8391).

DESCRIPTION OF TRUST FUNDS

American Medical Association—Research on Oxygen Poisoning

DONOR: American Medical Association.
 REGENTS' ACTION: March 14, 1942.
 PURPOSE: For expenses of conducting a research of a study of oxygen poisoning.
 FUND: 800 (8401).

American Medical Association—Research on Relation of Iodine to Goiter

DONOR: American Medical Association. Committee on Therapeutic Research, Council on Pharmacy and Chemistry.
 REGENTS' ACTION: December 17, 1937.
 PURPOSE: Research including technical and clerical assistance, materials, apparatus, etc., to investigate iodine in blood of normal and of goitrous individuals.
 FUND: 800 (8353).

American Medical Association—Research on Physiology of Sulphanilamide

DONOR: American Medical Association.
 REGENTS' ACTION: October 29, 1937.
 PURPOSE: Research on physiology of sulphanilamide under the direction of Dr. Joseph T. King.
 FUND: 800 (8352).

American Medical Association—Research on the Pituitary Gland

DONOR: American Medical Association.
 REGENTS' ACTION: January 28, 1938.
 PURPOSE: Research on the relation of the pituitary gland to carbohydrate metabolism.
 FUND: 800 (8354).

American Medical Association—Research on Staphylococci

DONOR: American Medical Association Committee on Scientific Research.
 REGENTS' ACTION: October 26, 1940.
 PURPOSE: In support of Dr. W. W. Spink's study of antistaphylococcus immunity and nutrition of staphylococci.
 FUND: 800 (8314).

American Medical Association—Ulcers Research

DONOR: American Medical Association.
 REGENTS' ACTION: September 30, 1939.
 PURPOSE: Research on operations for the relief of duodenal and gastric ulcers.
 FUND: 800 (8365).

American Philosophical Society—Research

DONOR: American Philosophical Society.
 REGENTS' ACTION: December 13, 1940.
 PURPOSE: Research on the adsorption of strong electrolytes on charcoal.
 FUND: 800 (9208).

American Philosophical Society Research Fund

DONOR: American Philosophical Society.
 REGENTS' ACTION: June 15, 1940.
 PURPOSE: Research on asthma.
 FUND: 800 (8390).

American Philosophical Society Research in Astronomy

DONOR: American Philosophical Society.
 REGENTS' ACTION: May 10, 1940.
 PURPOSE: Research on the motion of stars.
 FUND: 800 (8008).

American Potash Institute, Inc.—Research

DONOR: American Potash Institute, Inc.
 REGENTS' ACTION: March 8, 1940.
 PURPOSE: Research on the value of rapid tests for available plant nutrients in soils and of their application to the soils of Minnesota. The object is to determine the usefulness of these rapid soil tests in making fertilizer recommendations and to standardize the tests, using soils of known fertilizer response.
 FUND: 800 (8287).

American Potash Institute, Inc.—Research on the Function of Boron in Relation to Other Mineral Elements

DONOR: American Potash Institute, Inc.
 REGENTS' ACTION: January 12, 1940.
 PURPOSE: For expenses necessary for the collection of data and for field experiments in the research on the function of boron in relation to other mineral elements.
 FUND: 800 (8271).

American Society of Civil Engineers—Research on Sedimentation at the Confluence of Rivers

DONOR: American Society of Civil Engineers, Engineering Foundation.
 REGENTS' ACTION: April 17, 1937.
 PURPOSE: Research on sedimentation at the confluence of rivers, and research on air resistance of flowing water in open conduits.
 FUND: 800 (8130).

American Society of Civil Engineers—Research on the Stability of Sand Dams

DONOR: American Society of Civil Engineers, Committee on Seepage and Erosion.
 REGENTS' ACTION: September 25, 1937.
 PURPOSE: Research on the stability of sand dams.
 FUND: 800 (8132).

American Society of Civil Engineers Prize

DONOR: American Society of Civil Engineers, Northwest Section.
 REGENTS' ACTION: May 14, 1935.
 PURPOSE: Annual prizes of \$28 and \$18 including engineering handbooks to students in the Department of Civil Engineering on the basis of competition or scholarship or both.
 FUND: 800 (9706).

American Society of Heating and Ventilating Engineers—Co-operative Research

DONOR: American Society of Heating and Ventilating Engineers.
 REGENTS' ACTIONS: May 31, 1927; July 18, 1930; October 6, 1934.
 PURPOSE: Research work in heating and ventilating.
 FUND: 800 (8122).

American Society of Heating and Ventilating Engineers—Co-operative Research No. 2

DONOR: American Society of Heating and Ventilating Engineers.
 REGENTS' ACTION: November 14, 1937.
 PURPOSE: Research work in heating and ventilating.
 FUND: 800 (8131).

DESCRIPTION OF TRUST FUNDS

American Society of Heating and Ventilating Engineers—Lumber Research

DONOR: American Society of Heating and Ventilating Engineers.
 REGENTS' ACTION: July 18, 1930.
 PURPOSE: Research to determine the heat insulation properties of a selected list of woods furnished by the National Lumber Manufacturers Association.
 FUND: 800 (8123).

American Society of Mechanical Engineers Prize

DONOR: American Society of Mechanical Engineers, Twin City Section.
 REGENTS' ACTION: June 8, 1931.
 PURPOSE: Annual prizes to be awarded to 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. \$75 for three prizes of cash and handbooks is provided.
 FUND: 800 (9767).

American Soya Products Corporation Fellowship

DONOR: American Soya Products Corporation.
 REGENTS' ACTION: April 29, 1935.
 PURPOSE: Research to conduct an investigation of the effects of soya bean products as related to processes involved in bread making.
 FUND: 800 (8224).

Anderson, Alexander P., and Lydia Anderson Fellowship Fund

DONOR: Alexander P. Anderson.
 REGENTS' ACTION: December 12, 1935.
 PURPOSE: Gifts of scholarships to be awarded to graduates in advanced work in biological sciences. Fellowships may extend into the second year at the discretion of the Regents.
 FUND: 725.

Anderson, Arthur, Fellowship in Accounting

DONOR: Arthur Anderson Company.
 REGENTS' ACTION: September 12, 1941.
 PURPOSE: Fellowship in accounting based upon scholarship, leadership, and promise of future usefulness.
 FUND: 800 (9734).

Andrews, Thomas F., Fellowship in Geology Fund

DONOR: Thomas F. Andrews.
 REGENTS' ACTION: May 28, 1929.
 PURPOSE: Research in the Department of Geology.
 FUND: 661.

Andrews, Thomas F., Undergraduate Research Prizes Fund

DONOR: Minnesota Chapter of Sigma Xi.
 REGENTS' ACTION: May 12, 1931.
 PURPOSE: Prizes to undergraduates who have completed pieces of work of an outstanding nature until such time as other plans may have been adopted.
 FUND: 679.

Appreciation Day Band Fund

DONOR: University Appreciation Day State-Wide Citizens Committee.
 REGENTS' ACTIONS: June 15, 1929; April 26, 1930; April 14, 1931; May 12, 1931; October 6, 1934; January 29, 1937; March 22, 1939.

PURPOSE: The original purpose was to equip the University Band room to the extent of \$1,000 and for scholarships. At the present time the fund is used for an annual award to the student band manager of \$220.
 FUND: 728.

Archeological Research Fund

DONORS: Minneapolis Society of Fine Arts and thirteen citizens of Minneapolis.
 REGENTS' ACTION: May 28, 1929.
 PURPOSE: Initiated as an annual gift of approximately \$9,500 per year for five years beginning 1929-30, for the conduct of archeological and other investigations in America and elsewhere under the direction of Professor A. E. Jenks.
 FUND: 800 (8001).

Argosy Club Loan Fund

DONOR: Argosy Club.
 REGENTS' ACTION: January 31, 1928.
 PURPOSE: Loans to University of Minnesota students.
 FUND: 626.

Ba-Bee Brand Foods Company Research

DONOR: Ba-Bee Brand Foods Company.
 REGENTS' ACTION: February 14, 1941.
 PURPOSE: For expenses necessary to carry out the experimental studies on the problem of allergy due to pollens contained in honey.
 FUND: 800 (8375).

Babson Brothers Company—Research on Mechanical Milking

DONOR: Babson Brothers Company.
 REGENTS' ACTION: March 14, 1942.
 PURPOSE: To be used for necessary expenses to carry on research in mechanical milking.
 FUND: 800 (8244).

Bailie, Earle Conklin, Fund

DONOR: Cornelia Purdy Conklin Bailie.
 REGENTS' ACTION: September 27, 1932.
 PURPOSE: Hospitalization of deserving students as recommended by the staff of the University Health Service.
 FUND: 696.

Baker, Howard W., Fund

DONOR: Howard W. Baker.
 REGENTS' ACTIONS: December 13, 1921; January 23, 1925.
 PURPOSE: For purchase of radium or any other equipment that seems best for the General Memorial Cancer Institute as approved by the Regents of the University on the recommendation of the Department of Surgery.
 FUND: 663.

Ball, Louise C., Prize Essay Contest in Preventive Dentistry

DONOR: Louise C. Ball, under will.
 REGENTS' ACTION: April 22, 1936.
 PURPOSE: The income only is to be used for an annual prize essay contest in Preventive Dentistry. If the money is not needed for the stated purpose it may be used in any other way which will promote the general purposes of preventive dental health education at the discretion of the Regents of the University. This bequest is now represented by a United States Savings Bond No. D55824B due February, 1946 in the amount of \$500 which is held in safe-keeping by the donor and will be transferred by the executor of the estate to the University.

DESCRIPTION OF TRUST FUNDS

Beard, Richard Olding, Fund

DONOR: Board of Trustees of Endowment Fund of School of Nursing, University of Minnesota.

REGENTS' ACTIONS: April 27, 1934; February 5, 1935.

PURPOSE: Loans to graduates of the University of Minnesota School of Nursing in courses leading to a degree. Loans are governed by the following: The applicant must have worked her way partially or entirely through the school. The applicant must have high moral character, be of temperate and industrious habits and maintain a taste and aptitude for study. The applicant must be in good health and must have had one year of successful experience in the practice of nursing. The applicant must be an active member of the American Nurses' Association. The applicant must present with application letters of recommendation from the dean of her college and from her last employer.

FUND: 709.

Bend, H. P., Loan Fund

DONOR: H. P. Bend.

REGENTS' ACTIONS: April 18, 1927; December 21, 1929.

PURPOSE: Loans to deserving students of the University of Minnesota.

FUND: 605.

Bivin, George Davis, Foundation Inc., Prizes

DONOR: George Davis Bivin Foundation.

REGENTS' ACTION: January 29, 1937.

PURPOSE: Prizes are awarded for papers on the relationship of the emotions to the mental hygiene of the child. The director of the Institute of Child Welfare, the dean of the College of Education, and the professor and chairman of the Department of Psychology are in charge.

FUND: 800 (9717).

Board of Associated Business Students Scholarship

DONOR: Board of Associated Business Students.

REGENTS' ACTION: March 6, 1936.

PURPOSE: Annual scholarship awards, one in the fall quarter, and one in the winter quarter, of \$50 each. The applicant must be in the School of Business Administration and must have completed his or her junior year, and hold at least 135 credits in total towards the B.B.A. degree. Award is made on the basis of scholarship, leadership, and promise of future worth. The students are selected by a committee consisting of four faculty members chosen by the dean of the School of Business Administration and one student chosen by the Board of Associated Business Students.

FUND: 800 (9784).

Booth Memorial Hospital Fund

DONOR: Booth Memorial Hospital.

REGENTS' ACTION: April 12, 1940.

PURPOSE: For reimbursing the University for extra expense involved in maintaining the maternity service at the Booth Memorial Hospital.

FUND: 800 (8321).

Boquist, Harold S., Memorial Lectureship

DONOR: Minnesota Public Health Association.

REGENTS' ACTION: November 17, 1934.

PURPOSE: Annual gift to be used for a lecture on tuberculosis and closely allied diseases.

FUND: 800 (8386).

Boss, Andrew, Library

DONOR: Andrew Boss Memorial Fund, Salary Contributions Fund, Investment Fund.

REGENTS' ACTIONS: December 12, 1935; June 14, 1937.

PURPOSE: Purchase of books for the Agricultural Library to establish an Andrew Boss collection of books on agricultural economics and agricultural history.

FUND: 800 (9941).

Bothne, Gisle, Scholarships of Delta Sigma Psi

DONOR: Delta Sigma Psi, Norwegian Honorary Scholastic Society.

REGENTS' ACTIONS: January 24, 1927; May 14, 1935.

PURPOSE: Scholarships to university students having at least twenty-five credits or their equivalent in Norse. Applicant must promise to continue the study of Norse to the extent of at least nine additional university credits.

FUND: 800 (9714).

Brewster, Florence A., Scholarships

DONOR: Mrs. Florence A. Brewster.

REGENTS' ACTIONS: September 28, 1927; June 2, 1936; October 24, 1936.

PURPOSE: Annual gift to provide two scholarships of \$62.50 each in the Central School of Agriculture, as a memorial to the late Dr. Henry Webb Brewster.

FUND: 800 (9743).

Brewster, Henry Webb, Scholarship

DONOR: Mrs. Florence A. Brewster.

REGENTS' ACTIONS: September 28, 1927; June 8, 1931; May 25, 1932; June 2, 1936; May 18, 1937.

PURPOSE: To provide one or more scholarships in the College of Agriculture, Forestry, and Home Economics as recommended by the Scholarship Committee.

FUND: 800 (9747).

Brookings Institution of Economics NRA Study

DONOR: Institute of Economics, Brookings Institution, Inc.

REGENTS' ACTION: November 25, 1933.

PURPOSE: Research on the effect of the NRA on American business.

FUND: 800 (9302).

Brown, Earle, Loan Fund

DONOR: Earle Brown.

REGENTS' ACTIONS: March 14, 1929; March 11, 1931.

PURPOSE: Loans to blind students at the University.

FUND: 631.

Bryan, William Jennings, Prize Fund

DONOR: William Jennings Bryan.

REGENTS' ACTION: January 11, 1898.

PURPOSE: Annual prize of \$25 for best essay on the science of government, as directed by the Political Science Department of the College of Science, Literature, and the Arts.

FUND: 641.

Bull, Mary L., Scholarship Fund

DONOR: Alpha Alumnae Chapter of Phi Upsilon Omicron.

REGENTS' ACTION: January 23, 1930.

PURPOSE: Special grants and scholarships are awarded annually to needy and worthy students enrolled in the Division of Home Economics upon the recommendation of the Scholarship Committee of the College of Agriculture, Forestry, and Home Economics.

FUND: 660.

DESCRIPTION OF TRUST FUNDS

Butterbaugh, Wayne E., Scholarship Memorial Loan Fund

DONOR: Mr. G. R. Martin, Transportation Club of St. Paul, and other friends of Mr. Butterbaugh.
 REGENTS' ACTIONS: October 31, 1931; February 11, 1932.
 PURPOSE: Loans to students who indicate a special interest in the field of traffic management.
 FUND: 683.

Cady, LeRoy, Memorial Fund

DONOR: Minnesota Garden Flower Society.
 REGENTS' ACTION: December 9, 1924.
 PURPOSE: Scholarships to students in the Division of Horticulture of the School of Agriculture.
 FUND: 642.

California Fruit Growers Exchange Research

DONOR: California Fruit Growers Exchange.
 REGENTS' ACTION: April 12, 1940.
 PURPOSE: Research on the sub-endocardial and other hemorrhagic conditions in dogs in relation to the possible effects of the anti-hemorrhagic factor in citrus peel.
 FUND: 800 (8347).

Cancer Institute Research

DONOR: Citizens Aid Society of Minneapolis.
 REGENTS' ACTIONS: April 5, 1928; April 20, 1938; June 17, 1939.
 PURPOSE: Annual gifts to the University for the support of the Cancer Institute Research.
 FUND: 800 (8331).

Carman Student Revolving Loan Fund

DONOR: Dr. Russell D. Carman, under will.
 REGENTS' ACTION: April 27, 1934.
 PURPOSE: Loans to worthy and deserving undergraduate students, giving decided promise of future success and usefulness with preference to students of roentgenology or allied subjects. Only the income is available for loans. This fund will not be actually established until the death of the last survivor named in the will at which time \$25,000 will be paid to the University of Minnesota.

Carnegie Corporation of New York—Dental Research

DONOR: Carnegie Corporation of New York City.
 REGENTS' ACTIONS: May 12, 1938; May 9, 1939.
 PURPOSE: Two fellowships in dental research and supplies necessary for such research up to the limit of the grant.
 FUND: 800 (8701).

Carnegie Corporation of New York—Employment Stabilization Research Institute

DONOR: Carnegie Corporation of New York.
 REGENTS' ACTION: January 20, 1931.
 PURPOSE: Economic and social study of unemployment by the University.
 FUND: 800 (9300).

Carnegie Corporation of New York—Primitive Science Research

DONOR: Carnegie Corporation of New York.
 REGENTS' ACTION: April 20, 1938.
 PURPOSE: Abstracting materials on primitive science in the libraries at Chicago, Columbia, and Harvard.
 FUND: 800 (8003).

Carnegie Corporation of New York—Research in Bacteriology

DONOR: Carnegie Corporation of New York.
 REGENTS' ACTION: January 10, 1941.
 PURPOSE: For the support of investigations of viruses in relation to cell growth.
 FUND: 800 (8307).

Carnegie Corporation of New York—Research in Electrolysis

DONOR: Carnegie Corporation of New York.
 REGENTS' ACTION: January 10, 1941.
 PURPOSE: Grant-in-aid for research in the field of electrolysis.
 FUND: 800 (8155).

Carnegie Corporation of New York—Research on Metabolism

DONOR: Carnegie Corporation of New York.
 REGENTS' ACTION: November 8, 1941.
 PURPOSE: In support of research on metabolism under the direction of Dr. William G. Clark.
 FUND: 800 (8076).

Carnegie Foundation for the Advancement of Teaching—Research Conference

DONOR: Carnegie Foundation for the Advancement of Teaching.
 REGENTS' ACTIONS: December 17, 1931; February 5, 1935; May 17, 1937.
 PURPOSE: Conferences on problems, techniques, and results of research on higher education.
 FUND: 800 (9000).

Carnegie Foundation for the Advancement of Teaching—Research in Art Education

DONOR: Carnegie Foundation for the Advancement of Teaching.
 REGENTS' ACTION: October 29, 1932.
 PURPOSE: Research into the validity of psychological and educational assumptions now prevalent in the field of art education.
 FUND: 800 (9001).

Carnegie Foundation Research

DONOR: Carnegie Foundation for the Advancement of Teaching.
 REGENTS' ACTIONS: January 20, 1931; June 2, 1936.
 PURPOSE: Research in college and university problems and in graduate instruction.
 FUND: 800 (9202).

Carnegie Foundation Retirement Allowances

DONOR: Carnegie Foundation for the Advancement of Teaching.
 REGENTS' ACTION: 1909.
 PURPOSE: To take care of the retiring allowances of members of the University staff who belong to the retirement plan.
 FUND: 800 (9902).

Carnegie Institute of Washington—Research on Viruses

DONOR: Carnegie Corporation of New York.
 REGENTS' ACTION: July 14, 1939.
 PURPOSE: Research on viruses in relation to cell growth to be carried on in the Department of Bacteriology.
 FUND: 800 (8305).

DESCRIPTION OF TRUST FUNDS

Central Fibre Corporation—Research

DONOR: Central Fibre Corporation.
 REGENTS' ACTION: June 29, 1937.
 PURPOSE: For traveling expenses of members of the Division of Agronomy and Plant Genetics in connection with study of hemp and flax fiber.
 FUND: 800 (8215).

Central Fibre Corporation—Research to Improve the Quality of Flax Straw

DONOR: Central Fibre Corporation.
 REGENTS' ACTION: December 13, 1940.
 PURPOSE: For an extension program among farmers to improve the quality of flax straw produced. Part of the fund will be used by the Division of Agricultural Extension and part by the Division of Agronomy and Plant Genetics.
 FUND: 800 (8295).

Central School of Agriculture Loan Fund

DONORS: 1930 Memorial Fund; Student Loan Fund, Class of 1916; Students' Trust Fund, Class of 1902; Abraham A. Poles Loan Fund; Alumni Building Fund, Class of 1924; Special Loan Fund; Memorial Fund, Class of 1925.
 REGENTS' ACTIONS: September 20, 1930; October 29, 1932; December 12, 1935.
 PURPOSE: The various funds named above were combined into a single fund to be used for a student loan fund; also income from student loans or a portion of the principal may be used to pay rent for the Alumni Association of the School of Agriculture headquarters at the State Fair each year.
 FUND: 636.

Chapman, A. D., and Company Research

DONOR: A. D. Chapman and Company.
 REGENTS' ACTION: May 8, 1942.
 PURPOSE: To treat test material in investigations of oil solutions of pentachlorophenol as a fence post preservative.
 FUND: 800 (8253).

Chapman Fumigant Fund

DONOR: Isco Chemical Company.
 REGENTS' ACTION: March 1, 1929.
 PURPOSE: For expenses necessary to conduct researches or investigations in the field of entomology.
 FUND: 800 (8238).

Chapman Memorial Fund for Research in Entomology

DONORS: Friends of Dr. Royal H. Chapman.
 REGENTS' ACTION: December 8, 1939.
 PURPOSE: Research in the field of entomology.
 FUND: 756.

Chi Epsilon Prize

DONOR: Minnesota Chapter of Chi Epsilon.
 REGENTS' ACTION: May 12, 1931.
 PURPOSE: Annual prize of a Civil Engineers' Handbook or equivalent awarded to sophomore in Civil Engineering having the highest scholastic average for the first five quarters of the course.
 FUND: 800 (9769).

Child Psychology Study Circle Loan Fund

DONOR: Child Psychology Study Circle of St. Paul.
 REGENTS' ACTION: November 25, 1933.
 PURPOSE: Loans to students from St. Paul with preference to be given to students majoring in child psychology.
 FUND: 705.

Childs, Jane Coffin, Memorial Fund for Medical Research—Lukemia in Mice

DONOR: Jane Coffin Childs Memorial Fund for Medical Research.
 REGENTS' ACTION: December 12, 1941.
 PURPOSE: To establish a research on leukemia in mice under the direction of Dr. Arthur Kirschbaum in the Department of Anatomy.
 FUND: 800 (8327).

Chi Omega (Pi Beta) Prize

DONOR: Pi Beta Chapter of Chi Omega.
 REGENTS' ACTIONS: January 24, 1927; November 10, 1928.
 PURPOSE: Prize of \$25 awarded in alternate years to a woman student excelling in practical work in the Department of Sociology, as recommended by the Department of Economics and the Department of Sociology.
 FUND: 800 (9709).

Ciba Pharmaceutical Products, Incorporated—Research on Quinidine

DONOR: Ciba Pharmaceutical Products, Inc.
 REGENTS' ACTION: September 15, 1939.
 PURPOSE: For support of Dr. Weisman's study on the effect of respiratory stimulants on the depression of respiration caused by quinidine.
 FUND: 800 (8318).

Citizens Aid Society—Research on Gastric Ulcer

DONOR: Trustees of the Citizens Aid Society.
 REGENTS' ACTION: January 9, 1942.
 PURPOSE: For support of researches by Dr. O. H. Wangensteen on the problem of gastric ulcers.
 FUND: 800 (8380).

Class of 1889 Memorial Prize Fund

DONOR: W. I. Stockwell as trustee of the class.
 REGENTS' ACTION: January 15, 1920.
 PURPOSE: A memorial prize of \$100 to be awarded in the odd numbered years for the best thesis in history written by a member of the graduating class.
 FUND: 673.

Class of 1890 Fellowship Fund

DONOR: Class of 1890.
 REGENTS' ACTIONS: May 22, 1915; April 20, 1938.
 PURPOSE: Income from a gift of cash and securities is used for a graduate fellowship in the College of Science, Literature, and the Arts or the College of Engineering and Architecture.
 FUND: 743.

Class of 1901 Loan Fund

DONOR: Class of 1901.
 REGENTS' ACTION: December 17, 1931.
 PURPOSE: Loans to University of Minnesota students.
 FUND: 684.

Class of 1902 Loan Fund

DONOR: Class of 1902.
 REGENTS' ACTION: June 11, 1928.
 PURPOSE: Loans to worthy students of the University of Minnesota with preference to those in the junior and senior classes.
 FUND: 627.

DESCRIPTION OF TRUST FUNDS

Class of 1911 Memorial Trust

DONOR: Class of 1911.
 REGENTS' ACTION: July 17, 1923.
 PURPOSE: Income from certain securities which are held by the Minneapolis Trust Company as trustee, is to be used to provide a prize or prizes for students at the University who write, during the college year, the best play or plays.

Cloquet Wood Fibre Fellowship

DONOR: North West Paper Company and the Cloquet Lumber Company.
 REGENTS' ACTIONS: January 23, 1925; October 28, 1932.
 PURPOSE: A fellowship to investigate the fundamental chemistry of paper manufacture.
 FUND: 800 (8226).

Coffman Educational Research Foundation Scholarship Fund

DONORS: Lotus D. Coffman and other individuals.
 REGENTS' ACTION: April 15, 1924.
 PURPOSE: Scholarship in the College of Education for the study of problems in the field of education, for research, and for other specific uses.
 FUND: 658.

Cohen, Nina Morais, Scholarship Fund

DONOR: Council of Jewish Women of Minneapolis.
 REGENTS' ACTIONS: June 8, 1926; July 28, 1926.
 PURPOSE: Annual scholarship of \$120 for the benefit of a Jewish girl preferably a student in the academic department. The Council of Jewish Women have the right to suggest a candidate.
 FUND: 643.

Cole, Haydn S. and Mary M., Fellowship Fund

DONORS: Mr. Haydn S. Cole and Mary M. Cole.
 REGENTS' ACTION: May 12, 1938.
 PURPOSE: The income from a gift of securities and real estate is to be used in order of importance for the following purposes:

1. Employ a surgical fellow.
2. Provide additional payments to the fellow or assistant, if recommended by the director of the Department of Orthopedic Surgery, and if approved by the dean of the Medical School.
3. Research in orthopedic surgery.
4. To provide additional equipment as needed by the Orthopedic Department, if such equipment cannot be provided by regular or other special funds of the University.
5. Income unexpended in any year, and against which no obligation stands, may be used to increase the principal of the fund, or for any of the above purposes as said dean and director may determine.
6. When in the judgment of the Regents of said University, the income from said fellowship cannot be advantageously used for any of the purposes above set out, said Board is authorized to use and expend not only said income, but also said principal or any part thereof, for purposes within its discretion. Tuition exemption will be allowed individuals who receive fellowships from this fund.

FUND: 748.

Committee on Inter-American Artistic and Intellectual Relations

DONOR: Committee on Inter-American Artistic and Intellectual Relations.

REGENTS' ACTION: July 11, 1941.
 PURPOSE: For payment of the salary of Professor Herbert Kendall Hayes while he is on leave from the University of Minnesota and engaged upon a teaching mission to South America under the auspices of the Committee.
 FUND: 800 (9956).

Commonwealth Fund—Postgraduate Medical Education

DONOR: Commonwealth Fund.
 REGENTS' ACTION: April 21, 1938.
 PURPOSE: This grant of \$37,000 is to be remitted in decreasing amounts over a period of five years for expenses incident to the development of postgraduate medical education as set forth in budgets to be submitted to the Commonwealth Fund prior to the 20th of the month preceding each quarter.
 FUND: 800 (8333).

Commonwealth Fund—Study on Human Growth and Developmental Structure

DONOR: Commonwealth Fund.
 REGENTS' ACTION: November 13, 1937.
 PURPOSE: Grant of \$16,000 over a four-year period beginning December 1, 1937 is for salaries, supplies, and other expenses incident to carrying out the work in connection with the study of human growth and developmental structure.
 FUND: 800 (8301).

Comstock, S. G., Book Fund for Ada Comstock Hall

DONOR: Ada L. Comstock.
 REGENTS' ACTION: October 26, 1940.
 PURPOSE: Of an original gift of \$525, \$25 will be spent immediately for books for the Hall library while the remainder of the money is to be invested, with only the income used to purchase books.
 FUND: 767.

Cosmopolitan Club Loan Fund

DONOR: Cosmopolitan Club of the University of Minnesota.
 REGENTS' ACTIONS: April 26, 1922; May 18, 1928.
 PURPOSE: Loans to foreign students of the University of Minnesota; \$800 of this fund is subject to return to the Cosmopolitan Club upon a three-fourths vote of the active members of the club, at such time as the loan fund is liquid to that extent.
 FUND: 606.

Crosley, Israel W., Bequest

DONOR: Israel W. Crosley, under will.
 PURPOSE: 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.

DESCRIPTION OF TRUST FUNDS

Cutts, Rollin E., Fund

DONOR: Mrs. Martha S. Cutts.
 REGENTS' ACTION: April 23, 1903.
 PURPOSE: Presentation of an annual cash prize of \$25 and a gold medal to the junior or senior student in the Medical School presenting a thesis based on one or two years' work in the laboratory and hospital of the nature of an original research on some subject related to surgery.
 FUND: 644.

Dads Day Loan Fund

DONOR: Various individuals at the Dads Day Dinners.
 REGENTS' ACTION: April 18, 1927.
 PURPOSE: Loans to all needy and deserving students, especially those working their way through school.
 FUND: 625.

Davis, J. C., Fund

DONOR: Anonymous.
 REGENTS' ACTION: January 9, 1942.
 PURPOSE: To establish a research project in the Division of Internal Medicine.
 FUND: 800 (8382).

Davis Research Fund

DONOR: Forty per cent of the income from two inventions of Professor E. W. Davis of the School of Mines and Metallurgy, being an ore-washing machine and a steel process for the production of iron and steel requiring no metallurgical coke.
 REGENTS' ACTIONS: December 13, 1915; February 16, 1921; February 11, 1928; June 2, 1936.
 PURPOSE: Disposition of the income of the fund will be decided on at some future date.
 FUND: 665.

Dazian Foundation for Medical Research on Intermediary Metabolism

DONOR: Dazian Foundation.
 REGENTS' ACTION: November 25, 1939.
 PURPOSE: Research on the intermediary metabolism of creatine.
 FUND: 800: (8351).

DeLaittre, Charles P., Research Fund—Research on Diseases of the Liver

DONOR: Anonymous.
 REGENTS' ACTION: December 12, 1941.
 PURPOSE: For the expenses necessary for the study of diseases of the liver and related conditions with particular reference to the porphyrins, and blood and bile pigments under the direction of Dr. Cecil J. Watson.
 FUND: 800 (8378).

DeLaittre, Charles P., Research Fund—Research on the Heart

DONOR: Anonymous.
 REGENTS' ACTION: December 12, 1941.
 PURPOSE: For the necessary expense of conducting a study of the pathological physiology of the heart under the direction of Dr. Maurice B. Visscher.
 FUND: 800 (8379).

De Laittre, Charles P., Research Fund—Research on Infections and the Treatment of Diseases with Chemicals

DONOR: Anonymous.
 REGENTS' ACTION: December 12, 1941.
 PURPOSE: For expenses necessary for the study of infections and the treatment of diseases with chemicals including the sulfonamide drugs, under the direction of Dr. W. W. Spink.
 FUND: 800 (8377).

Delta Phi Delta Loan Fund

DONOR: Delta Phi Delta Art Fraternity.
 REGENTS' ACTION: April 14, 1931.
 PURPOSE: Loans to students majoring in art.
 FUND: 640.

Delta Sigma Delta Loan Fund

DONOR: Delta Sigma Delta Auxiliary Chapter, Dr. M. H. Thornton.
 REGENTS' ACTIONS: February 10, 1930; April 14, 1931.
 PURPOSE: Loans to needy and eligible dental students who are members of Delta Sigma Delta fraternity. Any part of the fund available may be used for other deserving dental students, but if an emergency arises requiring loans for members of Delta Sigma Delta such funds shall be provided by the University from other university loan funds to the extent that the funds of this loan fund are in use by students not members of the Delta Sigma Delta fraternity.
 FUND: 634.

Delta Sigma Rho Prize in Extemporaneous Speaking

DONOR: Minnesota Chapter of Delta Sigma Rho.
 REGENTS' ACTION: February 16, 1934.
 PURPOSE: Annual prizes of \$15 and \$10 for winners of an extemporaneous speaking contest as administered by the Department of Speech. All university students are eligible with the exception of members of the Delta Sigma Rho.
 FUND: 800 (9777).

Dentistry Book Fund

DONOR: Dr. William J. Gies, Columbia University.
 REGENTS' ACTION: December 8, 1939.
 PURPOSE: For the purchase of books for the School of Dentistry.
 FUND: 800 (9952).

Diehl Copavin Fund

DONOR: Eighty per cent share of the 5 per cent income from the sales of Copavin according to assignment agreement by Dr. H. S. Diehl.
 REGENTS' ACTION: November 25, 1933, March 22, 1939.
 PURPOSE: To provide for one or more of the following objectives:
 1. For the support of medical research.
 2. For such other purposes as, in the opinion of the committee in charge of the fund, will further the best interests of the Students' Health Service and the Medical School of the University of Minnesota. This fund will be administered by a committee consisting of (1) the Dean of the Medical School, (2) the Director of the Students' Health Service, and (3) the Chairman of the Medical Graduate Committee.
 FUND: 723.

DESCRIPTION OF TRUST FUNDS

Dight, Charles Fremont, Eugenics Research Fund

DONOR: Dr. Charles F. Dight.
 REGENTS' ACTION: July 15, 1938.
 PURPOSE: Instruction on heredity and eugenics in student classes and to the public through lectures, newspapers, publications, and by any other means which will aid in inaugurating and carrying out a wise eugenics program.
 FUND: 759.

Dorr, Caleb, Trust Fund

DONOR: Mr. Caleb Dorr.
 REGENTS' ACTIONS: November 21, 1919; June 6, 1924.
 PURPOSE: Of \$50,000 in securities which were received, the net income from \$20,000 is to maintain research fellowships in the Department of Agriculture. The net income from the balance of the fund is used as scholarships or donations to undergraduates in the Department of Agriculture and to establish a loan fund for men and women students in the College and Schools of Agriculture.
 FUND: 603.

Dow Chemical Company—Study of the Insecticidal Value of Methyl Bromide

DONOR: Dow Chemical Company.
 REGENTS' ACTION: September 29, 1939.
 PURPOSE: To provide salary for a research fellow to study the insecticidal value of methyl bromide.
 FUND: 800 (8235).

Du Fresne, Sophie, Memorial Scholarship Fund

DONOR: James R. Du Fresne.
 REGENTS' ACTION: January 31, 1933.
 PURPOSE: Scholarships to students of the University of Minnesota from a trust fund administered by the Northern Trust Company of Duluth, Minnesota, as a memorial to the mother of James R. Du Fresne.

Du Pont Fellowship

DONOR: E. I. du Pont de Nemours and Company.
 REGENTS' ACTIONS: October 3, 1929; September 26, 1930; February 11, 1932; March 6, 1936; November 14, 1936; December 27, 1937; December 28, 1938; March 22, 1939, November 16, 1940.
 PURPOSE: To provide a fellowship for an undergraduate or graduate who has done meritorious work in research; said fellow to be exempt from tuition.
 FUND: 800 (9716).

Du Pont Postdoctorate Fellowship

DONOR: E. I. du Pont de Nemours and Company.
 REGENTS' ACTION: November 16, 1940.
 PURPOSE: For the employment of a research assistant for the academic year 1941-42. This research assistant must have already received his Ph.D. degree.
 FUND: 800 (9798).

Doris Duke Foundation—Conference on Training for Recreation Leadership

DONOR: Doris Duke Foundation.
 REGENTS' ACTION: December 17, 1937.
 PURPOSE: To defray expenses of the Conference on Training for Recreational Leadership and for any continuing expenses incurred by a national interim committee.
 FUND: 800 (9945).

Dwan, Helen, Prize Fund

DONOR: Mrs. Helen R. Dwan.
 REGENTS' ACTION: May 1, 1929.
 PURPOSE: Income from the fund is used as a prize to be awarded annually to a junior or senior student in the Department of Music. Both the principal and the income may be used as a loan fund in the Department of Music.
 FUND: 632.

Dwan, John, Human Serum Laboratory

DONOR: Mrs. Helen R. Dwan.
 REGENTS' ACTIONS: April 20, 1938; November 5, 1938.
 PURPOSE: Establishment and support of the Serum Center for research and service on the use of human serum for the prevention and treatment of diseases. If the time comes when the fund is not needed for the purpose designated, the Regents of the University of Minnesota may use it for support of other projects in the field of pediatric research.
 FUND: 800 (8340).

Eastman Kodak Company Fellowship

DONOR: Eastman Kodak Company.
 REGENTS' ACTION: March 8, 1940.
 PURPOSE: For the salary of a graduate student in chemistry.
 FUND: 800 (9793).

Eitel, George G., Scholarship Fund

DONOR: Dr. George G. Eitel.
 REGENTS' ACTION: February 19, 1926.
 PURPOSE: Annuity during the life of Jeannette E. Eitel. After her death the fund shall be used to assist worthy medical students and graduates of the University of Minnesota and other institutions to acquire an education along medical lines and to carry on research work. It is recommended by Dr. Eitel that the assistance be in the form of loans.
 FUND: 657.

Electro Manganese Corporation Research

DONOR: Electro Manganese Corporation.
 REGENTS' ACTION: December 13, 1940.
 PURPOSE: Payment of \$500 for permission of employees of said corporation to use certain facilities of the University of Minnesota. Use of the \$500 has not yet been established.
 FUND: 800 (8182).

Elliot Trust Fund

DONORS: Mrs. Mary H. Elliot; Mr. Olaf Hondrum.
 REGENTS' ACTIONS: (Executive Committee) July 19, 1905; August 23, 1905; December 4, 1907.
 PURPOSE: Income from a gift of \$5,000 is used for loans to students in the School of Mines and Metallurgy with no interest charge.
 FUND: 607.

Engineering Defense Training (E.D.T.) and Engineering, Science, Management Defense Training (E.S.M.D.T.)

DONOR: Federal Security Agency, United States Office of Education.
 REGENTS' ACTIONS: Various dates beginning in 1940-41.
 PURPOSE: For short courses of college grade designed to meet the shortage of engineers, chemists, physicists, and production supervisors in fields essential to the national defense.
 FUND: 800 (8801-25) (8828-33) (8835) (8837) (8850-52).

DESCRIPTION OF TRUST FUNDS

Engineers Bookstore Loan Fund

DONOR: Engineers Bookstore at the University of Minnesota.
 REGENTS' ACTIONS: December 14, 1926; March 11, 1931; March 3, 1933, and June 17, 1935.
 PURPOSE: Loans to students in the Institute of Technology.
 FUND: 608.

English Essentials Contest

DONOR: Dean Haggerty of the College of Education.
 REGENTS' ACTION: August 16, 1927.
 PURPOSE: To conduct an English Essentials Contest as determined by the Bureau for Educational Research.
 FUND: 800 (9737).

Erie Mining Company Research

DONOR: Erie Mining Company.
 REGENTS' ACTION: January 9, 1942.
 PURPOSE: For research work to determine the composition of certain drill samples of Minnesota taconites.
 FUND: 800 (8183).

Erickson, Adolph, Social Welfare Fund for Crippled Children

DONOR: Adolph Erickson.
 REGENTS' ACTION: October 3, 1931.
 PURPOSE: Financial assistance of children in the Eustis Hospital as decided by the director of the Social Service Department and the superintendent of the University Hospitals.
 FUND: 682.

Erickson, T. A., Leadership Fund

DONOR: Friends of T. A. Erickson.
 REGENTS' ACTION: February 14, 1941.
 PURPOSE: To form the nucleus of a fund which is expected to increase by gifts of friends of 4-H Club work. It was recommended that expenditures originate with the director of extension who shall have wide latitude in determining the ways in which the purposes of the fund shall be achieved.
 FUND: 800 (8290).

Eta Kappa Nu Prize in Electrical Engineering

DONOR: Eta Kappa Nu.
 PURPOSE: Annual award for the purchase of an Electrical Engineers Handbook.
 FUND: 800 (9772).

Eustis Building Lease—Collateral—Agency Fund

PURPOSE: Deposit of collateral to guarantee performance of rental agreement.
 FUND: 747.

Everett, Edward A., Will

DONOR: Edward A. Everett.
 REGENTS' ACTION: November 23, 1929.
 PURPOSE: The University is to receive approximately \$750,000, effective 20 years after the death of the last living of group of persons named in the Edward A. Everett will. The money goes to the University to be used by the Department of Ornithology. The present trustee is the First National Bank and Trust Company of Minneapolis.

Experimental Medical Research Fund

DONOR: Anonymous.
 REGENTS' ACTION: April 10, 1942.
 PURPOSE: For support of researches of Dr. Watson or his associates in the Division of Internal Medicine.
 FUND: 800 (8402).

Experimental Surgery Research Fund

DONOR: Anonymous.
 REGENTS' ACTION: April 20, 1938.
 PURPOSE: To invest the gift in order to make a larger fund which will eventually be used in promoting experimental research in surgery. However, the principal of the fund may also be used if necessary at the discretion of the Regents of the University of Minnesota.
 FUND: 746.

Faculty Women's Club Emergency Loan Fund

DONOR: Faculty Women's Club.
 REGENTS' ACTION: May 8, 1942.
 PURPOSE: For loans to any registered student at the University of Minnesota for any purpose that the proper university officials consider necessary and helpful to the education of the student requesting the loan.
 FUND: 779.

Faculty Women's Club, Students' Section, Scholarship Fund

DONOR: Faculty Women's Club Students' Section.
 REGENTS' ACTION: September 28, 1935.
 PURPOSE: Annual award of three scholarships of \$100 each under the direction of the dean of women.
 FUND: 800 (9718).

Farmer Seed and Nursery Company Research

DONOR: Farmer Seed and Nursery Company, Fairbault, Minnesota.
 REGENTS' ACTION: May 12, 1938.
 PURPOSE: Gift covered period May 1, 1938 to May 1, 1939. The fund was used for two student assistants during the summer months, one to aid in pollination and field trials at Waseca and the other to be stationed at the University Farm. The remainder of the fund was used to hire a graduate assistant on a part-time basis to aid in laboratory and office work on the corn problem during the nine winter months.
 FUND: 800 (8216).

Fellowship Association of the University of Minnesota Fund

DONOR: Fellowship Association of the University of Minnesota.
 REGENTS' ACTION: July 16, 1924.
 PURPOSE: Annual scholarship of \$75 to a needy student having the highest scholarship in the Department of English of the College of Science, Literature, and the Arts as determined by the head of the department with the approval of the Regents of the University. This scholarship is to be known as the Moses Marston Scholarship. This fund is a combination of the Moses Marston Scholarship of \$75 and the Fellowship Association Fund.
 FUND: 655.

DESCRIPTION OF TRUST FUNDS

Fellowship for Graduate Students in Social Work

DONOR: Certain social workers and other persons interested in the education of prospective social workers.

REGENTS' ACTION: December 28, 1932.

PURPOSE: A fellowship to be granted under the following conditions:

1. Applicant to be selected by conference of major advisers in social work as a student of outstanding ability who gives promise of success in social work.
2. The student must be able to continue graduate work without assistance.
3. The student shall give full time to graduate work.
4. The student upon completing the study shall take a position in social work for at least one year.

FUND: 800 (9774).

Fellowships and Scholarships—Anonymous Donations

DONOR: Anonymous.

REGENTS' ACTION: January 28, 1938.

PURPOSE: This fund has been established to take care of miscellaneous donations given to the University by anonymous donors.

FUND: 800 (9799).

Fine Arts Fund

DONOR: Anonymus.

REGENTS' ACTION: December 8, 1939.

PURPOSE: For the purchase of original works of fine arts.

FUND: 758.

Firestone Research in Relation to Plantation Rubber

DONOR: The Firestone Plantation Company.

REGENTS' ACTION: April 27, 1934.

PURPOSE: Research to determine the value of certain fungicides in controlling white root rot and the protective value of various fungicides on the recut surfaces of rubber trees and such similar investigations.

FUND: 800 (8269).

First National Bank of St. Paul Loan Fund

DONOR: Merchants National Bank of St. Paul (later merged with the First National Bank of St. Paul).

REGENTS' ACTIONS: January 24, 1927; May 28, 1929.

PURPOSE: Loans to students of the University of Minnesota from either principal or income of the fund.

FUND: 618.

Flax Development Committee—Research on Flax Diseases

DONOR: Flax Development Committee of the Flax Institute.

REGENTS' ACTION: February 6, 1942.

PURPOSE: To establish a research to study the effect of minor elements, especially boron, on diseases, growth, and quality of flax.

FUND: 800 (8214).

Folwell, Captain William B., Memorial War Collection

DONOR: Mary H. Folwell.

REGENTS' ACTION: April 10, 1942.

PURPOSE: For purchases of books for the Captain William B. Folwell Military Collection.

FUND: 800 (9962).

Ford, Grace Ellis, Fellowship of the Minneapolis College Women's Club

DONOR: Minneapolis College Women's Club.

REGENTS' ACTIONS: June 8, 1931; October 29, 1932; June 11, 1934.

PURPOSE: Scholarship of \$500 with exemption from tuition at the discretion of the Regents of the University of Minnesota for a woman graduate student, awarded in 1932 and in alternate years.

FUND: 800 (9770).

Ford, Guy Stanton, Lectureship

DONOR: Students, friends, and colleagues of former President Guy Stanton Ford.

REGENTS' ACTION: To be considered.

PURPOSE: Lectureship.

FUND: 769.

Foreign Students Loan Fund

DONORS: Various donors.

REGENTS' ACTION: May 8, 1942.

PURPOSE: For loans to any student of foreign status while he is enrolled at the University of Minnesota.

FUND: 780.

Frasch Foundation Research

DONOR: Frasch Foundation.

REGENTS' ACTION: November 25, 1939.

PURPOSE: Research on the project entitled: A Comprehensive Study of Sulfur Metabolism of Plants.

FUND: 800 (8285).

Freeman, Dean E. M., Medal for Student Leadership Fund

DONOR: Forestry Class of 1932, Gopher Peavey staff, and others.

REGENTS' ACTION: December 18, 1930.

PURPOSE: A medal to be awarded annually 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, as designated by the Scholarship Committee and the college faculty, in co-operation with representative students. If necessary, a portion of the principal may be utilized to supplement the income when purchasing the medal.

FUND: 662.

Frizzell, John Charles, Estate Fund

DONOR: John Charles Frizzell.

REGENTS' ACTION: April 21, 1932.

PURPOSE: To provide indigent patients in the Out-Patient Department of the University of Minnesota Hospitals unusual and expensive drugs and to purchase special apparatus for such patients.

FUND: 695.

Gargoyle Club Prizes in Architecture

DONOR: Gargoyle Club.

REGENTS' ACTIONS: March 11, 1931; June 19, 1938.

PURPOSE: Annual award of \$50 in a prize or prizes in accordance with the decision of a jury in the School of Architecture. The applicants are to be in their junior year.

FUND: 800 (9766).

DESCRIPTION OF TRUST FUNDS

Gates, Helen Waters, Library Fund

DONOR: Helen Waters Gates.
 REGENTS' ACTIONS: September 29, 1936; September 30, 1936.
 PURPOSE: Upon the death of the last of the beneficiaries of the will of Helen Waters Gates, the principal of the estate shall be turned over to the University of Minnesota to be held in trust as the Helen Waters Gates Library Fund, the income of which shall be expended for the purchase of books.

General Education Board Research—General College

DONOR: General Education Board.
 REGENTS' ACTION: April 29, 1935.
 PURPOSE: Research on needs, abilities, and other important characteristics of late adolescent boys and girls, a definition of the aims and functions of general education, and a critical appraisal of the work of the General College in the University as it attempts to achieve these aims.
 FUND: 800 (9311).

General Education Board Grant—Visual Education

DONOR: General Education Board.
 REGENTS' ACTION: December 17, 1937.
 PURPOSE: Salaries, production expenses, purchase of equipment, royalties on sound recording and other contingent expenses to be paid so as to release members of the staff of the Visual Education Service from routine duties. Income from the use of this new equipment is to be applied to expenses of the project and any reduction in expense is to revert to the General Education Board. Any balance at the completion of the three-year project is to also revert to the General Education Board.
 FUND: 800 (9312).

General Electric Company Research

DONOR: General Electric Company (Minneapolis).
 REGENTS' ACTION: September 12, 1941.
 PURPOSE: For the purchase of fifteen capacitor units for the Department of Electrical Engineering.
 FUND: 800 (8106).

General Mills, Incorporated, Fellowship

DONOR: General Mills, Incorporated.
 REGENTS' ACTION: October 18, 1941.
 PURPOSE: For a postdoctorate research fellowship in biological chemistry, inclusive of nutrition and food chemistry, in the Division of Agricultural Biochemistry.
 FUND: 800 (8229).

General Research Endowment Fund

DONOR: University of Minnesota.
 REGENTS' ACTION: Annual budget approved.
 PURPOSE: General Research Budget as authorized by the President of the University.
 FUND: 674.

General Student Loan Fund

DONOR: The Twentieth Century Club, Duluth, Minnesota, and other individuals and organizations.
 REGENTS' ACTION: April 26, 1922.
 PURPOSE: Loans to all students of the University of Minnesota who meet requirements established by the Regents of the University.
 FUND: 604.

General Student Loan Fund—Special

PURPOSE: To enable former students to transfer credit or secure recognition as a University graduate who had been refused such privileges due to the fact that they owed the University \$25 or more because of deferred fees or miscellaneous charges. The procedure involves a matter of record only as it transfers an open unsecured account to that of a promissory note, and permits the student to secure recognition which in turn enables him to repay his obligation to the University.
 FUND: 722.

Gideon Memorial Prize Fund

DONOR: Minnesota State Horticultural Society.
 REGENTS' ACTION: August 21, 1908.
 PURPOSE: Annual prizes for various competitions among students in the Division of Horticulture. Competition in odd numbered years is between college students. Competition in even numbered years is between students of the Schools of Agriculture. Arrangements for contests are in charge of the Division of Horticulture.
 FUND: 645.

Gilfillan Trust Fund

DONOR: Judge John B. Gilfillan.
 REGENTS' ACTIONS: April 4, 1901; December 10, 1901; September 8, 1922.
 PURPOSE: Loans or gifts as determined by the Regents of the University for students of the University of Minnesota under the following conditions:
 1. They must be youths of the state of Minnesota without regard to sex.
 2. They must be and continue to be 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 may be students in any department of the University and in schools preparatory thereto.
 The income only of the fund may be used for the purposes intended.
 FUND: 609.

Goldberg, Anna R., Loan Fund, Mothers' and Wives' Club, Sigma Alpha Mu

DONOR: Sigma Alpha Mu Mothers' and Wives' Club.
 REGENTS' ACTIONS: April 25, 1930; January 24, 1934.
 PURPOSE: Loans to students who are members of Sigma Alpha Mu, a Jewish fraternity. Any balance in the fund not used by members of the fraternity may be used for other Jewish students.
 FUND: 635.

Gopher 4-H Club Loan Fund

DONORS: Gopher 4-H Club, Gopher College 4-H Club.
 REGENTS' ACTIONS: June 30, 1933; June 29, 1935; December 19, 1936.
 PURPOSE: Loans to students who are members of the 4-H Club.
 FUND: 702.

Graduate Service Fellowships or Scholarships

DONOR: Committee on Salary Contributions.
 REGENTS' ACTION: July 31, 1933.
 PURPOSE: Fellowships and scholarships to be awarded by the dean of the Executive Committee of the Graduate School, subject to the approval of the Regents of the University and of the President.
 FUND: 800 (9776).

DESCRIPTION OF TRUST FUNDS

Greater University Corporation

DONOR: Greater University Corporation.
 REGENTS' ACTION: May 28, 1929.
 PURPOSE: On the above date, the Corporation turned over to the University of Minnesota all securities, properties, assets of any kind, all outstanding notes and pledges receivable and the right to collect and receive all sums due thereon. Said funds, properties, and assets were expended by the Regents of the University of Minnesota at their discretion toward the completion of the Cyrus Northrop Memorial Auditorium.
 FUND: 731.

Green, Samuel B., Scholarship and Loan Fund for Forestry

DONOR: Mrs. Alice H. Green.
 REGENTS' ACTION: April 1, 1925.
 PURPOSE: The income of the fund is to be used annually as a scholarship to be awarded to the senior having the highest scholastic record in the Division of Forestry. Part of the income of the fund may be used for loans some time in the future.
 FUND: 646.

Greene, Charles Lyman, Prize in Physiology

DONOR: Minnesota Society of Internal Medicine.
 REGENTS' ACTION: May 28, 1929.
 PURPOSE: Annual prize for the most meritorious thesis by an undergraduate medical student upon a subject in physiology closely related to clinical medicine.
 FUND: 800 (9744).

Group Hospitalization Service Fund

DONORS: Salary Contributions by Faculty and Employee Members.
 REGENTS' ACTION: April 20, 1938.
 PURPOSE: Provision of hospital service for members and dependents.
 FUND: 744.

Group Investments Fund

PURPOSE: The transfer of cash available for investment from trust funds to this fund is made quarterly. In June of each year, a distribution of earnings to the funds comprising this Group Investments Fund is made. The amounts distributed are determined by the participation of each fund in the group as of the first day of each quarter of the year. Only income which has actually been received is distributed.
 FUND: 799.

Guggenheim, John Simon, Memorial Foundation

DONOR: John Simon Guggenheim Memorial Foundation.
 REGENTS' ACTION: February 14, 1941.
 PURPOSE: For expense of publishing a catalog of the proper motion of stars.
 FUND: 800 (8007).

Hadden, Wilbur C., Memorial Fund

DONORS: Friends of Wilbur C. Hadden.
 REGENTS' ACTION: January 12, 1940.
 PURPOSE: Annual purchase of art photographic books to be placed in the Arthur Upson Room of the University Library.
 FUND: 760.

Halverson Research Association Incorporated Research

DONOR: Halverson Research Association Incorporated.
 REGENTS' ACTIONS: October 10, 1936; March 22, 1939.
 PURPOSE: Research on sewage treatment and water purification.
 FUND: 800 (8310).

Halvorson, Halvor O., Research

DONOR: Dr. H. O. Halvorson.
 REGENTS' ACTION: March 22, 1939.
 PURPOSE: An assignment by Dr. Halvorson of 30 per cent of the royalties from his patent on an aerofilter is to be used for research in bacteriology, sanitation, and related fields.
 FUND: 800 (8304).

Harper, Josephine Louise, Memorial

DONOR: Carrie M. Harper.
 REGENTS' ACTION: January 28, 1938.
 PURPOSE: To assist deserving students as may be designated by Stanley J. Harper, son of the donor, during his life time from the income of the bequest of \$5,000 now held by the First Minneapolis Trust Company as trustee. After the death of Stanley J. Harper the income may be used by the University at the discretion of the Regents of the University to assist deserving students.
 FUND: 742.

Harris Memorial Research

DONORS: Various members of the University staff; Minnesota Chapter of Sigma Chi; Minnesota Section of American Chemical Society, and others.
 REGENTS' ACTION: May 7, 1930.
 PURPOSE: Research in fields in which Dr. J. Arthur Harris was interested.
 FUND: 800 (8009).

Heat Insulation Research

DONORS: The Flaxlinum Insulating Company; Minnesota and Ontario Paper Company; Wood Conversion Company.
 REGENTS' ACTION: April 5, 1928.
 PURPOSE: Research on the insulating properties of materials.
 FUND: 800 (8121).

Hess, Julia, Loan Fund

DONOR: National Council of Jewish Women—St. Paul Section.
 REGENTS' ACTION: September 10, 1931.
 PURPOSE: Loans to undergraduate Jewish students.
 FUND: 680.

Holway, E. W. D., Herbarium Fund

DONOR: E. W. D. Holway.
 REGENTS' ACTION: June 15, 1925.
 PURPOSE: To preserve and add to the Holway Herbarium collection.
 FUND: 730.

Home Economics Association Scholarship

DONOR: Home Economics Association.
 REGENTS' ACTION: July 24, 1924.
 PURPOSE: Scholarship to any student in the Home Economics Division of the College of Agriculture, Forestry, and Home Economics. The scholarship is awarded on the following basis:

DESCRIPTION OF TRUST FUNDS

Period of service, financial needs, professional attitude, character, honor point ratio of 1.5 or above and standards consistent with those set up by the Division of Home Economics. The scholarship is administered by the faculty committee of the Division of Home Economics. Application for the scholarship should be made to the chief of the Division of Home Economics.

FUND: 800 (9720).

Hormel Foundation

DONOR: George A. Hormel and Company.

REGENTS' ACTION: April 20, 1938.

PURPOSE: To promote education and research in the field of food technology and related fields. The annual grant of \$25,000 may be terminated by the company on any anniversary date with sixty days prior notice. Any income accruing from the operation of the foundation will not decrease or replace the annual appropriation from the Hormel Company. The foundation will be administered by a committee, consisting of the dean of the Institute of Technology, as ex-officio chairman, and not more than four representatives to be appointed by the president of the University from the various colleges, and a representative from the Hormel Company.

FUND: 800 (9508).

Horton Art Scholarship and Loan Fund

DONOR: Edith Lee Horton.

REGENTS' ACTION: September 24, 1924.

PURPOSE: Annual scholarship equal to the income from the fund is awarded to a junior art student. This fund was established by Miss Horton of Providence, R. I., in memory of her father. The income of the fund is also available for loans.

FUND: 647.

Howard, Albert, Scholarship Fund

DONOR: James T. Howard.

REGENTS' ACTIONS: August 9, 1894; December 14, 1915; May 21, 1919.

PURPOSE: A scholarship to a graduate student in the College of Science, Literature, and the Arts in memory of the son of the donor.

FUND: 648.

Howe's Potato Research

DONOR: Mr. Roy M. Howe.

REGENTS' ACTION: October 21, 1939.

PURPOSE: Research on soil insects as related to potato growing in conjunction with the Bankhead-Jones Fund, Project 121.

FUND: 800 (8237).

Hudson Bay Richmond Gulf Botanical Expedition

DONORS: American Academy of Arts and Sciences, Smithsonian Institute, Penrose Fund of the American Philosophical Society, Arnold Arboretum of Harvard University, Ernst C. Abbe, John W. Marr, and Bache Fund of National Academy of Sciences.

REGENTS' ACTIONS: June 13, 1938; June 17, 1939.

PURPOSE: A botanical expedition to Hudson Bay headed by Mr. Abbe, the trip to be made in the summer of 1939 by airplane.

FUND: 800 (9205).

Hunt, Margaret Smith, Scholarships Fund

DONOR: Margaret E. Hunt.

REGENTS' ACTIONS: June 18, 1934; December 12, 1935.

PURPOSE: To provide one or more scholarships. The first scholarship of \$500 to be named the "James O. Smith Scholarship." The others totaling \$500 to be named the "Margaret Smith Hunt Scholarships." The James O. Smith Scholarship is reserved especially for the children of Marie Schearer and of Margaret A. Smith, should she have any children, and their descendants. The Margaret Smith Hunt Scholarships are to be used for the benefit of any of her kindred who may apply, or in case no one of her kin desires the scholarship, then they are to be granted to any American born Protestant applicants who desire the benefit of the scholarship. The Regents of the University are to determine the fitness of the applicant physically, mentally, and morally.

FUND: 721.

Institute of Technology Research

DONOR: American Telephone and Telegraph Company; Mellon Institute for Industrial Research; Dow Chemical Company.

REGENTS' ACTION: March 22, 1939.

PURPOSE: Research in the Institute of Technology. Either the income or the principal may be used.

FUND: 752.

Insulation Board Institute Research

DONOR: Insulation Board Institute.

REGENTS' ACTION: April 18, 1941.

PURPOSE: Co-operative research to be conducted by the Engineering Experiment Station.

FUND: 800 (8122).

Iron Range Resources and Rehabilitation Commission—Research on Insects

DONOR: Iron Range Resources and Rehabilitation Commission.

REGENTS' ACTION: March 14, 1942.

PURPOSE: For expenses necessary to conduct research on the life history and control of certain insects attacking alfalfa and other legumes with special reference to seed production.

FUND: 500 (0120).

Iron Range Resources and Rehabilitation Commission—Research on Strawberries and Raspberries

DONOR: Iron Range Resources and Rehabilitation Commission.

REGENTS' ACTION: March 14, 1942.

PURPOSE: For research on the picking, handling, and utilizing of raspberries and strawberries grown in northeastern Minnesota.

FUND: 500 (0120).

Itasca Park Student Corporation

DONOR: Student Corporation of the Forestry and Biological Station at Itasca Park.

REGENTS' ACTIONS: January 29, 1937; April 19, 1938.

PURPOSE: To establish two scholarships of \$35 each, one for a man and one for a woman student. Any balance of the fund left over for the year is to be used for improvements about the grounds of the station. The basis of the award is the character, scholarship, need, and interest of the applicant in the work being offered at the station.

FUND: 800 (9719).

DESCRIPTION OF TRUST FUNDS

Jenkins, Alfred B., Endowment Fund

DONOR: Alfred B. Jenkins.
 REGENTS' ACTION: March 10, 1917.
 PURPOSE: The will of Alfred B. Jenkins provides that from a trust, upon the death of the last of the beneficiaries so named, an equal division of the residue of the estate shall be made among certain listed institutions, the principal to be invested and the income to be used in technical learning under an endowment fund to be known as the "Alfred B. Jenkins Endowment Fund."

Jensen, Curtis Lloyd, Scholarship Fund

DONOR: Will of Verna Blanche Jensen.
 REGENTS' ACTION: June 14, 1941.
 PURPOSE: Scholarship to be awarded to a Law School student of high character, all-around promise and need; in the memory of Curtis Lloyd Jensen.
 FUND: 770 (9651).

Johnson, Edward M. and Effie R., Loan Fund

DONOR: Edward M. and Effie R. Johnson Foundation.
 REGENTS' ACTION: April 11, 1923.
 PURPOSE: Loans to girl students, said loans to be approved by the dean of women.
 FUND: 610.

Johnson, Edward M. and Effie R., Foundation Scholarship Fund

DONOR: Edward M. and Effie R. Johnson Foundation.
 REGENTS' ACTION: May 23, 1923.
 PURPOSE: Scholarship for either a male or female student in any college of the University. The student's scholastic record, success in extra-curricular activities, and personal qualities are to be considered in making awards. The purpose of this scholarship is to encourage the thoroughness of training of students who appear capable of unusual service or leadership.
 FUND: 649.

Johnson, John A., Memorial Fund

DONOR: Friends of the late Governor John A. Johnson.
 REGENTS' ACTION: June 7, 1910.
 PURPOSE: Annuity payments of the income, not to exceed \$1,200 annually to Mrs. Elinor Preston Smith, formerly Mrs. John A. Johnson. After death of Mrs. Smith, the income of the fund is to be used to provide scholarships for worthy students of the University of Minnesota.
 FUND: 650.

Johnson, Reynold, Memorial Fund

DONOR: Class of 1924 of the Central School of Agriculture, and other donors.
 REGENTS' ACTION: April 21, 1932.
 PURPOSE: For 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, be 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.
 FUND: 689.

Johnston, John Buckhout, Educational Fund

DONOR: Clara B. Johnston.
 REGENTS' ACTION: October 29, 1932.
 PURPOSE: The income only of the fund may be used for loans to University of Minnesota students. The original gift included 219½ shares of stock in the St. Paul Foundry Company.
 FUND: 693.

Jones, Herschel V., Journalism Fund

DONOR: Herschel V. Jones.
 REGENTS' ACTIONS: January 23, 1930; April 14, 1931.
 PURPOSE: The fund is held in trust by the First Minneapolis Trust Company, as trustee. The annual income from this fund is used by the Regents of the University 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 only.
 FUND: 671.

Joslyn Lightning Arrester Research

DONOR: Joslyn Manufacturing Company.
 REGENTS' ACTION: September 25, 1937.
 PURPOSE: Research to conduct surge tests of lightning arresters.
 FUND: 800 (8101).

Journal-Lancet Lectureship

DONOR: Dr. L. M. Cohen, and Journal-Lancet.
 REGENTS' ACTION: May 9, 1939.
 PURPOSE: Annual lectureship in the Medical School. The date of the lecture, the subject-matter, and the lecturer are left to the discretion of the University.
 FUND: 800 (8317).

Journalism Scholarships

DONOR: 500th Printing Anniversary Scholarship Awards Committee.
 REGENTS' ACTION: April 12, 1940.
 PURPOSE: For the establishment of four tuition scholarships of \$100 each to be awarded to four high school students who have given the committee evidence of their intention to major in journalism at the University of Minnesota.
 FUND: 800 (9795).

Judd Lectureship in Medicine and Surgery

DONOR: Dr. E. Starr Judd.
 REGENTS' ACTIONS: November 25, 1933; March 6, 1936.
 PURPOSE: An honorarium for an annual lecturer in the Medical School as selected each year by Dr. E. Starr Judd during his lifetime, and after death by the head of the Department of Surgery. At the present time, the appointment and payment of the lecturer is directed by the Regents of the University of Minnesota and reimbursement is claimed from a trust fund held by the First National Bank and Trust Company of Minneapolis, as trustee.
 FUND: 800 (8364).

Kappa Epsilon Award Fund

DONOR: Alpha Alumnae Chapter of Kappa Epsilon.
 REGENTS' ACTION: December 17, 1937.
 PURPOSE: Annual award, to the Kappa Epsilon student with highest scholastic average, sufficient to defray the expenses of the State Board examination and registration for pharmacists.
 FUND: 738.

DESCRIPTION OF TRUST FUNDS

Kellogg, Frank B., Loan Fund

DONOR: Frank B. Kellogg, under will.
 REGENTS' ACTION: September 24, 1938.
 PURPOSE: Loans to needy and worthy students in the University Law School as prescribed by the Regents of the University. The principal and income are available for loans. If funds are idle due to the insufficient number of applications for loans, the Regents may temporarily invest the said funds in authorized securities and use the income therefrom for other purposes of a similar nature.
 FUND: 749.

Kellogg, W. K., Foundation Student Aid Fund—Dentistry Loans

DONOR: W. K. Kellogg Foundation.
 REGENTS' ACTION: May 8, 1942.
 PURPOSE: For loans to deserving students in the field of dentistry who are registered in the accelerated courses of study.
 FUND: 777.

Kellogg, W. K., Foundation Student Aid Fund—Medicine Loans

DONOR: W. K. Kellogg Foundation.
 REGENTS' ACTION: May 8, 1942.
 PURPOSE: For loans to be granted to deserving students in the field of medicine.
 FUND: 776.

Kellogg, W. K., Foundation Student Aid Fund—Medicine Scholarships

DONOR: W. K. Kellogg Foundation.
 REGENTS' ACTION: May 8, 1942.
 PURPOSE: For scholarships to deserving students in the field of medicine.
 FUND: 800 (9750).

Kellogg, W. K., Foundation Student Aid Fund—Public Health Loans

DONOR: W. K. Kellogg Foundation.
 REGENTS' ACTION: May 8, 1942.
 PURPOSE: For loans to deserving students in the field of public health.
 FUND: 778.

Kellogg, W. K., Foundation Student Aid Fund—Public Health Scholarships

DONOR: W. K. Kellogg Foundation.
 REGENTS' ACTION: May 8, 1942.
 PURPOSE: For scholarships and loans to deserving students in the field of public health.
 FUND: 800 (9753).

Koppers Company Research

DONOR: Koppers Company.
 REGENTS' ACTION: March 14, 1941.
 PURPOSE: For salary of an associate botanist, and for expenses for supplies and travel while engaged in studies on the use of ammonium sulfocyanate as a weed and weed seed eradicator.
 FUND: 800 (8267).

Kendall Thyroxin Fund

DONOR: Professor E. C. Kendall.
 REGENTS' ACTIONS: May 1, 1929; December 28, 1932.
 PURPOSE: Professor E. C. Kendall, Mayo Foundation, Rochester, assigned to the University a patent covering thyroxin. Under this assignment not more than 10 per cent of the income from the sales of thyroxin shall be paid to Dr. Kendall, in accordance with paragraph II of the agreement dated August 1, 1918 between Dr. Kendall and Drs. William J. and Charles H. Mayo and the University of Minnesota. The remaining income from sales of thyroxin shall be added to the fund and shall be expended for research into the physical and chemical properties and mode of action of the substances 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. The Executive Committee of the Regents of the University by a vote of two-thirds thereof concurred in by a vote of the majority of the Regents may discontinue the research work along the lines provided in the agreement and vote to use both income and principal of the fund for such research work as may be authorized by a two-thirds vote of the Executive Committee concurred in by a majority vote of the said Regents.
 FUND: 710.

Ladies Drug Auxiliary of Minneapolis Loan Fund

DONOR: Ladies Drug Auxiliary of Minneapolis.
 REGENTS' ACTION: March 3, 1933.
 PURPOSE: Loans to men or women students in the College of Pharmacy.
 FUND: 698.

Lambda Alpha Psi Graduate Loan Fund

DONOR: Lambda Alpha Psi Honorary Language Society.
 REGENTS' ACTION: June 15, 1929.
 PURPOSE: Loans to needy graduate students under the following conditions:
 1. Preference will be given to applicant majoring in the language and literature group in the Graduate School.
 2. Application is to be made through the office of the dean of students, as in the case of undergraduate loan funds.
 3. 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.
 4. All applications must be approved by the president of Lambda Alpha Psi, and by the dean of the Graduate School.
 FUND: 633.

Lambda Alpha Psi Prize

DONOR: Lambda Alpha Psi Honorary Language Society.
 REGENTS' ACTIONS: May 17, 1922; June 15, 1929.
 PURPOSE: Annual prizes of \$50 and \$25 awarded for the best essays representing independent work in languages and literature among undergraduates of the University of Minnesota.
 FUND: 800 (9765).

DESCRIPTION OF TRUST FUNDS

Lang, Walter B., Prizes

DONOR: Walter B. Lang.
 REGENTS' ACTION: July 11, 1941.
 PURPOSE: For three prizes of \$25 each for a photographic competition to be under the direction of the University Committee on Fine Arts for the benefit of the *Alumni Weekly* and the promotion of art photography on the campus.
 FUND: 800 (9728).

Law Alumni Loan Fund

DONOR: The Law Alumni Association.
 REGENTS' ACTION: September 21, 1923.
 PURPOSE: Loans to Law School students under the following conditions:

1. Loans are to be made at the discretion of the faculty only to students who are regular members of the Law Review Board at the time the loan is made.
2. The maximum amount of any loan to any one student in any one year shall not exceed \$200.
3. No loan at its inception shall be made for a period longer than two years.
4. For the first two years of the life of the loan, it shall bear no interest.
5. All renewal notes or extensions of time of payment will bear interest at 5 per cent.

FUND: 611.

Law Faculty Scholarship and Loan Fund

DONORS: Frank B. Kellogg, John B. Sanborn, W. D. Mitchell, George T. McDermott, Joseph C. Hutcheson, Jr., Harold Nathan, Law School Faculty, Law School Class of 1926 and various anonymous donors, including the original donors.
 REGENTS' ACTIONS: December 8, 1925; November 9, 1927; October 7, 1933.
 PURPOSE: Loans and scholarships to students in the Law School under identically the same conditions as listed for the Law Alumni Loan Fund.
 FUND: 659.

Lawhead, William Arthur, Scholarship Fund

DONOR: Lillian Lawhead Rinderer.
 REGENTS' ACTION: March 14, 1929.
 PURPOSE: Loans or scholarships for deserving students needing assistance.
 FUND: 672.

Lectureship in the School of Nursing—Richard Olding Beard Fund

DONOR: Board of Trustees of the Endowment Fund of the School of Nursing of the University of Minnesota (Richard Olding Beard Fund).
 REGENTS' ACTION: April 27, 1934.
 PURPOSE: Special lecturers and any miscellaneous expense incident thereto in the School of Nursing.
 FUND: 719.

Lederle Laboratories, Incorporated—Research on Infectious Enteritis in Swine

DONOR: Lederle Laboratories, Incorporated.
 REGENTS' ACTION: November 1, 1941.
 PURPOSE: For study of the treatment of infectious enteritis in swine with sulfaguanidine.
 FUND: 800 (8277).

Levinson, Charles, Memorial Fund

DONOR: Pi Tau Pi Fraternity.
 REGENTS' ACTION: October 14, 1939.
 PURPOSE: For the purchase of lithographs and prints on the history of journalism and printing and hung in the newspaper reading room of Murphy Hall.
 FUND: 800 (9951).

Lewis, C. L., Jr., Scholarship in Forestry

DONOR: C. L. Lewis, Jr.
 REGENTS' ACTION: January 29, 1937.
 PURPOSE: An annual scholarship to be awarded to an undergraduate student in Forestry as selected by a faculty committee of the College of Agriculture, Forestry, and Home Economics. The applicant may be either one who has made an outstanding scholastic achievement in the face of financial or other handicaps, or one who has made the greatest research contribution to the field of forestry.
 FUND: 800 (9721).

Lilly, Eli, Company Research on Chronic Arthritis

DONOR: Eli Lilly Company.
 REGENTS' ACTION: January 29, 1937.
 PURPOSE: A research investigation of chronic arthritis under the direction of Dr. Macnider Wetherby and Dr. B. J. Clawson.
 FUND: 800 (8316).

Lilly, Eli, Research

DONOR: Eli Lilly Company.
 REGENTS' ACTION: July 11, 1927.
 PURPOSE: Research to investigate the physiological effects of ethylene on organisms and on enzyme action. The appointment of a fellow and expenditure of funds is under the direction of the Division of Plant Pathology and Botany and the Department of Pharmacology.
 FUND: 800 (8339).

Lind Fund for Aid of Deserving Crippled Children

DONOR: John Lind.
 REGENTS' ACTIONS: May 23, 1923; October 3, 1926.
 PURPOSE: Loans to aid deserving crippled students who need assistance and who are not pensioned. The gift was in the form of securities which were to be held by the fund, the income to be available for the purposes intended. All loans are to be repaid, but are not to carry interest. The moneys derived from loans repaid may, if so desired, be added to the principal of the fund.
 FUND: 613.

Lindquist, F. D., Loan Fund

DONOR: Miss Ruth M. Lindquist.
 REGENTS' ACTION: December 9, 1924.
 PURPOSE: Loans to students in the School of Business Administration as approved by the dean of the school. Loans may be made from either the principal or the income of the fund.
 FUND: 614.

Lothrop, Josiah and Sarah E., Scholarship Fund

DONOR: Mrs. Mary Olive Lothrop Farrahar.
 REGENTS' ACTION: November 19, 1932.
 PURPOSE: History scholarship in memory of the father and mother of the donor. During the life of the donor she is to receive the income from property in and near Zumbrota, Minnesota. Thereafter the increment from said lands shall be invested and the income shall be used to establish the scholarship.
 FUND: 707.

DESCRIPTION OF TRUST FUNDS

Ludden Estate Loan Fund

DONOR: John D. Ludden.
 REGENTS' ACTION: June 10, 1908.
 PURPOSE: Loans to any student of the University of Minnesota. This fund was originally established by \$15,000 from the estate of Mr. John D. Ludden. Other portions of the estate which were turned over to the University were placed in other Ludden funds.
 FUND: 615.

Ludden Real Estate Loan Fund

DONOR: John D. Ludden.
 REGENTS' ACTION: January 26, 1915.
 PURPOSE: Loans to any student of the University of Minnesota under the following regulations:
 1. Either men or women students are eligible.
 2. They must be and must continue to be of unblemished moral character and of temperate and industrious habits.
 3. They must be such that by examination and trial shall maintain a habit and aptitude for study.
 This fund consists of the real estate acquired under the will of Mr. John Ludden and such investments which may have been made from the income thereof. Only the income of this fund is available for loans.
 FUND: 616.

Ludden Real Estate Prize Fund

DONOR: Ludden Real Estate Loan Fund.
 REGENTS' ACTION: November 3, 1915.
 PURPOSE: Three prizes of \$50, \$30, and \$20 are awarded to the winners of the first three places in a Freshman-Sophomore Oratorical Contest. The funds to support this annual prize are derived from part of the income of the Ludden Real Estate Loan Fund.
 FUND: 616 (9631).

Ludden Trust Fund

DONOR: John D. Ludden.
 REGENTS' ACTIONS: October 2, 1902; October 6, 1904.
 PURPOSE: Temporary loans or gifts for students in the School of Agriculture meeting those qualifications listed under the Ludden Real Estate Loan Fund.
 FUND: 617.

Lyon, Elias Potter, Medical Lectureship Fund

DONORS: Medical alumni, medical faculty, and friends of Dean Elias Potter Lyon, Salary Contributions Trust and Investment Fund.
 REGENTS' ACTIONS: June 14, 1937; November 13, 1937.
 PURPOSE: Annual lectureship open to the public, arrangements for which shall be under direction of the dean of the Medical School, and the dean of the Graduate School of the University of Minnesota. Unexpended income in any year may be carried over for use in the following year or may be added to the principal of the fund. If a time should come when the fund is no longer needed for the purpose stated, the Regents of the University may use the fund in some other manner consistent with the original purpose.
 FUND: 727.

Markle, John and Mary R., Foundation—Research in Medicine

DONOR: John and Mary R. Markle Foundation.
 REGENTS' ACTION: April 12, 1941.
 PURPOSE: Research on the significance of the excretion of various porphyrins.
 FUND: 800 (8319).

Markle, John and Mary R., Foundation—Research in Pediatrics

DONOR: John and Mary R. Markle Foundation.
 REGENTS' ACTION: January 12, 1940.
 PURPOSE: Research of water and electrolyte metabolism in intractable asthma.
 FUND: 800 (8336).

Markle, John and Mary R., Foundation—Research on Pregnancy Toxemias

DONOR: John and Mary R. Markle Foundation.
 REGENTS' ACTION: July 11, 1941.
 PURPOSE: For investigation of pregnancy toxemias.
 FUND: 800 (8372).

Maroon and Gold Loyalty Fund

DONOR: Maroon and Gold Loyalty Bonds.
 PURPOSE: To be decided some time in the future.
 FUND: 729.

Mayo Foundation for Medical Education and Research Fund

DONORS: Drs. William J. Mayo, Charles H. Mayo, and Mayo Properties Association.
 REGENTS' ACTIONS: June 9, 1915; July 9, 1917; September 13, 1917; February 16, 1934; April 27, 1934.
 PURPOSE: Believing that this money has come from the people and that it should be returned to the people, Drs. William J. and Charles H. Mayo of Rochester, Minnesota, on June 9, 1915, established this fund, which as of June 30, 1941, amounted to \$2,739,870. The income of this fund is used for graduate medical and surgical instruction and research. Ten per cent of the income is 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 Regents of the University may deem proper.
 FUND: 600.

Mayo Foundation Special Fellowship Grant

DONOR: Special fund for Medical Education and Research donated by Mayo Properties Association.
 PURPOSE: Three-year term medical fellowships at the Mayo Clinic, Rochester, Minn., are supported by annual grant.
 FUND: 736.

Mead Johnson and Company Research

DONOR: Mead Johnson and Company.
 REGENTS' ACTION: December 19, 1936.
 PURPOSE: Research study of the water and mineral metabolism of newly born infants under the direction of Dr. Irvine McQuarrie, Department of Pediatrics.
 FUND: 800 (8335).

DESCRIPTION OF TRUST FUNDS

Mead Johnson and Company Research on Pediatrics

DONOR: Mead Johnson and Company.
 REGENTS' ACTION: July 11, 1941.
 PURPOSE: For expenses necessary in the study of fat digestion and excretion in cases of chronic intestinal indigestion or celiac disease.
 FUND: 800 (8337).

Mead Johnson and Company Research on Lipid Metabolism

DONOR: Mead Johnson and Company.
 REGENTS' ACTION: May 9, 1939.
 PURPOSE: Research on lipid metabolism in acute infection under the direction of Dr. A. V. Stoesser.
 FUND: 800 (8370).

Mead Johnson and Company Research on Relation of Fat Metabolism to Eczema

DONOR: Mead Johnson and Company.
 REGENTS' ACTION: March 22, 1939.
 PURPOSE: Research on the relation of fat metabolism to eczema under the direction of Dr. Arild E. Hansen.
 FUND: 800 (8330).

Medical School Endowment Fund

DONOR: Dr. Richard Olding Beard acting for the Committee for the Endowment of the Medical School.
 REGENTS' ACTION: February 5, 1935.
 PURPOSE: The nature of the expenditures will be determined at a future date.
 FUND: 715.

Medical Social Work

DONORS: Minnesota District of the American Association of Hospital Social Workers, Ethel B. Webster, Mary C. Smith, Elizabeth E. Gardner, Mayo Clinic, and others.
 REGENTS' ACTION: October 19, 1929.
 PURPOSE: To assist graduate students of medical social work with preference given to those who 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.
 FUND: 800 (9754).

Melendy, Samuel W., Memorial Fund

DONOR: Adele C. Melendy.
 REGENTS' ACTION: March 14, 1942, April 10, 1942.
 PURPOSE: The net profit from the operation of the estate to be used for expenses of a Melendy Plant Garden, Melendy Memorial Lectures, and for Melendy Memorial Scholarships.
 FUND: 771.

Merck and Company, Incorporated—Fellowship

DONOR: Merck and Company, Incorporated.
 REGENTS' ACTION: September 12, 1941.
 PURPOSE: For the salary of a part-time chemist and for supplies and equipment to cover the vitamin E requirements of dairy cattle.
 FUND: 800 (8291).

Merck and Company, Incorporated, Ascorbic Acid Research

DONOR: Merck and Company.
 REGENTS' ACTION: October 26, 1940.
 PURPOSE: In support of Dr. W. W. Spink's research on the relationship of ascorbic acid to the immune mechanism.
 FUND: 800 (8313).

Merck and Company, Incorporated, Research Fund

DONORS: Merck and Company.
 REGENTS' ACTIONS: November 30, 1938; January 12, 1940.
 PURPOSE: The endowment of this fund will come from 75 per cent of 3 per cent royalty on net sales of products sold by Merck and Company to do with Vitamin E as per the agreement between them and the University of Minnesota. The other 25 per cent of the 3 per cent royalties goes to the Lee Irvin Smith Fund. The purpose for which this money is to be used will be decided at a later date.
 FUND: 762.

Merck and Company, Incorporated, Vitamin A Research

DONOR: Merck and Company, Incorporated.
 REGENTS' ACTION: February 6, 1942.
 PURPOSE: In support of Professor Lee I. Smith's research relating to syntheses of Vitamin A.
 FUND: 800 (8156).

Merck and Company, Incorporated, Vitamin E Research

DONOR: Merck and Company, Incorporated.
 REGENTS' ACTIONS: May 12, 1938; November 23, 1938; November 30, 1938.
 PURPOSE: A grant of \$450 for salary of an assistant to Dr. Lee I. Smith from April 1, 1938 to June 1, 1938 was granted to aid Dr. Smith in research. Additional sums to continue the research are being received. The company agreed to pay the University of Minnesota a royalty of 3 per cent of net sales or a minimum of \$3,000 a year beginning January 1, 1942. The company has agreed to furnish one half of the cost of securing patent protection for the result of the research.
 FUND: 800 (8154).

Mercury Chapter of Iota Sigma Pi Prize

DONOR: Mercury Chapter of Iota Sigma Pi.
 REGENTS' ACTION: June 14, 1941.
 PURPOSE: Two cash prizes of \$40 and \$35, to be awarded to two women of high scholarship in the science field.
 FUND: 800 (9726).

Merriam, Josephine L., Trust Fund

DONOR: Josephine L. Merriam.
 REGENTS' ACTION: December 20, 1934.
 PURPOSE: Income to the extent of \$5,000 annually is paid to the donor as an annuity. This income is derived from rentals of certain pieces of property turned over to the University by the donor. Any income in excess of the \$5,000 and after death of the donor, the entire income, shall be used to aid male students attending the University of Minnesota in the form of loans.
 FUND: 712.

DESCRIPTION OF TRUST FUNDS

Meyer, Robert, Clinical Associate Professorship Fund

DONOR: Emergency Committee in Aid of Displaced Foreign Physicians, and various other donors.
 REGENTS' ACTION: April 12, 1940.
 PURPOSE: For salary of Dr. Robert Meyer as clinical associate professor in the Department of Obstetrics and Gynecology.
 FUND: 800 (8325).

Middle West Soil Improvement Committee Research

DONOR: Middle West Soil Improvement Committee.
 REGENTS' ACTION: January 12, 1940.
 PURPOSE: For the study of the value of rapid tests for available plant nutrients on soils and of their application to the soils of Minnesota.
 FUND: 800 (8286).

Military Fatigue Budget

DONORS: National Research Council; Merck and Company, Incorporated; United States Cane Sugar Refiners' Association; Corn Industries Research Foundation; University Athletic Fund; Mayo Foundation (Wilder); Swift and Company; National Confectioners Association of United States, Incorporated.
 REGENTS' ACTION: Various dates beginning 1940-41.
 PURPOSE: For the support of researches on the relation between diet and fatigue in man.
 FUND: 800 (8358).

Milk Distributors' Research

DONORS: Milk dealers tributary to Minneapolis, Twin City Milk Dealers, Twin City Milk Producers Association.
 REGENTS' ACTIONS: March 6, 1936; May 12, 1936; April 17, 1937.
 PURPOSE: To carry on a survey relative to the bacterial count of milk and cream being furnished to Minneapolis consumers under a project entitled "Factors Influencing the Composition and Market Qualities of Milk and Cream."
 FUND: 800 (8236).

Miller Hospital Fellowship

DONOR: Miller Clinic Hospital, Dr. Frank E. Burch.
 REGENTS' ACTIONS: October 26, 1921; February 16, 1934; March 6, 1936.
 PURPOSE: Fellowship, the candidate for which must register and take all prescribed university work leading to a degree, and conform in every way to the stipulations of the usual candidate for a higher degree in ophthalmology, M.S. in ophthalmology, and will be expected to do some work in preparation for a thesis and will be expected to take the usual examinations.
 FUND: 800 (9723).

Millers National Federation Research

DONOR: Millers National Federation.
 REGENTS' ACTION: September 28, 1940.
 PURPOSE: For a study of the changes in net weight and moisture content of flour as influenced by storage conditions.
 FUND: 800 (8223).

Minneapolis General Hospital Fellowships

DONOR: Minneapolis General Hospital.
 REGENTS' ACTIONS: June 8, 1931; September 27, 1932; September 18, 1933.

PURPOSE: To provide four medical fellows, three surgical fellows, and one pediatric fellow at \$500 a year; to provide one pediatric directorship at \$600; to provide one fellow in ophthalmology and otolaryngology for a five-month period with maintenance only at the General Hospital.
 FUND: 800' (9768).

Minneapolis Journal Boys' and Girls' 4-H Club Scholarship

DONOR: The Minneapolis Journal.
 REGENTS' ACTIONS: February 5, 1923; May 3, 1926; January 31, 1933.
 PURPOSE: Scholarship not to exceed \$100 each to be made available to 4-H Club members for study in the College of Agriculture, Forestry, and Home Economics, and in the School of Agriculture. The exact amount of the scholarship up to \$100 is to be determined by the state leader of Boys' and Girls' 4-H Club Work and the dean of the Department of Agriculture. Any balance in the fund may be carried over to the following year.
 FUND: 800 (9724).

Minneapolis-St. Paul Sanitary District—Fertilizer Research

DONOR: Minneapolis-St. Paul Sanitary District.
 REGENTS' ACTION: September 28, 1940.
 PURPOSE: To support the studies of the fertilizer value of sludge cake for the purpose of determining the manurial value of this product when applied to different soils and crops in various cultural practices.
 FUND: 800 (8288).

Minneapolis Shopping News Co.—Agency Fund

PURPOSE: Deposit of collateral to guarantee performance of rental agreement.
 FUND: 764.

Minneapolis Women's Advertising Club Loan Fund

DONOR: Minneapolis Women's Advertising Club, Business Women's Club of the University of Minnesota.
 REGENTS' ACTION: June 16, 1931.
 PURPOSE: Loans to women students in the School of Business Administration to be made in the spring of the year to cover expenses of the senior year.
 FUND: 677.

Minneapolis Women's Advertising Club Scholarship

DONOR: Minneapolis Women's Advertising Club.
 REGENTS' ACTION: February 5, 1935.
 PURPOSE: Annual scholarship award to a senior woman student in the School of Business Administration.
 FUND: 800 (9779).

Minnesota and Ontario Paper Company Cooperative Research

DONOR: Minnesota and Ontario Paper Company.
 REGENTS' ACTION: June 15, 1940.
 PURPOSE: Research on the fundamental character and for the purpose of developing materials and processes for the utilization of waste products of paper plants. The immediate problems to be investigated consist of a complete quantitative and qualitative survey covering the process wastes of all plants.
 FUND: 800 (8124).

DESCRIPTION OF TRUST FUNDS

Minnesota and Ontario Paper Company Research

DONOR: Minnesota and Ontario Paper Company.
REGENTS' ACTIONS: June 17, 1935; November 14, 1936.

PURPOSE: Two research fellowships for research in the field of paper pulp manufacture by the sulphite and kraft processes. The balance of the gift in excess of that required for the two fellows may be used for incidental supplies and expenses necessary to carry on the research. The fellows are exempt from tuition.

FUND: 800 (8126).

Minnesota Babcock Reagent Fund—Research

DONOR: Income from royalties on the W. E. Petersen patent.

REGENTS' ACTION: July 18, 1930.

PURPOSE: For research in the allied fields of dairy husbandry.

FUND: 800 (8233).

Minnesota Book Store Emergency Loan Fund

DONOR: Minnesota Book Store.

REGENTS' ACTION: November 7, 1936.

PURPOSE: To establish a special loan fund for small short term loans to students who are ineligible for such loans from the general loan funds.

FUND: 734.

Minnesota Book Store Literary Review Prizes

DONOR: Minnesota Book Store.

REGENTS' ACTION: December 8, 1939.

PURPOSE: Annual prizes of \$20, \$10, and \$5 for the three best articles published in the *Literary Review*.

FUND: 800 (9791).

Minnesota Book Store Prizes

DONOR: Minnesota Book Store.

REGENTS' ACTIONS: April 29, 1935; June 2, 1936; May 9, 1939.

PURPOSE: Prizes to be awarded in the School of Journalism and the Department of English. A first prize of \$35, a second prize of \$20, and a third prize of \$10 will be awarded for articles or editorials written on current affairs by undergraduates in any department of the University, written between March 15 and May 15 of the current year, and submitted to the School of Journalism no later than May 15 of the year. Three similar prizes are awarded in the Department of English but the amounts are respectively, \$15, \$7.50, and \$7.50.

FUND: 800 (9780).

Minnesota Book Store Student Loan Fund

DONOR: Minnesota Book Store.

REGENTS' ACTION: February 5, 1935.

PURPOSE: Loans to students of the University of Minnesota under the general rules governing loans to worthy students.

FUND: 713.

Minnesota Grand Army of the Republic and Women's Relief Corps Scholarship and Loan Fund

DONOR: Department of Minnesota, Women's Relief Corps, auxiliary to the Grand Army of the Republic.

REGENTS' ACTIONS: February 15, 1929; April 14, 1931.

PURPOSE: 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.

FUND: 630.

Minnesota Home Economics Association Freshman Scholarship

DONOR: Minnesota Home Economics Association.

REGENTS' ACTION: May 1, 1929.

PURPOSE: Annual scholarship for freshman girls in the Division of Home Economics. The award is to be administered 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.

FUND: 800 (9752).

Minnesota Home Economics Association Loan Fund

DONOR: Minnesota Home Economics Association.

REGENTS' ACTION: April 21, 1932.

PURPOSE: Loans to students in the Division of Home Economics of the College of Agriculture, Forestry, and Home Economics.

FUND: 687.

Minnesota Hospital and Home for Crippled Children Fund

DONOR: William Henry Eustis.

REGENTS' ACTIONS: June 19, 1923; February 17, 1926; April 1, 1926; May 31, 1927; June 20, 1927; May 1, 1929; May 28, 1929; July 18, 1929; April 25, 1930; October 3, 1931.

PURPOSE: To build and maintain a hospital and home for crippled children. On June 19, 1923, Mr. William Henry Eustis of Minneapolis established a fund of \$1,000,000 as an endowment to provide this hospital and home. The hospital which was built is the west wing of the present University Hospitals building. It was constructed in 1928. Mr. Eustis' 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 the gift was made in August, 1923, when securities valued at \$399,000 were given to the University. Additional gifts have been made in varying amounts from year to year. The residue of the estate of the donor, who died in 1929, was turned over to the University and amounted to \$228,250 in securities, \$1,580 in stocks, and \$562.27 in cash. The gift stipulated that should the annual income exceed the annual expense such excess might be added to the principal sum. By action of the Regents of the University of Minnesota a disposition of the estimated annual income was decided upon.

Present Hospital Unit Operation \$40,000

Depreciation of Flour and Corn Exchange

Properties annually 45,000

Convalescent Home Fund 50,000

Any excess receipts are to be added to the Convalescent Home Fund.

FUND: 602.

DESCRIPTION OF TRUST FUNDS

Minnesota Hybrid Seed Corn Growers Association Research

DONOR: Minnesota Hybrid Seed Corn Growers Association.
 REGENTS' ACTION: May 12, 1938.
 PURPOSE: Study of hybrid corn trials in central and southern Minnesota for the period May 15, 1938 to May 15, 1939.
 FUND: 800 (8217).

Minnesota League of Nursing Education Loan Fund

DONOR: Minnesota League of Nursing Education.
 REGENTS' ACTION: September 29, 1936.
 PURPOSE: Loans to qualified members of the Minnesota Nurses' Association, who have had one year of successful nursing experience, for the purpose of advanced study.
 FUND: 732.

Minnesota Medical Foundation Fund

DONOR: Minnesota Medical Foundation.
 REGENTS' ACTIONS: April 12, 1940; January 10, 1941.
 PURPOSE: There will be no expenditure until such time as an agreement is reached as to the current disposition of the income.
 FUND: 765.

Minnesota Medical Foundation—Research on Ascorbic Acid

DONOR: Minnesota Medical Foundation.
 REGENTS' ACTION: November 16, 1940.
 PURPOSE: For studies on the relationship of ascorbic acid content of the blood to the immune mechanism in man.
 FUND: 801 (8322).

Minnesota Medical Foundation—Research on Bovine Plasma

DONOR: Minnesota Medical Foundation.
 REGENTS' ACTION: November 16, 1940.
 PURPOSE: For research concerning the administration of bovine plasma to man.
 FUND: 801 (8366)

Minnesota Medical Foundation—Research on Brucellosis

DONOR: Minnesota Medical Foundation.
 REGENTS' ACTION: To be considered.
 PURPOSE: For the support of a special study of brucellosis.
 FUND: 801 (8397).

Minnesota Medical Foundation—Research on Prophylactic Treatment of Arsenic Sensitivity

DONOR: Minnesota Medical Foundation.
 REGENTS' ACTION: November 16, 1940.
 PURPOSE: For conducting studies of the prophylactic treatment of arsenic sensitivity.
 FUND: 801 (8393).

Minnesota Medical Foundation—Research on Pulmonary Edema

DONOR: Minnesota Medical Foundation.
 REGENTS' ACTION: November 16, 1940.
 PURPOSE: For investigations of the pathologic physiology of pulmonary edema.
 FUND: 801 (8394).

Minnesota Medical Foundation—Research on the Thermal Properties of Fabrics

DONOR: Munsingwear, Inc., through Minnesota Medical Foundation.
 REGENTS' ACTION: April 18, 1941.
 PURPOSE: For research on thermal properties of underwear and fabrics.
 FUND: 801 (8395).

Minnesota State Organization for Public Health Nursing Loan Fund

DONOR: State Organization for Public Health Nursing.
 REGENTS' ACTION: December 9, 1924.
 PURPOSE: Loans to students in Public Health Nursing. The applicant must obtain the approval of the Nursing Committee of the Course in Public Health Nursing. Only the income of the fund may be loaned.
 FUND: 619.

Minnesota State Pharmaceutical Association Graduate Fellowship

DONOR: Minnesota State Pharmaceutical Association.
 REGENTS' ACTIONS: October 3, 1931; October 7, 1933.
 PURPOSE: Two annual fellowships to foster advanced work and research in the scientific and practical fields of pharmacy and related arts and sciences, and to offer opportunities for graduate work toward higher degrees in pharmacy for sufficiently qualified graduates in the College of Pharmacy of the University of Minnesota.
 FUND: 800 (8900).

Minnesota State Pharmaceutical Association Scholarship

DONOR: Minnesota State Pharmaceutical Association.
 REGENTS' ACTION: June 13, 1917.
 PURPOSE: Annual award to the student in the College of Pharmacy taking a four-year course who earns the highest general rating in the work of the first two years of technical pharmaceutical study, and who is a candidate for the first degree. He must be a citizen of the United States.
 FUND: 800 (9725).

Minnesota Union Building Construction

DONORS: Campus Club, Minnesota Union, Committee on Salary Contributions, and Faculty Women's Club.
 REGENTS' ACTION: December 23, 1938.
 PURPOSE: Erection of a new Union Building. When sufficient funds are available they are transferred to a budget under plant extension for expenditure for the new building.
 FUND: 800 (9943).

Minnesota Union Loan Fund

DONOR: Board of Governors of the Minnesota Union.
 REGENTS' ACTIONS: May 9, 1933; April 17, 1937; May 9, 1939.
 PURPOSE: Loans to undergraduate men students of the University of Minnesota and male graduate students whose undergraduate training was taken at Minnesota. The original gift was a loan from the Board of Governors and reverts to the Minnesota Union Building construction on May 9, 1939.
 FUND: 699.

DESCRIPTION OF TRUST FUNDS

Minnesota Valley Canning Company Research

DONOR: Minnesota Valley Canning Company.
 REGENTS' ACTIONS: June 8, 1926; July 1, 1935.
 PURPOSE: Research to develop the fundamental principles as applied to sweet corn improvement, in accordance with agreement with the University.
 FUND: 800 (8213).

Moore, James E., Trust Fund

DONOR: James E. Moore.
 REGENTS' ACTION: April 22, 1919.
 PURPOSE: The fund shall be used for the equipment of the operating room of the University Hospitals and for surgical service in the Out-patient Department. Any funds not necessary for these purposes may be expended in any manner designated by the Medical School in the field of surgical research, such as awarding research fellowships in surgery. The original gift was held in trust by the Minnesota Loan and Trust Company as trustee until November 30, 1927 when the entire bequest was transferred to the University.
 FUND: 667.

Mosquito Control Research

DONOR: Mrs. C. C. Webber.
 REGENTS' ACTION: November 13, 1937.
 PURPOSE: Research by a part-time assistant, and other expenses necessary to conduct a survey of the species of pest mosquitoes and their breeding places in the area extending westward from Wayzata to Crystal Bay on Lake Minnetonka.
 FUND: 800 (8239).

Mu Phi Epsilon (Phi Beta Chapter) Scholarship

DONOR: Phi Beta Chapter of Mu Phi Epsilon Sorority.
 REGENTS' ACTION: April 5, 1928.
 PURPOSE: An annual \$50 scholarship for junior and senior women music students of the University of Minnesota.
 FUND: 800 (9741).

Munro, Weed, Law Scholarship

DONOR: Mrs. Weed Munro.
 REGENTS' ACTION: November 25, 1939.
 PURPOSE: To establish a Weed Munro University Scholarship in the Law School. Also, at a future date one half of the residue of a trust fund established for the lives of several living persons shall be paid to the University when these persons are no longer living, and this amount shall be added to the endowment fund. Only the income of the fund is to be used.
 FUND: 757.

Murchie Graduate Loan Fund

DONOR: Friends of Robert W. Murchie.
 REGENTS' ACTION: October 1, 1938.
 PURPOSE: Loans to graduate students specializing in Rural Sociology.
 FUND: 750.

Murphy, William J., Endowment Fund for a School of Journalism

DONOR: Mr. William J. Murphy.
 REGENTS' ACTIONS: January 31, 1924; May 15, 1925; September 24, 1938.
 PURPOSE: The net interest, income, revenue, and proceeds of the fund were used in establishing and

maintaining, as one of the courses of instruction at the University of Minnesota, a course in journalism. The principal of the fund is available for the construction of a School of Journalism Building. The construction of such a building was in process during the year 1938-39.
 FUND: 601.

Museum Scandinavian Section

DONOR: Certain Norwegian women.
 REGENTS' ACTION: December 19, 1936.
 PURPOSE: Support of a Scandinavian section of a museum at some time in the future when said museum is erected by the University of Minnesota.
 FUND: 800 (9944).

Musher Foundation Incorporated Research

DONOR: The Musher Foundation.
 REGENTS' ACTION: June 13, 1938.
 PURPOSE: Research on the use of avienized parchment paper as a wrapping for butter.
 FUND: 800 (8240).

Music Scholarship

DONOR: Anonymous.
 REGENTS' ACTIONS: May 7, 1930; June 13, 1938.
 PURPOSE: Two annual scholarships to be awarded under the following conditions:
 1. Applicants are selected by the president of the University and the head of the Physics Department on merit.
 2. Applicants must have completed a four-year high school course.
 3. Applicants must be of good character; have a satisfactory academic rating; and be in need of financial aid in order to continue at the University.
 4. Preference should be given to those who expect to become teachers. Not less than one third nor more than two thirds of the applicant's studies must be music courses. At least one third of his course must be concerned with academic subjects. The annual gift is remitted directly to the University in two installments each year by the donor.
 FUND: 800 (9757).

National Academy of Sciences—Gould Fund Astronomical Research

DONOR: National Academy of Sciences—Gould Fund.
 REGENTS' ACTIONS: June 11, 1934; April 29, 1935.
 PURPOSE: Study of the proper motion of the southern stars and the measurement of the Harvard plates.
 FUND: 800 (8006).

National Advisory Committee for Aeronautics Research

DONOR: National Advisory Committee for Aeronautics.
 PRESIDENT'S ACTION: November 30, 1940.
 PURPOSE: Research on piston rings.
 FUND: 800 (8104).

National Advisory Committee for Aeronautics Research on Lightning Hazards in Aviation

DONOR: National Advisory Committee for Aeronautics.
 PURPOSE: For making a special investigation covering the study of the literature on the physical effects of lightning on the airplane and its accessories.
 FUND: 800 (8108).

DESCRIPTION OF TRUST FUNDS

National Aluminate Corporation Fellowship

DONOR: National Aluminate Corporation.
 REGENTS' ACTION: March 8, 1940.
 PURPOSE: For a research fellow and supplies for work on boiler-water studies.
 FUND: 800 (9794).

National Association of Silo Manufacturers—Research

DONOR: W. W. Gurney, president, National Association of Silo Manufacturers.
 REGENTS' ACTION: September 15, 1939.
 PURPOSE: To be used for research on a protective coating for concrete silos.
 FUND: 800 (8133).

National Dairy Council—Research on Butter

DONOR: National Dairy Council.
 REGENTS' ACTION: March 14, 1942.
 PURPOSE: To establish a research on the stabilization of butter under the direction of Dr. George O. Burr.
 FUND: 800 (8015).

National Dairy Council—Research on Fats

DONOR: National Dairy Council.
 REGENTS' ACTION: June 14, 1941.
 PURPOSE: For study and comparison of the effects on dairy calves of including different fats in their diets as determined by their general appearance, growth or gain in weight, post-mortem studies, digestion and metabolism studies, and by means of comprehensive blood studies.
 FUND: 800 (8231).

National Defense Training Courses

DONOR: Federal Security Agency, United States Office of Education.
 REGENTS' ACTION: Various dates.
 PURPOSE: For salaries, supplies, and expenses of conducting a number of short courses in the various fields of engineering and machine trades.
 FUND: 800 (8111-12, 8161-79, 8190-99).

National Foundation for Infantile Paralysis Program in Orthopedic Nursing

DONOR: National Foundation for Infantile Paralysis.
 REGENTS' ACTION: December 13, 1940; September 12, 1941.
 PURPOSE: For a course of instruction in orthopedic nursing.
 FUND: 800 (8384).

National Foundation for Infantile Paralysis Research

DONOR: National Foundation for Infantile Paralysis.
 REGENTS' ACTION: December 13, 1940.
 PURPOSE: For support of a program for treatment of infantile paralysis under the direction of Sister Kenny of Australia so that opportunity is offered to observe and evaluate Sister Kenny's method of treating the paralyzed parts in patients with infantile paralysis.
 FUND: 800 (8367).

National Foundation for Infantile Paralysis Research on Infantile Paralysis

DONOR: National Foundation for Infantile Paralysis.
 REGENTS' ACTION: To be considered.
 PURPOSE: For use in supporting studies on the influence of anoxia upon the pathological physiology of the spinal cord with particular reference to anterior poliomyelitis.
 FUND: 800 (8398).

National Foundation for Infantile Paralysis—Training Course in Kenny Technique

DONOR: National Foundation for Infantile Paralysis.
 REGENTS' ACTION: April 10, 1942.
 PURPOSE: For expenses necessary to cover the cost involved in offering of courses in the Kenny technique for the treatment of infantile paralysis to physicians, physiotherapists, and nurses.
 FUND: 800 (8383).

National Mineral Wool Association Research

DONOR: National Mineral Wool Association (formerly National Rock and Slag Wool Association).
 REGENTS' ACTIONS: October 10, 1936; March 22, 1939.
 PURPOSE: Research expenditures including 20 per cent overhead charge by the University to cover supervision, space, and incidental operating expenses, construction of a test room, installation of a 15-ton refrigeration machine, purchase of test instruments and units, air conditioning chambers, laboratory salaries, electric power, and all other expenditures necessary to carry on a research program consisting of the study of the various problems involved in the accumulation of moisture and frost in the walls and other parts of insulated buildings.
 FUND: 800 (8129).

National Research Council—Live Stock and Meat Board Fellowship

DONOR: National Research Council.
 REGENTS' ACTION: October 18, 1930.
 PURPOSE: Fellowship for research under the supervision of Professor George O. Burr.
 FUND: 800 (8011).

National Research Council—Physiological Research

DONOR: National Research Council.
 REGENTS' ACTION: September 24, 1938.
 PURPOSE: Research investigation of minimum radiation dosage required to produce significant inhibition of migration of lymphoid cells, under the direction of Dr. Joseph T. King.
 FUND: 800 (8345).

National Research Council—Pituitary Research

DONOR: National Research Council.
 REGENTS' ACTION: June 14, 1941.
 PURPOSE: For a study of the relation of pituitary to lipid and carbohydrate metabolism.
 FUND: 800 (8371).

National Research Council—Research in Aerobiology

DONOR: National Research Council, Committee on Aerobiology.
 REGENTS' ACTION: March 22, 1939.
 PURPOSE: Research in aerobiology under the direction of Dr. E. C. Stakman.
 FUND: 800 (8272).

National Research Council—Research in Dentistry

DONOR: National Research Council.
 REGENTS' ACTION: December 13, 1940.
 PURPOSE: Research relating to the congenital absence of teeth in contemporary human beings and its significance as a factor in heredity.
 FUND: 800 (8702).

DESCRIPTION OF TRUST FUNDS

National Research Council—Research in Endocrinology

DONOR: National Research Council.
 REGENTS' ACTION: July 15, 1938.
 PURPOSE: Research investigation of the mechanisms by which a high fat diet enables hypophysectomized rats to maintain normal carbohydrate metabolism. Under the direction of Dr. L. T. Samuels.
 FUND: 800 (8342).

National Research Council—Research on Visual Fatigue

DONOR: National Research Council.
 REGENTS' ACTION: June 30, 1941.
 PURPOSE: For the construction of a reading test device for use in measuring visual fatigue.
 FUND: 800 (8073).

National Research Council—Research on Fat Metabolism

DONOR: National Research Council.
 REGENTS' ACTION: To be considered.
 PURPOSE: For the necessary expenses of carrying out the study of fat metabolism, especially as regards the unsaturated fatty acids in relation to human nutrition.
 FUND: 800 (8376).

National Research Council—Research on Pituitary Glands

DONOR: National Research Council.
 REGENTS' ACTION: September 12, 1941.
 PURPOSE: For a study of the pituitary glands of 100 or more children who have met with sudden and largely accidental death.
 FUND: 800 (8311).

National Tuberculosis Association Research

DONOR: National Tuberculosis Association.
 REGENTS' ACTION: May 10, 1940.
 PURPOSE: For a study of the acid-fast actinomycetes in relation to tuberculosis.
 FUND: 800 (8306).

Nelson, Dr. Nellie Welch, Home Economics Student Fund

DONOR: Fourth District Minnesota Federation of Women's Club.
 REGENTS' ACTION: January 22, 1929.
 PURPOSE: Loans to girls in the Department of Home Economics from either the principal or the income of the fund.
 FUND: 629.

Nicholson, Edward E., Student Loan Fund (Students' Student Loan Fund)

DONORS: Alpha Omicron Pi Sorority, Delta Zeta Sorority, Pi Beta Phi Sorority, Alpha Phi Sorority, Beta Theta Pi Fraternity, Women's Athletic Association, Women's Self-Government Association, Intramural Sports, All-University Student Council, Ski-U-Mah, Minnesota Daily, Mortar Board Class of 1922, Class of 1924, Class of 1925, Class of 1926, Class of 1928, Benefit Performance—"Spirit of Notre Dame" Dental Hygienists, Class of 1920, Class of 1932, Students' Activities Fund, University Band, Dental Hygiene Class of 1933, Cadet Officers' Club, and an anonymous giver.
 REGENTS' ACTION: May 25, 1932.
 PURPOSE: Loans to students of the University of Minnesota.
 FUND: 692.

North Central Electric Association Research

DONOR: North Central Electric Association.
 REGENTS' ACTION: To be considered.
 PURPOSE: For insulators to be used in the construction of a surge generator for 2,500,000 volts and/or other equipment in the construction of this generator.
 FUND: 800 (8102).

Northern States Power Company Prizes in Interior Architecture

DONOR: Northern States Power Company.
 REGENTS' ACTIONS: November 1, 1930; April 20, 1938.
 PURPOSE: Two prizes at \$20 each are 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.
 FUND: 800 (9760).

North Star Woolen Mills Company Research

DONOR: North Star Woolen Mills.
 REGENTS' ACTION: June 15, 1940.
 PURPOSE: For a special study relating to the effects on wool fiber of known chemical treatments of wool in order to produce a fiber having more desirable fabric-making characteristics.
 FUND: 800 (8230).

Northwest Association of Ice Cream Manufacturers Research

DONOR: Northwest Association of Ice Cream Manufacturers.
 REGENTS' ACTION: March 22, 1939.
 PURPOSE: Research investigation of the sanitary quality of ice cream supplies in Minnesota and the means of improving said quality, under the supervision of the Division of Dairy Husbandry.
 FUND: 800 (8228).

Northwest Daily Press Association Journalism Scholarship

DONOR: Northwest Daily Press Association.
 REGENTS' ACTION: April 29, 1935.
 PURPOSE: An annual scholarship to a student in the School of Journalism in accordance with rules and regulations to be formulated by a committee especially appointed for that purpose.
 FUND: 800 (9781).

Northwest Research Foundation—General Research

DONOR: Northwest Research Foundation.
 REGENTS' ACTION: September 18, 1933.
 PURPOSE: To provide salaries and other expenses necessary to conduct researches which the foundation may desire to promote.
 FUND: 800 (9507).

Northwest Research Foundation—Manganese Ores Research

DONOR: Northwest Research Foundation.
 REGENTS' ACTION: March 11, 1936.
 PURPOSE: Research on manganese ores.
 FUND: 800 (9506).

DESCRIPTION OF TRUST FUNDS

Northwest School—O. W. Peterson Memorial Fund

DONORS: Friends of the late O. W. Peterson.
 REGENTS' ACTION: November 25, 1933.
 PURPOSE: To pay the music fee of one student each year at the Northwest School of Agriculture.
 FUND: 706.

Noyes, La Verne, Foundation Fund

DONOR: La Verne Noyes, under will.
 REGENTS' ACTIONS: August 17, 1928; November 13, 1937.

PURPOSE: To pay the tuition in part or in whole of deserving students attending the University who are citizens of the United States, and who were either participants in the World War or who are descended by blood from someone in that war. This connection in the World War may be either with the army or the navy but an honorable discharge from the service must have been received. These students shall be selected without regard to sex, race, religion, or political party.

FUND: 741.

Nutrition Foundation, Incorporated, Research on Butter

DONOR: Nutrition Foundation.
 REGENTS' ACTION: June 13, 1942.
 PURPOSE: For study of the production, manufacture, and storage of a natural butter suitable for use under tropical conditions under the direction of Dr. L. S. Palmer.

FUND: 800 (8296).

Oberhoffer, Emil, Memorial Fund

DONOR: Mrs. Annie Oberhoffer.
 REGENTS' ACTION: December 19, 1936.
 PURPOSE: An annual sum not to exceed \$500 from either principal or interest shall be used for the benefit of talented students in obtaining a music education, in any of its branches, but preferably that of composition or instrumentation.

FUND: 735.

O'Brien, William A., Loan Fund

DONOR: Orbs Society, honorary organization.
 REGENTS' ACTION: May 9, 1939.
 PURPOSE: Loans for students in Medical Technology. If the fund is not needed for purposes indicated some time in the future, the Regents at their discretion may use it in any other way which will promote the general interests of the University.

FUND: 753.

Office of Scientific Research and Development—National Defense Researches

DONOR: Office of Scientific Research and Development.
 REGENTS' ACTION: December 13, 1940, February 20, 1941, July 11, 1941.
 PURPOSE: For salaries, supplies, and expenses of certain researches.

FUND: 800 (8061-62) (8064-68) (8107) (8147) (8157-60) (8359-60) (8404) (8407-08) (8410-11)

Ohio Chemical and Manufacturing Company—Research

DONOR: Ohio Chemical and Manufacturing Company.
 REGENTS' ACTION: March 14, 1942.
 PURPOSE: Annual royalty to be expended in the interests and development of the Department of Aeronautical Engineering.

FUND: 800 (8109).

Ohio Chemical and Manufacturing Company—Research Scholarship

DONOR: Ohio Chemical and Manufacturing Company.
 REGENTS' ACTION: March 14, 1942.
 PURPOSE: For a scholarship in the Department of Aeronautical Engineering directed to research in the problems in the field of liquid oxygen and allied stratospheric problems.

FUND: 800 (9749).

Oliver Iron Mining Company Research

DONOR: Oliver Iron Mining Company.
 REGENTS' ACTION: June 7, 1930.
 PURPOSE: To supply equipment for research work on the geological concentration of iron ore.

FUND: 800 (8034).

Olson, Floyd B., Cancer Memorial Foundation Research Fund

DONOR: Minnesota State Legislature.
 REGENTS' ACTION: July 22, 1937.
 PURPOSE: The care, study and treatment of cancer.

FUND: 737.

O'Neil, Dr. James W. and Alice B., Fund for Deserving Students in Dentistry

DONOR: Dr. James W. O'Neil, under will.
 REGENTS' ACTION: December 17, 1937.
 PURPOSE: A scholarship for a student in the School of Dentistry of the University of Minnesota who is otherwise without means to obtain an education and who in the judgment of the Regents of the University is a fit and proper person to pursue a course in dentistry, and who is in the judgment of said Regents entitled to aid from the fund.

FUND: 740.

Organic Sea Products Corporation Research

DONOR: Organic Sea Products Corporation.
 REGENTS' ACTION: June 2, 1936.
 PURPOSE: Research study of the value of sea plants in the diet of animals living far inland.

FUND: 800 (8013).

Organic Sea Products Corporation Research on Use of Seaweed as Animal Food

DONOR: Organic Sea Products Corporation.
 REGENTS' ACTION: December 17, 1937.
 PURPOSE: Research experiment under Dr. H. J. Sloan on feeding of seaweed material to poultry.

FUND: 800 (8221).

P. E. O. Scholarship Fund

DONOR: P. E. O. Chapter A. F.
 REGENTS' ACTION: October 26, 1921.
 PURPOSE: An annual scholarship of \$100 awarded to some upper class student selected by the dean of women.

FUND: 800 (9729).

Pack, Charles Lathrop, Foundation Prize Fund

DONOR: Charles Lathrop Pack Foundation.
 REGENTS' ACTION: December 9, 1924.
 PURPOSE: Three prizes of \$50, \$30, and \$20 to those students presenting the best thesis or other evidence of accomplished work leading to increased public appreciation of forestry.

FUND: 651.

DESCRIPTION OF TRUST FUNDS

Parents Institute, Incorporated, Fund

DONOR: Laura Spelman Rockefeller Memorial Foundation.

REGENTS' ACTIONS: June 11, 1928; October 1, 1928.

PURPOSE: For the support of child welfare research work at the University of Minnesota. The Rockefeller Memorial Foundation turned over to the University 50 shares of Founders and 50 shares of Management Stock in the Parents Publishing Association, Inc. Additional shares have been received. Any and all income received from this source is to be applied to the aforementioned research work.

FUND: 681.

Payne, Captain Dewitt Jennings, Memorial Scholarship Fund

DONOR: Olive Payne Stover, under will.

REGENTS' ACTION: April 18, 1927.

PURPOSE: Scholarship to be awarded among undergraduate students of the University for excellence in scholarship in courses given by the Department of English. These scholarships are to be in such amounts and numbers and are to be awarded upon such terms and agreements as the Regents of the University may from time to time deem proper.

FUND: 652.

Peavey Debate Prize

DONOR: Frank H. Peavey.

PURPOSE: A prize of \$100 to be divided equally among the three members of the team winning the annual freshman-sophomore debate. This fund was established about 1901.

FUND: 800 (9727).

Pharmaceutical Institutes Post-Graduation Scholarships

DONORS: McKesson and Robbins, Incorporated, Northwestern Drug Company, Northern Drug Company.

REGENTS' ACTION: April 18, 1941.

PURPOSE: To establish twenty-five post-graduation scholarships for registered pharmacists of Minnesota to the Pharmaceutical Institutes.

FUND: 800 (9713).

Phi Lambda Upsilon Prize

DONOR: The Zeta Chapter of Phi Lambda Upsilon.

REGENTS' ACTION: May 3, 1926.

PURPOSE: An annual \$15 prize awarded to a male sophomore in the School of Chemistry, or one who is specializing in agricultural biochemistry, who has the highest scholastic standing at the beginning of the spring quarter. The prize money is to be used to pay the cost of membership and first year's fees in the fraternity.

FUND: 800 (9730).

Phi Upsilon Omicron Loan Fund

DONOR: Alumni Association of Phi Upsilon Omicron.

REGENTS' ACTION: April 21, 1932.

PURPOSE: Loans to students in the Division of Home Economics.

FUND: 688.

Phi Upsilon Omicron Scholarship

DONOR: Alpha Alumnae Chapter of the Phi Upsilon Omicron Sorority.

REGENTS' ACTION: April 1, 1926.

PURPOSE: Annual \$50 scholarship awarded to students in the Division of Home Economics, preference being given to freshmen and sophomores. The selection is made by a committee of the faculty.

FUND: 800 (9764).

Pi Lambda Theta Loan Fund

DONOR: Upsilon Chapter of Pi Lambda Theta.

REGENTS' ACTION: April 21, 1932.

PURPOSE: Loans to graduate women students in education as approved by the president of Pi Lambda Theta and the dean of the College of Education.

FUND: 691.

Pi Tau Sigma Prize in Mechanical Engineering

DONOR: Minnesota Gamma Chapter of Pi Tau Sigma Fraternity.

REGENTS' ACTION: June 7, 1913.

PURPOSE: Annual award of a mechanical engineer's handbook to the sophomore in Mechanical Engineering who obtained the highest scholastic grades during his freshman year.

FUND: 800 (9763).

Pillsbury Debate Prize

DONORS: John S. Pillsbury and Alfred F. Pillsbury.

PURPOSE: Annual prizes of \$100, \$50, and \$25 awarded to the winners of the first three places in the Pillsbury Oratorical Contest. This fund was established about 1888, and the first prize was awarded in 1889 by the late John S. Pillsbury.

FUND: 800 (9731).

Pioneer Fund

DONOR: Wilhelmine Day (Mrs. George Parmly Day).

REGENTS' ACTIONS: November 25, 1933; March 22, 1939.

PURPOSE: Income of the fund to be used in the field of music and fine arts. The corpus of the fund consists of 228 $\frac{3}{4}$ acres of certain property in St. Louis County, Minnesota. The sale of one-third interest in the properties to the United States government has been approved.

FUND: 708.

Plotz, Ella Sachs, Foundation—Research

DONOR: Ella Sachs Plotz Foundation.

REGENTS' ACTION: October 26, 1940.

PURPOSE: For purchase of dogs to be used for investigation purposes in cardiac research studies.

FUND: 800 (8312).

Plotz, Ella Sachs, Foundation—Research on Metabolism

DONOR: Ella Sachs Plotz Foundation.

REGENTS' ACTION: January 9, 1942.

PURPOSE: To establish a research on metabolism under the direction of Professor William G. Clark.

FUND: 800 (8077).

Pokegema Tuberculosis Fellowship

DONOR: Pokegema Sanitarium.

REGENTS' ACTION: December 1, 1920.

PURPOSE: For a graduate scholarship in medical research work in tuberculosis.

FUND: 800 (9742).

DESCRIPTION OF TRUST FUNDS

Powell, Louise M., Prize

DONOR: Alumnae Association of the School of Nursing.
 REGENTS' ACTIONS: May 9, 1928; November 10, 1928.
 PURPOSE: Two annual prizes of \$25 each, one of which is offered at the March commencement and one at the June commencement to the person who has attained the highest degree of efficiency in practical work in nursing, as selected by the Student Work Committee of the School of Nursing.
 FUND: 800 (9745).

Procter and Gamble Fellowship

DONOR: Procter and Gamble.
 REGENTS' ACTION: February 9, 1940.
 PURPOSE: For a fellowship in the field of chemical engineering. The man selected must be working for his Doctor's degree.
 FUND: 800 (9792).

Professional Sorority Council Loan Fund

DONOR: Professional Sorority Council.
 REGENTS' ACTION: May 18, 1925.
 PURPOSE: Loans to women students of the University, preferably of the senior year, as selected by an advisory committee consisting of one member from each sorority and a faculty adviser. Loans may be made from either principal or income, or both.
 FUND: 620.

Professorship in School of Business Administration

DONORS: Emergency Committee in Aid of Displaced German Scholars; Rockefeller Foundation.
 REGENTS' ACTION: February 16, 1934.
 PURPOSE: To provide for the salary of Professor Eugen Altschul.
 FUND: 800 (9304).

Psychiatric Clinic for Children

DONOR: The Commonwealth Fund.
 REGENTS' ACTION: May 12, 1938.
 PURPOSE: \$10,000 each year from 1938 through 1943 is to be used for salaries, supplies, and other expenses necessary to conduct a children's psychiatric clinic. The clinic is to be conducted in connection with the Department of Pediatrics and the Department of Psychiatry of the Medical School. The University must be able to secure additional funds necessary for the support of this project.
 FUND: 800 (8341).

Psychology Department Chairmanship Fund

DONOR: Anonymous.
 REGENTS' ACTION: May 12, 1931.
 PURPOSE: An annual gift to be used for partial payment of salary of the chairman of the Psychology Department.
 FUND: 800 (8071).

Quaker Oats Company Research

DONOR: Quaker Oats Company.
 REGENTS' ACTION: February 14, 1941.
 PURPOSE: For the purchase of registered oat seed and the distribution to farmer cooperators in selected counties of the state and for any expense in carrying out this program.
 FUND: 800 (8289).

Ramsey County Medical Auxiliary Loan Fund

DONOR: Ramsey County Medical Auxiliary.
 REGENTS' ACTION: November 23, 1929.
 PURPOSE: Loans to needy and worthy students in the Medical School. Two loans of \$150 each are to be available.
 FUND: 612.

Randall, Austin C., Research on Anemia

DONOR: Mr. Austin C. Randall.
 REGENTS' ACTION: April 18, 1941.
 PURPOSE: To support research on the problem of therapeutic effect of stercobilin in certain types of anemia.
 FUND: 800 (8323).

Research on Convulsive Disorders in Children

DONOR: Anonymous.
 REGENTS' ACTION: April 18, 1941.
 PURPOSE: To establish a research on convulsive disorders in children.
 FUND: 800 (8396).

Reyerson Research Fund

DONOR: Dr. L. H. Reyerson.
 REGENTS' ACTIONS: September 24, 1925; November 13, 1925; June 13, 1927.
 PURPOSE: Research in the School of Chemistry when the fund has reached a satisfactory size by adding the income to the principal. The additions to this fund result from 10 per cent of the net income from a patent developed by Dr. Reyerson while carrying on research in the School of Chemistry.
 FUND: 666.

Rishmiller, John H., Scholarship and Loan Fund

DONOR: John H. Rishmiller.
 REGENTS' ACTION: November 2, 1935.
 PURPOSE: Scholarship to certain children of the relations and associates of John H. Rishmiller and also other worthy students attending the University of Minnesota. Loans may also be made.
 FUND: 724.

Roberts, Thomas S., Fund

DONORS: Various donors.
 REGENTS' ACTION: November 15, 1929.
 PURPOSE: Income from the fund to be used for general support of the Museum of Natural History.
 FUND: 768.

Roberts, Thomas S., Fund

DONORS: E. F. Allen, James F. Bell, Kate Koon Bovey, Charles C. Bovey, Carolyn McKnight Christian, Marie Andrews Commons, Frank W. Commons, Howard W. Commons, Harriet McKnight Crosby, Franklin M. Crosby, Lucia P. Heffelfinger, A. C. Loring, Frank M. Prince, Louise Koon Velie, Frederick B. Wells, Georgia Andrus Brooks, Anton S. Brooks, Margaret Hastings Crosby, John Crosby, Sarah Pillsbury Gale, Edwin C. Gale.
 REGENTS' ACTIONS: November 15, 1929; July 16, 1931; November 19, 1932.
 PURPOSE: 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 a portfolio or collection of such illustrations intended for popular use, through the medium of the University Press.
 FUND: 800 (9909).

DESCRIPTION OF TRUST FUNDS

Rock Analysis Laboratory

DONOR: Geological Society of America through Professor Frank F. Grout.
 REGENTS' ACTION: November 3, 1934.
 PURPOSE: The operation of the rock analysis laboratory, including salaries, supplies, expenses, and equipment necessary.
 FUND: 800 (8035).

Rockefeller Foundation—Biochemistry Laboratory Research

DONOR: Rockefeller Foundation.
 REGENTS' ACTION: July 15, 1938.
 PURPOSE: Equipment of the Biochemistry Laboratories with research equipment.
 FUND: 800 (8225).

Rockefeller Foundation—British Medical Students Scholarships

DONOR: Rockefeller Foundation.
 REGENTS' ACTION: October 11, 1941.
 PURPOSE: For living expenses and tuition for a British medical student.
 FUND: 800 (9733).

Rockefeller Foundation—Employment Stabilization Research Institute

DONOR: Rockefeller Foundation.
 REGENTS' ACTIONS: January 20, 1931; June 30, 1932; June 7, 1933.
 PURPOSE: An economic and social study of unemployment within a more general program sponsored by the Tri-City Employment Stabilization Committee.
 FUND: 800 (9301).

Rockefeller Foundation—Fluid Research

DONOR: Rockefeller Foundation.
 REGENTS' ACTION: January 20, 1931.
 PURPOSE: To finance any type of approved research carried on at the University of Minnesota by competent members of the staff.
 FUND: 800 (9201).

Rockefeller Foundation—Minnesota Income Study

DONOR: Rockefeller Foundation.
 REGENTS' ACTION: September 28, 1940.
 PURPOSE: For a study of the distribution of income in Minnesota under the direction of the School of Business Administration.
 FUND: 800 (9306).

Rockefeller Foundation—Research in Biology and Medicine

DONOR: Rockefeller Foundation.
 REGENTS' ACTION: May 18, 1937.
 PURPOSE: Research in biology and medicine. The University agrees to make the necessary alterations and additions in the Physics Building to accommodate the equipment.
 FUND: 800 (9204).

Rockefeller Foundation—Research in Biophysics

DONOR: Rockefeller Foundation.
 REGENTS' ACTION: July 11, 1941.
 PURPOSE: For the support of researches in the field of biophysics for the three-year period July 1, 1941 to June 30, 1944.
 FUND: 800 (8063).

Rockefeller Foundation—Research on Colloid Systems

DONOR: Rockefeller Foundation.
 REGENTS' ACTION: June 14, 1941.
 PURPOSE: To provide salaries of technical assistants and to purchase equipment and supplies for researches on the electrokinetic and optical properties of colloid systems with special reference to those systems which may throw light upon biochemical and biological phenomena. This grant is to be for the three-year period, June 1, 1941, to May 31, 1944.
 FUND: 800 (8222).

Rockefeller Foundation—Research in Entomology and Economic Zoology

DONOR: Rockefeller Foundation.
 REGENTS' ACTION: March 14, 1942.
 PURPOSE: To provide a salary for Mr. Kan-Fan Chen of the Division of Entomology and Economic Zoology.
 FUND: 800 (8212).

Rockefeller Foundation—Research on the Fundamental Nature of Lipoid Metabolism

DONOR: Rockefeller Foundation.
 REGENTS' ACTION: December 12, 1935.
 PURPOSE: To provide salaries of assistants and for the purchase of supplies for Professor George O. Burr of the Department of Botany in connection with his research on the fundamental nature of lipoid metabolism.
 FUND: 800 (8012).

Rockefeller Foundation—Research on Lipid Metabolism

DONOR: Rockefeller Foundation.
 REGENTS' ACTION: January 12, 1940.
 PURPOSE: Research on the application of the spectroscopy to investigations of lipid metabolism.
 FUND: 800 (8060).

Rockefeller Foundation—Research on Mechanism of Osmosis

DONOR: Rockefeller Foundation.
 REGENTS' ACTION: June 17, 1939.
 PURPOSE: Research on mechanism of osmosis under the direction of Dr. M. B. Visscher for a three-year period beginning July 1, 1939. The amount available in any one year is not to exceed \$5,500.
 FUND: 800 (8346).

Rockefeller Foundation—Research in Psychology

DONOR: Rockefeller Foundation.
 REGENTS' ACTION: January 28, 1938.
 PURPOSE: Psychological studies in special strains of white rats for three years ending December 21, 1940. Of the \$6,000 grant \$3,000 is for research equipment and the remainder is to supply \$1,000 a year for other expenses.
 FUND: 800 (8070).

Rockefeller Foundation—Research on Radioactivity

DONOR: Rockefeller Foundation.
 REGENTS' ACTION: February 14, 1941.
 PURPOSE: Research on radioactivity.
 FUND: 800 (8103).

DESCRIPTION OF TRUST FUNDS

Rockefeller Foundation—St. Paul Employment Study

DONOR: Rockefeller Foundation.
 REGENTS' ACTIONS: July 19, 1940; May 9, 1941.
 PURPOSE: For support of a study of employment and unemployment in St. Paul.
 FUND: 800 (9305).

Rockefeller Foundation—Study of Anglo-American Trade

DONOR: Rockefeller Foundation.
 REGENTS' ACTION: November 9, 1940.
 PURPOSE: For expenses and a research assistant to complete a study of Anglo-American trade and related economic problems.
 FUND: 800 (8040).

Rockefeller Foundation—Training for Public Administration

DONOR: Rockefeller Foundation.
 REGENTS' ACTION: May 12, 1936.
 PURPOSE: An intramural program of training for the public service over a period of five years beginning July 1, 1936 and ending June 30, 1941. The expenditures are not to exceed \$20,000 a year for 1936, 1937, and 1938, \$15,000 for 1939, and \$10,000 for 1940.
 FUND: 800 (8065).

Rockefeller, Laura Spelman, Memorial—Institute of Child Welfare

DONOR: Laura Spelman Rockefeller Memorial Fund.
 REGENTS' ACTIONS: May 18, 1925; April 5, 1928; September 25, 1937.
 PURPOSE: The establishment and partial maintenance of an Institute of Child Welfare.
 FUND: 800 (9500).

Rohm and Haas Company Research

DONOR: Rohm and Haas Company.
 REGENTS' ACTION: April 22, 1936.
 PURPOSE: For salary of a part-time research fellow in conducting a research relative to the use of tertiary butyl alcohol as an insect fumigant.
 FUND: 800 (8270).

Ruedlinger Memorial Fund

DONOR: Twin City Nurserymen's Association.
 REGENTS' ACTIONS: February 10, 1932; April 17, 1937.
 PURPOSE: This fund, formerly known as the Twin City Nurserymen's Loan Fund until April 17, 1937, is for prizes or scholarships to students in the Division of Horticulture for essays or reports pertaining to the nursery industry or related subjects. The awards and appointments are made upon recommendation of the scholarship committee of the faculty of the College of Agriculture, Forestry, and Home Economics in consultation with the staff of the Division of Horticulture.
 FUND: 685.

Rust Prevention Association—Freezing Injury to Wheat Research

DONOR: Rust Prevention Association.
 REGENTS' ACTION: July 15, 1938.
 PURPOSE: Research investigation of the freezing injury to varieties of wheat in the blooming stages. The scope of the research will cover the necessary salaries, wages, travel, equipment, and supplies.
 FUND: 800 (8218).

Russell Sage Foundation—Conference on Training for Recreation Leadership

DONORS: Russell Sage Foundation; the Doris Duke Foundation.
 REGENTS' ACTION: December 17, 1937.
 PURPOSE: The support of a conference on training for recreation leadership held December 9 to 11, 1937, at the University of Minnesota, and for the continuing expenses incurred by a national interim committee.
 FUND: 800 (9946).

Ruud, Mariin B., Memorial Fund

DONORS: Friends of Martin B. Ruud.
 REGENTS' ACTION: December 12, 1941.
 PURPOSE: For purchase of books to supplement a selection of books to be presented by Mrs. Ruud to the Library.
 FUND: 800 (9958).

Rypins, Harold, Research Assistantship

DONOR: Harold Rypins Memorial Fund.
 REGENTS' ACTION: January 12, 1940.
 PURPOSE: To provide an opportunity for research on the part of some deserving individual who is competent to carry forward investigations in the medical sciences. The holder of this assistantship will be exempt from tuition fees.
 FUND: 800 (8388).

St. Anthony Park Women's Association Loan Fund

DONOR: St. Anthony Park Women's Association.
 REGENTS' ACTION: July 16, 1931.
 PURPOSE: Loans to needy women students in the College of Agriculture, Forestry, and Home Economics. Loans are made from the principal of the fund, the income is added to the principal.
 FUND: 676.

St. Paul Central High School, University of Minnesota Scholarship Fund

DONOR: Sadie Lee Matson, under will.
 REGENTS' ACTION: March 11, 1931.
 PURPOSE: A scholarship at the University of Minnesota for graduates of the St. Paul Central High School to take effect after the death of the last beneficiary. The fund at the present time is subject to an annuity.
 FUND: 675.

St. Paul Housewives League Loan Fund

DONORS: St. Paul Housewives League; Dean E. M. Freeman.
 REGENTS' ACTION: March 11, 1931.
 PURPOSE: Loans for students in the College of Agriculture, Forestry, and Home Economics.
 FUND: 638.

Salary Contributions Investment Fund

DONOR: Deductions made from salaries of employees and staff.
 REGENTS' ACTION: December 12, 1935.
 PURPOSE: To be allocated for various purposes by the Committee on Salary Contributions.
 FUND: 798.

Salter, Fred, Estate—Cancer Clinic

DONOR: Estate of the late Fred Salter.
 REGENTS' ACTION: July 11, 1941.
 PURPOSE: For expenses necessary to carry on research in cancer.
 FUND: 800 (8403).

DESCRIPTION OF TRUST FUNDS

Sandoz Chemical Works, Inc.—Digitalis Research

DONOR: Sandoz Chemical Works, Inc.
 REGENTS' ACTION: September 28, 1940.
 PURPOSE: For expenses for scientific researches in the field of pure digitalis glycosides.
 FUND: 800 (8392).

Sandoz Chemical Works, Inc.—Research on the Heart Muscles

DONOR: Sandoz Chemical Works.
 REGENTS' ACTION: October 10, 1936.
 PURPOSE: Research under the direction of Dr. M. B. Visscher on the three digilanids of heart muscle.
 FUND: 800 (8349).

Sanford, Maria, Memorial Fund

DONOR: St. Mark's Church of Minneapolis; Mary G. Fanning, under will.
 REGENTS' ACTIONS: June 17, 1920; March 6, 1936.
 PURPOSE: At such time as the income of this fund is sufficient a Maria Sanford Memorial is to be erected on the campus of the University of Minnesota. Thereafter the income shall be used for a scholarship to be known as the Maria Sanford Scholarship.
 FUND: 668.

Schlenker, Carl, Memorial Scholarship Fund

DONOR: Jessie P. Schlenker.
 REGENTS' ACTIONS: December 17, 1937; May 12, 1938.
 PURPOSE: An annual scholarship to a deserving American born, unmarried student in the German Department under such rules and regulations as shall be set forth by said department. The scholarship is to take effect only after the death of Eleanor J. Peters, for whom the income of the fund is now subject to annuity.
 FUND: 739.

Schmitz, Henry, Arboretum

DONORS: Forestry graduates, Class of 1926 to 1934; C. B. Bruce Mills, Ltd.
 REGENTS' ACTIONS: June 17, 1935; June 17, 1939.
 PURPOSE: To establish and maintain an arboretum.
 FUND: 717.

School of Architecture Alumni Medal

DONOR: Alumni of the School of Architecture.
 REGENTS' ACTION: October 24, 1936.
 PURPOSE: The annual award of a medal for excellence in architectural design.
 FUND: 800 (9715).

School of Agriculture Electric Organ Fund

DONOR: Class of 1940.
 REGENTS' ACTION: April 12, 1940.
 PURPOSE: To apply toward the purchase of an electric organ for the auditorium in the Administration Building at the University Farm, and, if found practical, a loud speaker to be placed in the tower of the Old Home Building, or some other suitable place.
 FUND: 800 (9954).

School of Chemistry Faculty Prize

DONOR: Faculty of the School of Chemistry.
 REGENTS' ACTION: May 1, 1929.
 PURPOSE: Annual prize of \$25 in scientific books and journals to a senior student in the School of Chemistry having highest scholastic average as a sophomore and junior and for the first two quarters of the senior year.
 FUND: 800 (9748).

School of Nursing—Royalty Fund

DONOR: Income from royalties on publication of the "Experience Record Book" prepared by the School of Nursing staff, and royalties accruing from any other funds from now on from School of Nursing Faculty publications.
 REGENTS' ACTION: January 10, 1941.
 PURPOSE: For general educational purposes in the School of Nursing not otherwise provided for by existing budgets.
 FUND: 800 (8389).

Sears, Roebuck and Company—Adult Farmers Short Course

DONOR: Sears, Roebuck Agricultural Foundation.
 REGENTS' ACTION: September 12, 1941.
 PURPOSE: For a scholarship of \$35 for each of fifty outstanding adult farmers in the state in order for them to learn the latest developments in agriculture and to become acquainted with the leaders in the various phases of farm life, to meet with these leaders and discuss farm problems and through these associations broaden their understanding of the social and economic forces that affect their general welfare.
 FUND: 800 (8284).

Sears Roebuck Agricultural Scholarship

DONOR: Sears, Roebuck and Company, Inc.
 REGENTS' ACTIONS: September 25, 1937; April 19, 1938.
 PURPOSE: A scholarship as an aid to worthy farm school boys who would not otherwise be able to attend the College or Schools of Agriculture, and who would be educationally delayed or handicapped because of financial need. The scholarship shall be for either first year or second year students. The number of scholarships and the amount of each is left to the discretion of the University. Up to 5 per cent of the money received may be used for publicity, correspondence or administration of the fund.
 FUND: 800 (9786).

Shepperd, Juniata, Loan Fund

DONOR: Alumni and friends of the Division of Home Economics
 REGENTS' ACTION: January 23, 1925.
 PURPOSE: Loans for girls, in the Central School of Agriculture and in the College of Agriculture, Forestry, and Home Economics, who are students in the Division of Home Economics. Either the principal or the income may be loaned.
 FUND: 621.

Shevlin Fellowship Fund

DONOR: Thomas Shevlin.
 REGENTS' ACTIONS: August 21, 1909; May 20, 1910; September 22, 1910.
 PURPOSE: Maintenance of four graduate fellowships, one each in the School of Chemistry, School of Medicine, College of Agriculture, Forestry, and Home Economics, and the College of Science, Literature, and the Arts. The fellowships are awarded by the Graduate School on recommendation of the faculties of the four schools concerned. The final action is left to the Regents of the University of Minnesota.
 FUND: 653.

DESCRIPTION OF TRUST FUNDS

Sigerfoos, Charles Peter, Fellowship Fund in Zoology

DONORS: Students, friends, and colleagues of Dr. Charles Peter Sigerfoos; Salary Contribution Trust Fund; Panhellenic Council.

REGENTS' ACTIONS: December 12, 1935; January 24, 1936; June 15, 1936.

PURPOSE: Fellowships, one or more in number, to be awarded annually to graduate students in the Department of Zoology to carry forward their studies primarily by a period of work at marine or tropical laboratories.

FUND: 720.

Sigma Delta Gamma Graduate Student Loan Fund

DONOR: Sigma Delta Gamma Honorary Society.

REGENTS' ACTION: April 20, 1938.

PURPOSE: Loans to students who have satisfactorily completed at least one quarter in the Graduate Course in Social Work. If deemed necessary by the Regents of the University the residue of this fund may be transferred to any other fund similar to the main purpose, being an encouragement of thorough preparation for the profession of social work.

FUND: 745.

Sigma Xi Research Fund

DONOR: Minnesota Chapter of Sigma Xi.

REGENTS' ACTION: November 7, 1936.

PURPOSE: To further scientific activities of the research staffs in the sciences. The fund is administered through the Graduate School.

FUND: 733.

Sigma Xi—Research in Physiology

DONOR: Society of Sigma Xi.

REGENTS' ACTION: September 30, 1939.

PURPOSE: For expenses in conducting a study of the metabolism of fructose in the hypophysectomized rat.

FUND: 800 (8348).

Sivertsen Foundation for Cancer Research

DONOR: W. H. Barber Company.

REGENTS' ACTION: May 9, 1939.

PURPOSE: General research study of the factors influencing the incidence and growth of cancer. The fund is administered by a committee consisting of Dean H. S. Diehl, Dr. Ivor Sivertsen, and the heads of the Pathology, Biophysics, Surgery, and Physiology Departments.

FUND: 800 (8334).

Smith, Charles H., Trust Fund

DONOR: Charles H. Smith, under will.

REGENTS' ACTIONS: December 18, 1930; May 5, 1933.

PURPOSE: A trust fund of \$40,000 was set up. Beneficiary of the income of the fund and perhaps part of the principal during his lifetime is Harry A. Smith. The University of Minnesota is a contingent beneficiary, under certain conditions.

Smith Kline and French Laboratories Research

DONOR: Smith Kline and French Laboratories.

REGENTS' ACTION: July 31, 1935.

PURPOSE: Research study on prevention of the common cold.

FUND: 800 (8355).

Smith, Lee I., Endowment Fund

DONOR: 25 per cent of the 3 per cent royalty to be received from Merck and Company in relation to Dr. Lee I. Smith's Vitamin E research work.

REGENTS' ACTION: June 15, 1940.

PURPOSE: To establish fellowships for continuation study in Chemistry. There are to be four annual fellowships in the study of organic chemistry to be known as:

1. The William H. Hunter Fellowship.
2. The George B. Frankforter Fellowship.
3. The Elmer P. Kohler Fellowship.
4. The William Lloyd Evans Fellowship.

FUND: 763.

Southern Minnesota Medical Association Prize

DONOR: Southern Minnesota Medical Association.

REGENTS' ACTION: May 25, 1932.

PURPOSE: An annual prize of \$100 and a medal awarded to senior student showing the greatest proficiency in his junior and senior years in the clinical fields of medicine and surgery.

FUND: 800 (9773).

Southwest Minnesota Farm Management Association

DONOR: Southwest Minnesota Farm Management Association.

REGENTS' ACTION: February 9, 1940.

PURPOSE: To be used in defraying part of the expense of summarizing the farm records of the members of the association under the direction of the Division of Agricultural Economics.

FUND: 800 (8204).

Staff and Employees Extension Student Loan Fund

DONOR: University Committee on Salary Contributions.

REGENTS' ACTIONS: June 19, 1933; January 24, 1934.

PURPOSE: Loans to students in the General Extension Division. Loans may not exceed \$25 a semester, or \$50 for the year. Loans are made upon the recommendation of the director of the General Extension Division and through the same procedure as is applicable to other student loans with the exception of any regulations or provisions which are particularly appropriate to the General Extension Division.

FUND: 703.

Staff and Employees Federal Student Book Fund

DONOR: Salary Contributions Trust Fund.

REGENTS' ACTION: January 24, 1934.

PURPOSE: The purchase of textbooks for use by students attending the University and receiving aid from the Civil Works Administration.

FUND: 800 (9931).

DESCRIPTION OF TRUST FUNDS

Staff and Employees Loan Fund

DONOR: Salary Contributions Trust Fund.
 REGENTS' ACTION: June 19, 1933.
 PURPOSE: Loans to employees and to staff members under the following conditions.

1. No employee or staff member may borrow more than \$200.
2. Loans are granted on the recommendation of the department head, dean or administrative officer, and the comptroller.
3. Loans are made in the form of a note bearing interest at 5 per cent.
4. No security is required beyond an authorization to the comptroller to withhold the necessary payments from salaries due in case of nonpayment of the note.
5. Loans are made for emergency purposes only and not for routine payment of debts.

FUND: 701.

Staff and Employees Schools of Agriculture Loan Fund

DONOR: Salary Contributions Trust Fund.
 REGENTS' ACTION: June 19, 1933.
 PURPOSE: Loans to students in the Schools of Agriculture.
 FUND: 704.

Staff and Employees Student Loan Fund

DONOR: Salary Contributions Trust Fund.
 REGENTS' ACTIONS: March 3, 1933; June 19, 1933.
 PURPOSE: Loans to undergraduate and graduate students of the University of Minnesota. The Dean of Students may relax or waive, in the case of deserving students, the regulations applicable to university loan funds.
 FUND: 697.

Staff Endowment Fund

DONOR: Anonymous.
 REGENTS' ACTION: May 9, 1933.
 PURPOSE: An annuity to be paid to donor during his life and to donor's sister if and so long as she may survive him. On the termination of the life of both the fund is to be used to supplement the salaries of loyal and distinguished members of the faculty, whom the University might not otherwise be able to retain in its service. The fund also might be used for postgraduate scholarships.
 FUND: 700.

Standard Oil Company of California Fellowship

DONOR: Standard Oil Company of California.
 REGENTS' ACTION: April 20, 1938.
 PURPOSE: Graduate fellowship in geophysics and geology.
 FUND: 800 (8037).

Starline Incorporated—Research on Grappler Hay Fork

DONOR: Starline Incorporated.
 REGENTS' ACTION: May 9, 1939.
 PURPOSE: Research to compare the efficiency of modern hay forks.
 FUND: 800 (8205).

Stearns, Frederick, and Company Research

DONOR: Frederick Stearns and Company.
 REGENTS' ACTION: November 25, 1939.
 PURPOSE: Research on the effect of certain drugs on the cardiovascular system.
 FUND: 800 (8353).

Stearns, Frederick, and Company, Research on Blood Plasma

DONOR: Frederick Stearns and Company.
 REGENTS' ACTION: To be considered at a later date.
 PURPOSE: Research on blood plasma.
 FUND: 800 (8357).

Straub, W. F., and Company—Research on Honey

DONOR: W. F. Straub and Company.
 REGENTS' ACTION: November 22, 1941.
 PURPOSE: To establish a research relative to the composition of honey and its food value.
 FUND: 800 (8241).

Structural Clay Products Institute Prize

DONOR: Structural Clay Products Institute.
 REGENTS' ACTION: February 6, 1942.
 PURPOSE: To establish a prize for an architectural design problem in the use of brick or tile.
 FUND: 800 (9736).

Students' Organizations Agency Fund

PURPOSE: Administration of the cash balances of the various student organizations of the University.
 FUND: 761

Superior Metal Products Company Research

DONOR: Superior Metal Products Company.
 REGENTS' ACTION: July 19, 1940.
 PURPOSE: For a study of the problems of milk and food producers to the end that there may be produced a tin plate more resistant in general service to corrosion.
 FUND: 800 (8181).

Swenson Memorial Collection

DONORS: Various donors.
 REGENTS' ACTION: Various dates.
 PURPOSE: For the purchase of books for the Swenson Memorial Collection.
 FUND: 800 (9960).

Tau Beta Pi Bookshelf

DONOR: Tau Beta Pi.
 REGENTS' ACTION: June 14, 1941.
 PURPOSE: For the establishment of a bookshelf in the Engineering Library. The books will be non-technical and primarily for use in the required reading in the courses in Freshman English and English Literature given in the College of Engineering and Architecture.
 FUND: 800 (9957).

Tau Beta Pi Prize

DONOR: Minnesota Chapter of Tau Beta Pi.
 REGENTS' ACTION: January 23, 1930.
 PURPOSE: Annual prize (medal, handbook, and notebook) awarded to regular freshmen in the Institute of Technology on the basis of high scholarship in the fall and winter quarter of the freshman year.
 FUND: 800 (9755).

Telex Research Fellowship

DONOR: Telex Products Company.
 REGENTS' ACTION: April 18, 1941.
 PURPOSE: To establish a fellowship in the Communication Division of the Electrical Engineering Department. (This gift was returned to the donor October 1, 1941.)
 FUND: 800 (9722).

DESCRIPTION OF TRUST FUNDS

Theta Sigma Phi Scholarship

DONOR: Theta Sigma Phi.
 REGENTS' ACTION: May 9, 1939.
 PURPOSE: A scholarship to a junior woman student on the basis of scholastic attainment in Journalism and the Liberal Arts Courses.
 FUND: 800 (9790).

Toliz, Max, Loan Fund in Engineering

DONOR: Max Toltz.
 REGENTS' ACTION: April 29, 1935.
 PURPOSE: Loans to students in the College of Engineering and Architecture.
 FUND: 716.

Twin City Jewish-American Lectureship Fund

DONOR: Various individuals.
 REGENTS' ACTIONS: January 24, 1934; April 17, 1937; September 25, 1937.
 PURPOSE: A fellowship for a displaced German-Jewish scholar in the field of social work under the Department of Sociology. Applicant must have adhered to his Jewish tradition and must not have become a Christian.
 FUND: 800 (9712).

Twin City Panhellenic Association Scholarship

DONOR: Twin City Panhellenic Association.
 REGENTS' ACTION: December 17, 1937.
 PURPOSE: To establish an annual scholarship of \$50 for a senior woman.
 FUND: 800 (9787).

Twin City Panhellenic Loan Fund

DONOR: Panhellenic Group.
 REGENTS' ACTION: April 21, 1932.
 PURPOSE: Loans to women students of the University of Minnesota.
 FUND: 690.

Ueland, Clara, Fellowship Fund

DONOR: Mrs. Ueland Memorial Fund Committee.
 REGENTS' ACTIONS: June 2, 1928; November 23, 1929.
 PURPOSE: An annual fellowship in memory of Mrs. Andreas Ueland to a recent woman graduate to aid in a year's study of problems of government and citizenship. The annual amount of the fellowship is \$500. The appointee is exempt from tuition fees.
 FUND: 656.

Undergraduate Scholarship in Philosophy

DONOR: Anonymous.
 REGENTS' ACTIONS: April 22, 1936; May 18, 1937.
 PURPOSE: Two scholarships of \$45 each awarded to undergraduate students in the Department of Philosophy on the basis of excellence in philosophical studies and academic rank generally. The applicant must be a senior and be recommended by the Department of Philosophy.
 FUND: 800 (9785).

United States Bureau of Public Roads—Research on Asphaltic Road Materials

DONOR: United States Bureau of Public Roads.
 REGENTS' ACTION: June 2, 1936.
 PURPOSE: Research on asphaltic road materials.
 FUND: 800 (8128).

United States Department of Agriculture—Development and Construction of a Fine Wire Extension Thermometer

DONOR: Weather Bureau of the United States Department of Agriculture.
 REGENTS' ACTION: March 23, 1940.
 PURPOSE: For completion of fine wire extension thermometer.
 FUND: 800 (8127).

United States Public Health Service—Advanced Nursing

DONOR: United States Public Health Service.
 REGENTS' ACTION: October 11, 1941.
 PURPOSE: Special allotments for the expansion of training facilities for graduate nurse students in accordance with the number of additional students.
 FUND: 800 (8436).

United States Public Health Service—Nursing Education

DONOR: United States Public Health Service.
 REGENTS' ACTION: To be considered.
 PURPOSE: For the expansion of facilities for the training of nurses in accordance with the number of additional students over a corresponding number the past year.
 FUND: 800 (8369).

United States Public Health Service—Nursing Instruction—Basic A

DONOR: United States Public Health Service.
 REGENTS' ACTION: October 11, 1941.
 PURPOSE: For subsistence for fourteen student nurses.
 FUND: 800 (8430).

United States Public Health Service—Field Training of Public Health Nurses

DONOR: United States Public Health Service.
 REGENTS' ACTION: November 8, 1941.
 PURPOSE: To provide for field training of six public health nursing students.
 FUND: 800 (8368).

United States Public Health Service—Nurse Anesthetists Program

DONOR: Federal Government.
 REGENTS' ACTION: January 9, 1942.
 PURPOSE: To provide salaries for two part-time instructors and subsistence for seven students for five months.
 FUND: 800 (8381).

United States Public Health Service—Supplement to Basic Nursing Education Program

DONOR: United States Public Health Service.
 REGENTS' ACTION: March 14, 1942.
 PURPOSE: For operation of a refresher course in public health nursing and for four months' salary of a public health nursing instructor.
 FUND: 800 (8374).

United States Public Health Service—Ward Administration

DONOR: United States Public Health Service.
 REGENTS' ACTION: May 8, 1942.
 PURPOSE: For subsistence to graduate nurses for a course in ward administration.
 FUND: 800 (8329).

DESCRIPTION OF TRUST FUNDS

United States Rubber Company Research

DONOR: United States Rubber Company.
 REGENTS' ACTION: June 15, 1940.
 PURPOSE: For the salary and expenses of a half-time fellow for a period of four months while he is engaged in research.
 FUND: 800 (8273).

University Hospitals Patient Fund

SOURCE: The proceeds from the sale of unclaimed articles are credited to this fund.
 REGENTS' ACTION: July 31, 1933.
 PURPOSE: For purchase of books, periodicals, and for other comforts for the patients in the University of Minnesota Hospitals.
 FUND: 800 (9928).

University of Minnesota General Alumni Association Fund

DONOR: University of Minnesota General Alumni Association.
 PURPOSE: To provide part of the salary of the secretary of the University of Minnesota General Alumni Association.
 FUND: 800 (9940).

University of Minnesota Hospitals Bed Endowment Fund

DONOR: Kappa Kappa Gamma Fraternity.
 REGENTS' ACTION: September 29, 1934.
 PURPOSE: To endow a bed in the University of Minnesota Hospitals in memory of Alice Tillotson Barney, former grand president.
 FUND: 711.

University of Minnesota Student Branch of the Institute of the Aeronautical Science Prize

DONOR: Minnesota Student Branch Institute of the Aeronautical Science.
 REGENTS' ACTION: May 12, 1938.
 PURPOSE: An annual prize to the sophomore in Aeronautical Engineering, who has maintained the highest scholastic standing during his first five quarters of residence at the University of Minnesota. The prize is in three parts as follows:
 1. Two years student membership in the Institute of Aeronautical Science.
 2. Two years subscription to the *Institute of Aeronautical Science Journal*.
 3. Books on aeronautics valued at \$5.
 FUND: 800 (9788).

University Theatre Building Fund

DONOR: Anonymous.
 REGENTS' ACTION: To be accepted.
 PURPOSE: There will be no expenditure of this fund until such time as funds are available for the construction of a University Theatre Building.
 FUND: 766.

Upjohn Company Research

DONOR: Upjohn Company.
 REGENTS' ACTION: July 11, 1941.
 PURPOSE: For studies of the excretion of estrogenic substances.
 FUND: 800 (8324).

Upson, Julia Chaffin, Fund

DONOR: Anonymous.
 REGENTS' ACTION: November 1, 1930.
 PURPOSE: Purchase of new books for the Arthur Upson Room at the University of Minnesota Library. This fund will be increased by income from the sales of copies of Arthur Upson's poems and sale of copyrights of Arthur Upson's works.
 FUND: 726.

Vannier, Marion L., Scholarship

DONOR: Nurses' Student Government Association of the University of Minnesota.
 REGENTS' ACTIONS: May 1, 1929; September 26, 1930.
 PURPOSE: Annual scholarship of \$100 awarded to a University of Minnesota graduate nurse on the basis of her general efficiency record during training, as selected by the Students' Work Committee. The scholarship is to be used for higher education within two years after graduation. This fund was originally known as the Nurses' Student Government Association Scholarship.
 FUND: 800 (9751).

Vincent Research in the School of Business Administration

DONOR: Dr. George E. Vincent.
 REGENTS' ACTION: November 5, 1938.
 PURPOSE: Research in the School of Business Administration. Dr. Vincent returned an honorarium which was paid him in order to initiate this research.
 FUND: 800 (9303).

Waid Fund Lecture

DONOR: American Institute of Architecture.
 REGENTS' ACTION: January 12, 1940.
 PURPOSE: For a lecture or series of lectures on the general subjects of architecture, painting, or sculpturing in any of their usual manifestations.
 FUND: 800 (8105).

Walker, Harriet, Hospital Association Fellowship in Obstetrics

DONOR: Harriet Walker Hospital Association.
 REGENTS' ACTION: May 22, 1939.
 PURPOSE: Fellowship in obstetrics.
 FUND: 800 (8320).

Walker, Hiram, Distilling Company Research

DONOR: Hiram Walker Distilling Company.
 REGENTS' ACTION: December 17, 1937.
 PURPOSE: Research study on the value of distiller's feed for growing chicks and laying hens.
 FUND: 800 (8220).

Washburn Home Fellowships

DONOR: Washburn Home.
 REGENTS' ACTION: March 22, 1939.
 PURPOSE: For payment of salaries or other expenses incident to the medical care under the Department of Pediatrics to children of the Washburn Home.
 FUND: 800 (9789).

Webber Poliomyelitis Fund

DONOR: Mr. C. C. Webber.
 REGENTS' ACTION: October 18, 1941.
 PURPOSE: For advancing education in the treatment of poliomyelitis under the direction of Sister Elizabeth Kenny.
 FUND: 800 (8373).

DESCRIPTION OF TRUST FUNDS

Weed Munro Law Scholarship

DONOR: Bequest of Mrs. Georgia Munro (Mrs. Weed Munro).
 REGENTS' ACTION: November 25, 1939.
 PURPOSE: Income of the fund to be used for a scholarship in the Law School.
 FUND: 757.

Weiskopf, Bertha, Loan Fund

DONOR: Council of Jewish Women
 REGENTS' ACTION: February 5, 1935.
 PURPOSE: Loans to Jewish students, only, of the University of Minnesota.
 FUND: 714.

West Central School of Agriculture Loan Fund

DONORS: Class of 1930; Class of 1931.
 REGENTS' ACTIONS: April 14, 1931; June 8, 1931; April 21, 1932.
 PURPOSE: Loans for needy and worthy students attending the West Central School of Agriculture. Both principal and interest are available for loans. The Regents have discretionary power as to the use of the fund and the interest rate.
 FUND: 639.

West Central School of Agriculture—Seventh District Federation of Women's Clubs Loan Fund

DONOR: Seventh District Federation of Women's Clubs.
 REGENTS' ACTION: November 5, 1932.
 PURPOSE: Loans to worthy students attending the West Central School of Agriculture who reside in that area formerly known as the Seventh Congressional District.
 FUND: 694.

Wilder Memorial Fund

DONOR: All-University Council; friends of Lucretia Wilder; faculty of the Graduate and Medical Schools.
 REGENTS' ACTION: June 17, 1935.
 PURPOSE: To expand the principal of the fund by adding the interest and income received. The nature of the expenditures to be made in the future will be decided upon by the Committee.
 FUND: 718.

Wilson, A. D., Prize Fund

DONOR: Friends of Mr. A. D. Wilson.
 REGENTS' ACTION: October 26, 1921.
 PURPOSE: Annual prize for the best essay on Co-operation in Agriculture.
 FUND: 654.

Winter, Dorothy M., Memorial Fund

DONOR: Department of Minnesota American Legion Auxiliary.
 REGENTS' ACTIONS: September 26, 1930; May 9, 1933; January 24, 1936; September 25, 1937.
 PURPOSE: Loans to daughters and sisters of World War veterans in the College of Agriculture, Forestry, and Home Economics.
 FUND: 637.

Winthrop Chemical Company Research

DONOR: Winthrop Chemical Company, Incorporated.
 REGENTS' ACTION: November 5, 1938.
 PURPOSE: Research studies on sulfanilamide and related chemotherapeutic agents under the direction of Dr. J. T. King.
 FUND: 800 (8343).

Women's Auxiliary of the Hennepin County Medical Society Student Loan Fund

DONOR: Women's Auxiliary of the Hennepin County Medical Society.
 REGENTS' ACTION: February 11, 1932.
 PURPOSE: Loans to medical students of the University of Minnesota.
 FUND: 686.

Women's Auxiliary of the Minneapolis District Dental Society Loan Fund

DONOR: Women's Auxiliary of the Minneapolis District Dental Society.
 REGENTS' ACTION: October 18, 1926.
 PURPOSE: Loans to needy and worthy students of the School of Dentistry of the University of Minnesota who are American citizens and residents of Minnesota.
 FUND: 622.

Women's Christian Temperance Union (Eighth Ward) Scholarship and Loan Fund

DONOR: Eighth Ward Women's Christian Temperance Union.
 REGENTS' ACTION: April 1, 1926.
 PURPOSE: Loans to students of the University of Minnesota. A scholarship may also be awarded.
 FUND: 623.

Women's Self-Government Association Scholarship

DONOR: Women's Self-Government Association of the University of Minnesota.
 REGENTS' ACTION: January 24, 1934.
 PURPOSE: A scholarship for women at the University of Minnesota.
 FUND: 800 (9735).

Wood Conversion Company—Research on Wood Pulp for Mulching Purposes

DONOR: Wood Conversion Company.
 REGENTS' ACTION: October 26, 1940.
 PURPOSE: For a study of the effects of wood pulp as compared to other mulching material on the soil temperatures at various depths.
 FUND: 800 (8250).

Wulling, Frederick J., Trust Fund

DONORS: Frederick J. Wulling, Joseph Vadheim, Mrs. Adele C. Melendy.
 REGENTS' ACTIONS: April 25, 1930; September 27, 1932; September 29, 1934.
 PURPOSE: The purchase of books, portraits, prints, museum items, and similar materials of historical interest to pharmacy for the Pharmaceutical Department library.
 FUND: 670.

DESCRIPTION OF TRUST FUNDS

PATENTS

Aerofilter

ASSIGNOR: Dr. Halvor O. Halvorson, Department of Bacteriology, Medical School.

REGENTS' ACTION: March 22, 1939.

PURPOSE: Thirty per cent of the royalties from Dr. Halvorson's patent on an Aerofilter reverts to the University and is to be used for research in bacteriology sanitation and related fields. Please refer to the description of Halvor O. Halvorson Research.

Alcoholic Treatment of Ligneous Cellulosic Material

ASSIGNOR: Alan J. Bailey, School of Forestry of the College of Agriculture, Forestry, and Home Economics.

REGENTS' ACTION: To be considered in the future.

PURPOSE: Improvements in alcoholic treatment of ligneous cellulosic material.

Alpha-Cellulose Products

ASSIGNORS: Lloyd H. Reyerson, Lew W. Cornell, and Ralph E. Montonna, School of Chemistry, Institute of Technology.

REGENTS' ACTIONS: April 29, 1935; November 23, 1938, October 18, 1941; December 12, 1941; April 10, 1942.

PURPOSE: Invention of certain Alpha-cellulose products and the process for making them.

Alpha-Naphthoquinones

ASSIGNOR: Professor C. Frederick Koelsch.

REGENTS' ACTION: April 18, 1941.

PURPOSE: A patent covering the process of producing substituted alpha-naphthoquinones.

Ball Making Machine Improvements

ASSIGNORS: R. L. Dowdell and Robert G. Green.

REGENTS' ACTION: March 22, 1939.

PURPOSE: Improvements to Ball Making Machines.

Bird Shot

ASSIGNORS: Ralph L. Dowdell and Robert G. Green.

REGENTS' ACTIONS: March 22, 1939; August 14, 1939; May 8, 1942.

PURPOSE: New and useful improvements in bird shot.

Cast Iron Pavement Blocks, Ore Roasting Furnace, Ore Washer, Methods of Reducing Ores

ASSIGNOR: E. W. Davis, School of Mines Experiment Station, Institute of Technology.

REGENTS' ACTIONS: February 16, 1921; March 10, 1938; September 28, 1940; September 12, 1941; October 18, 1941.

PURPOSE: The Davis Ore Washer was designed and perfected at the Mines Experiment Station, and an Experimental Ore Roasting Furnace has been developed and is under test at Cooley, Minnesota. A patent application is being made to cover cast iron paving blocks. A patent has been assigned to the University of Minnesota covering new and useful improvements in methods of reducing ores.

Celery Blanching

ASSIGNOR: Rodney B. Harvey, Plant Pathology and Botany, College of Agriculture, Forestry, and Home Economics.

REGENTS' ACTION: December 29, 1924.

PURPOSE: Blanching of celery through the use of ethylene and acetylene.

Chemical Methods, Compounds, and Products

ASSIGNORS: Dr. Lee Irvin Smith and William B. Renfrew, Jr., School of Chemistry.

REGENTS' ACTIONS: November 25, 1939; October 11, 1941; December 12, 1941.

PURPOSE: Various patents concerning chemicals have been assigned to the University of Minnesota by Dr. Smith.

Chromanes and Methods of Process

ASSIGNORS: Dr. Lee Irvin Smith, Henry C. Miller, and Herbert E. Ungnade, School of Chemistry.

REGENTS' ACTIONS: October 11, 1941; April 10, 1942; May 8, 1942.

PURPOSE: Patent application granted relating to chemical products and intermediates and methods of process.

Conversion Apparatus

ASSIGNORS: John D. Akerman and Jean F. Piccard, Aeronautical Engineering, Institute of Technology.

REGENTS' ACTION: March 14, 1942.

PURPOSE: Assignment of invention of the Akerman and Piccard Oxygen Conversion Apparatus.

Conversion of Non-Drying Oils into Drying Oils

ASSIGNOR: Dr. George O. Burr, Department of Botany, College of Science, Literature, and the Arts

REGENTS' ACTIONS: July 11, 1941; February 6, 1942.

PURPOSE: The patent application has been filed relative to process of converting non-drying oils into drying oils.

Copavin

ASSIGNOR: Dr. Harold S. Diehl, University of Minnesota Students' Health Service and Medical School.

REGENTS' ACTION: November 25, 1933.

PURPOSE: Copavin is a new drug combination for the treatment of the common cold. A license to the Eli Lilly Company, Indianapolis, Indiana, to manufacture Copavin has been approved.

Eczema Treatment

ASSIGNOR: Dr. Arild E. Hansen, Department of Pediatrics, Medical School.

REGENTS' ACTION: July 31, 1936.

PURPOSE: A new composition was developed for the treatment of eczema and the patent has been assigned to the University.

Fumigant Patent

ASSIGNOR: Royal N. Chapman, Entomology and Economic Zoology, College of Agriculture, Forestry, and Home Economics.

REGENTS' ACTION: April 1, 1925.

PURPOSE: The fumigant patent has been assigned to the University. A license to manufacture and sell the fumigant under this patent was granted for a period of ten years. The University of Minnesota receives 5 per cent of the net proceeds every six months.

Interval Timers and Shutter Testers

ASSIGNORS: John M. Bryant, Morris Newman and associates, Department of Electrical Engineering, Institute of Technology.

REGENTS' ACTION: March 14, 1942.

PURPOSE: Research relating to interval timers and shutter testers.

DESCRIPTION OF TRUST FUNDS

Meat Processes and Products

ASSIGNORS: Dr. Claude Hills and Dr. H. O. Halvorson.

REGENTS' ACTION: September 12, 1941.

PURPOSE: The method involves the pretreatment of an animal before slaughter so as to yield a carcass which produces a meat which is much more desirable for canning inasmuch as there is a greatly lowered amount of meat-juice produced in the canning process.

Meat Processes and Products

ASSIGNORS: Edgar L. Piret, School of Chemistry and Edward C. Ritchell, Hormel Foundation.

REGENTS' ACTIONS: March 14, 1942; April 10, 1942.

PURPOSE: Assignment of invention for process of rapidly drying meat and meat products.

Method of Gasifying Lignite

ASSIGNORS: Lloyd H. Reyerson and Donald C. Gernes, School of Chemistry.

REGENTS' ACTIONS: February 6, 1942; April 10, 1942.

PURPOSE: Assignment of application of patent relating to a continuous process of making from lignite a gaseous mixture rich in hydrogen.

Plasma Albumin

ASSIGNOR: Dr. Ancel Keys.

REGENTS' ACTION: April 18, 1941.

PURPOSE: Covers plasma albumin and method of preparing the same.

Reagent for Voluntary Determination of Fat

ASSIGNOR: William E. Petersen, Dairy Husbandry, College of Agriculture, Forestry, and Home Economics.

REGENTS' ACTION: July 18, 1930.

PURPOSE: The patent Reagent for Voluntary Determination of Fat which covers the manufacture of a certain chemical product has been assigned to the University.

Thyroxin

ASSIGNOR: Dr. Edward C. Kendall, Mayo Clinic, Rochester, Minnesota.

REGENTS' ACTIONS: July 24, 1918; September 5, 1918.

PURPOSE: The patent on the product termed "Thyroxin" has been assigned to the University according to agreement between Dr. E. C. Kendall, Charles and William Mayo and the University of Minnesota. Please refer to the Kendall Thyroxin Fund description.

Utilization of Liquid Oxygen

ASSIGNORS: John D. Akerman, Jean Piccard, and Mihkel Schonberg, Aeronautical Engineering, Institute of Technology.

REGENTS' ACTION: March 14, 1942.

PURPOSE: Assignment of agreement relative to a distribution of possible returns on invention of methods and apparatus for the controlled discharge of liquid oxygen.

Vitamin E and Vitamin K

ASSIGNOR: Dr. Lee I. Smith.

REGENTS' ACTION: To be considered in the future.

PURPOSE: An agreement was made November 30, 1938 between Merck and Company, Incorporated, Rahway, New Jersey and the Regents of the University of Minnesota to further the research work of Dr. Lee I. Smith in Vitamin E and Vitamin K and to aid in securing the letters patent.

APPENDIX III
SECURITIES HELD FOR SAFEKEEPING

June 30, 1942

| Par Value | | Book Value |
|--|--|-------------|
| For U. of M. Student Organizations Funds | | |
| \$ 2,000.00 | American Telephone and Telegraph Co. First Mtge., 5½%, due 4-1-55 (Int. A&O-1)..... | \$ 2,000.00 |
| 5,000.00 | Farmers & Mechanics Savings Bank of Minneapolis pass book No. 145386 | 5,000.00 |
| 4,000.00 | Midland National Bank and Trust Company of Minneapolis Certificate of Deposit No. 28179, 1%, due 11-4-42 | 4,000.00 |
| 10,000.00 | Minneapolis, City of, Minnesota, Refunding Bonds 1.70%, due 2-1-47 (Int. F&A-1) | 10,200.00 |
| 500.00 | Minneapolis Savings and Loan Association Pass Book No. 42495 | 500.00 |
| 5,000.00 | New York Central Railway Company Bonds, 15 yr. secured 3¼%, No. 8225, 11111/14, due 5-1-52 (Int. M&N-1)..... | 5,000.00 |
| 3,000.00 | Union County of North Carolina Funding Bonds, 5¼%, due 7-1-43 (Int. J&J-1). No. 83/85..... | 3,000.00 |
| 6,000.00 | United States of America Defense Savings Bonds, Series G, 2½%, due 5-1-53 (Int. M&N-1)..... | 6,000.00 |
| 5,000.00 | United States of America Savings Bonds, No. M315037C, M3150-390C, M315040C/42C, due 5-1-47..... | 3,750.00 |
| 7,000.00 | United States of America Savings Bonds, No. M582508C/M582511C, M582519C, M582470C, M582506C, due 4-1-48 | 5,250.00 |
| 10,000.00 | United States of America Treasury Notes, 1½%, due 6-15-43 (Int. J&D-15) | 10,246.88 |
| 222.00 | United States of America Defense Bonds, Series F..... | 222.00 |
| <hr/> | | <hr/> |
| \$57,722.00 | | \$55,168.88 |
| For Minneapolis Shopping News Co. Agency Fund | | |
| 1,000.00 | United States of America Treasury Notes, Series B, ¾% due 12-15-45 (Int. J&D-15)..... | 998.13 |
| | <hr/> | <hr/> |
| | Total Securities Held for Safekeeping..... | \$56,167.01 |

APPENDIX IV
FEDERAL AND STATE RELIEF FUNDS—EXPENDITURES AND INCOME
July 1, 1941 to June 30, 1942

| Major Division | Total | Works Progress Adminis- tration | Federal Students | |
|---|--------------|--|--------------------|------------|
| | | | Under- graduate | Graduate |
| Expenditures | | | | |
| Administration | \$ 35,946.60 | \$ 33,591.44 | \$ 2,355.16 | |
| General University | 110,848.37 | 98,370.41 | 12,368.02 | \$ 109.94 |
| Instruction and Research | | | | |
| Science, Literature, and the Arts | 43,648.11 | 31,266.78 | 11,357.44 | 1,023.89 |
| Institute of Technology | 45,280.66 | 30,334.78 | 14,935.38 | 10.50 |
| Agriculture, Forestry, and Home Economics | 151,523.51 | 125,956.31 | 25,071.37 | 495.83 |
| Medical School | 85,796.55 | 76,930.67 | 7,522.45 | 1,343.43 |
| University of Minnesota Hospitals | 80,122.79 | 76,796.42 | 3,296.31 | 30.06 |
| School of Dentistry | 1,375.27 | 39.35 | 1,335.92 | |
| Law School | 1,616.38 | | 1,271.02 | 345.36 |
| College of Pharmacy | 1,280.33 | | 1,280.33 | |
| College of Education | 20,004.02 | 14,488.80 | 5,515.22 | |
| Graduate School | 254.60 | | 194.66 | 59.94 |
| School of Business Administration | 9,480.62 | 7,847.90 | 1,632.72 | |
| Library Instruction | | | | |
| University College | 131.89 | | 131.89 | |
| General College | 793.67 | | 793.67 | |
| Center for Continuation Study | | | | |
| Military Department | 19.52 | | 19.52 | |
| Physical Education for Men | 11,772.57 | 9,437.05 | 2,335.52 | |
| Institute of Child Welfare | 1,391.15 | 678.32 | 712.83 | |
| Miscellaneous | 992.87 | | 992.87 | |
| Total | \$602,279.48 | \$505,738.23 | \$ 93,122.30 | \$3,418.95 |
| General Extension Division | 1,861.10 | | 1,861.10 | |
| Physical Plant | | | | |
| Main Campus | 21,711.06 | 21,004.08 | 706.98 | |
| Service Enterprises | 18,187.89 | 11,236.87 | 6,951.02 | |
| Total | \$ 41,760.05 | \$ 32,240.95 | \$ 9,519.10 | |
| Grand Total | \$644,039.53 | \$537,979.18 | \$102,641.40 | \$3,418.95 |
| Source of Funds | | | | |
| National Youth Administration | \$ 95,612.76 | | \$ 92,532.99 | \$3,079.77 |
| Works Progress Administration | 537,979.18 | \$537,979.18 | | |
| State Funds | 10,447.59 | | 10,108.41 | 339.18 |
| Grand Total | \$644,039.53 | \$537,979.18 | \$102,641.40 | \$3,418.95 |

APPENDIX V

DETAIL OF SECURITIES CLASSIFIED BY TYPE
(Excluding Agency Funds)

June 30, 1942

| | Rate | Ma- turity | Par Value |
|---|------|---------------|----------------|
| United States Government Bonds | | | |
| Federal Farm Mortgage Corporation..... | 3.00 | 1949 | \$14,300.00 |
| Home Owners Loan Corporation Bonds, Series M..... | 1.50 | 1947 | 1,500.00 |
| Home Owners Loan Corporation Bonds..... | 3.00 | 1952 | 1,000.42 |
| United States of America Postal Savings..... | 2.50 | 1953 | 2,000.00 |
| United States of America Postal Savings..... | 2.50 | 1955 | 2,500.00 |
| United States of America Savings Bonds, Series D..... | 2.90 | 1949 | 10,000.00 |
| United States of America Savings Bonds, Series C..... | 2.90 | 1948 | 10,000.00 |
| United States of America Savings Bonds, Series B..... | 2.90 | 1946 | 20,000.00 |
| United States of America Savings Bonds, Series C..... | 2.90 | 1947 | 20,000.00 |
| United States of America Savings Bonds, Series D..... | 2.90 | 1950 | 10,000.00 |
| United States of America Savings Bonds, Series G..... | 2.50 | 1953 | 50,000.00 |
| United States of America Savings Bonds, Series G..... | 2.50 | 1954 | 50,000.00 |
| United States of America Treasury Bonds..... | 2.00 | 1947 | 10,200.00 |
| United States of America Treasury Bonds..... | 3.37 | 1947 | 2,000.00 |
| United States of America Treasury Bonds..... | 2.75 | 1954 | 50,000.00 |
| United States of America Treasury Bonds..... | 2.87 | 1960 | 25,000.00 |
| United States of America Treasury Bonds..... | 3.00 | 1948 | 50,000.00 |
| United States of America Treasury Bonds..... | 2.50 | 1945 | 25,800.00 |
| United States of America Treasury Bonds..... | 2.50 | 1953 | 51,000.00 |
| United States of America Treasury Bonds..... | 3.12 | 1952 | 25,000.00 |
| United States of America Treasury Bonds..... | 3.25 | 1946 | 50,000.00 |
| United States of America Treasury Bonds..... | 3.75 | 1956 | 25,000.00 |
| United States of America Treasury Bonds..... | 4.25 | 1952 | 10,000.00 |
| United States of America Treasury Bonds..... | 2.00 | 1951 | 50,000.00 |
| United States of America Treasury Bonds..... | 2.50 | 1967 | 30,000.00 |
| United States of America Treasury Bonds..... | 3.25 | 1946 | 7,800.00 |
| United States of America Treasury Bonds..... | 2.75 | 1947 | 700.00 |
| United States of America Treasury Bonds..... | 2.75 | 1951 | 2,000.00 |
| United States of America Treasury Bonds..... | 2.50 | 1954 | 1,000.00 |
| United States of America Treasury Bonds..... | 2.78 | 1960 | 5,000.00 |
| United States of America Treasury Bonds..... | 2.50 | 1967 | 70,000.00 |
| United States of America Treasury Certificates, Series A..... | .50 | 1942 | 192,000.00 |
| United States of America Treasury Certificates, Series A..... | .58 | 1943 | 100,000.00 |
| United States of America Treasury Notes, Series C..... | 1.75 | 1942 | 5,000.00 |
| United States of America Treasury Notes, Series B..... | 1.12 | 1943 | 5,000.00 |
| United States of America Treasury Notes, Series C..... | 1.25 | 1941 | 25,000.00 |
| United States of America Treasury Notes, Series D..... | .75 | 1943 | 25,000.00 |
| United States of America Treasury Notes, Series B..... | 1.50 | 1946 | 27,000.00 |
| | | | \$1,060,800.42 |
| State Bonds | | | |
| Arkansas, State of, Highway Refunding..... | 3.25 | 1953 | 5,000.00 |
| Arkansas, State of, Highway Refunding..... | 3.25 | 1960 | 10,000.00 |
| Arkansas, State of, Highway Refunding..... | 3.25 | 1962 | 5,000.00 |
| Arkansas, State of, Highway Refunding..... | 3.25 | 1964 | 5,000.00 |
| Minnesota, State of, Rural Credit..... | 4.25 | 1944 | 10,000.00 |
| Minnesota, State of, Rural Credit..... | 4.75 | 1944 | 10,000.00 |
| Mississippi, State of, Highway Bonds..... | 3.25 | 1943 | 15,000.00 |
| Mississippi, State of, Highway Bonds..... | 3.25 | 1945 | 10,000.00 |
| New Mexico, State of, Highway Debentures, Series G..... | 3.75 | 1947 | 1,000.00 |
| North Dakota, State of, Mill and Elevator..... | 6.00 | 1947 | 1,000.00 |
| Oregon, State of, Highway Series 3..... | 4.25 | 1944 | 10,000.00 |
| Oregon, State of, Veterans Aid Series 1..... | 4.50 | 1942 | 2,000.00 |
| Tennessee, State of, University of, Tennessee Building..... | 4.25 | 1946 | 10,000.00 |
| | | | \$94,000.00 |
| County and School District Bonds | | | |
| Anderson County, Texas, Road District 8, Series 6C..... | 5.50 | 1948 | 1,000.00 |
| Anderson County, Texas, Road District 8, Series 6C..... | 5.50 | 1950 | 1,000.00 |

DETAIL OF SECURITIES CLASSIFIED BY TYPE
(Excluding Agency Funds)

June 30, 1942

| | Rate | Ma- turity | Par Value |
|---|------|---------------|--------------|
| County and School District Bonds—Continued | | | |
| Augusta County, Virginia, Road Refunding..... | 4.75 | 1943 | 3,000.00 |
| Augusta County, Virginia, Road Refunding..... | 4.75 | 1947 | 9,000.00 |
| Augusta County, Virginia, Road Refunding..... | 4.75 | 1951 | 15,000.00 |
| Beresford, South Dakota, School District Building..... | 4.50 | 1945 | 3,000.00 |
| Buncombe County, North Carolina, Refunding..... | 4.00 | 1976 | 2,000.00 |
| Chicago, City of, Board of Education..... | 4.50 | 1954 | 2,000.00 |
| Clark County, South Dakota, Court House and Jail..... | 4.00 | 1944 | 3,000.00 |
| Columbus County, North Carolina, Road and School District..... | 4.75 | 1950 | 9,500.00 |
| Columbus County, North Carolina, Road and School District..... | 4.75 | 1951 | 5,000.00 |
| Columbus County, North Carolina, Road and School District..... | 4.75 | 1954 | 1,500.00 |
| Columbus County, North Carolina, School..... | 4.75 | 1952 | 5,000.00 |
| Columbus County, North Carolina, School..... | 4.75 | 1955 | 4,000.00 |
| Cuyahoga County, Ohio, Cedar Road 4 Improvement..... | 4.50 | 1945 | 1,000.00 |
| Des Moines, Iowa, Independent School District Refunding..... | 4.25 | 1944 | 25,000.00 |
| El Paso, Hudspeth Counties, Texas, Road, Series of 1928..... | 5.00 | 1943 | 5,000.00 |
| Gibson County, Tennessee, Road Series B..... | 4.75 | 1948 | 5,000.00 |
| Goldsbrough Graded School District of North Carolina..... | 5.00 | 1950 | 1,000.00 |
| Hughes County, Oklahoma, Funding..... | 6.00 | 1948 | 2,000.00 |
| Jefferson County, Alabama, Jail and Court House..... | 3.50 | 1952 | 2,000.00 |
| King County, Washington, City of Seattle, Relief, Series C 2..... | 6.00 | 1942 | 1,000.00 |
| King County, Washington, City of Seattle, Relief, Series C 2..... | 6.00 | 1943 | 4,000.00 |
| King County, Washington, City of Seattle, Relief, Series C 2..... | 6.00 | 1944 | 2,000.00 |
| King County, Washington, City of Seattle, Relief, Series C 2..... | 6.00 | 1946 | 5,000.00 |
| King County, Washington, City of Seattle, Relief, Series C 2..... | 6.00 | 1947 | 1,000.00 |
| King County, Washington, City of Seattle, Relief, Series C 2..... | 6.00 | 1948 | 11,000.00 |
| Lenoir County, North Carolina, Road Improvement, Series F..... | 5.50 | 1947 | 1,000.00 |
| Los Angeles County Sanitation District 1, Series 1..... | 5.25 | 1944 | 10,000.00 |
| Los Angeles County Sanitation District 2, Series 1..... | 5.25 | 1943 | 5,000.00 |
| Los Angeles County Sanitation District 2, Series 1..... | 5.25 | 1944 | 5,000.00 |
| McCook County, South Dakota, Court House..... | 4.00 | 1943 | 1,000.00 |
| McCook County, South Dakota, Court House..... | 4.00 | 1944 | 1,000.00 |
| Michigan City, Indiana, School District Refunding..... | 5.00 | 1943 | 5,000.00 |
| Milwaukee County, Wisconsin, Met. Sewer of 1928..... | 4.25 | 1943 | 5,000.00 |
| Milwaukee County, Wisconsin, Met. Sewer..... | 4.00 | 1948 | 5,000.00 |
| Osage County, Oklahoma, Water Improvement, Dist. 1, Series A..... | 6.00 | 1949 | 2,000.00 |
| Pontchartrain Levee District, La., Series D..... | 6.00 | 1944 | 1,000.00 |
| Putnam County, Tennessee, Highway..... | 5.00 | 1944 | 6,000.00 |
| Ramsey County, Minnesota, Hospital..... | 4.25 | 1943 | 9,000.00 |
| Ramsey County, Minnesota, Hospital..... | 4.25 | 1944 | 6,000.00 |
| Scott County, Iowa, Funding..... | 4.25 | 1943 | 20,000.00 |
| Seattle, City of, Washington, School District 1 Series 17..... | 6.00 | 1944 | 4,000.00 |
| Spencer, South Dakota, Independent School District 2..... | 5.00 | 1943 | 5,000.00 |
| Swift County, Minnesota, Refunding Bonds..... | 3.50 | 1954 | 10,000.00 |
| Swift County, Minnesota, Refunding Bonds..... | 3.50 | 1956 | 10,000.00 |
| Swift County, Minnesota, Refunding Bonds..... | 3.50 | 1957 | 5,000.00 |
| Swift County, Minnesota, Refunding Bonds..... | 3.50 | 1958 | 10,000.00 |
| Swift County, Minnesota, Refunding Bonds..... | 3.50 | 1959 | 10,000.00 |
| Swift County, Minnesota, Refunding Bonds..... | 3.50 | 1960 | 5,000.00 |
| Union County, North Carolina, Funding..... | 5.25 | 1943 | 2,000.00 |
| | | | \$272,000.00 |
| Municipal Bonds | | | |
| Ashland, City of, Wisconsin, Water Revenue..... | 4.00 | 1945 | 5,000.00 |
| Ashland, City of, Wisconsin, Water Revenue..... | 4.00 | 1947 | 5,000.00 |
| Austin, City of, Minnesota, Sewer..... | 4.50 | 1942 | 2,000.00 |
| Austin, City of, Minnesota, Sewer..... | 4.50 | 1946 | 15,000.00 |
| Birmingham, City of, Alabama, Improvement..... | 5.00 | 1943 | 5,000.00 |
| Board of Levee Comm., New Orleans Levee District, La..... | 5.00 | 1959 | 75,000.00 |
| Charlotte, City of, North Carolina, Water and Sewer..... | 5.25 | 1947 | 5,000.00 |
| Chicago Park District Series A and D Refunding..... | 4.00 | 1955 | 25,000.00 |
| Chicago Sanitary District, Refunding, Series A..... | 4.00 | 1955 | 26,000.00 |
| Detroit, City of, Michigan, Refunding, Series F..... | 3.50 | 1958 | 10,000.00 |

REPORT OF THE COMPTROLLER

DETAIL OF SECURITIES CLASSIFIED BY TYPE
(Excluding Agency Funds)

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| | Rate | Ma- turity | Par Value |
|---|------|---------------|---------------------|
| Municipal Bonds—Continued | | | |
| Detroit, City of, Michigan Refunding, Series F..... | 4.00 | 1951 | 3,000.00 |
| Duluth, City of, Minnesota, Sewerage Disposal Revenue Certi- ficate Refunding | 2.50 | 1953 | 10,000.00 |
| Duluth, City of, Minnesota, Sewerage Disposal Revenue Certi- ficate Refunding | 2.50 | 1954 | 5,000.00 |
| Duluth, City of, Minnesota, Sewerage Disposal Revenue Certi- ficate Refunding | 2.50 | 1950 | 5,000.00 |
| Duluth, City of, Minnesota, Sewerage Disposal Revenue Certi- ficate Refunding | 2.50 | 1951 | 15,000.00 |
| Duluth, City of, Minnesota, Sewerage Disposal Revenue Certi- ficate Refunding | 2.50 | 1952 | 10,000.00 |
| Evanston, City of, Illinois, P. P. and L. S. Improvement..... | 4.50 | 1946 | 2,000.00 |
| Glencoe, City of, Minnesota, City Hall..... | 4.75 | 1942 | 7,000.00 |
| Homewood, City of, Alabama Imp. and Refunding, 2nd Series | 3.00 | 1968 | 10,000.00 |
| Hopewell, City of, Virginia, S. S. F. Dept. and Sewer..... | 5.50 | 1953 | 2,000.00 |
| Huron, City of, South Dakota, Sewer..... | 5.00 | 1943 | 1,000.00 |
| Jersey, City of, New Jersey, Hospital Equipment..... | 4.00 | 1947 | 5,000.00 |
| Kokomo, City of, Indiana, Sewer Revenue..... | 4.00 | 1952 | 10,000.00 |
| Lawton, City of, Oklahoma, Water Works..... | 5.00 | 1954 | 10,000.00 |
| McHenry, City of, Illinois, Funding..... | 4.00 | 1945 | 1,000.00 |
| McHenry, City of, Illinois, Funding..... | 4.00 | 1948 | 1,000.00 |
| McHenry, City of, Illinois, Funding..... | 4.00 | 1949 | 2,000.00 |
| McHenry, City of, Illinois, Funding..... | 4.00 | 1950 | 1,000.00 |
| Mitchell, City of, South Dakota, Water Works Improvement | 4.50 | 1947 | 5,000.00 |
| Okmulgee, Oklahoma, Board of Education Funding..... | 5.25 | 1951 | 5,000.00 |
| Okmulgee, Oklahoma, Board of Education Funding..... | 5.25 | 1952 | 5,000.00 |
| Portland, City of, Oregon, Water Works..... | 4.00 | 1954 | 25,000.00 |
| Richmond, City of, Kentucky, Water Works Revenue..... | 5.00 | 1953 | 5,000.00 |
| Richmond, City of, Kentucky, Water Works Revenue..... | 5.00 | 1954 | 5,000.00 |
| Seattle, City of, Wash., Mun. Light and Power, Ref. Series LS2 | 4.00 | 1944 | 10,000.00 |
| Seattle, City of, Wash., Mun. Light and Power, Series 1930 LT2 | 5.00 | 1948 | 5,000.00 |
| Seattle, City of, Wash., Mun. Light and Power, Series 1930 LT2 | 5.00 | 1949 | 5,000.00 |
| Seattle, City of, Wash., Mun. Light and Power, Series 1930 LT1 | 4.75 | 1951 | 5,000.00 |
| Seattle, City of, Wash., Mun. Light and Power, Series 1930 LT2 | 5.00 | 1955 | 10,000.00 |
| Spokane, City of, Washington, General Refunding..... | 5.75 | 1947 | 10,000.00 |
| Spokane, City of, Washington, General Bond of 1933..... | 5.75 | 1951 | 5,000.00 |
| Sulphur, City of, Oklahoma, Waterworks of 1918..... | 6.00 | 1943 | 2,000.00 |
| Washington, City of, Indiana, Water Revenue..... | 6.00 | 1949 | 10,000.00 |
| Yankton, City of, South Dakota Refunding..... | 5.00 | 1943 | 1,000.00 |
| Yankton, City of, South Dakota Refunding..... | 5.00 | 1944 | 1,000.00 |
| | | | \$387,000.00 |
| Railroad Bonds | | | |
| Atchison, Topeka and Santa Fe Ry. Co., Equip. Trust, Series E | 1.63 | 1943 | 10,000.00 |
| Atchison, Topeka, and Santa Fe Ry. Co., Calif., Ariz., 1st Ref. Mtge., Series A..... | 4.50 | 1962 | 25,000.00 |
| Atlantic Coast Line Ry. Equipment Trust Certificates, Series H | 2.12 | 1946 | 10,000.00 |
| Baltimore and Ohio R. R. Equipment Trust Certificates, Series J | 2.50 | 1949 | 10,000.00 |
| Central Pacific Ry. Co., 1st and Refunding Mtge..... | 4.00 | 1949 | 25,000.00 |
| Central Pacific Ry. Co., Through Short Line, 1st Mtge. Gold | 4.00 | 1954 | 30,000.00 |
| Chesapeake and Ohio Ry. Equipment Trust, Series of 1941..... | 1.62 | 1948 | 25,000.00 |
| Chesapeake and Ohio Ry. Equipment Trust..... | 1.62 | 1949 | 5,000.00 |
| Chesapeake and Ohio Ry. Co., 3rd Equipment Trust Certificates, Series of 1941..... | 1.63 | 1942 | 10,000.00 |
| Chesapeake and Ohio Ry. Co., 3rd Equipment Trust Certificates, Series of 1941..... | 1.63 | 1943 | 10,000.00 |
| Chicago and Eastern Illinois Ry. Co., General Mtge..... | 5.00 | 1997 | 14,500.00 |
| Chicago and Erie Ry. Co., 1st Mtge..... | 5.00 | 1982 | 1,000.00 |
| Chicago and Northwest Ry. Co., 1st Refunding, Series C..... | 4.50 | 1937 | 10,000.00 |
| Chicago and Western Indiana R. R. Co., Consolidated..... | 4.00 | 1952 | 25,000.00 |
| Chicago and Western Indiana R. R. Co., 1st and Ref., Series D | 4.25 | 1962 | 10,000.00 |
| Chicago, Great Western Ry., 1st Mtge..... | 4.00 | 1988 | 7,125.00 |
| Chicago, Great Western Ry. Co., Equip. Trust Series A..... | 4.50 | 1944 | 10,000.00 |

DETAIL OF SECURITIES CLASSIFIED BY TYPE
(Excluding Agency Funds)

June 30, 1942

| | Rate | Ma- turity | Par Value |
|---|------|---------------|------------|
| Railroad Bonds—Continued | | | |
| Chicago, Milwaukee, St. Paul, and Pacific Ry. Co., Conv. Adj. Mtge. | 5.00 | 2000 | 1,000.00 |
| Chicago, Rock Island, and Pacific Ry. Co., Equipment Trust, Series S | 2.75 | 1946 | 15,000.00 |
| Chicago, Rock Island, and Pacific Ry. Co., Equipment Trust, Series S | 2.75 | 1947 | 10,000.00 |
| Chicago Union Station, 1st Mtge Gold, Series E | 3.75 | 1963 | 20,000.00 |
| Cleveland Short Line Ry. Co., 1st Mtge. | 4.50 | 1961 | 10,000.00 |
| Cleveland Union Terminal Co., 1st Mtge., Sink. Fund, Series B | 5.00 | 1973 | 54,000.00 |
| Cleveland Union Terminal Co., 1st Mtge., Sink. Fund, Series C | 4.50 | 1977 | 6,000.00 |
| Denver and Rio Grand Western Ry., General Mtge., Sink. Fund | 5.00 | 1955 | 1,000.00 |
| Detroit and Toledo Shore Line Ry., 1st Mtge. | 4.00 | 1953 | 15,000.00 |
| Erie Railroad Co., Equipment Trust Certificates | 4.50 | 1943 | 5,000.00 |
| Erie Railroad Co., Equipment Trust Certificates, Series NN | 4.50 | 1942 | 5,000.00 |
| Erie Railroad Co., Equipment Gold Series of 1929 | 4.50 | 1942 | 3,000.00 |
| Florida Southern Ry., 1st Mtge. | 4.00 | 1945 | 10,000.00 |
| Great Northern Ry. Co., General Convertible, Series G | 4.00 | 1946 | 46,000.00 |
| Great Northern Ry. Co., General Mtge., Series E | 4.50 | 1977 | 11,000.00 |
| Illinois Central Equipment Trust Certificates, Series V | 2.00 | 1943 | 10,000.00 |
| Illinois Central Equipment Trust, Series O | 4.50 | 1942 | 2,000.00 |
| Illinois Central Equipment, Series Q | 4.00 | 1942 | 5,000.00 |
| Illinois Central, Louisville Division and Terminal, 1st Mtge. | 3.50 | 1953 | 5,000.00 |
| Illinois Central R. R., Cairo Bridge, 1st Collateral | 4.00 | 1950 | 15,000.00 |
| Illinois Central R. R., Litchfield Division, 1st Mtge. Gold | 3.00 | 1951 | 12,000.00 |
| Kansas City Terminal Ry., 1st Mtge. | 4.00 | 1960 | 53,000.00 |
| Louisville and Nashville, Paducah and Memphis, 1st Mtge. Gold | 4.00 | 1946 | 21,000.00 |
| Memphis Union Station, 1st Mtge. | 5.00 | 1959 | 6,000.00 |
| Minneapolis, Northfield and Southern Ry. 1st Mtge., Series A | 5.00 | 1956 | 1,000.00 |
| Minneapolis, St. P., and Sault Ste. Marie Ry. Co., 1st Cons. Mtge. | 5.00 | 1938 | 51,000.00 |
| Minneapolis, St. P., and Sault Ste. Marie Ry. Co., 2nd Mtge. 50-year Gold | 4.00 | 1949 | 50,000.00 |
| Minnesota Transfer Ry., 1st Mtge. | 3.75 | 1956 | 10,000.00 |
| Missouri, Pacific R. R. Co., 1st and Refunding Mtge., Series G | 5.00 | 1978 | 5,000.00 |
| Missouri, Pacific Ry. Equipment Trust Certificates, Series EE | 2.25 | 1949 | 10,000.00 |
| Missouri, Pacific Ry. Equipment Trust Certificates, Series EE | 2.25 | 1950 | 15,000.00 |
| New Orleans and Northeastern Ry., Refunding and Improvement, Series A | 4.50 | 1952 | 25,000.00 |
| New York Central Ry. Equipment Trusts of 1930 | 4.50 | 1945 | 1,000.00 |
| New York Central Ry. Equipment Trust Certificates, Series 2 | 2.25 | 1944 | 10,000.00 |
| New York Central Ry. Equipment Trust Certificates, Series 2 | 2.25 | 1945 | 15,000.00 |
| New York Central Ry., Convertible | 3.25 | 1952 | 25,000.00 |
| New York, Chicago, and St. Louis 1st and Ref. Mtge., Series C | 4.50 | 1978 | 10,000.00 |
| New York, Chicago, and St. Louis Equip. Trust Certificates | 3.00 | 1945 | 10,000.00 |
| New York, Chicago, and St. Louis R. R. Co., Refunding Mtge., Series C | 4.50 | 1978 | 25,000.00 |
| New York and Erie Ry., 3rd Mtge. Extended | 4.50 | 1938 | 5,000.00 |
| New York, L. E., and W. Dock, 1st Mtge. Extended | 5.00 | 1943 | 10,000.00 |
| Northern Pacific Ry., Equipment Trust Certificates, Series of 1937 | 2.75 | 1945 | 5,000.00 |
| Northern Pacific Ry., General Lien and Land Grant | 3.00 | 2047 | 135,000.00 |
| Northern Pacific Ry. Co., Refunding and Improvement, Series B | 6.00 | 2047 | 15,500.00 |
| Northern Pacific Ry. Equip. Trust Certificates, Series of 1937 | 2.75 | 1944 | 13,000.00 |
| Northern Pacific Ry. Equip. Trust Certificates, Series of 1936 | 2.25 | 1945 | 10,000.00 |
| Northern Pacific Ry. Co., Prior Lien and Land Grant | 4.00 | 1997 | 16,000.00 |
| Oregon Short Line Ry. Co., Cons. 1st Mtge. | 5.00 | 1946 | 2,000.00 |
| Pennsylvania Ry. Equipment Trust, Series H | 2.75 | 1947 | 1,000.00 |
| Pennsylvania R. R. Co., Convertible Debentures | 3.25 | 1952 | 25,000.00 |
| Pennsylvania R. R. Co., General Mtge. | 4.00 | 1944 | 5,000.00 |
| Pennsylvania R. R. Co., General Mtge., Series D | 4.25 | 1981 | 10,000.00 |
| Pennsylvania R. R. Co., General Mtge., Series A | 4.50 | 1965 | 5,000.00 |
| Pennsylvania R. R. Co., General Mtge., Series E | 4.25 | 1984 | 10,000.00 |
| Pennsylvania R. R. Co., 30-Year Secured Gen. Mtge. | 4.00 | 1944 | 10,000.00 |
| Peoria and Pekin Union Ry. Co., 1st Mtge., Series A | 5.50 | 1974 | 5,000.00 |

REPORT OF THE COMPTROLLER

DETAIL OF SECURITIES CLASSIFIED BY TYPE
(Excluding Agency Funds)

June 30, 1942

| | Rate | Ma- turity | Par Value |
|--|------|---------------|----------------|
| Railroad Bonds—Continued | | | |
| Portland Terminal Co., 1st Mtge. | 4.00 | 1961 | 13,000.00 |
| Providence and Worcester R. R. Co., 1st Mtge. | 4.00 | 1947 | 7,000.00 |
| St. Joseph and Grand Island Ry. Co., 1st Mtge. | 4.00 | 1947 | 25,000.00 |
| St. Louis, Iron Mountain, and Southern Ry. Co., 1st Mtge. | 4.00 | 1933 | 63,000.00 |
| St. Louis, San Francisco Ry. Co. Equipment Trust, Series CC | 4.00 | 1943 | 1,000.00 |
| St. Paul and Kansas City Short Line R. R., 1st Mtge. | 4.50 | 1941 | 3,000.00 |
| St. Paul Union Depot Co., 1st and Refunding Mtge., Series B | 3.12 | 1971 | 25,000.00 |
| Southern Pacific Ry. 1st and Refunding Mtge. | 4.00 | 1955 | 1,000.00 |
| Southern Pacific Ry. Co., Series Q, Equipment Trust | 2.25 | 1950 | 10,000.00 |
| Southern Pacific Ry. Co., Series Q, Equipment Trust | 2.25 | 1951 | 15,000.00 |
| Southern Railway Co. Equipment, Series GG | 1.87 | 1945 | 5,000.00 |
| Southern Railway Co., Equipment, Series JJ | 2.00 | 1947 | 15,000.00 |
| Terminal Ry. Ass'n of St. Louis, General and Refunding Mtge. | 4.00 | 1953 | 25,000.00 |
| Toledo and Ohio Central Ry. Ref. and Imp. Mtge., Series A | 3.75 | 1960 | 2,000.00 |
| | | | \$1,334,125.00 |
| Utility Bonds | | | |
| American and Foreign Power Co., Gold Debentures | 5.00 | 1930 | 1,000.00 |
| American Tel. and Tel. Co., 25-Year Debentures | 3.25 | 1961 | 28,000.00 |
| American Tel. and Tel. Co., 30-Year Debentures | 3.25 | 1966 | 20,000.00 |
| Appalachian Electric Power Co., 1st Mortgage | 3.25 | 1970 | 25,000.00 |
| Birmingham Electric Co., 1st Refunding Mtge. Gold | 4.50 | 1968 | 24,000.00 |
| Boston Edison Co., 1st Mtge., Series A | 2.75 | 1970 | 50,000.00 |
| Brooklyn Edison Co., Inc., Cons. Mtge. | 3.25 | 1966 | 25,000.00 |
| Central Illinois Public Service Co., Series A | 3.37 | 1971 | 50,000.00 |
| Central Vermont Public Service Corp., 1st Mtge., Series B | 3.50 | 1966 | 25,000.00 |
| Cincinnati Gas and Electric Co., 1st Mtge. | 3.50 | 1967 | 24,000.00 |
| Cincinnati Gas and Electric Co. | 3.25 | 1966 | 7,000.00 |
| Cleveland Electric Illuminating Co., 1st Mtge. | 3.00 | 1970 | 50,000.00 |
| Commonwealth Edison Co., 1st Mtge., Series I | 3.50 | 1968 | 25,000.00 |
| Consumers Power Co., 1st Mtge., Series of 1936 | 3.50 | 1970 | 27,000.00 |
| Consumers Power Company, 1st Mtge. | 3.25 | 1966 | 24,000.00 |
| Consumers Power Company, 1st Mtge. | 3.25 | 1966 | 1,000.00 |
| Dayton Power & Light Co., 1st Mtge. | 3.00 | 1970 | 2,000.00 |
| Delaware Power and Light Co., 1st Mtge. | 4.25 | 1969 | 3,000.00 |
| Delaware Power and Light Co., 1st Mtge. | 4.50 | 1969 | 25,000.00 |
| Delaware Power and Light Co., 1st Mtge. Gold | 4.50 | 1971 | 15,000.00 |
| Detroit Edison Co., General Refunding Mtge., Series F | 4.00 | 1965 | 15,000.00 |
| Detroit Edison Company, General and Ref. Mtge., Series H | 3.00 | 1970 | 25,000.00 |
| Detroit Edison General and Refunding Mtge., Series G | 3.50 | 1966 | 25,000.00 |
| Duquesne Light Co., 1st Mtge. | 3.50 | 1965 | 50,000.00 |
| Duquesne Light Company | 3.50 | 1965 | 6,000.00 |
| Gatineau Power Co., First Mortgage, Series A | 3.75 | 1969 | 25,000.00 |
| Gulf States Utilities Co., 1st and Refunding, Series D | 3.50 | 1969 | 25,000.00 |
| Home Telephone and Telegraph Co., 1st Mtge., Series B | 5.50 | 1955 | 34,000.00 |
| Houston Light and Power Co., 1st Mtge. | 3.50 | 1966 | 30,000.00 |
| Illinois Power and Light, 1st and Refunding Mtge. Gold | 5.50 | 1954 | 25,000.00 |
| Illinois Power and Light, 1st and Refunding Mtge., Series C | 5.00 | 1956 | 5,600.00 |
| Illinois Power & Light Corp. 1st and Ref. Mtge., Series A | 6.00 | 1953 | 3,000.00 |
| Indianapolis Power and Light Co., 1st Mtge. | 3.25 | 1970 | 25,000.00 |
| Kansas Electric Power Co., 1st Mtge., Series A | 3.50 | 1966 | 7,000.00 |
| Kansas Power and Light Co. First Mortgage | 3.50 | 1969 | 33,000.00 |
| Lexington Water Power Co., 1st Mtge. | 5.00 | 1968 | 3,000.00 |
| Los Angeles, Cal., Water and Power Elec. Plant Rev. Rfdg. A | 2.50 | 1952 | 5,000.00 |
| Los Angeles, Cal., Water and Power Elec. Plant Rev. Rfdg. A | 2.50 | 1960 | 5,000.00 |
| Los Angeles, Cal., Water and Power Elec. Plant Rev. Rfdg. A | 2.75 | 1963 | 10,000.00 |
| Los Angeles, Cal., Water and Power Elec. Plant Rev. Rfdg. B | 3.00 | 1976 | 5,000.00 |
| Louisiana Power and Light Co., 1st Mtge., Gold | 5.00 | 1957 | 5,000.00 |
| Michigan Consolidated Gas Co., Serial Notes | 4.00 | 1942 | 5,000.00 |
| Michigan Consolidated Gas Co., Serial Notes | 4.00 | 1943 | 10,000.00 |
| Michigan Consolidated Gas Co., Serial Notes | 4.00 | 1944 | 5,000.00 |

DETAIL OF SECURITIES CLASSIFIED BY TYPE
(Excluding Agency Funds)

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| | Rate | Ma- turity | Par Value |
|--|------|---------------|-----------------------|
| Utility Bonds—Continued | | | |
| Minnesota Power and Light Co., 1st and Refunding Mtge..... | 5.00 | 1955 | 25,000.00 |
| Missouri Power and Light Co., 1st Mtge..... | 3.75 | 1966 | 25,000.00 |
| Montana Dakota Utilities Co., 1st Mtge..... | 3.50 | 1961 | 25,000.00 |
| New York Edison, 1st Lien and Refunding Mtge., Series D..... | 3.25 | 1965 | 25,000.00 |
| New York State Electric and Gas Corporation, First Mtge..... | 3.75 | 1964 | 20,000.00 |
| New York Telephone Co., Refunding Mortgage, Series B..... | 3.25 | 1967 | 25,000.00 |
| New York Water Service Corp., 1st Mtge., Gold, Series A..... | 5.00 | 1951 | 1,000.00 |
| Northern Indiana Public Service, 1st Mtge., Series A..... | 3.75 | 1969 | 25,000.00 |
| Northern States Power Co., Wis., 1st Mtge..... | 3.50 | 1964 | 25,000.00 |
| Northern States Power Co., Minn., 1st and Refunding Mtge..... | 3.50 | 1967 | 20,000.00 |
| Ohio Edison Co., 1st Mtge., Series 1937..... | 3.75 | 1972 | 10,000.00 |
| Ohio Edison Co., 1st Consolidated Mtge..... | 4.00 | 1965 | 5,000.00 |
| Ohio Edison Co., 1st Mtge..... | 4.00 | 1965 | 10,000.00 |
| Ohio Power Co., 1st Mtge..... | 3.25 | 1968 | 50,000.00 |
| Ohio Public Service Co., 1st Mtge..... | 4.00 | 1962 | 25,000.00 |
| Oklahoma Gas and Electric Co., 1st Mtge..... | 3.75 | 1966 | 25,000.00 |
| Oklahoma Natural Gas Co. First Mortgage, Series B..... | 3.75 | 1955 | 25,000.00 |
| Pacific Gas and Electric Co., 1st and Refunding Mtge., Series H..... | 3.75 | 1961 | 27,000.00 |
| Pacific Gas and Electric Co., 1st and Refunding..... | 4.00 | 1964 | 22,000.00 |
| Pacific Telephone and Telegraph Co., Refunding 1st Mtge., Series B..... | 3.25 | 1966 | 20,000.00 |
| Panhandle Eastern Pipe Line Co., 1st Mtge. and Lien, Series B..... | 3.00 | 1960 | 25,000.00 |
| Pennsylvania Central Light and Power, 1st Mtge..... | 4.50 | 1977 | 10,000.00 |
| Pennsylvania Electric Co., 1st Mtge., Series A..... | 3.37 | 1972 | 20,000.00 |
| Pennsylvania Power and Light Co., 1st Mtge..... | 3.50 | 1969 | 50,000.00 |
| Peoples Gas Light and Coke Company, Refunding..... | 5.00 | 1947 | 25,000.00 |
| Philadelphia Electric Co., 1st and Refunding Mtge..... | 3.50 | 1967 | 50,000.00 |
| Pioneer Telephone Co., Collateral Trust Cert., Series of 1931..... | 5.50 | 1946 | 10,000.00 |
| Portland General Electric Co., 1st and Refunding Mtge..... | 4.50 | 1960 | 29,000.00 |
| Public Service Co. of Northern Illinois, 1st Mtge..... | 3.50 | 1968 | 25,000.00 |
| St. Paul Gas Light Co., General Mtge., Gold..... | 5.00 | 1944 | 5,000.00 |
| Seattle Mun. Light and Power, LT 1, Series 1930..... | 4.75 | 1944 | 1,000.00 |
| Seattle Mun. Light and Power, LU 3..... | 5.00 | 1947 | 2,000.00 |
| Seattle Mun. Light and Power, LS 2 Refunding..... | 4.00 | 1950 | 2,000.00 |
| Seattle Mun. Light and Power, LT 1..... | 4.75 | 1950 | 1,000.00 |
| Seattle Mun. Light and Power, LT 2..... | 5.00 | 1950 | 1,000.00 |
| Seattle Mun. Light and Power, LS 2 Refunding..... | 4.00 | 1951 | 2,000.00 |
| Seattle Mun. Light and Power, LT 1..... | 4.75 | 1951 | 2,000.00 |
| Seattle Mun. Light and Power, LU 3..... | 5.00 | 1959 | 2,000.00 |
| Sioux City Gas and Electric Co., 1st Mtge..... | 4.00 | 1966 | 15,000.00 |
| Southern Bell Telephone and Telegraph Co., 25-Year Debentures..... | 3.25 | 1962 | 25,000.00 |
| Southern Bell Telephone and Telegraph Co., 40-Year Debentures..... | 3.00 | 1979 | 25,000.00 |
| Southern California Edison Co., 1st and Refunding Mtge..... | 3.00 | 1965 | 25,000.00 |
| Southern California Edison Co., Ltd..... | 3.00 | 1965 | 1,000.00 |
| Southwestern Bell Telephone Co., 1st and Refunding, Series B..... | 3.50 | 1964 | 5,000.00 |
| Southwestern Gas and Electric Co., 1st Mtge., Series A..... | 3.25 | 1970 | 25,000.00 |
| Union Electric Co. of Mo., 1st Mtge..... | 3.37 | 1971 | 25,000.00 |
| Utica Electric Light and Power Co., 1st Mtge. S. F..... | 5.00 | 1950 | 1,000.00 |
| Virginia Electric and Power Co., First and Refunding, Series B..... | 3.50 | 1968 | 25,000.00 |
| Western Union Telegraph Co..... | 5.00 | 1960 | 15,000.00 |
| Wisconsin Electric Power Co., 1st Mtge..... | 3.50 | 1968 | 25,000.00 |
| Wisconsin Gas and Electric Co., 1st Mtge..... | 3.50 | 1966 | 20,000.00 |
| Wisconsin, Michigan Power Co., 1st Mtge..... | 3.75 | 1961 | 25,000.00 |
| Wisconsin Power and Light Co., Series A..... | 3.25 | 1971 | 50,000.00 |
| Wisconsin Public Service Corp., 1st Mtge..... | 3.25 | 1971 | 25,000.00 |
| | | | <u>\$1,866,600.00</u> |
| Industrial Bonds | | | |
| Allis Chalmers Mfg. Co., S. F., Convertible Debentures..... | 4.00 | 1952 | 20,000.00 |
| Armour and Co. of Delaware First Mortgage 20-year S. F., Series B..... | 4.00 | 1955 | 5,000.00 |
| Atlantic Refining Co., Debentures..... | 3.00 | 1953 | 25,000.00 |

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DETAIL OF SECURITIES CLASSIFIED BY TYPE
(Excluding Agency Funds)

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| | Rate | Ma- turity | Par Value |
|--|------|---------------|--------------|
| Industrial Bonds—Continued | | | |
| Bureau of Engraving Debentures..... | 6.00 | 1942 | 1,000.00 |
| Consolidated Oil Corp., Convertible S. F. Debentures..... | 3.50 | 1951 | 22,000.00 |
| Eastern Gas Fuel Associates, 1st Mtge. and Coll. Trust, Series A..... | 4.00 | 1956 | 1,000.00 |
| Firestone Tire and Rubber Co., Debentures..... | 3.00 | 1961 | 25,000.00 |
| General Motors Acceptance Corporation Notes..... | .50 | 1942 | 75,000.00 |
| General Motors Acceptance Corporation Notes..... | .75 | 1942 | 25,000.00 |
| Great Lakes Paper Co., Ltd., 1st Mtge. S. F. Gold..... | 5.00 | 1955 | 1,200.00 |
| National Dairy Products Corporation Debentures..... | 3.25 | 1960 | 25,000.00 |
| Seattle Times Company, Sinking Fund Debentures..... | 4.25 | 1948 | 2,000.00 |
| Shell Union Oil Corporation 15-year Debenture Bonds..... | 2.50 | 1954 | 25,000.00 |
| Standard Oil Co. of N. J. Debentures..... | 2.75 | 1953 | 25,000.00 |
| Texas Company Debentures..... | 3.00 | 1959 | 20,000.00 |
| Texas Company Debentures..... | 3.00 | 1965 | 5,000.00 |
| Twin City Trading Company, 1st Mtge. S. F. | 5.50 | 1948 | 2,000.00 |
| Union Oil Co. of California Debenture Bonds..... | 3.00 | 1959 | 25,000.00 |
| United States Steel Corporation Serial Debentures..... | 1.63 | 1945 | 5,000.00 |
| United States Steel Corporation Serial Debentures..... | 1.75 | 1946 | 3,000.00 |
| United States Steel Corporation Serial Debentures..... | 1.80 | 1946 | 3,000.00 |
| United States Steel Corporation Serial Debentures..... | 1.85 | 1947 | 3,000.00 |
| United States Steel Corporation Serial Debentures..... | 1.90 | 1947 | 6,000.00 |
| United States Steel Corporation Serial Debentures..... | 1.95 | 1948 | 5,000.00 |
| United States Steel Corporation Serial Debentures..... | 2.00 | 1948 | 5,000.00 |
| United States Steel Corporation Serial Debentures..... | 2.05 | 1949 | 5,000.00 |
| United States Steel Corporation Serial Debentures..... | 2.10 | 1949 | 5,000.00 |
| United States Steel Corporation Serial Debentures..... | 2.20 | 1950 | 5,000.00 |
| United States Steel Corporation Serial Debentures..... | 2.25 | 1951 | 5,000.00 |
| Westinghouse Electric and Mfg. Co. Debentures..... | 2.12 | 1951 | 25,000.00 |
| Wilson, H. W., Co., Inc., Debentures..... | 5.00 | 1943 | 2,000.00 |
| Wilson and Co. Inc., First Mortgage, Series A..... | 4.00 | 1955 | 4,000.00 |
| York Ice Machine Co., 1st Mtge. Sinking Fund Debentures..... | 6.00 | 1947 | 25,000.00 |
| Youngstown Sheet and Tube Convertible Debentures..... | 4.00 | 1948 | 22,000.00 |
| | | | \$457,200.00 |
| Real Estate Bonds | | | |
| Agricultural College Holding Association, N. D., 1st and Ref. Mtge..... | 3.00 | 1955 | 2,000.00 |
| Baker Building Inc., 1st and Refunding Mtge., Series A..... | 6.00 | 1946 | 2,000.00 |
| Dormitory Holding Association, Minot, N. D., 1st and Ref. Mtge..... | 3.50 | 1958 | 2,000.00 |
| Lafayette Club, 1st Mtge. Gold..... | 1.50 | 1945 | 500.00 |
| Montana Deaconess Hospital, 1st Mtge..... | 6.00 | 1945 | 2,000.00 |
| | | | \$8,500.00 |
| Foreign Bonds | | | |
| Argentina, Republic of, Sinking Fund External Conv. Loans..... | 4.00 | 1972 | 30,000.00 |
| Brazil, Minas Geraes, State of, Secured External S. F. Gold of 1928..... | 6.50 | 1958 | 4,000.00 |
| Brazil, Minas Geraes, State of, Secured External Gold of 1929, Series A..... | 6.50 | 1959 | 2,000.00 |
| Brazil, Rio Grande Do Sul, State of, External S. F. Gold, Series 1928..... | 6.00 | 1968 | 3,000.00 |
| Brazil, San Paulo, State of, Sinking Fund Gold, 40-year Ext. Dollar Loan of 1928..... | 6.00 | 1968 | 4,000.00 |
| Brazil, United States of, External, Sinking Fund Gold Bonds..... | 6.50 | 1957 | 38,000.00 |
| Brazil, United States of, 20-Year S. F. Funding..... | 5.00 | 1951 | 9,360.00 |
| Brazil, United States of, Ext. S. F. Gold..... | 6.50 | 1957 | 10,000.00 |
| Canada, Dominion of, Loan..... | 3.00 | 1967 | 125,000.00 |
| Canada, Dominion of, External 10-Year..... | 2.50 | 1945 | 30,000.00 |
| Canada, Dominion of, External 30-Year..... | 5.00 | 1952 | 10,000.00 |
| Canada, Dominion of, Internal Loan..... | 4.50 | 1944 | 30,000.00 |
| Canadian National Railway..... | 4.50 | 1951 | 1,000.00 |
| Canadian National Railway Co. 40-year Gold Guaranteed..... | 5.00 | 1969 | 2,000.00 |
| Canadian Pacific Ry. Co., Equipment Trust, Series C..... | 4.50 | 1944 | 1,000.00 |

DETAIL OF SECURITIES CLASSIFIED BY TYPE
(Excluding Agency Funds)

June 30, 1942

| | Rate | Ma- turity | Par Value |
|--|------|---------------|---------------------|
| Foreign Bonds—Continued | | | |
| Chile, Republic of, External Sinking Fund Gold Bonds..... | 6.00 | 1960 | 3,000.00 |
| Cuba, Republic of, External Sinking Fund, Secured..... | 4.50 | 1977 | 34,100.00 |
| Denmark, Kingdom of, External Loan Gold..... | 4.50 | 1962 | 33,000.00 |
| Denmark, Kingdom of, 30-year External Loan..... | 5.50 | 1955 | 1,000.00 |
| El Salvador, Republic of, Customs 1st Lien S. F., Series A..... | 8.00 | 1948 | 2,000.00 |
| Germany, Government of, International Loan of 1930..... | 5.50 | 1965 | 1,000.00 |
| Montreal, City of, Canada, Gold Bond..... | 4.50 | 1950 | 1,000.00 |
| Ontario Power Co. 1st Mortgage Sinking Fund Gold..... | 5.00 | 1943 | 3,000.00 |
| Ontario, Province of, Canada, Debentures..... | 6.00 | 1943 | 2,000.00 |
| Ontario, Province of, Debenture Bond..... | 4.50 | 1949 | 1,000.00 |
| Queensland, Australia, Sink. Fund 25-year External Gold Loan | 6.00 | 1947 | 1,000.00 |
| Shawinigan Water and Power Co., 1st Mtge., Coll. Trust..... | 4.50 | 1970 | 25,000.00 |
| Toronto, City of, Canada, Local Improvements Debentures..... | 5.00 | 1945 | 1,000.00 |
| Toronto, City of, Prov. of Ont., Consolidated Loan Debentures | 5.00 | 1943 | 9,000.00 |
| Toronto, City of, Prov. of Ont., Consolidated Loan Debentures | 6.00 | 1942 | 7,000.00 |
| Toronto, City of, Prov. of Ont., Consolidated Loan Debentures | 6.00 | 1943 | 2,000.00 |
| Toronto, City of, Prov. of Ont., Consolidated Loan Debentures | 6.00 | 1945 | 1,000.00 |
| Toronto, City of, Prov. of Ont., Consolidated Loan Debentures | 6.00 | 1946 | 2,000.00 |
| Toronto, City of, Prov. of Ont., Consolidated Loan Debentures | 5.00 | 1951 | 9,000.00 |
| | | | <u>\$437,460.00</u> |
| Income Bonds | | | |
| Capital Petroleum Building First Mortgage S. F. Income Bonds | 5.00 | 1947 | 1,600.00 |
| Chicago Builder's Building Cumulative Income First Mtge. Leasehold Sinking Bonds..... | 4.00 | 1956 | 2,000.00 |
| Chicago Great Western Ry. General Mtge. Income Bond..... | 4.50 | 2038 | 4,300.00 |
| Worth Properties, Inc., 20-Year Fixed Income..... | 6.00 | 1954 | 1,000.00 |
| | | | <u>\$8,900.00</u> |
| Certificates of Deposit | | | |
| American National Bank, St. Paul..... | 1.50 | 1943 | 5,000.00 |
| Commercial State Bank of St. Paul..... | .50 | 1942 | 5,000.00 |
| First Nat. Bank and Trust Co., Minneapolis..... | .50 | 1942 | 5,000.00 |
| First Nat. Bank of St. Paul..... | .50 | 1942 | 5,000.00 |
| Midland National Bank and Trust Co..... | 1.00 | 1942 | 5,000.00 |
| University National Bank, Minneapolis..... | 1.00 | 1942 | 5,000.00 |
| | | | <u>\$30,000.00</u> |
| Common Stocks | | | |
| American Can Co., Common Stock..... | | | 125 shares |
| American Radiator and Standard Sanitary Co., Common Stock | | | 50 shares |
| Anaconda Copper Mining Co., Capital Stock..... | | | 25 shares |
| Borden Co., Common Stock..... | | | 30 shares |
| Butler Bros., Chicago, Common Stock..... | | | 1,000 shares |
| Capital Petroleum Building Co., Trust Certificate..... | | | 20 shares |
| Central Hanover Bank and Trust Co., Capital Stock..... | | | 200 shares |
| Chase National Bank, Common Stock..... | | | 400 shares |
| Chemical Bank and Trust Co., New York, Capital Stock..... | | | 200 shares |
| Chicago Builder's Building, Capital Stock..... | | | 20 shares |
| Chicago and Eastern Ill. Ry. Co., Common Stock..... | | | 141 shares |
| Chicago Great Western Ry., Common Stock..... | | | 181.5 shares |
| Commonwealth and Southern Corporation, Common Stock..... | | | 100 shares |
| Commonwealth Edison Co., Common Stock..... | | | 750 shares |
| Cons. African Selection Trust, Ltd., Stock..... | | | 60 shares |
| Continental Insurance Co., Capital Stock..... | | | 250 shares |
| Davis Steel Process, Capital Stock..... | | | 40,000 shares |
| Dow Chemical Company, Common Stock..... | | | 100 shares |
| du Pont, E. I., de Nemours and Co., Common Stock..... | | | 100 shares |
| Eastman Kodak Co., Common Stock..... | | | 100 shares |
| Fidelity Phenix Fire Insurance Co., Capital Stock..... | | | 250 shares |
| First Bank Stock Corp., Capital Stock..... | | | 2,000 shares |
| First National Bank of Hastings, Capital Stock..... | | | 25 shares |

REPORT OF THE COMPTROLLER

DETAIL OF SECURITIES CLASSIFIED BY TYPE
(Excluding Agency Funds)

June 30, 1942

| | Rate | Ma- turity | Par Value |
|--|--------|---------------|--------------|
| Common Stocks—Continued | | | |
| General Electric Co., Common Stock..... | | | 250 shares |
| General Mills Incorporated, Common Stock..... | | | 262 shares |
| General Motors, Incorporated, Common Stock..... | | | 150 shares |
| Great Lakes Paper Co., Common Stock..... | | | 16 shares |
| Guaranty Trust Co., Common Stock..... | | | 100 shares |
| Hartford Fire Insurance Co., Common Stock..... | | | 500 shares |
| Home Insurance Co., Capital Stock..... | | | 400 shares |
| Inland Steel Co., Common Stock..... | | | 100 shares |
| Insurance Co. of North America, Capital Stock..... | | | 600 shares |
| International Harvester Co., Common Stock..... | | | 300 shares |
| Kennecott Copper Co., Common Stock..... | | | 150 shares |
| Liggett and Myers Tobacco Co., Common Stock, Series B..... | | | 100 shares |
| Midwest Lumber Co., Common Stock..... | | | 40 shares |
| Minnesota Mining and Manufacturing Co., Common Stock..... | | | 300 shares |
| Monarch Lumber Co., Common Stock..... | | | 20 shares |
| National City Bank of New York, Stock..... | | | 200 shares |
| National Dairy Products Corp., Common Stock..... | | | 25 shares |
| Nicollet Hotel, Inc., Minneapolis, Stock..... | | | 21 shares |
| Northern Pacific Ry. Co., Capital Stock..... | | | 103 shares |
| Northwest Bancorporation, Stock..... | | | 2,067 shares |
| Northwestern Terminal, Common Stock..... | | | 40 shares |
| Parents Publishing Association, Inc., Stock..... | | | 150 shares |
| Pennsylvania R. R. Co., Capital Stock..... | | | 50 shares |
| Phoenix Insurance Co., Capital Stock..... | | | 400 shares |
| Procter and Gamble Co., Common Stock..... | | | 150 shares |
| Rhodesian Selection Trust, Ltd., Stock..... | | | 104 shares |
| Roan Antelope Copper Mines, Ltd., Stock..... | | | 136 shares |
| Saint Paul Fire and Marine Insurance Co., Capital Stock..... | | | 70 shares |
| Saint Paul Foundry, Stock..... | | | 164 shares |
| Sears Roebuck and Co., Common Stock..... | | | 100 shares |
| Standard Oil Co. of N. J., Common Stock..... | | | 175 shares |
| State Street Investment Corporation of Mass., Common Stock..... | | | 500 shares |
| Texas Company, Stock..... | | | 175 shares |
| Trepica Mines, Ltd., Stock..... | | | 312 shares |
| Union Carbide and Carbon Co., Common Stock..... | | | 100 shares |
| Weyerhaeuser Timber Co., Common Stock..... | | | 100 shares |
| Westinghouse Electric and Mfg. Co., Common Stock..... | | | 30 shares |
| Preferred Stocks | | | |
| Allegheny Corporation, Cumulative Preferred Stock, Series A..... | 5.50 | | 10 shares |
| American Rolling Mill Company, Cumulative Convertible Preferred Stock..... | 4.50 | | 150 shares |
| Armour and Co., Delaware, Cum. Guaranteed Preferred Stock..... | 7.00 | | 5 shares |
| Associates Investment Co., Cumulative Preferred Stock..... | 5.00 | | 250 shares |
| Chicago and Eastern Illinois Ry. Co., Pref. Stock Class A..... | | | 362.5 shares |
| Chicago, Great Western Ry. Co., Preferred Stock..... | 5.00 | | 257.5 shares |
| Continental Telephone Company, Cumulative Preferred Stock..... | 6.50 | | 60 shares |
| Curtis Hotel, Minneapolis, Cumulative Preferred Stock..... | 7.00 | | 20 shares |
| du Pont, E. I., de Nemours and Co., Cumulative Preferred Stock..... | \$4.50 | | 40 shares |
| General Railway Signal Co., Cumulative Preferred Stock..... | 6.00 | | 20 shares |
| Glidden Company, Cumulative Convertible Preferred Stock..... | 4.50 | | 20 shares |
| General Finance Corp., Cum. Preferred Stock, Series A..... | 5.00 | | 12.18 shares |
| Great Lakes Paper Co. Ltd., Preferred Stock, Class A..... | 5.00 | | 18 shares |
| Gulf States Utilities, Preferred Stock..... | \$5.50 | | 200 shares |
| Minnesota Western Ry., Preferred Stock..... | 7.00 | | 5¾ shares |
| Nicollet Hotel, Minneapolis, Non-Cumulative 1st Preferred..... | \$5.00 | | 20 shares |
| Nicollet Hotel Co., 2nd Preferred..... | 6.00 | | 1 share |
| Northern States Power Co., Cumulative Preferred..... | 5.00 | | 300 shares |
| Northern States Power Co., Cumulative Preferred Capital Stock..... | 7.00 | | 5 shares |
| Oklahoma Natural Gas Co., Cum. Convertible Prior Preferred..... | \$5.50 | | 250 shares |

DETAIL OF SECURITIES CLASSIFIED BY TYPE
(Excluding Agency Funds)

June 30, 1942

| | Rate | Ma- turity | Par Value |
|---|--------|---------------|---------------------|
| Preferred Stocks—Continued | | | |
| Ottetail Power Company, Cumulative Preferred Stock..... | \$4.50 | | 30 shares |
| Pure Oil Co., Cumulative Convertible Preferred Shares..... | 5.00 | | 250 shares |
| St. Louis Bridge Co., Guaranteed Preferred Stock..... | 6.00 | | 125 shares |
| Union Electric Co. of Missouri, Cumulative Preferred Stock..... | \$4.50 | | 250 shares |
| Wilson, H. W. Co., Preferred Stock..... | 7.00 | | 10 shares |
| Mortgages | | | |
| Merriam, J. L. Mtge. Assn., Situs N. W. Nat. Bk. and Trust Co. | 5.00 | 1938 | 15,000.00 |
| Nielson Farm, Sheridan County, Montana..... | | | 3,000.00 |
| Towner County, North Dakota..... | | | 1,500.00 |
| University Grove, Lot 1, Block 1..... | 5.00 | 1952 | 6,724.57 |
| University Grove, Lot 2, Block 1..... | 5.00 | 1957 | 7,340.25 |
| University Grove, Lot 3, Block 1..... | 5.00 | 1957 | 8,105.22 |
| University Grove, Lot 4, Block 1..... | 5.00 | 1949 | 5,042.46 |
| University Grove, Lot 6, Block 1..... | 5.00 | 1952 | 5,834.09 |
| University Grove, Lot 7, Block 1..... | 5.00 | 1952 | 6,847.99 |
| University Grove, Lot 3, Block 2..... | 5.00 | 1961 | 8,021.82 |
| University Grove, Lot 2, Block 2..... | 5.00 | 1961 | 10,239.60 |
| University Grove, Lot 1, Block 2..... | 5.00 | 1961 | 2,743.45 |
| University Grove, Lot 4, Block 2..... | 5.00 | 1962 | 9,188.73 |
| University Grove, Lot 5, Block 2..... | 5.00 | 1962 | 6,129.67 |
| University Grove, Lot 1, Block 3..... | 5.00 | 1960 | 8,808.73 |
| University Grove, Lot 7, Block 3..... | 5.00 | 1953 | 6,574.77 |
| University Grove, Lot 9, Block 3..... | 5.00 | 1950 | 5,254.98 |
| University Grove, Lot 13, Block 3..... | 5.00 | 1958 | 3,958.41 |
| University Grove, Lot 14, Block 3..... | 5.00 | 1950 | 4,610.88 |
| University Grove, Lot 16, Block 3..... | 5.00 | 1957 | 9,565.50 |
| University Grove, Lot 2, Block 4..... | 5.00 | 1952 | 3,392.85 |
| University Grove, Lot 3, Block 4..... | 5.00 | 1951 | 5,463.63 |
| University Grove, Lot 5, Block 4..... | 5.00 | 1950 | 7,575.90 |
| University Grove, Lot 6, Block 4..... | 5.00 | 1951 | 6,218.02 |
| University Grove, Lots 7 & 8, Block 4..... | 5.00 | 1960 | 10,248.52 |
| University Grove, Lot 11, Block 4..... | 5.00 | 1950 | 5,842.52 |
| University Grove, Lot 13, Block 4..... | 5.00 | 1951 | 5,521.77 |
| University Grove, Lot 14, Block 4..... | 5.00 | 1950 | 4,175.24 |
| University Grove, Lot 4, Block 5..... | 5.00 | 1962 | 11,400.22 |
| | | | <u>\$194,329.79</u> |
| Notes | | | |
| Campus Club, Note No. 1..... | 1.50 | 1942 | 3,000.00 |
| Campus Club, Note No. 2..... | 1.50 | 1943 | 2,500.00 |
| Campus Club, Note No. 3..... | 1.50 | 1944 | 2,500.00 |
| Campus Club, Note No. 4..... | 1.50 | 1945 | 2,500.00 |
| Campus Club, Note No. 5..... | 1.50 | 1946 | 2,500.00 |
| Campus Club, Note No. 6..... | 1.50 | 1947 | 2,500.00 |
| Campus Club, Note No. 7..... | 1.50 | 1948 | 2,500.00 |
| Campus Club, Note No. 8..... | 1.50 | 1949 | 2,500.00 |
| | | | <u>\$20,500.00</u> |