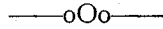


**Bulletin of
University of Minnesota**

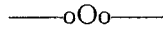
BUSINESS OFFICE



REPORT OF THE COMPTROLLER

FOR THE

YEAR ENDED JUNE 30, 1936



**WILLIAM T. MIDDLEBROOK
COMPTROLLER**

**Published by the University of Minnesota
Minneapolis, Minnesota
1936**

THE BOARD OF REGENTS

	Term Expires
JULIUS A. COLLER, Shakopee - - - - -	1937
O. J. HAGEN, Moorhead - - - - -	1937
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LETTER OF TRANSMITTAL

PRESIDENT L. D. COFFMAN,
University of Minnesota.

Dear Mr. Coffman:

I have the honor to submit herewith the annual report of the Comptroller of the University of Minnesota for the year ended June 30, 1936.

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, 1935, the cash balance in the support fund for operating purposes was \$722,503.77 and for plant extension \$140,927.99, making a total of \$863,431.76. This compares with a balance at the end of the year for operating purposes of \$484,836.38 and for plant extension \$307,947.72, or a total of \$792,784.10. This is a net decrease of \$70,647.66. The outstanding orders, obligations, and allotments decreased \$58,344.53 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 \$4,328.75 on June 30, 1936 as compared with \$16,631.88 on June 30, 1935.

Income for the fiscal year ended June 30, 1936, totaling \$5,941,722.53, was derived from the following sources:

Student Fees	\$1,209,588.40
Maintenance Appropriation	3,100,000.00
23/100 Mill Tax	293,954.49
Hospital Reimbursement	381,339.34
Land Grant Endowment	272,716.80
Swamp Land Interest	84,351.60
Sales and Services	596,809.65
Sale of Real Estate	2,962.25

The expenditures from this fund, totaling \$6,004,928.07, may be classified as:

Salaries and Wages	\$3,918,472.08
Supplies and Expenses	1,408,629.15
Equipment	357,579.82
Buildings and Improvements	135,663.68
Plant Fund (Schedule E)	
Buildings	22,523.89
Improvements	2,985.63
Equipment	521.97
Land	158,551.85

FEDERAL FUNDS

The cash balances on June 30, 1936, in federal funds were \$77,382.45 as compared with \$7,496.85 on June 30, 1935.

Income for the fiscal year ended June 30, 1936, amounting to \$641,519.21, added to the balance on hand July 1, 1935, made a total available fund of \$649,016.06. From these funds there was expended by the following departments:

Agriculture	\$537,726.53
College of Science, Literature, and the Arts	9,500.00
College of Engineering and Architecture	9,500.00
Medical School	1,418.19
College of Education	13,488.89
	<hr/>
	\$571,633.61

The expenditures for the year were classified as:

Salaries and Wages	\$503,753.41
Supplies and Expenses	61,869.39
Equipment	5,477.21
Buildings	533.60
	<hr/>
	\$571,633.61

SPECIAL STATE APPROPRIATIONS

CURRENT FUNDS

The cash balance on June 30, 1936, in special appropriations of \$21,608.89 was an increase of \$1,695.66 as compared with June 30, 1935.

The current fund income of \$234,726.10 (Schedule B-1) was available to the following departments:

Agricultural Extension and County Agents	\$134,000.00
Agriculture—Soils Division	12,000.00
Agriculture—Dairy Manufacturing	5,000.00
Live Stock Sanitary Board	20,000.00
Crop Breeding and Testing	4,000.00
	<hr/>
	\$175,000.00
Medical Research	25,000.00
Mines Experiment and Extension	19,500.00
Institute of Child Welfare.....	5,000.00
Miscellaneous	10,226.10
	<hr/>
	\$234,726.10

Expenditures from these funds during the year were:

Salaries and Wages	\$165,991.16
Supplies and Expenses.....	44,767.44
Equipment	10,271.84
University Building Fund—Interest	6,000.00
	<hr/>
Total (Schedule B-1).....	\$227,030.44

PLANT FUNDS

Income for plant extension purposes follows:

University Building Fund Tax Collections.....	\$ 45,714.08
Psychopathic Hospital Building Appropriation	87,000.00
Public Works Administration—Psychopathic Building Grant...	32,550.00
	<hr/>
	\$165,264.08

Expenditures for plant extension were:

Buildings	44,281.38
Retirement of Certificates of Indebtedness	150,000.00
	<hr/>
	\$194,281.38

SERVICE ENTERPRISES AND REVOLVING FUNDS

CURRENT FUNDS

The cash balances on June 30, 1936, totaling \$467,845.30, were \$41,236.11 less than on June 30, 1935.

The income for the fiscal year ended June 30, 1936, included the following:

Dormitories and Dining Halls	\$521,885.82
Student Services	457,639.03
General Services	490,234.57
Revolving Funds	315,185.79
Athletics	292,008.11

\$2,076,953.32

The expenditures for the same period were:

Dormitories and Dining Halls	\$ 513,217.67
Student Services	410,969.46
General Services	466,410.13
Revolving Funds	235,446.58
Athletics	191,600.78

\$1,817,644.62

Transfer to Plant Funds..... 277,986.93

\$2,095,631.55

These expenditures may also be classified as:

Salaries and Wages	447,642.21
Supplies and Expenses	1,299,914.12
Equipment	49,203.66
Buildings and Improvements	20,884.63

\$1,817,644.62

PLANT FUNDS

The income for the fiscal year ended June 30, 1936:

Grant from Public Works Administration	
Storehouse and Shops Addition	\$ 13,375.00
Adult Education Building	68,750.00
Women's Gymnasium Addition	22,640.00
Terrace Addition—Athletic Building	18,475.00

\$123,240.00

Transfer from Current Funds..... 277,986.93

\$401,226.93

The expenditures for the period:

Pioneer Hall Building	\$ 21.02
Pioneer Hall Building—Equipment	1,404.03
Athletic Building	300.00
Women's Gymnasium Addition	92,282.78
Terrace Addition—Athletic Building	73,200.00
Terrace Addition—Athletic Building—Improvements	500.00
Storehouse and Shops Addition	31,703.01
Adult Education Building.....	110,317.23
Retirement of Certificates of Indebtedness	
Athletic Building	40,000.00
Pioneer Hall Unit No. 2.....	50,000.00
	<hr/>
	\$399,728.07

TRUST FUNDS

ENDOWMENTS

CURRENT OPERATIONS

The cash balances of endowments as of June 30, 1936, were \$42,551.70 as compared with \$32,296.25 as of June 30, 1935, or an increase of \$10,255.45.

The income for educational purposes for the year was \$141,631.44 including the following:

Mayo Foundation—Medical Research	\$114,938.48
Wm. J. Murphy Endowment	15,546.19
Kendall Thyroxin	4,874.07
Diehl Copavin Fund	3,763.43
Other Income	2,509.27
	<hr/>
	\$141,631.44

The expenditures for educational purposes were:

Mayo Foundation—Medical Research	\$104,193.65
James E. Moore Estate—Surgery.....	799.99
Diehl Copavin Fund	349.29
	<hr/>
	\$105,342.93

The income for non-educational purposes includes:

Minnesota Hospital and Home for Crippled Children.....	\$148,447.76
Caleb Dorr Fund	2,753.50
Herschel V. Jones Fund	513.75
Other Income	423.01
	<hr/>
	\$152,138.02

The expenditures for non-educational purposes were:

Minnesota Hospital and Home for Crippled Children	
Maintenance of Properties	\$ 90,584.73
Maintenance of Hospital for Crippled Children.....	40,000.00
Caleb Dorr Fund—Maintenance of Properties.....	1,523.57
Herschel V. Jones Fund	1,005.61
Other Funds	101.70
	<hr/>
	\$133,215.61

The income available for scholarships and prizes during the period was \$5,715.43.

The expenditures for scholarships and prizes amounted to \$6,951.79.

GIFTS

CURRENT OPERATIONS

The income for educational purposes during the year was \$153,495.11:

General Education Board	
General College	\$ 25,000.00
Rockefeller Foundation	
Fluid Research	30,015.75
Carnegie Foundation	
Research in Art Education	5,094.25
General College	10,000.00
College of Education—Research	6,000.00
Laura Spelman Rockefeller Memorial	
Institute of Child Welfare	40,557.81
Cancer Institute Research	8,026.10
Rock Analysis Laboratory	3,409.00
American Dry Milk Fellowship	3,300.00
Other Funds	22,092.20
	\$153,495.11

The expenditures for educational purposes were:

Rockefeller Foundation	
Fluid Research	\$ 28,825.32
Carnegie Foundation	
Study of Extension Classes.....	384.24
Research Conference	2,555.36
Research in Art Education	7,259.20
General College	7,854.66
Rock Analysis Laboratory	3,948.56
Jenks Research Fund	2,238.47
General Education Board	
General College	24,932.47
Laura Spelman Rockefeller Memorial	
Institute of Child Welfare	47,500.79
American Dry Milk Fellowship.....	3,279.63
Cancer Institute Research.....	15,859.43
Other Gifts	7,705.79
	\$152,343.92

The income for scholarships, fellowships, and prizes totaled \$20,630.85.

The expenditures for scholarships and prizes totaled \$19,852.10.

The income as the result of gifts for other purposes was \$54,158.68, includes:

Carnegie Retirement Allowances	\$ 41,440.22
Thomas S. Roberts Fund	4,434.85
Other Gifts and Income	8,283.61

Expenditures from gift funds for non-educational purposes were \$50,572.17.

LOAN FUNDS

Loans from trust funds during the year ended June 30, 1936, totaled \$47,186.47. There were received during the year payments of principal in the amount of \$47,310.24 and interest totaling \$9,359.60.

The total of loans outstanding on June 30, 1936, was \$237,216.17.

ENDOWMENTS

The changes in the principal for the period were:

Additions

General Purposes	
Permanent University Fund	\$446,597.03
Educational Purposes	
Gifts	1.00
Non-Educational Purposes	
Gifts	2,723.98
Student Aid—Scholarships and Prizes	
Gifts	14,993.22
Earnings Added to Endowment	177.39
Transfer from Current Income	5,000.00
Transfer from Endowment Income	35,634.18
Net Addition Due Exchange of Securities.....	13,475.60
Transfer from Gifts	43,861.27
Transfer from Loan Funds	12,000.00
	\$574,463.67
Net Increase in Endowments.....	\$574,463.67

The total endowments as of June 30, 1936, were:

For General Purposes.....	6,882,059.93
Educational Purposes	3,465,530.22
Non-Educational Purposes	2,029,486.59
Student Aid—Scholarships and Prizes.....	251,050.31
Student Aid—Loan Funds	171,808.15
Subject to Annuities	392,645.37
	\$13,192,580.57

PHYSICAL PLANT INVESTMENT

The book value of investments in plant on June 30, 1936, of \$32,971,365.37 is distributed as follows:

Lands	\$ 5,151,739.05
Buildings	19,503,773.95
Improvements Other Than Buildings.....	506,862.33
Equipment	4,293,934.62
Museums and Collections	405,921.05
Library and Reference Books	3,017,738.07
Livestock	91,396.30

Respectfully submitted,

W. T. MIDDLEBROOK,
Comptroller

TABLE OF CONTENTS

Schedule Reference	Title	Page
	The Board of Regents - - - - -	3
	The Business Office - - - - -	3
	Letter of Transmittal - - - - -	5-10
A	Balance Sheet - - - - -	12, 13
B	Summary Statement of Current Funds - - - - -	14
B-1	Statement of Current Income - - - - -	15-16
B-1a	Statement of Current Income from Student Fees - - - - -	17
B-1a-1	Statement of Student Enrolment - - - - -	18
B-1b	Statement of Current Income from Sales and Services - - - - -	19-21
B-2	Statement of Current Expenditures - - - - -	22-23
B-2a	Statement of Current Expenditures by Departments - - - - -	24-37
B-2a-1	Statement of Current Expenditures—Salaries and Wages - - - - -	40-41
B-2a-2	Statement of Building Operation and Maintenance— Main Campus - - - - -	42
B-2a-3	Statement of Building Operation and Maintenance— Farm Campus - - - - -	43
B-2a-4	Statement of Current Expenditures—Buildings and Im- provements Other Than Buildings - - - - -	38-39
B-2b	Statement of Income and Expenditures for Service Enterprises - - - - -	44-51
B-2c	Statement of Trust Funds—Endowed - - - - -	52-53
B-2d	Statement of Trust Funds—Gifts - - - - -	54-57
B-3	Statement of Federal Funds - - - - -	58
B-3a	Statement of Special State Appropriations - - - - -	59
C	Statement of Loan Funds - - - - -	62-65
C-1	Statement of Loans Made and Paid - - - - -	60-61
D	Statement of Endowment Funds - - - - -	66-69
E	Summary Statement of Plant Funds - - - - -	70
E-1	Statement of Plant Fund Expenditures - - - - -	71
E-2	Statement of University Building Fund - - - - -	72
E-3	Special State Appropriations - - - - -	71
F-1	Detail of Assets—Current Funds—Temporary Investments - - - - -	73
F-2a	Detail of Assets—Endowment Funds—Securities - - - - -	74-97
F-2b	Detail of Assets—Endowment Funds—Real Estate - - - - -	98
F-2c	Detail of Assets—Permanent University Fund - - - - -	99
F-3	Detail of Assets—Plant Funds—Temporary Investments - - - - -	100-101
F-4	Statement of Investment in Plant - - - - -	102
F-4a	Detail of Assets—Land - - - - -	103-125
F-4b	Detail of Assets—Buildings - - - - -	126-137
F-4c	Detail of Assets—Improvements Other Than Buildings - - - - -	138-139
F-4d	Detail of Assets—Equipment - - - - -	140-146
F-4e	Detail of Assets—Museums and Collections - - - - -	147
F-4f	Detail of Assets—Library and Reference Books - - - - -	147
F-4g	Detail of Assets—Livestock - - - - -	148
G	Reconciliation of Cash Balances - - - - -	149-150
G-1	Statement of Obligations—Current Funds - - - - -	151
G-2	Statement of Obligations—Plant Funds - - - - -	152
H	Statement of Unobligated Allotments—Current Funds - - - - -	152
H-1	Statement of Unobligated Allotments—Plant Funds - - - - -	152
	Appendix I—Sources of Income - - - - -	153-155
	Appendix II—Description of Trust Funds - - - - -	156-187
	Appendix III—Securities Held for Safe-Keeping - - - - -	188-189
	Appendix IV—Federal and State Relief Funds - - - - -	190
	Appendix V—Detail of Securities—Classified by Type - - - - -	191-198

BALANCE SHEET—ASSETS

June 30, 1936

Schedule A

	Total	General University Fund	Federal Appropriations	Special State Appropriations	Service Enterprises	Trust Funds	
						Endowed	Gifts
I Current Funds							
Cash	\$ 1,276,853.94	\$ 609,152.11	\$77,382.45	\$ 21,608.89	\$430,758.01	\$ 47,939.86	\$90,012.62
Contingent Fund	41,000.00	40,000.00			1,000.00		
Temporary Investments ...	203,496.11				203,496.11		
Accounts Receivable	38,174.88				38,174.88		
Stores Inventories	278,469.04				278,469.04		
Authorizations—Jobs in Process	1,276.90				1,276.90		
Accrued Interest—Group Investments	1,568.98					1,568.98	
	\$ 1,840,839.85	\$ 649,152.11	\$77,382.45	\$ 21,608.89	\$953,174.94	\$ 49,508.84	\$90,012.62
II Loan Funds							
Cash Available for Loans .	97,811.09				512.27	97,298.82	
Notes Receivable	237,216.17				9,106.30	228,109.87	
	\$ 335,027.26				\$ 9,618.57	\$ 325,408.69	
III Endowment Funds							
Cash Available for Investment	40,419.76				†26,461.14	66,880.90	
Investments—Securities ..	4,657,303.15				38,461.14	4,618,842.01	
Investments—Real Estate .	1,592,307.16					1,592,307.16	
Funds in Trust	6,902,550.50	6,875,996.15				26,554.35	
	\$13,192,580.57	\$6,875,996.15			\$ 12,000.00	\$6,304,584.42	
IVA Plant Funds—Unexpended							
Cash	587,950.48	307,947.72		79,142.14	103,940.26	96,920.36	
Temporary Investments ..	415,268.98					415,268.98	
Anticipated Income	287,445.43			131,937.58	155,507.85		
	\$ 1,290,664.89	\$ 307,947.72		\$211,079.72	\$259,448.11	\$ 512,189.34	
IVB Plant Funds—Invested in Plant							
Land	5,151,739.05						
Buildings	19,503,773.95						
Improvements Other Than Buildings	506,862.33						
Equipment	4,293,934.62						
Museums and Collections .	405,921.05						
Library and Reference Books	3,017,738.07						
Livestock	91,396.30						
	\$32,971,365.37						

† Credit.

BALANCE SHEET—LIABILITIES AND FUNDS

June 30, 1936

Schedule A

	Total	General University Fund	Federal Appropriations	Special State Appropriations	Service Enterprises	Trust Funds	
						Endowed	Gifts
I Current Funds							
Student Deposits	\$ 128,213.23				\$128,213.23		
Athletic Admissions Tax .	91,855.48				91,855.48		
Deferred Income	126,256.10	\$ 96,888.21			29,367.89		
Contingent Fund Reserve .	41,000.00	40,000.00			1,000.00		
Stores Reserve	259,893.04	25,000.00			234,893.04		
Reserved for Open Requisitions	296,867.63	202,441.86	\$ 7,956.60	\$ 9,248.02	64,215.02	\$ 5,620.98	\$ 7,385.15
Reserved for Authorizations							
—Jobs in Process	155,176.66	126,372.44	541.00	192.00	27,548.66	417.16	105.40
Unobligated Allotments ...	692,848.42	151,693.33	68,884.85	12,168.87	351,365.86	28,643.44	80,092.07
Unallotted	39,344.63	4,328.75			24,715.76	7,870.12	2,430.00
Fee Refund Reserve	2,427.52	2,427.52					
Deferred Income—Fees ...	6,957.14					6,957.14	
	\$ 1,840,839.85	\$ 649,152.11	\$77,382.45	\$ 21,608.89	\$953,174.94	\$ 49,508.84	\$90,012.62
II Loan Funds							
Loan Funds	335,027.26				9,618.57	325,408.69	
	\$ 335,027.26				\$ 9,618.57	\$325,408.69	
III Endowment Funds							
For General Purposes	6,882,059.93	6,875,996.15				6,063.78	
For Specific Purposes							
Other Than Student Aid	5,495,016.81				12,000.00	5,483,016.81	
For Student Aid	422,858.46					422,858.46	
Subject to Annuity	392,645.37					392,645.37	
	\$13,192,580.57	\$6,875,996.15			\$ 12,000.00	\$6,304,584.42	
IVA Plant Funds—Unexpended							
Reserved for Open Requisitions	455,255.45	185,213.28		81,296.22	188,745.95		
Reserved for Authorizations in Process	64,853.39	60,353.39			4,500.00		
Reserved for Depreciation..	315,000.00					315,000.00	
Unobligated Allotments ...	258,366.71	62,381.05		129,783.50	66,202.16		
Unallotted	197,189.34					197,189.34	
	\$ 1,290,664.89	\$ 307,947.72		\$211,079.72	\$259,448.11	\$ 512,189.34	
IVB Plant Funds—Invested in Plant							
Net Plant Investment	32,971,365.37						
	\$32,971,365.37						

REPORT OF THE COMPTROLLER

SUMMARY STATEMENT OF CURRENT FUNDS

July 1, 1935 to June 30, 1936

Schedule B

	Total	General University Fund	Federal Funds	Special State Appropriations	Service Enterprises	Trust Funds	
						Endowed	Gifts
Balance at Beginning of Year							
Reserved for Open Requisitions	\$ 361,904.27	\$ 276,036.28	\$ 2,097.36	\$ 5,608.85	\$ 69,850.28	\$ 3,608.34	\$ 4,703.16
Reserved for Authorizations in Process	291,094.48	275,675.11	386.42	194.00	14,206.95	615.00	17.00
Unobligated Allotments	714,763.47	154,160.50	5,013.07	14,110.38	401,510.35	18,474.68	121,494.49
Unallotted Funds	52,173.94	16,631.88			23,513.83	9,598.23	2,430.00
	\$1,419,936.16	\$ 722,503.77	\$ 7,496.85	\$ 19,913.23	\$ 509,081.41	\$ 32,296.25	\$128,644.65
Add Income							
Current Educational and General Income per Schedule B-1, Section 1	7,402,138.25	5,938,760.28	641,519.21	234,726.10	292,008.11	141,631.44	153,493.11
Service Enterprises per Schedule B-1, Section 2	1,784,945.21				1,784,945.21		
Other Non-Educational Purposes per Schedule B-1, Section 3...	270,709.61					195,920.08	74,789.53
	10,877,729.23	\$6,661,264.05	\$649,016.06	\$254,639.33	\$2,586,034.73	\$369,847.77	\$356,927.29
Deduct Expenditures							
Current Educational and General Expenditures per Schedule B-2, Section 1	7,068,296.41	5,820,344.73	571,633.61	227,030.44	191,600.78	105,342.93	152,343.92
Service Enterprises per Schedule B-2, Section 2	1,626,043.84				1,626,043.84		
Other Non-Educational Purposes per Schedule B-2, Section 3...	238,967.01					168,542.74	70,424.27
	\$1,944,421.97	\$ 840,919.32	\$ 77,382.45	\$ 27,608.89	\$ 768,390.11	\$ 95,962.10	\$134,159.10
Deduct Transfers (add if italicized)							
Within Current Funds		22,557.88			22,557.88		
To Plant Funds	650,823.83	348,640.82		6,000.00	277,986.93	18,196.08	
To Endowment Funds	84,360.80	5,000.00				35,214.32	44,146.48
To Stores Reserve	25,000.00	25,000.00					
	\$1,184,237.34	\$ 484,836.38	\$ 77,382.45	\$ 21,608.89	\$ 467,845.30	\$ 42,551.70	\$ 90,012.62
Balance at End of Year	\$1,184,237.34	\$ 484,836.38	\$ 77,382.45	\$ 21,608.89	\$ 467,845.30	\$ 42,551.70	\$ 90,012.62
Detail of Balance at End of Year							
Reserved for Open Requisitions	296,867.63	202,441.86	7,956.60	9,248.02	64,215.02	5,620.98	7,385.15
Reserved for Authorizations in Process	155,176.66	126,372.44	541.00	192.00	27,548.66	417.16	105.40
Unobligated Allotments	692,848.42	151,693.33	68,884.85	12,168.87	351,365.86	28,643.44	80,092.07
Unallotted Funds	39,344.63	4,328.75			24,715.76	7,870.12	2,430.00
	\$1,184,237.34	\$ 484,836.38	\$ 77,382.45	\$ 21,608.89	\$ 467,845.30	\$ 42,551.70	\$ 90,012.62

SUMMARY STATEMENT OF CURRENT INCOME

July 1, 1935 to June 30, 1936

Schedule B-1

	Total	General University Fund	Federal Funds	Special State Appro- priations	Service Enter- prises	Trust Funds	
						Endowed	Gifts
1. For General, Educational, and Research Purposes							
Student Fees	\$1,209,588.40	\$1,209,588.40					
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	145,542.96		145,542.96				
Purnell Act	60,000.00		60,000.00				
Capper-Ketcham Act	31,543.86		31,543.86				
Co-operative Extension Fund	18,819.48		18,819.48				
Morrill Act	25,000.00		25,000.00				
Nelson Act	25,000.00		25,000.00				
Smith-Hughes Act	40,533.47		40,533.47				
Bankhead-Jones—Extension ..	225,359.20		225,359.20				
Bankhead-Jones—Research ..	14,199.41		14,199.41				
Bankhead-Jones—Instruction	20,000.00		20,000.00				
Public Health Service	5,520.83		5,520.83				
State							
Maintenance and Equipment..	3,100,000.00	3,100,000.00					
Mill Tax (23/100 mills).....	293,954.49	293,954.49					
Hospital Reimbursements	381,339.34	381,339.34					
Agricultural Extension	40,000.00			\$ 40,000.00			
County Agents	94,000.00			94,000.00			
Beneficiation of Manganifer- ous Ores	6,000.00			6,000.00			
Beneficiation of Low Grade Ores	6,000.00			6,000.00			
Soils Investigation	5,000.00			5,000.00			
Soils Survey	7,000.00			7,000.00			
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			
Cast Iron Pavement Research	7,500.00			7,500.00			
Child Welfare	5,000.00			5,000.00			
Endowments							
Land Grant Endowment.....	272,716.80	272,716.80					
Swamp Land Fund	84,351.60	84,351.60					
Other Endowments	132,993.94					\$132,993.94	
Gifts and Grants from Private Sources	162,130.61					8,637.50	\$153,493.11
Sales and Services	607,035.75	596,809.65		10,226.10			
Athletics	292,008.11				\$ 292,008.11		
Total (to Schedule B)	\$7,402,138.25	\$5,938,760.28	\$641,519.21	\$234,726.10	\$ 292,008.11	\$141,631.44	\$153,493.11

SUMMARY STATEMENT OF CURRENT INCOME

July 1, 1935 to June 30, 1936

Schedule B-1

	Total	General University Fund	Federal Funds	Special State Appropriations	Service Enterprises	Trust Funds	
						Endowed	Gifts
2. For Service Enterprises and Revolving Funds							
Dormitories and Dining Halls.....	521,885.82				521,885.82		
Student Service Enterprises	457,639.03				457,639.03		
General Service Enterprises	490,234.57				490,234.57		
Revolving Funds	315,185.79				315,185.79		
Total (to Schedule B)	1,784,945.21				1,784,945.21		
3. For Other Non-Educational Purposes							
Specific Purposes Other Than Student Aid	206,296.70					152,138.02	54,158.68
Student Aid	26,346.28					5,715.43	20,630.85
Subject to Annuity	38,066.63					38,066.63	
Total (to Schedule B)	\$ 270,709.61					\$195,920.08	\$ 74,789.53
Total Current Income	\$9,457,793.07	\$5,938,760.28	\$641,519.21	\$234,726.10	\$2,076,953.32	\$337,551.52	\$228,282.64

**STATEMENT OF CURRENT INCOME
FROM STUDENT FEES**

July 1, 1935 to June 30, 1936

Schedule B-1a

	Regular Session	Summer Session, 1935
Collegiate		
Science, Literature, and the Arts.....	\$269,740.06	\$ 18,924.75
Engineering and Architecture.....	89,239.36	1,811.62
Agriculture, Forestry, and Home Economics.....	68,694.55	3,168.50
Medicine.....	108,991.41	11,434.15
Nursing.....	2,484.25	475.80
Medical Technicians.....	6,822.30	290.60
Chemistry.....	34,530.66	1,890.22
Mines and Metallurgy.....	15,146.22	87.20
Dentistry.....	51,562.72	3,179.60
Dental Hygienists.....	4,651.00	46.80
Law.....	37,988.60	78.10
Pharmacy.....	14,850.34	478.56
Education.....	69,060.11	32,960.81
Graduate.....	33,063.36	25,054.67
Business Administration.....	40,081.02	2,113.32
Library Instruction.....	1,152.60	
Music.....	19,736.12	1,804.50
Public Health Nursing.....		43.60
University College.....	3,881.50	239.80
General College.....	56,001.58	179.75
Miscellaneous.....	10,412.71	324.50
Noncollegiate		
Central School of Agriculture.....	4,634.84	
Music—School of Agriculture.....	6.75	
University High School.....	16,650.00	1,709.25
Short Courses—Agriculture.....	907.00	
	\$960,275.56	\$ 106,296.10
Extension Division		
Evening Classes.....	109,272.29	
Short Courses.....	13,661.63	
Correspondence Study.....	20,082.82	
	\$143,016.74	
Summary		
Regular Session Fees.....		\$ 960,275.56
Summer Session Fees, 1935.....		106,296.10
Extension Division Fees.....		143,016.74
		\$1,209,588.40

STATEMENT OF STUDENT ENROLMENT

July 1, 1935 to June 30, 1936

Schedule B-1a-1

Collegiate		
Science, Literature, and the Arts.....	5,489	
Engineering and Architecture.....	1,150	
Agriculture, Forestry, and Home Economics.....	1,390	
Law.....	334	
Medicine.....	671	
Nursing.....	596	
Medical Technicians.....	85	
Dentistry.....	296	
Dental Hygienists.....	82	
Mines and Metallurgy.....	239	
Pharmacy.....	160	
Chemistry.....	452	
Education.....	1,693	
Business Administration.....	560	
Graduates.....	1,806	
Summer Session.....	4,827	
University College.....	65	
General College.....	1,234	
Total.....	21,129	
Less duplicates.....	2,821	
		18,308
Subcollegiate		
Central School of Agriculture.....	553	
Northwest School of Agriculture.....	395	
West Central School of Agriculture.....	391	
North Central School of Agriculture.....	92	
University High School.....	402	
Nursery School and Kindergarten.....	80	
Total subcollegiate.....		1,913
Short Courses		
Short Courses (Morris).....	1,022	
Short Courses (Crookston).....	1,018	
Short Courses (Grand Rapids).....	224	
Creamery Operators' Short Course.....	49	
Greenkeepers' Short Course.....	39	
Scout Masters' Short Course.....	62	
Total.....	2,414	
Less duplicates.....	2	2,412
Less duplicates between subcollegiate and short courses.....		4,325
		53
Net total subcollegiate and short courses.....		4,272
Extension Division		
Extension Division.....	6,983	
Correspondence Study.....	2,481	
Short Courses.....	347	
Total.....		9,811
Total noncollegiate.....		14,083
Less duplicates.....		1,845
Net total noncollegiate.....		12,238
Total, collegiate and noncollegiate.....		30,546

STATEMENT OF CURRENT INCOME
GENERAL UNIVERSITY FUND
FROM SALES AND SERVICES
July 1, 1935 to June 30, 1936

Schedule B-1b

General University		
Student Affairs	\$ 60.00	
General and Chemical Storehouse.....	280.12	
Inter-Campus Trolley	7,440.12	
Library Fees	33,548.20	
Library Fines and Miscellaneous.....	2,505.39	
Library Bindery	5,330.10	
News Service	10.00	
Scientific Apparatus Repair Shop.....	6,441.36	
Committee on Relations to Other Institutions.....	400.00	
Financial and Investment Review.....	2,033.25	
University Testing Bureau.....	8,209.21	
University Art Gallery.....	111.29	
Overhead on Service Enterprises.....	18,514.18	
Overhead on Authorizations.....	28,875.42	
Cash Discounts—Stores	3,887.38	
Miscellaneous	4,782.94	
Bulletins and Annual Reports.....	61.35	
	\$122,490.31	
Science, Literature, and the Arts		
Dean's Office	896.85	
Botany	1,177.90	
English	423.84	
Fine Arts	1.05	
Geography	32.02	
Geology and Mineralogy.....	31.05	
Geological Survey	277.90	
History	26.93	
Journalism	1,025.40	
Mathematics	156.60	
Music	1,412.30	
Philosophy	344.70	
Physics	2,185.25	
Political Science	165.77	
Psychology	652.10	
Romance Languages	2.10	
Sociology	1,406.65	
Speech	1,220.17	
Zoology	3,146.32	
	14,584.90	
Engineering and Architecture		
Civil Engineering	79.86	
Civil Engineering—Camp	750.00	
Drawing and Descriptive Geometry.....	996.78	
Electrical Engineering	103.93	
Experimental Engineering	33.35	
Mechanical Engineering	1,447.17	
Power Plant	1,112.08	
Experiment Station	269.92	
	4,793.09	

**STATEMENT OF CURRENT INCOME
GENERAL UNIVERSITY FUND
FROM SALES AND SERVICES**

July 1, 1935 to June 30, 1936

Schedule B-1b

Agriculture, Forestry, and Home Economics		
Library	3,397.98	
Publications	93.70	
Miscellaneous	2,019.89	
Agricultural Engineering	10.75	
Agronomy and Plant Genetics	94.16	
Animal Husbandry	22,331.11	
Biochemistry	147.81	
Dairy Husbandry	5,159.09	
Dairy Husbandry—Livestock	1,511.78	
Entomology and Economic Zoology.....	397.16	
Forestry	150.50	
Forestry—Cloquet	1,912.42	
Home Economics	233.86	
Horticulture	13.50	
Poultry Husbandry	2,340.80	
Veterinary Medicine	393.54	
Veterinary Medicine—Contagious Abortion.....	6,870.39	
Agricultural Short Courses	2,341.09	
Plant Pathology	70.88	
	49,490.41	
Agricultural Schools and Experiment Stations		
Northwest School and Experiment Station—Crookston.....	25,787.54	
West Central School and Experiment Station—Morris.....	27,327.92	
North Central School and Experiment Station—Grand Rapids.....	5,861.50	
Northeast Experiment Station—Duluth.....	5,162.96	
Southeast Experiment Station—Waseca.....	6,035.68	
Fruit Breeding Farm—Zumbra Heights.....	6,073.48	
	76,249.08	
Medical School		
Anatomy	513.25	
Bacteriology	952.75	
Medicine	89.77	
Obstetrics and Gynecology	233.10	
Ophthalmology81	
Pathology	1,203.51	
Pediatrics	4.50	
Pharmacology	623.72	
Physiology	2,061.98	
Preventive Medicine and Public Health.....	269.93	
Surgery	10.50	
School of Nursing.....	184.69	
	6,148.51	

STATEMENT OF CURRENT INCOME
GENERAL UNIVERSITY FUND
FROM SALES AND SERVICES
July 1, 1935 to June 30, 1936

Schedule B-1b

University of Minnesota Hospitals.....		193,314.62
School of Chemistry.....		27,087.18
School of Mines and Metallurgy		
School of Mines and Metallurgy.....	43.95	
Mines Experiment Station.....	212.15	
		256.10
Dental Infirmary		54,634.94
College of Pharmacy.....		1,961.72
College of Education		
Administration	302.02	
Art Education	27.45	
General Education	†3.00	
Practice Teaching Fees	6,836.35	
Trade and Industrial Education.....	76.50	
Educational Research	55.72	
University High School.....	360.09	
		7,655.13
Summer Session		7,124.98
Graduate School		18.65
School of Business Administration.....		1,153.05
General College		1,658.25
Physical Education		
Men	250.25	
Intramural	2,435.00	
Women	64.20	
		2,749.45
General Extension Division		
Community Service	12,196.58	
Radio Broadcasting	2,035.50	
		14,232.08
Physical Plant		
Rents	8,175.00	
Miscellaneous	‡3,032.20	
		11,207.20
Total (To Schedule B-1).....		\$596,809.65

/ † Debit.

REPORT OF THE COMPTROLLER

STATEMENT OF CURRENT EXPENDITURES

July 1, 1935 to June 30, 1936

Schedule B-2

	Total	General University Fund	Federal Funds	Special State Appropriations	Service Enterprises	Trust Funds	
						Endowed	Gifts
1. For General, Educational, and Research Purposes	(Schedule B-2a)						
Administration	\$ 171,707.73	\$ 171,707.73					
General	556,663.54	553,869.37			\$ 2,794.17		
Instruction and Departmental Research							
College of Science, Literature, and the Arts	817,511.53	808,011.53	\$ 9,500.00				
College of Engineering and Architecture	322,080.98	312,580.98	9,500.00				
College of Agriculture, Forestry, and Home Economics	1,628,606.43	920,435.17	537,726.53	\$170,444.73			
Medical School	302,811.27	301,393.08	1,418.19				
University of Minnesota Hospitals	639,129.05	639,129.05					
School of Chemistry	183,320.16	183,320.16					
School of Mines and Metallurgy	111,425.76	89,969.49		21,456.27			
School of Dentistry	141,591.70	141,591.70					
Law School	104,864.28	104,864.28					
College of Pharmacy	45,044.01	45,044.01					
College of Education	193,187.63	179,698.74	13,488.89				
Summer Session	104,226.34	104,226.34					
Graduate School	160,755.56	32,432.47		24,129.44		\$104,193.65	
School of Business Administration	122,847.31	122,847.31					
Library Instruction	5,686.24	5,686.24					
University College	542.54	542.54					
General College	30,888.46	30,888.46					
Military Department	5,415.44	5,415.44					
Physical Education	196,813.53	52,727.34			144,086.19		
Extension Instruction (does not include Agric. Extension)....	192,024.52	192,024.52					
Service Enterprises	14,536.20	14,536.20					
Research							
College of Science, Literature, and the Arts	8,618.04						\$ 8,618.04
College of Engineering and Architecture	3,254.67						3,254.67
College of Agriculture, Forestry, and Home Economics...	7,430.52						7,430.52
Medical School	12,593.90					1,149.28	11,444.62
College of Pharmacy	500.00						500.00
College of Education	9,814.56						9,814.56
Graduate School	28,991.98						28,991.98
School of Business Administration	1,844.62	1,500.00					344.62
General College	33,012.13	225.00					32,787.13
Extension Division	384.24						384.24
Institute of Child Welfare.....	55,643.61	3,142.82		5,000.00			47,500.79
Northwest Research Foundation	1,272.75						1,272.75

STATEMENT OF CURRENT EXPENDITURES

July 1, 1935 to June 30, 1936

Schedule B-2

	Total	General University Fund	Federal Funds	Special State Appropriations	Service Enterprises	Trust Funds	
						Endowed	Gifts
Physical Plant Maintenance and Operation							
Main Campus	615,370.12	564,649.70		6,000.00	44,720.42		
Farm Campus	237,885.06	237,885.06					
Total (to Schedule B).....	\$7,068,296.41	\$5,820,344.73	\$571,633.61	\$227,030.44	\$191,600.78	\$105,342.93	\$152,343.92
2. For Service Enterprises and Revolving Funds	(Schedule B-2b)						
Dormitories and Dining Halls.....	513,217.67				513,217.67		
Student Service Enterprises	410,969.46				410,969.46		
General Service Enterprises	466,410.13				466,410.13		
Revolving Funds	235,446.58				235,446.58		
Total (to Schedule B).....	\$1,626,043.84				\$1,626,043.84		
3. For Non-Educational Purposes	(Schedule B-2a)						
Specific Purposes Other Than Student Aid	183,787.78					133,215.61	50,572.17
Student Aid	26,803.89					6,951.79	19,852.10
Subject to Annuity	28,375.34					28,375.34	
Total (to Schedule B).....	\$ 238,967.01					\$168,542.74	\$ 70,424.27
Total Current Expenditures..	\$8,933,307.26	\$5,820,344.73	\$571,633.61	\$227,030.44	\$1,817,644.62	\$273,885.67	\$222,768.19

REPORT OF THE COMPTROLLER

STATEMENT OF CURRENT EXPENDITURES
BY DEPARTMENTS

July 1, 1935 to June 30, 1936

Schedule B-2a

Office Department Purpose	Total	Salaries and Wages	Supplies and Expense	Equipment	Buildings and Improve- ments
Administration					
President's Office	\$ 32,320.94	\$ 30,944.06	\$ 1,216.58	\$ 160.30	
Comptroller's Office	75,051.43	69,387.66	5,604.16	59.61	
Dean of Student Affairs	17,117.29	16,206.80	699.84	210.65	
Dean of Women	7,227.90	6,953.61	332.54	58.25	
Registrar's Office	38,712.02	34,231.66	3,460.46	1,019.90	
Board of Regents	1,278.15		1,278.15		
Total	\$ 171,707.73	\$ 157,723.79	\$ 12,591.73	\$ 1,392.21	
General University					
Field Secretary and Alumni Association	10,888.68	9,080.27	1,771.01	37.40	
Editor's Office	3,109.61	3,045.64	3.97	60.00	
General and Chemical Storehouses.....	21,819.70	19,106.75	1,815.48	897.47	
Employment Bureau	4,365.95	4,154.60	210.22	1.13	
Housing Bureau	2,281.69	2,163.20	118.49		
Inter-Campus Trolley	28,970.11	510.50	22,988.57		\$ 5,471.04
Inventory and Service	5,893.62	5,556.70	159.02	177.90	
Library	218,032.96	102,825.25	3,387.45	111,795.26	25.00
Bindery	17,283.73	13,939.00	2,921.46	423.27	
News Service	10,498.48	5,536.11	4,759.26	203.11	
Freshman Week	648.11	23.10	625.01		
Scientific Apparatus Repair Shop	11,380.76	9,524.00	1,848.64	8.12	
Truck Service	15,070.48	4,991.51	7,198.74	2,880.23	
Museum of Natural History	9,566.17	7,851.90	1,038.09	676.18	
Lectures and Convocations	6,435.91		6,435.91		
Staff Insurance	75,000.00		75,000.00		
Bulletins and Annual Reports	21,969.75	13.92	21,955.83		
Committee on Relations to Other Institu- tions	905.02	603.00	302.02		
Committee on Educational Research	23,379.60	19,850.79	3,498.91	29.90	
Intercollegiate Athletics	2,794.17	1,969.41	712.79	111.97	
Committee on Education of Unemployed Youth	2,833.64	2,385.26	441.58	6.80	
General University Research	1,647.52	605.20	1,042.32		
Committee on Economic and Industrial Readjustment	625.07	625.85	.78		
University Testing Bureau	17,458.88	11,403.44	5,214.16	841.28	
Workmen's Compensation Claims.....	1,835.36		1,835.36		
Committee on Social Studies Research....	5,867.59	5,261.00	511.62	94.97	
University Art Gallery	15,095.87	1,827.92	3,753.33	8,924.86	589.76
Motor Vehicle Insurance	1,292.12		1,292.12		
Regents Examining Committee	1,179.23	989.66	117.57	72.00	
General Expense	18,533.76	806.79	14,282.11	3,444.86	
Total	\$ 556,663.54	\$ 234,650.77	\$ 185,240.26	\$ 130,686.71	\$ 6,085.80
Resident Instruction					
Science, Literature, and the Arts					
Administration	31,176.26	27,560.65	3,333.60	282.01	
Anthropology	10,635.40	10,241.85	257.95	135.60	

**STATEMENT OF CURRENT EXPENDITURES
BY DEPARTMENTS**

July 1, 1935 to June 30, 1936

Schedule B-2a

Office Department Purpose	Total	Salaries and Wages	Supplies and Expense	Equipment	Buildings and Improve- ments
Resident Instruction—Continued					
Science, Literature, and Arts—Continued					
Astronomy	4,304.96	3,696.41	306.25	302.30	
Botany	53,774.89	44,803.49	3,733.79	5,237.61	
Classics	15,726.21	15,673.00	53.21		
English	98,893.17	97,391.15	1,413.59	88.43	
Morrill-Nelson Fund	3,500.00	3,500.00			
Fine Arts	6,114.06	3,888.95	877.32	1,347.79	
Geography	14,193.87	12,720.29	1,054.44	419.14	
Geology and Mineralogy	37,170.38	31,320.14	1,739.38	4,110.86	
Geological Survey	5,891.65	4,659.05	1,226.56	6.04	
German	31,360.62	31,252.21	108.41		
History	60,556.50	60,093.95	447.25	15.30	
Journalism	23,414.91	21,784.80	1,201.41	428.70	
Mathematics	33,029.35	32,566.00	360.60	102.75	
Morrill-Nelson Fund	2,500.00	2,500.00			
Music	46,255.35	39,552.92	2,294.92	4,407.51	
Orientation	2,817.82	2,740.00	77.82		
Philosophy	15,376.57	14,991.33	385.24		
Physics	50,565.59	40,628.00	3,375.82	6,419.28	142.49
Morrill-Nelson Fund	3,500.00	3,500.00			
Political Science	36,415.27	35,582.89	675.84	156.54	
Government Research Bureau	5.93			5.93	
Psychology	41,380.77	37,528.02	2,317.75	1,535.00	
Romance Languages	49,904.40	49,606.48	297.92		
Scandinavian Languages	4,543.32	4,506.00	37.32		
Sociology	56,627.62	54,387.74	1,680.11	404.87	154.90
Speech	26,903.69	24,002.67	1,654.79	1,092.03	154.20
Zoology	50,972.97	43,609.99	5,836.21	1,476.79	49.98
Total	\$ 817,511.53	\$ 754,287.98	\$ 34,747.50	\$ 27,974.48	\$ 501.57
Engineering and Architecture					
Administration	10,098.22	7,741.65	1,586.93	769.64	
Aeronautical Engineering	12,414.72	9,359.62	1,672.55	1,382.55	
Morrill-Nelson Fund	900.00	900.00			
Architecture	35,850.00	34,783.70	724.70	341.60	
Morrill-Nelson Fund	900.00	900.00			
Civil Engineering	35,890.28	32,397.89	1,277.59	1,046.34	1,168.46
Morrill-Nelson Fund	900.00	900.00			
Drawing and Descriptive Geometry	33,941.67	33,128.10	736.07	77.50	
Morrill-Nelson Fund	1,800.00	1,800.00			
Electrical Engineering	42,894.00	34,922.96	2,397.21	5,573.83	
Morrill-Nelson Fund	900.00	900.00			
Experimental Engineering Laboratories	20,506.83	10,402.80	3,414.97	6,689.06	
Morrill-Nelson Fund	900.00	900.00			
Mathematics and Mechanics	48,172.40	47,881.33	163.02	128.05	
Morrill-Nelson Fund	1,800.00	1,800.00			
Mechanical Engineering	68,742.10	57,445.68	7,301.86	3,953.37	41.19
Morrill-Nelson Fund	1,400.00	1,400.00			

STATEMENT OF CURRENT EXPENDITURES
BY DEPARTMENTS

July 1, 1935 to June 30, 1936

Schedule B-2a

Office Department Purpose	Total	Salaries and Wages	Supplies and Expense	Equipment	Buildings and Improve- ments
Resident Instruction—Continued					
Engineering and Architecture—Con- tinued					
Engineering Experiment Station and Bureau of Technological Research ..	4,070.76	3,354.98	635.17	80.61	
Total	\$ 322,080.98	\$ 280,918.71	\$ 19,910.07	\$ 20,042.55	\$ 1,209.65
Department of Agriculture					
General					
Administration, Business Office, and Publications Office	15,892.98	14,311.03	1,434.06	147.89	
Hatch Fund	1,476.00	1,476.00			
Registration Office	7,510.52	6,311.65	1,029.22	169.65	
Library	22,822.65	13,609.00	358.72	8,854.93	
Truck Service and Post-Office	3,948.16	3,596.47	342.31	9.38	
Publications	9,679.52	4,864.28	4,706.96	108.28	
Instruction and Research					
College of Agriculture, Forestry, and Home Economics—Administration ...	7,607.70	7,434.00	173.70		
Agricultural Economics	40,590.76	36,420.33	2,358.24	1,812.19	
Purnell Fund	8,033.87	8,033.87			
Bankhead-Jones Instruction Fund....	590.04	590.04			
Agricultural Engineering	37,308.64	31,320.45	4,021.29	1,898.31	68.59
Morrill-Nelson Fund	6,300.00	6,300.00			
Bankhead-Jones Instruction Fund....	2,760.04	2,760.04			
Agronomy and Plant Genetics	27,035.21	22,339.20	2,961.70	1,734.31	
Adams Fund	683.16	683.16			
Hatch Fund	2,421.78	2,421.78			
Purnell Fund	579.08	579.08			
Morrill-Nelson Fund	4,500.00	4,500.00			
Bankhead-Jones Research Fund.....	198.00	198.00			
Bankhead-Jones Instruction Fund....	516.25	516.25			
Animal Husbandry	65,867.43	35,189.97	22,201.53	8,156.65	319.28
Morrill-Nelson Fund	3,000.00	3,000.00			
Bankhead-Jones Instruction Fund....	898.39	898.39			
Biochemistry	33,814.50	28,467.73	3,831.30	1,515.47	
Adams Fund	2,723.72	2,723.72			
Hatch Fund	2,829.00	2,829.00			
Purnell Fund	1,917.00	1,917.00			
Morrill-Nelson Fund	2,100.00	2,100.00			
Bankhead-Jones Instruction Fund....	627.14	627.14			
Dairy Husbandry	51,359.53	31,369.94	15,269.27	4,720.32	
Purnell Fund	1,093.38	1,093.38			
Morrill-Nelson Fund	4,800.00	4,800.00			
Dairy Manufacturing	4,534.35	2,719.06	1,590.07	225.22	
Entomology and Economic Zoology ...	35,047.60	29,085.97	4,325.35	1,636.28	
Adams Fund	1,188.00	1,188.00			
Morrill-Nelson Fund	2,100.00	2,100.00			
Bankhead-Jones Instruction Fund....	2,783.83	2,783.83			
Forestry	45,363.86	32,358.72	7,053.49	1,931.45	4,020.20
Bankhead-Jones Instruction Fund....	4,810.02	4,810.02			

**STATEMENT OF CURRENT EXPENDITURES
BY DEPARTMENTS**

July 1, 1935 to June 30, 1936

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	55,290.78	50,423.11	4,389.03	478.64	
Purnell Fund	3,906.00	3,906.00			
Bankhead-Jones Instruction Fund....	2,881.50	2,881.50			
Horticulture	33,811.46	31,561.55	1,952.32	297.59	
Adams Fund	1,937.30	1,937.30			
Hatch Fund	1,177.00	1,177.00			
Morrill-Nelson Fund	2,100.00	2,100.00			
Bankhead-Jones Instruction Fund....	627.14	627.14			
Plant Pathology and Botany.....	36,017.64	32,849.61	2,762.58	405.45	
Adams Fund	1,926.00	1,926.00			
Hatch Fund	921.00	921.00			
Purnell Fund	1,387.00	1,387.00			
Morrill-Nelson Fund	2,100.00	2,100.00			
Crop Breeding and Testing	477.00	477.00			
Poultry Husbandry	9,492.81	6,994.78	2,119.90	264.13	114.00
Bankhead-Jones Instruction Fund....	1,006.25	1,006.25			
Rhetoric	8,862.58	8,709.06	113.03	40.49	
Morrill-Nelson Fund	1,900.00	1,900.00			
Bankhead-Jones Instruction Fund....	2,499.40	2,499.40			
Soils	17,836.43	16,361.68	1,147.16	327.59	
Adams Fund	725.00	725.00			
Hatch Fund	963.00	963.00			
Morrill-Nelson Fund	900.00	900.00			
Soils Investigations	4,997.36	2,881.90	2,115.46		
Soils Survey	7,409.57	4,058.01	2,844.89	506.67	
Veterinary Medicine	31,875.79	18,052.80	10,285.20	3,537.79	
Adams Fund	2,278.00	2,278.00			
Hatch Fund	1,028.00	1,028.00			
Morrill-Nelson Fund	1,200.00	1,200.00			
Livestock Sanitary Board	18,428.84	13,985.76	3,324.15	1,118.93	
Physical Training	4,376.67	3,664.65	384.24	327.78	
Agricultural Extension Division					
Smith-Lever Fund	110,482.68	95,136.98	15,345.70		
Supplementary Smith-Lever Fund ..	38,200.16	38,200.16			
Capper-Ketcham Fund	32,088.66	32,088.66			
Co-operative Extension Fund	20,082.22	19,307.53	774.69		
Bankhead-Jones Extension Fund	161,698.55	127,273.67	34,424.88		
Agricultural Extension	37,581.74	14,796.53	21,308.65	1,476.56	
County Agents	93,696.96	93,696.96			
Schools and Experiment Stations					
Central School of Agriculture	12,445.54	8,342.24	3,410.48	692.82	
Smith-Hughes Fund	14,453.65	14,453.65			
Agricultural Short Courses.....	8,934.23	3,645.94	5,255.19	33.10	
Northwest School and Experiment Sta- tion—Crookston	96,555.82	64,360.01	27,232.18	3,730.30	1,233.33
Smith-Hughes Fund	3,515.50	3,515.50			

STATEMENT OF CURRENT EXPENDITURES
BY DEPARTMENTS

July 1, 1935 to June 30, 1936

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					
Schools and Experiment Stations—Con- tinued					
West Central School and Experiment Station—Morris	94,958.56	57,111.23	26,035.93	10,567.16	1,244.24
Smith-Hughes Fund	3,691.66	3,691.66			
North Central School and Experiment Station—Grand Rapids	43,084.02	25,821.57	14,864.77	1,295.06	1,102.62
Smith-Hughes Fund	5,383.77	5,383.77			
Central Experiment Station	4,911.31	5,014.16	149.69	46.84	
Adams Fund	3,694.12	3,539.12	155.00		
Hatch Fund	4,297.94	2,999.87	1,064.84	126.63	106.60
Purnell Fund	40,302.83	32,456.47	6,179.24	1,667.12	
Bankhead-Jones Research Fund	9,443.50	2,074.09	3,925.04	3,017.37	427.00
Crop Breeding and Testing	3,318.91	3,108.51	210.40		
Northeast Experiment Station—Duluth	18,613.41	10,771.56	6,741.10	700.75	400.00
Southeast Experiment Station—Waseca	18,287.07	9,799.95	6,905.86	1,431.26	150.00
Fruit Breeding Farm—Zumbra Heights	21,231.99	12,752.44	5,978.53	1,892.29	608.73
Total	\$1,628,606.43	\$1,269,151.23	\$ 282,757.96	\$ 66,902.65	\$ 9,794.59
Medical School					
Administration	19,054.47	17,829.70	962.68	262.09	
Anatomy	45,787.98	39,865.00	5,391.87	531.11	
Bacteriology	31,297.78	27,542.83	3,150.29	604.66	
Medicine	37,378.88	33,698.29	1,978.01	1,702.58	
Obstetrics and Gynecology	14,375.58	12,347.00	1,057.93	970.65	
Ophthalmology and Oto-Laryngology ..	3,352.81	1,968.25	462.79	921.77	
Pathology	27,517.62	24,360.32	2,873.71	283.59	
Pediatrics	16,623.79	14,895.00	1,467.32	261.47	
Pharmacology	20,386.78	17,830.07	2,459.65	97.06	
Physiology	41,357.40	35,149.36	4,561.96	1,646.08	
Preventive Medicine and Public Health	13,875.21	13,130.10	622.05	123.06	
Public Health Service Training Center Fund	1,418.19	752.10	666.09		
Surgery	19,910.65	16,011.07	2,868.45	1,031.13	
School of Nursing—Administration	10,474.13	8,879.95	863.21	714.02	16.95
Total	\$ 302,811.27	\$ 264,259.04	\$ 29,386.01	\$ 9,149.27	\$ 16.95
University of Minnesota Hospitals					
Administration	35,579.10	19,308.69	12,022.72	4,113.80	133.89
Professional Care of Patients and Nurs- ing Instruction	165,326.13	121,570.25	43,417.11	338.77	
X-Ray Department	17,242.92	7,329.55	9,586.27	327.10	
Out-Patient Department	72,523.67	57,216.08	14,538.06	769.53	
Social Service	7,399.20	7,399.20			
Pathology Laboratory	15,296.30	12,516.97	2,735.72	43.61	
Nurses' Hall Maintenance.....	22,744.42	9,146.12	12,995.95	602.35	
X-Ray, Radium, and Physical Therapy	5,618.16	4,409.00	988.06	221.10	
Pharmacy	41,284.95	5,713.53	35,538.90	32.52	

**STATEMENT OF CURRENT EXPENDITURES
BY DEPARTMENTS**

July 1, 1935 to June 30, 1936

Schedule B-2a

Office Department Purpose	Total	Salaries and Wages	Supplies and Expense	Equipment	Buildings and Improve- ments
Resident Instruction—Continued					
University of Minnesota Hospitals—					
Continued					
Food Service	23,451.07	23,451.07			
Commissary	95,243.68	3,365.00	91,538.57	340.11	
Maintenance and Operation	99,194.29	39,600.68	56,156.23	1,634.42	1,802.96
Utilities	38,225.16		38,225.16		
Total	\$ 639,129.05	\$ 311,026.14	\$ 317,742.75	\$ 8,423.31	\$ 1,936.85
School of Chemistry	183,320.16	138,746.24	32,856.23	11,616.70	100.99
Total	\$ 183,320.16	\$ 138,746.24	\$ 32,856.23	\$ 11,616.70	\$ 100.99
School of Mines and Metallurgy					
Mines and Metallurgy	55,219.54	48,822.95	4,154.74	2,241.85	
Mines Experiment Station	32,459.02	28,243.47	3,104.45	1,111.10	
Beneficiation of Manganiferous Ores	7,161.94	3,789.58	3,216.77	155.59	
Direct Process Beneficiation of Low					
Grade Ores	7,509.53	1,380.81	2,864.52	3,264.20	
Research on Cast Iron Pavement....	6,784.80	2,885.96	1,511.67	2,387.17	
Mines Tax Commission	2,290.93	1,580.00	168.75	517.18	25.00
Total	\$ 111,425.76	\$ 86,702.77	\$ 15,020.90	\$ 9,677.09	\$ 25.00
School of Dentistry	141,591.70	103,310.00	36,221.03	1,950.67	110.00
Total	\$ 141,591.70	\$ 103,310.00	\$ 36,221.03	\$ 1,950.67	\$ 110.00
Law School.....	104,864.28	62,915.62	979.81	40,818.15	150.70
Total	\$ 104,864.28	\$ 62,915.62	\$ 979.81	\$ 40,818.15	\$ 150.70
College of Pharmacy.....	45,044.01	37,117.13	5,517.82	2,305.00	104.06
Total	\$ 45,044.01	\$ 37,117.13	\$ 5,517.82	\$ 2,305.00	\$ 104.06
College of Education					
Administration	20,742.33	14,483.25	4,492.30	1,753.08	13.70
Agricultural Education	3,451.15	2,739.86	672.29	39.00	
Smith-Hughes Fund	3,697.52	3,697.52			
Art Education	16,600.41	15,410.25	563.80	626.36	
General Education	70,097.99	69,867.82	230.17		
Home Economics Education	4,876.19	4,595.55	280.64		
Smith-Hughes Fund	6,480.45	6,480.45			
Physical Education for Women	5,441.00	5,441.00			
Trade and Industrial Education	3,992.95	3,847.20	145.75		
Smith-Hughes Fund	3,310.92	3,310.92			
Educational Research	6,931.10	5,247.58	915.11	768.41	
University High School	47,565.62	43,585.56	2,840.21	1,139.85	
Total	\$ 193,187.63	\$ 178,706.96	\$ 10,140.27	\$ 4,326.70	\$ 13.70
Summer Session.....	104,226.34	93,042.09	11,209.25	25.00	
Total	\$ 104,226.34	\$ 93,042.09	\$ 11,209.25	\$ 25.00	

REPORT OF THE COMPTROLLER

STATEMENT OF CURRENT EXPENDITURES
BY DEPARTMENTS

July 1, 1935 to June 30, 1936

Schedule B-2a

Office Department Purpose	Total	Salaries and Wages	Supplies and Expense	Equipment	Buildings and Improve- ments
Resident Instruction—Continued					
Graduate School					
Graduate School	24,171.61	19,540.50	4,177.96	453.15	
Medical Research Fund.....	300.00	300.00			
Research Grants	8,260.86	4,870.14	3,161.20	229.52	
Medical Research Fund.....	23,829.44	16,911.08	5,780.86	1,137.50	
Mayo Foundation					
Administration	10,500.00	10,500.00			
Experimental Bacteriology	8,730.00	8,730.00			
Experimental Biochemistry	16,800.00	16,800.00			
Experimental Biophysics	8,942.00	8,942.00			
Experimental Medicine	24,405.00	24,405.00			
Fellows in Medical Science	12,391.65	12,391.65			
Pathologic Anatomy	13,245.00	13,245.00			
Experimental Metabolism.....	9,180.00	9,180.00			
Total	\$ 160,755.56	\$ 145,815.37	\$ 13,120.02	\$ 1,820.17	
School of Business Administration.....	122,847.31	117,880.40	2,297.25	2,669.66	
Total	\$ 122,847.31	\$ 117,880.40	\$ 2,297.25	\$ 2,669.66	
Library Instruction.....	5,686.24	5,169.35	377.77	139.12	
Total	\$ 5,686.24	\$ 5,169.35	\$ 377.77	\$ 139.12	
University College.....	542.54	450.00	57.54	35.00	
Total	\$ 542.54	\$ 450.00	\$ 57.54	\$ 35.00	
General College	30,888.46	24,466.33	5,156.46	1,265.67	
Total	\$ 30,888.46	\$ 24,466.33	\$ 5,156.46	\$ 1,265.67	
Military Department.....	5,415.44	4,294.69	816.83	303.92	
Total	\$ 5,415.44	\$ 4,294.69	\$ 816.83	\$ 303.92	
Physical Education					
Physical Education for Men	27,087.58	21,795.43	4,455.99	836.16	
Intercollegiate Athletic Fund					
General	92,865.30	69,504.38	22,089.50	1,271.42	
Football	11,286.15		11,286.15		
Basketball	5,835.39		5,835.39		
Track and Cross Country	2,550.02		2,550.02		
Baseball	3,664.70		3,664.70		
Swimming	1,240.07		1,240.07		
Hockey	2,013.71		2,013.71		
Wrestling	1,269.43		1,269.43		
Gymnastics	1,312.35		1,312.35		
Tennis	968.54		968.54		
Golf	697.76		697.76		
General Expense	20,382.77		19,844.98	516.87	20.92
Physical Education for Women	25,639.76	23,437.88	1,283.41	886.64	31.83
Total	\$ 196,813.53	\$ 114,737.69	\$ 78,512.00	\$ 3,511.09	\$ 52.75

**STATEMENT OF CURRENT EXPENDITURES
BY DEPARTMENTS**

July 1, 1935 to June 30, 1936

Schedule B-2a

Office Department Purpose	Total	Salaries and Wages	Supplies and Expense	Equipment	Buildings and Improve- ments
Extension Instruction					
Extension Division					
Administration	24,098.76	18,710.45	4,525.16	863.15	
Extension Classes	120,803.68	106,445.56	13,945.78	412.34	
Correspondence Study Instruction.....	20,940.26	19,145.69	1,782.33	12.24	
Community Service	15,815.40	5,001.20	10,350.89	463.31	
Radio Broadcasting	6,171.62	4,245.64	1,843.94	82.04	
Municipal Reference Bureau	4,194.80	4,194.80			
Total	\$ 192,024.52	\$ 157,743.34	\$ 32,448.10	\$ 1,833.08	
For Other Purposes					
Service Enterprises—Support Fund					
Sanford Hall	2,165.72		2,165.72		
Minnesota Union Cafeteria	80.97	80.97			
Pioneer Hall	20.37	20.37			
Shevlin Hall	1,084.28		1,084.28		
Minnesota Union—Main	515.19		387.19	128.00	
Agriculture Bookstore	99.93	99.93			
Students' Health Service—Medical....	506.73		506.73		
Photo Laboratory	3,049.26	2,460.00		589.26	
University Press	122.40		122.40		
Mimeograph and Bulletins	1,286.41	1,286.41			
Tabulating Machine Service	1,000.00		1,000.00		
Visual Education Film Exchange.....	1,750.77		125.94	1,191.10	433.73
University Band	2,779.19		1,564.14	1,215.05	
University Recreation Field	74.98	74.98			
Total	\$ 14,536.20	\$ 4,022.66	\$ 6,956.40	\$ 3,123.41	\$ 433.73
Research					
Science, Literature, and the Arts					
Jenks Research Fund	2,238.47	250.00	1,963.68	24.79	
National Academy of Sciences—Gould Fund	206.37	206.37			
Sigma Xi Astronomical Research Fund	100.00	100.00			
National Research Council—Livestock and Meat Board Fellowship	1,199.72	1,211.72	12.00		
Rockefeller Foundation—Research on the Fundamental Nature of Lipoid Metabolism	790.42	446.52	309.72	34.18	
Organic Sea Products Corp. Research Grant	125.00	75.00		50.00	
Rock Analysis Laboratory	3,948.56	3,838.95	109.61		
National Research Council—Mechanics of Igneous Action.....	9.50		9.50		
Total	\$ 8,618.04	\$ 6,128.56	\$ 2,380.51	\$ 108.97	

STATEMENT OF CURRENT EXPENDITURES
BY DEPARTMENTS

July 1, 1935 to June 30, 1936

Schedule B-2a

Office Department Purpose	Total	Salaries and Wages	Supplies and Expense	Equipment	Buildings and Improve- ments
Research—Continued					
Engineering and Architecture					
American Society of Heating and Ven- tilating Engineers Co-operative Re- search	1,659.53	1,562.00	72.53	25.00	
American Society of Mechanical Engi- neers Research	47.01	42.00	5.01		
Minnesota and Ontario Paper Co. Re- search	1,270.54	1,200.00	70.54		
Development and Experimentation with High Altitude Meteorological Sound- ing Balloons	277.59	139.03	68.56	70.00	
Total	\$ 3,254.67	\$ 2,943.03	\$ 216.64	\$ 95.00	
Agriculture, Forestry, and Home Economics					
Minnesota Valley Canning Company ...	4.40		4.40		
American Soya Products Corporation Fellowship	1,495.03	1,450.58	26.15	18.30	
Cloquet Wood Fibre Fellowship	3.00		3.00		
American Dry Milk Fellowship	3,279.63	3,218.90	60.73		
Dairy and Ice Cream Machinery and Supplies Association Research	153.75	150.00	3.75		
Milk Distribution Research	345.93	300.00	45.93		
Chapman Fumigant Fund	841.71	750.00	79.21	12.50	
American Creosoting Company Research (Wood Preservatives)	262.75	262.75			
Ansul Chemical Company Research ...	10.88	10.88			
Firestone Fund for Research in Relation to Plantation Rubber	913.44	885.00	28.44		
Rohm and Haas Research Fellowship..	120.00	120.00			
Total	\$ 7,430.52	\$ 7,148.11	\$ 251.61	\$ 30.80	
Medical School					
Fox Breeders' Distemper Research	411.94	192.80	219.14		
Diehl Copavin Fund—Endowment.....	349.29		349.29		
Diehl Copavin Fund.....	124.75		124.75		
Cancer Institute Research	7,705.79	6,246.26	1,449.53	10.00	
United Fruit Company Research on Nutrition	813.84	813.84			
Mead Johnson & Company Research in Pediatrics	75.00	75.00			
Eli Lilly Research Fund.....	81.44		81.44		
American Medical Association Research in Heart Physiology	68.47		65.72	2.75	
American Medical Association Research in Physiology	163.70	163.70			
Rockefeller Foundation Research in Physiology	800.00	800.00			

**STATEMENT OF CURRENT EXPENDITURES
BY DEPARTMENTS**

July 1, 1935 to June 30, 1936

Schedule B-2a

Office Department Purpose	Total	Salaries and Wages	Supplies and Expense	Equipment	Buildings and Improve- ments
Research—Continued					
Medical School—Continued					
Smith, Kline, and French Laboratories Research	999.69	999.69			
James E. Moore Estate.....	799.99	799.99			
Judd Lectureship in Medicine and Sur- gery	200.00		200.00		
Total	\$ 12,593.90	\$ 10,091.28	\$ 2,489.87	\$ 12.75	
College of Pharmacy					
Minnesota State Pharmaceutical Asso- ciation Research Fellowship	500.00	500.00			
Total.....	\$ 500.00	\$ 500.00			
College of Education					
Carnegie Foundation for the Advance- ment of Teaching—Research Confer- ence	2,555.36	309.82	2,245.54		
Carnegie Foundation for the Advance- ment of Teaching—Research in Art Education	7,259.20	4,167.57	3,053.23	38.40	
Total	\$ 9,814.56	\$ 4,477.39	\$ 5,298.77	\$ 38.40	
Graduate School					
Fluid Research—Rockefeller Foundation	28,825.32	20,980.80	7,417.54	426.98	
Carnegie Foundation Research Fund ..	166.66	166.66			
Total	\$ 28,991.98	\$ 21,147.46	\$ 7,417.54	\$ 426.98	
School of Business Administration					
Employment Stabilization Institute Re- search—Carnegie	331.55	335.15	3.60		
Employment Stabilization Institute Re- search—Rockefeller	13.07		13.07		
Professorship in School of Business Administration	1,500.00	1,500.00			
Total	\$ 1,844.62	\$ 1,835.15	\$ 9.47		
General College					
General College	225.00	225.00			
Carnegie Fund	7,854.66	4,794.10	2,775.78	284.78	
General Education Board Fund.....	24,932.47	22,762.13	1,303.82	866.52	
Total	\$ 33,012.13	\$ 27,781.23	\$ 4,079.60	\$ 1,151.30	
Extension Division					
Study of University Extension Class Students	384.24	285.00	99.24		
Total.....	\$ 384.24	\$ 285.00	\$ 99.24		

REPORT OF THE COMPTROLLER

STATEMENT OF CURRENT EXPENDITURES
BY DEPARTMENTS

July 1, 1935 to June 30, 1936

Schedule B-2a

Office Department Purpose	Total	Salaries and Wages	Supplies and Expense	Equipment	Buildings and Improve- ments
Research—Continued					
Institute of Child Welfare					
Administration	1,142.82	1,142.82			
Special State Appropriation	1,000.00	1,000.00			
Laura Spelman Rockefeller Fund....	6,403.18	5,830.00	438.54	134.64	
Nursery School					
Laura Spelman Rockefeller Fund....	18,190.74	13,321.77	4,075.79	661.58	131.60
Research					
Special State Appropriation	2,000.00	2,000.00			
Laura Spelman Rockefeller Fund....	13,125.60	11,946.24	1,141.53	37.83	
Parental Education					
Special State Appropriation	2,000.00	2,000.00			
Laura Spelman Rockefeller Fund....	9,781.27	7,436.64	2,091.28	253.35	
Total	\$ 55,643.61	\$ 46,677.47	\$ 7,747.14	\$ 1,087.40	\$ 131.60
Northwest Research Foundation					
Total	1,272.75	1,261.29	11.46		
Total	\$ 1,272.75	\$ 1,261.29	\$ 11.46		
Physical Plant Maintenance and Operation					
Main Campus					
Administration	12,620.13	12,072.52	462.41	85.20	
Telephones and Telegraph	23,766.98	5,573.09	18,193.89		
Watchmen	8,750.32	8,750.32			
Interest on Plant Funds	6,000.00		6,000.00		
Repairs and Maintenance.....	151,833.23	10,041.32	85,130.91	20,427.10	36,233.90
Intercollegiate Athletics Fund	20,080.21		18,864.54	223.44	992.23
Custodial	88,085.46	83,154.34	4,914.02	17.10	
Intercollegiate Athletics Fund.....	2,636.19	2,393.65	76.09	166.45	
Utilities	60,860.58		60,860.58		
Heat	179,935.99	19,524.79	145,207.32		15,203.88
General Expense	7,957.97		7,905.97	52.00	
Civil Works Projects.....	134.03		127.99	6.04	
Main Campus Maintenance	28,788.19	21.75	17,923.86	1,181.97	9,660.61
Intercollegiate Athletics Fund	22,004.02		16,752.08	21.28	5,230.66
1005 5th St. S. E.	1,916.82	1,200.00	478.38	238.44	
Total	\$ 615,370.12	\$ 142,731.78	\$ 382,898.04	\$ 22,419.02	\$ 67,321.28
Farm Campus					
Administration	3,523.96	3,428.00	95.96		
Telephones and Telegraph	8,595.79	1,837.50	6,758.29		
Watchmen	2,986.07	2,986.07			
Repairs and Maintenance	64,520.59	3,852.65	53,731.32	391.17	6,545.45
Custodial	25,855.16	24,901.80	942.58	10.78	
Utilities	16,494.73		16,494.73		
Heat	59,346.37	14,150.85	29,508.06	34.80	15,652.66
General Expense	1,761.41		1,738.21	23.20	
Civil Works Projects	1.15		1.15		
Farm Campus Maintenance	41,319.65	5,590.48	3,763.75	32.40	31,933.02
University Farm	13,480.18	9,792.49	1,114.12	2,121.23	452.34
Total	\$ 237,885.06	\$ 66,539.84	\$ 114,148.17	\$ 2,613.58	\$ 54,583.47

**STATEMENT OF CURRENT EXPENDITURES
BY DEPARTMENTS**

July 1, 1935 to June 30, 1936

Schedule B-2a

Office Department Purpose	Total	Salaries and Wages	Supplies and Expense	Equipment	Buildings and Improve- ments
Student Aid					
Fellowships, Scholarships, and Prizes— Endowed					
W. J. Bryan Prize	50.00	50.00			
Class of 1889 Memorial Prize.....	100.00	100.00			
Nina Morais Cohen Scholarship	120.00	120.00			
Gideon Memorial	25.00	25.00			
Samuel B. Green Scholarship	50.00	50.00			
Horton Art Scholarship	50.00	50.00			
Albert Howard Scholarship	240.00	240.00			
Edw. M. and Effie R. Johnson Scholar- ship	458.32	458.32			
Charles Lathrop Pack Forestry Prize..	100.00	100.00			
Capt. DeWitt Jennings Payne Memorial Scholarship	750.00	750.00			
Shevlin Fellowship	1,972.22	1,972.22			
Fellowship Association	75.00	75.00			
Thomas F. Andrews Research Prizes...	60.00	60.00			
Clara Ueland Fellowship	500.00	500.00			
Dean E. M. Freeman Medal	6.67		6.67		
Caleb Dorr—College Fellowships.....	527.76	527.76			
Caleb Dorr—College Scholarships.....	770.03	650.00	21.40	98.63	
Caleb Dorr—School Scholarships.....	344.63	317.00	27.63		
Caleb Dorr—Crookston Scholarships...	199.40	116.00	83.40		
Caleb Dorr—Morris Scholarships.....	171.48	171.48			
Caleb Dorr—Grand Rapids Scholarships	41.90		41.90		
Ludden Real Estate Prize	100.00	100.00			
Helen Dwan Prize	50.00	50.00			
Medical School Endowment	15.91	10.50	5.41		
Josiah and Sarah E. Lothrop Scholar- ship Fund	93.47		93.47		
Central School of Agriculture Alumni Building	80.00		80.00		
Total	\$ 6,951.79	\$ 6,493.28	\$ 359.88	\$ 98.63	
Fellowships, Scholarships, and Prizes— Gift Funds					
Agricultural Faculty Women's Club ..	100.00	100.00			
Alpha Alpha Gamma Prize Fund.....	15.00		15.00		
Alpha Chi Sigma Twin City Alumni Association Prize	10.00		10.00		
American Legion Auxiliary Scholarship	50.00	50.00			
American Society of Civil Engineers (Northwest Section) Prize	46.00		46.00		
Alpha Kappa Gamma Prize.....	10.00	10.00			
Pi Beta Chapter of Chi Omega.....	25.00	25.00			
Twin City Jewish-American Lectureship Fund	900.00	900.00			
Gisle Bothne Scholarship of the Sigma Delta Psi	50.00	50.00			
Faculty Women's Club—Students' Sec- tion	300.00	300.00			

STATEMENT OF CURRENT EXPENDITURES
BY DEPARTMENTS

July 1, 1935 to June 30, 1936

Schedule B-2a

Office Department Purpose	Total	Salaries and Wages	Supplies and Expense	Equipment	Buildings and Improve- ments
Student Aid—Continued					
Fellowships, Scholarships, and Prizes—					
Gift Funds—Continued					
Home Economics Association Scholarship	50.00	50.00			
Minnesota State Pharmaceutical Schol- arship	105.00	105.00			
Peavey Debate Prize	100.00	100.00			
P.E.O. Scholarship	100.00	100.00			
Phi Lambda Upsilon Prize	15.00	15.00			
Pillsbury Debate Prize	175.00	175.00			
Pullman Company Scholarship.....	250.00	250.00			
Sigma Theta Pi Scholarship	100.00	100.00			
Women's Self-Government Association Scholarships	100.00	100.00			
Phi Beta of Mu Phi Epsilon Scholarship	50.00	50.00			
Florence A. Brewster Scholarship	250.00	250.00			
Charles Lyman Greene Prize in Physi- ology	100.00	100.00			
Louise M. Powell Prize	50.00	50.00			
Henry Webb Brewster Scholarship	225.00	225.00			
School of Chemistry Faculty Prize ...	25.00		25.00		
Marion L. Vannier Scholarship.....	53.60	53.60			
Minnesota Home Economics Association Freshman Scholarship	100.00	100.00			
Medical Social Work Fund	500.00	500.00			
Tau Beta Pi Prize	25.00		25.00		
Northern States Power Co. Prizes in Interior Architecture	15.00	15.00			
Phi Upsilon Omicron Prize	50.00	50.00			
Lambda Alpha Psi Prize.....	50.00	50.00			
Gargoyle Club Prize in Architecture...	50.00		50.00		
American Society of Mechanical Engi- neers (Twin City Section)	75.00	50.00	25.00		
Minneapolis General Hospital Fellow- ships	14,352.50	14,352.50			
Chi Epsilon Prize (Minnesota Chapter)	8.00		8.00		
Minnesota Academy of Medicine Prize	100.00	100.00			
Eta Kappa Nu Prize	7.00		7.00		
Southern Minnesota Medical Associa- tion Award	100.00	100.00			
Fellowship for Graduate Students in Social Work	300.00	300.00			
Minneapolis Women's Advertising Club Scholarship	50.00	50.00			
Minnesota Book Store Prizes.....	65.00	65.00			
Northwest Daily Press Association Journalism Scholarship	100.00		100.00		
Medical School Assistantships	600.00	600.00			
Board of Associated Business Students Scholarship	50.00	50.00			
Total	\$ 19,852.10	\$ 19,541.10	\$ 311.00		

**STATEMENT OF CURRENT EXPENDITURES
BY DEPARTMENTS**

July 1, 1935 to June 30, 1936

Schedule B-2a

Office Department Purpose	Total	Salaries and Wages	Supplies and Expense	Equipment	Buildings and Improve- ments
Non-Educational					
Gift Funds					
Independent Order of B'nai B'rith.....	.07			.07	
Carnegie Foundation Retirement Allow- ances	41,760.00	41,760.00			
Appreciation Day Band Fund.....	220.00	220.00			
Thomas S. Roberts Fund.....	900.00		900.00		
Vocational Service for Juniors Fund...	1.68		1.68		
Julia Chaffin Upson Fund.....	2.00			2.00	
Carnegie Library Fund for School of Dentistry	60.00			60.00	
Psychology Department Chairmanship Fund	1,000.00	1,000.00			
Committee on International Relations Project	371.35	300.05	62.80	8.50	
Staff and Employees Student Book Fund	310.07			310.07	
Professorship in School of Business Administration	2,500.00	2,500.00			
Charles Jerome Edwards Fund.....	954.50		954.50		
U. of M. General Alumni Association Fund	2,500.00	2,500.00			
Total	\$ 50,572.17	\$ 48,280.05	\$ 1,915.62	\$ 376.50	
Endowment Funds					
Herschel V. Jones Journalism Fund...	1,005.61		.72	1,004.89	
Frederick J. Wulling Trust Fund.....	89.00			89.00	
Minnesota Hospital and Home for Crip- pled Children	40,000.00		40,000.00		
Reynold Johnson Memorial Fund.....	12.70			12.70	
Flour and Corn Exchange Buildings...	64,556.77	37,333.83	21,169.40	151.17	5,902.37
Caleb Dorr Properties	1,523.57	375.00	1,148.57		
Eustis Building	26,027.96	4,045.94	9,198.71	7.30	12,776.01
Total	\$ 133,215.61	\$ 41,754.77	\$ 71,517.40	\$ 1,265.06	\$ 18,678.38
Funds Subject to Annuity					
John A. Johnson Memorial	466.97		466.97		
Eitel Scholarship Fund	3,827.48		3,827.48		
St. Paul Central University of Minne- sota Scholarship Fund	409.00		409.00		
Staff Endowment Fund	2,502.25		2,502.25		
Josephine L. Merriam Annuity	5,000.06		5,000.06		
Josephine L. Merriam Properties.....	16,169.64	2,102.30	13,967.05	95.29	5.00
Total	\$ 28,375.34	\$ 2,102.30	\$ 26,172.75	\$ 95.29	\$ 5.00

STATEMENT OF CURRENT EXPENDITURES

July 1, 1935 to June 30, 1936

Schedule B-2a-4

Buildings and Improvements Other Than Buildings	Totals	Buildings	Improvements Other Than Buildings
General University Fund			
Plum trees—Morris	\$ 2.00		\$ 2.00
Three manholes installed—Morris	27.12		27.12
Fencing on farm—Morris	466.19		466.19
Trees—Zumbra Heights	8.00		8.00
Improvement of grounds—New Women's Field House.....	5,341.17		5,341.17
Installation of Stanley well and pump.....	21.83		21.83
Concrete retaining wall, grading, shrubbery, etc. on Inter-Campus Trolley line	5,471.04		5,471.04
Landscaping on Mall	3,249.67		3,249.67
Grading and landscaping area north of Gymnasium.....	242.88		242.88
Paving, curbs, walks, excavating—Haecker Hall to Commonwealth avenue	11,695.05		11,695.05
Paving from the Livestock Pavilion to Veterinary Building and Dairy Barn	8,177.19		8,177.19
Changes in sewer system	3,337.17		3,337.17
Underpass underneath Commonwealth avenue to make pastures available for farm herd	815.68		815.68
Fencing—Crookston	75.13		75.13
Construction, planting, new flower gardens.....	632.73		632.73
Tiling—Zumbra Heights	495.73		495.73
Irrigation system—Zumbra Heights	105.00		105.00
Replace limestone slab at entrance of Psychology Building with concrete	21.50		21.50
To extend D. C. current line from Anatomy Building to Botany Building	256.31		256.31
Cesspool between Golf Clubhouse and Radio Station.....	458.90		458.90
To extend 6-inch water mains for better fire protection.....	1,513.30		1,513.30
Paving between Haecker Hall and Engineering Shops to Dairy Barn..	5,429.90		5,429.90
Storm sewage tile	700.02		700.02
To extend electric line to Small Animal House.....	257.06		257.06
Grading, walks, lawns, planting, drainage for second unit of Pioneer Hall	437.04		437.04
Fencing on farm	452.34		452.34
Drilling well from 216 ft. to 320 ft.—Waseca.....	150.00		150.00
Northrop Auditorium	604.06	604.06	
Agricultural Engineering	68.59	68.59	
Main Building	635.50	635.50	
Pillsbury Hall	6,990.42	6,990.42	
Armory	43.32	43.32	
Botany	3,978.50	3,978.50	
School of Business Administration	1,833.34	1,833.34	
Administration Building—Farm Campus	845.45	845.45	
Soils Building	70.09	70.09	
College Girls' Dormitory	837.93	837.93	
Horticulture	101.20	101.20	
Haecker Hall	1,075.85	1,075.85	
Dairy Barn	817.78	817.78	
Tunnel—Veterinary to Poultry Buildings.....	2,081.19	2,081.19	
Main Engineering	103.41	103.41	
Agricultural Hall—Morris	93.10	93.10	
Music Building—Morris	189.00	189.00	
Poultry House—Morris	34.40	34.40	
Horse Barn—Morris	316.60	316.60	
Tunnels—Morris	115.83	115.83	
Machine shed—Grand Rapids	123.19	123.19	
New garage—Grand Rapids	979.43	979.43	
Kiehle Building—Crookston	1,158.20	1,158.20	
Cesspools—Itasca	30.00	30.00	
Cabin No. 5—Itasca	850.00	850.00	
Cabin No. 6—Itasca	100.00	100.00	
Cabin No. 8—Itasca	100.00	100.00	
Cabin No. 9—Itasca	100.00	100.00	
Dining Hall—Itasca	1,282.83	1,282.83	
Service Building—Cass Lake	1,168.46	1,168.46	
Storehouse and Shops	406.29	406.29	
Women's Gymnasium	1,385.01	1,385.01	

STATEMENT OF CURRENT EXPENDITURES

July 1, 1935 to June 30, 1936

Schedule B-2a-4

Buildings and Improvements Other Than Buildings	Totals	Buildings	Improvements Other Than Buildings
General University Fund—Continued			
Jones Hall	154.90	154.90	
Elliot Memorial Hospital	1,743.36	1,743.36	
Todd Memorial Hospital	1,439.60	1,439.60	
Eustis Memorial Hospital	193.49	193.49	
Hog Barn—Farm Campus	319.28	319.28	
Athletic Building	1,013.15	1,013.15	
Stadium	5,230.66	5,230.66	
Chemistry	100.99	100.99	
Burton Hall	13.70	13.70	
Pharmacy	104.06	104.06	
Zoology	1,516.49	1,516.49	
Heating Plant	15,364.50	15,364.50	
Mechanical Engineering	41.19	41.19	
Physics	142.49	142.49	
Medical Sciences	379.23	379.23	
Mines and Metallurgy	25.00	25.00	
Library	388.44	388.44	
Law Building	1,273.64	1,273.64	
Wesbrook Hall	16,226.17	16,226.17	
Office and Laboratory—Cloquet	24.68	24.68	
Bathhouse—Cloquet	1,532.69	1,532.69	
Heating Plant—Farm	15,652.66	15,652.66	
Cattle Barn—Duluth	275.00	275.00	
Institute Hall—Duluth	125.00	125.00	
Manure shed—Farm Campus	114.00	114.00	
Music	154.20	154.20	
Total	\$141,907.49	\$ 92,067.54	\$49,839.95
Federal Fund			
Administration Building—Farm Campus	\$ 106.60	\$ 106.60	
10-hog houses—Waseca	427.00	427.00	
Total	\$ 533.60	\$ 533.60	
Service Enterprises			
Filling, grading, and lawn work on site vacated by 1800, 1804, 1808, 1812 University avenue southeast	\$ 442.60		\$ 442.60
Golf Clubhouse	300.00	\$ 300.00	
Sanford Hall	896.15	896.15	
Minnesota Union	6,559.77	6,559.77	
Health Service	1,185.86	1,185.86	
Cold Storage Plant	57.28	57.28	
Pioneer Hall—First unit	2,455.81	2,455.81	
Old Dairy Building	2,359.21	2,359.21	
Wesbrook Hall	301.49	301.49	
Haecker Hall	82.65	82.65	
Total	\$ 14,640.82	\$ 14,198.22	\$ 442.60
Trust Funds			
Flour and Corn Exchange Buildings	\$ 5,902.37	\$ 5,902.37	
Eustis Building—6th and Hennepin	12,776.01	12,776.01	
Kewanis Court	5.00	5.00	
Pattee Hall	131.60	131.60	
Total	\$ 18,814.98	\$ 18,814.98	
Grand Total	\$175,896.89	\$125,614.34	\$50,282.55

REPORT OF THE COMPTROLLER

CURRENT EXPENDITURES—SALARIES AND WAGES

July 1, 1935 to June 30, 1936

Schedule B-2a-1

	Totals	Executive Heads	Deans	Professors	Associate Professors	Assistant Professors
Administration	\$ 157,723.79	\$ 71,001.23	\$ 16,110.00			
General University	234,650.77	29,631.73				\$ 3,358.00
Resident Instruction and Research						
Science, Literature, and the Arts..	754,287.98	1,419.00	12,664.00	\$268,084.03	\$ 81,985.73	141,598.14
Engineering and Architecture.....	280,918.71		3,705.00	94,551.50	46,184.50	55,367.75
Department of Agriculture						
Agriculture, Forestry, and						
Home Economics	579,809.00	3,255.00	15,200.00	141,314.75	66,717.76	84,413.82
Agricultural Extension	420,500.49	2,803.00	750.00	3,970.00	9,935.48	71,767.99
Central School of Agriculture..	22,795.89					
Agricultural Short Courses....	3,645.94					
Crookston	67,875.51					
Morris	60,802.89					
Grand Rapids	31,205.34					
Central Experiment Station....	49,192.22					
Duluth	10,771.56					
Waseca	9,799.95					
Zumbra Heights	12,752.44					
Medical School	264,259.04		14,335.00	92,503.00	27,329.00	37,236.25
University of Minnesota Hospitals	311,026.14	10,095.00		24,640.00	7,657.00	12,318.72
Chemistry	138,746.24			43,260.00	17,096.00	22,988.00
Mines and Metallurgy.....	86,702.77		1,200.00	28,324.98	3,585.00	7,249.00
Dentistry	103,310.00	1,960.00	6,510.00	26,792.67	17,767.00	16,988.95
Law	62,915.62		9,210.00	34,486.04		6,395.00
Pharmacy	37,117.13		6,000.00	8,295.00	3,810.00	
Education	178,706.96		6,960.00	41,261.25	19,261.67	20,242.56
Summer Session	93,042.09	2,643.00		29,857.25	11,368.24	22,365.87
Graduate School	145,815.37		5,756.00	40,823.00	11,805.00	17,572.00
Business Administration	117,880.40		6,960.00	37,027.77	7,620.00	18,877.00
Library Instruction	5,169.35					2,618.00
University College	450.00					
General College of the University	24,466.33			6,060.00		4,865.00
Physical Education	114,737.69	3,564.00		23,111.00	8,757.00	18,961.00
Unattached Departments	18,185.17		1,200.00	8,141.00		720.00
Total Resident Inst. and Research...	\$4,006,888.22	\$ 25,739.00	\$ 90,450.00	\$952,503.24	\$340,879.38	\$562,545.05
Extension Instruction						
General Extension	157,743.34	1,887.00		4,410.00	8,450.00	20,432.44
Physical Plant						
Main Campus	142,731.78	9,949.26				
Farm Campus	66,539.84	3,033.02			1,442.00	530.00
Total Physical Plant.....	\$ 209,271.62	\$ 12,982.28			\$ 1,442.00	\$ 530.00
Grand Total.....	\$4,766,277.74	\$141,241.24	\$106,560.00	\$956,913.24	\$350,771.38	\$586,865.49
Equivalent Full-time Number.....			14.3	196.1	102.9	211.7
Average Salary			\$7,474.62	\$4,880.73	\$3,434.24	\$2,772.51

Fund Analysis: General University Fund	\$3,918,472.08
Federal Funds	503,753.41
Special State Appropriations	165,991.16
Mayo Foundation	104,193.65
Intercollegiate Athletics	73,867.44
	<u>\$4,766,277.74</u>

CURRENT EXPENDITURES—SALARIES AND WAGES

July 1, 1935 to June 30, 1936

Schedule B-2a-1

Instructors	Assistants, Fellows, Lecturers	Sub- Collegiate Instruction	Extension and University Scholarships	Research	Profes- sional and Technical	Library	Secretarial and Clerical	Service
\$ 6,587.41	\$ 25,692.45		\$ 163.68 564.87		\$ 12,299.90	\$ 85,115.49	\$ 70,448.88 41,908.66	\$ 29,492.26
128,169.46	82,308.92		1,470.48		5,306.62	87.67	28,108.93	3,085.00
40,753.33	6,072.30		196.08		3,440.98		13,057.82	17,589.45
105,301.16	27,366.69		1,417.60		19,349.57	13,409.08	46,988.04	55,075.53
17,387.63	250.00		289,827.59		875.00		22,933.80	
		\$ 19,788.38					3,007.51	
		2,863.00					782.94	
		42,255.61					5,272.00	20,347.90
		42,733.85					2,995.00	15,074.04
		14,013.39					2,020.00	15,171.95
				\$ 41,219.59			4,583.11	3,389.52
				4,188.00				6,583.56
				3,582.00			595.89	5,622.06
								12,752.44
24,475.20	23,606.04		513.75		29,043.32		13,537.48	1,680.00
10,994.53	3,954.00		522.65		133,468.78		16,698.60	90,676.86
11,848.33	22,171.80		158.09		3,383.13		15,880.89	1,960.00
6,070.00	4,477.42		82.97		19,375.00		6,482.00	9,856.40
8,983.00	4,627.97		14.00		11,793.00		6,060.35	1,813.06
1,200.00	1,567.50		124.00	1,074.89		6,435.91	2,422.28	
9,530.00	1,428.00				3,456.13		1,841.60	2,756.40
22,067.75	8,447.87	45,154.08	431.68	3,731.33			11,069.77	79.00
13,584.33	6,435.00	3,214.00		723.33	280.00	80.00	2,486.27	4.80
7,637.00	36,771.22				8,330.38		15,140.77	1,980.00
30,329.30	13,611.33		47.00		6.00		3,402.00	
1,226.00	274.00						1,051.35	
							450.00	
5,500.00	100.00		14.00		3,250.00		4,077.44	599.89
27,918.64	145.37		195.64		13,681.10		4,795.18	13,608.76
	225.00		419.07		2,460.00		5,020.10	
\$472,975.66	\$243,840.43	\$170,022.31	\$295,434.60	\$ 54,519.14	\$257,499.01	\$ 20,012.66	\$240,761.12	\$279,706.62
96,693.83			200.00	8,854.76	575.00	540.00	15,700.31	
			14.00		3,940.78		4,027.84	124,799.90
					9,343.30		1,397.00	50,794.52
			\$ 14.00		\$ 13,284.08		\$ 5,424.84	\$175,594.42
\$576,256.90	\$269,532.88	\$170,022.31	\$296,377.15	\$ 63,373.90	\$283,657.99	\$105,668.15	\$374,243.81	\$484,793.30
296.7								
\$1,942.22								

REPORT OF THE COMPTROLLER

STATEMENT OF BUILDING OPERATION AND MAINTENANCE

MAIN CAMPUS

July 1, 1935 to June 30, 1936

Schedule B-2a-2

Building	Total	Repairs, Maintenance, and Alterations	Custodial	Gas, Electricity, and Water	Heat	Other Expense
Business Administration	\$ 4,400.50	\$ 992.70	\$ 1,729.52	\$ 553.44	\$ 986.68	\$ 138.16
Pillsbury Hall	6,042.11	831.80	1,956.46	804.29	2,352.04	97.52
Pattee Hall	3,437.40	309.00	1,240.37	414.40	1,394.97	78.66
Pharmacy	5,005.88	770.16	1,497.05	369.62	2,321.63	47.42
Burton Hall	6,975.03	1,214.79	2,751.97	576.92	2,310.43	120.92
Westbrook Hall	4,393.12	741.82	1,579.77	549.30	1,394.35	127.88
Armory	6,396.99	1,434.44	1,845.66	605.39	2,354.35	157.15
Observatory	45.58	33.44	4.00	1.51	6.63	
Mechanical Engineering	8,963.27	2,576.63	2,498.09	1,253.36	2,497.75	137.44
Pharmacy Plant Laboratory	311.55	311.55				
Jones Hall	4,265.85	905.22	1,589.55	219.04	1,447.19	104.85
College of Education	6,035.40	1,726.46	2,103.84	274.18	1,855.35	75.57
Psychology	4,846.27	556.06	1,261.69	1,307.78	1,641.57	79.17
Shevlin Hall	25.39			3.00	22.39	
Folwell Hall	19,696.10	1,892.27	5,228.72	15.21	12,306.18	253.72
Greenhouse (Univ. Ave.)	1,371.27	146.14	7.03	18.12	1,199.98	
Institute of Child Welfare	890.88	241.45	319.04	45.02	265.45	19.92
Animal House	186.20				186.20	
Tunnels	3,816.55	3,810.61				5.94
Experimental Engineering	7,346.22	809.55	1,961.06	1,765.33	2,651.79	158.49
Main Engineering	12,956.22	3,621.79	4,216.18	2,038.32	2,805.93	274.00
Anatomy	18,228.85	4,530.53	3,109.20	2,249.36	8,063.16	276.60
Millard Hall	23,523.27	7,276.52	3,772.07	4,113.11	8,042.16	319.41
Heating Plant	49,239.19	764.81	30.96	1,743.00	46,595.04	105.38
Chemistry	30,106.90	8,358.87	5,596.93	7,289.30	8,487.34	374.46
Women's Gymnasium	9,565.80	1,468.24	1,854.57	908.05	4,708.88	626.06
School of Mines and Metallurgy	5,650.10	688.81	1,265.07	1,025.12	2,571.97	99.13
Zoology	11,685.68	3,481.20	2,569.93	1,611.86	3,862.51	160.18
1005 Fifth St. S. E.	1,980.00	1,636.20	8.57	330.98		4.25
Music	7,074.75	1,065.17	2,167.53	1,176.75	2,545.82	119.48
Mines Experiment Station	6,864.25	846.71	1,244.14	1,787.79	2,903.07	82.54
New Library	19,723.88	2,692.62	6,165.76	4,226.52	5,540.63	1,098.35
New Electrical Engineering	7,387.69	1,477.34	1,964.18	891.42	2,967.72	87.03
Storehouse and Shops	8,878.45	2,600.33	2,480.43	1,434.05	2,194.75	168.89
Stadium	7,410.29	2,592.97	1,281.15	1,232.76	2,254.85	48.56
Stadium, Intercollegiate Athletics	2,254.84	2,254.84				
Administration	13,238.80	2,909.03	6,122.63	1,471.94	2,055.79	679.41
New Greenhouse, Botany	1,462.65	120.29	2.53	88.00	1,248.07	3.76
Botany	4,359.04	661.87	1,477.98	951.12	1,169.82	98.25
New Physics	9,378.32	692.78	2,310.70	2,701.46	3,536.55	136.83
Field House	228.42	8.30	14.40	205.72		
Field House, Intercollegiate Athletics	7,105.84	7,105.84				
Law	5,805.68	598.69	1,758.37	739.97	2,559.65	149.00
Pioneer Hall	22.60		19.60	3.00		
Auditorium	17,092.62	8,450.86	2,104.32	2,570.97	3,749.52	216.95
Medical Sciences	15,617.65	1,394.75	5,512.90	3,042.04	5,456.39	211.57
Athletic Building	602.20	22.94	61.86	480.32		37.08
Athletic Building, Intercollegiate Athletics	11,953.60	9,483.86	2,469.74			
General	34,204.39	17,906.52	3,382.58	7,771.74	4,217.56	925.99
General, Intercollegiate Athletics	20.00	20.00				
Total	\$438,073.53	\$114,036.77	\$90,538.10	\$60,860.58	\$164,732.11	\$7,905.97

STATEMENT OF BUILDING OPERATION AND MAINTENANCE

FARM CAMPUS

July 1, 1935 to June 30, 1936

Schedule B-2a-3

Building	Total	Repairs, Maintenance, and Alterations	Custodial	Gas, Electricity, and Water	Heat	Other Expense
Agronomy and Plant Genetics.....	\$ 1,102.14	\$ 233.44	\$ 107.26	\$ 137.32	\$ 603.72	\$ 20.40
Beef Cattle Barn	1,425.22	1,224.34	6.59	99.19	80.58	14.52
Music	785.93	194.66	226.81	57.95	302.51	4.00
Old Dairy	3,938.95	675.72	1,351.17	990.30	856.19	65.57
Botany	8,364.68	5,008.03	1,251.45	1,014.94	1,003.71	86.55
Botany Head House	1,327.25	305.38	2.66	1,019.21		
Hog Barns, No. 1 and 2.....	21.64	18.91	.13			2.60
Sheep Barns, No. 1 and 2.....	178.55	30.82		113.53	34.20	
Powerhouse and Heating Plant.....	19,339.28	2,806.70	55.00	161.08	16,120.46	196.04
Horticulture	4,159.92	1,412.33	1,236.87	294.65	1,170.07	46.00
Meat House	865.23	454.43	21.29	183.66	195.93	9.92
Veterinary	4,821.02	1,440.66	1,238.84	612.52	1,370.22	158.78
Soils and Chemistry	3,021.63	390.28	910.48	1,005.53	694.05	21.29
Incubator House	254.01	27.75	1.80	191.97	32.49	
Machinery and Auto Garage.....	325.98	94.99	18.49	58.37	150.56	3.57
Livestock Pavilion	4,193.02	903.30	1,867.04	300.81	1,098.58	23.29
Administration	13,740.99	2,887.76	4,945.78	2,040.09	3,626.53	240.83
Carpenter and Paint Shop.....	392.52	125.99	30.56	105.27	128.02	2.68
Dairy Nutrition Barn	3,390.00	2,916.49	12.51	269.50	187.16	4.34
Bull Barn	10.68	10.68				
College Girls' Dormitory	58.94	6.44	52.50			
Horse Barn	343.65	71.60	.25	113.96	141.02	16.82
Small Animal Building	1,094.54	536.07		282.60	275.87	
Cattle Feeding Shed	47.18	8.70		35.84		2.64
Cold Storage	56.56	56.56				
Agricultural Engineering Building.....	7,397.09	1,167.65	1,742.71	1,840.07	2,577.99	68.67
Agricultural Engineering Shops.....	3,805.35	346.00	337.01		3,120.95	1.39
Main Poultry House	119.44	93.12	10.70			15.62
Poultry Brooder House.....	516.57	182.01	11.20	122.21	201.15	
Home Economics	8,210.36	2,062.47	2,893.59	716.14	2,469.79	68.37
Greenhouse, Rear of Botany.....	2,089.78	381.75	3.60	1,162.12	542.31	
Greenhouse, East of Horticulture.....	1,202.83	429.32	1.35	126.20	645.96	
Soils Greenhouse and Horticulture Root Cellar	258.79	36.10	7.85	130.46	100.08	
Gymnasium	3,789.35	230.60	1,224.13	237.39	1,794.58	302.65
Botany Field House	45.72	45.72				
Dairy Experimental Barn	68.55	68.55				
Seed Storage Plant	550.33	141.34	22.26	61.67	314.53	10.53
Veterinary Barn	54.18	54.18				
Quarantine Barn	211.01	16.28		194.73		
Haecker Hall	5,528.13	561.98	1,836.74	751.96	2,300.50	76.95
Hog Barn No. 3.....	326.29	19.62	.44	109.38	194.72	2.13
Biochemistry	5,598.66	3,125.82	1,692.46	592.42	134.00	53.96
Radio Station	238.67	96.99		33.28	108.40	
Farm Crops Field House.....	1,285.84	245.22	23.82	299.53	716.47	.80
Health Service	4.52	1.74	2.78			
Home Management Houses	153.15		2.25	33.28	117.62	
Prendergast Hall	175.56			175.56		
School Girls' Dormitory27			.27		
Golf Club House	914.09			666.10	247.99	
General	29,516.16	26,435.48	2,709.71	153.67		217.30
Total	\$145,320.20	\$ 57,583.97	\$25,844.38	\$16,494.73	\$43,658.91	\$1,738.21

REPORT OF THE COMPTROLLER

STATEMENT OF INCOME AND EXPENDITURES
SERVICE ENTERPRISES AND REVOLVING FUNDS

July 1, 1935 to June 30, 1936

Schedule B-2b

	Balance July 1, 1935	Receipts		Expenditures		Balance June 30, 1936
		Income	Credit Transfers	Supplies and Other Expense	Debit Transfers	
Dormitories and Dining Halls						
Sanford Hall	\$ 15,168.16	\$ 73,044.82		\$ 76,833.32		\$ 11,379.66
Shevlin Cafeteria	2,171.42	23,186.40		24,008.85		1,348.97
Minnesota Union Cafeteria.....	683.13†	79,519.57	\$ 5,000.00	85,084.30		1,247.86†
Crookston Dormitories	1,367.32†	8,899.18		7,670.13		138.27†
Crookston Dining Hall.....	10,501.96	30,478.53		30,506.58		10,473.91
Morris Dormitories	722.70	9,117.94		7,446.20		2,394.44
Morris Dining Hall.....	4,619.15	26,890.98		22,195.31		9,314.82
Agricultural Dormitories	12,706.74	17,503.57		18,052.67		12,157.64
Agricultural Cafeteria	5,878.44	30,090.53		30,680.52	\$ 495.00	4,793.45
Co-operative Cottages—Women..	212.89†	10,146.86		9,915.60		18.37
Co-operative Cottages—Women Federal Students	10.92	39.50		70.50		20.08†
Grand Rapids D. H. and Dorm. ...	164.64	9,221.07		7,173.98		2,211.73
Farm Board Club—Duluth.....	189.79	1,285.00		1,045.89		428.90
Farm Board Club—Grand Rapids	1,483.13	1,949.82		2,641.11		791.84
Pioneer Hall	32,923.28	179,752.91		167,978.60	27,923.28	16,774.31
Agricultural Dining Hall.....	3,357.99	20,759.14	495.00	21,914.11		2,698.02
Armory Dormitory	132.60					132.60
Total	\$ 87,767.58	\$521,885.82	\$ 5,495.00	\$513,217.67	\$ 28,418.28	\$ 73,512.45
Student Service Enterprises						
Shevlin Hall—Main Campus	\$ 37,153.78	\$ 10,761.63		\$ 4,456.65		\$ 43,458.76
Shevlin Hall—Farm Campus....	6,614.17	1,192.44		117.97		7,688.64
Minnesota Union—Main Campus	16,552.86	21,654.21		15,207.35		22,999.72
Minnesota Union—Farm Campus	4,813.98	2,002.47		4,068.75		2,747.70
Agricultural Bookstore	9,848.28	19,482.35		18,756.35		10,574.28
Crookston Bookstore	315.22	1,422.61		1,654.16		83.67
Morris Bookstore	1,690.24	1,186.55		998.69		1,878.10
Students' Health Service—Medical	3,246.72	154,557.53		138,551.68		19,252.57
Students' Health Service—Dental.	2,684.23	25,193.62		23,020.29		4,857.56
Law School—Book Sales.....	205.93	155.68		29.85		331.76
Drawing Board Rentals.....	337.69	183.25		288.15		232.79
University Artists Course.....	649.33†	17,905.12		19,194.60		1,938.81†
Minneapolis Symphony Concerts..	260.09	82,802.21		82,617.80		444.50
Cap and Gown Rentals	861.94	25.00				886.94
General Cash Store.....	3,901.29	1,769.75		1,837.51	3,901.29	67.76†
Grand Rapids Bookstore.....	131.42†	188.46		267.16		210.12†
Student Activities—Morris	801.18	2,234.55		2,280.12		755.61
Student Activities—Crookston ..	323.44	2,169.18		1,476.18		1,016.44
Student Activities—Grand Rapids	7.29†	436.65		552.50		123.14†
Student Activities—Central School	1,344.33	4,554.49		5,094.69		804.13
Bureau of Recommendations.....	899.34	3,668.00		3,390.04		1,177.30
Stadium Stands	94.40†	3,085.22		2,208.04		782.78
Pioneer Hall Den.....	42.28†	6,281.44		5,509.90		729.26

† Debit.

STATEMENT OF INCOME AND EXPENDITURES
SERVICE ENTERPRISES AND REVOLVING FUNDS

July 1, 1935 to June 30, 1936

Schedule B-2b

	Expenditures				
	Total	Salaries and Wages	Supplies and Other Expense	Equipment	Buildings and Improve- ments
Dormitories and Dining Halls					
Sanford Hall	76,833.32	11,555.98	62,537.53	1,843.66	896.15
Shevlin Cafeteria	24,008.85	6,115.29	17,478.42	415.14	
Minnesota Union Cafeteria.....	85,084.30	16,067.26	62,056.70	646.14	6,314.20
Crookston Dormitories	7,670.13	323.78	7,221.05	125.30	
Crookston Dining Hall.....	30,506.58	4,932.33	24,224.54	1,349.71	
Morris Dormitories	7,446.20	1,527.91	5,782.85	135.44	
Morris Dining Hall.....	22,195.31	3,296.87	17,934.04	964.40	
Agricultural Dormitories	18,052.67	4,681.87	13,015.38	355.42	
Agricultural Cafeteria	30,680.52	7,993.93	22,118.24	568.35	
Co-operative Cottages—Women..	9,915.60	553.80	9,361.80		
Co-operative Cottages—Women Federal Students	70.50		70.50		
Grand Rapids D. H. and Dorm. ...	7,173.98	1,432.45	5,503.28	238.25	
Farm Board Club—Duluth.....	1,045.89		1,045.89		
Farm Board Club—Grand Rapids	2,641.11	235.48	2,083.13	322.50	
Pioneer Hall	167,978.60	37,335.26	126,696.34	1,491.19	2,455.81
Agricultural Dining Hall.....	21,914.11	2,844.24	18,601.19	468.68	
Armory Dormitory					
Total	\$ 513,217.67	\$ 98,896.45	\$ 395,730.88	\$ 8,924.18	\$ 9,666.16
Student Service Enterprises					
Shevlin Hall—Main Campus	4,456.65	1,803.00	2,388.59	265.06	
Shevlin Hall—Farm Campus....	117.97		117.97		
Minnesota Union—Main Campus	15,207.35	3,320.44	7,716.77	3,924.57	245.57
Minnesota Union—Farm Campus	4,068.75	399.96	676.84	632.74	2,359.21
Agricultural Bookstore	18,756.35	2,851.91	15,576.26	328.18	
Crookston Bookstore	1,654.16		1,654.16		
Morris Bookstore	998.69		948.51	50.18	
Students' Health Service—Medical	138,551.68	76,522.57	59,346.25	1,497.00	1,185.86
Students' Health Service—Dental.	23,020.29	18,443.09	4,565.18	12.02	
Law School—Book Sales.....	29.85		29.85		
Drawing Board Rentals.....	288.15	14.35	162.08	111.72	
University Artists Course.....	19,194.60	4,584.03	14,604.07	6.50	
Minneapolis Symphony Concerts..	82,617.80		82,617.80		
Cap and Gown Rentals.....					
General Cash Store	1,837.51		1,837.51		
Grand Rapids Bookstore.....	267.16		236.41	30.75	
Student Activities—Morris	2,280.12	108.20	2,166.99	4.93	
Student Activities—Crookston ..	1,476.18		1,476.18		
Student Activities—Grand Rapids	552.50		552.50		
Student Activities—Central School	5,094.69	398.90	4,547.43	148.36	
Bureau of Recommendations....	3,390.04	3,350.00	40.04		
Stadium Stands	2,208.04	440.26	1,751.33	16.45	
Pioneer Hall Den.....	5,509.90	634.14	4,671.76	204.00	

REPORT OF THE COMPTROLLER

STATEMENT OF INCOME AND EXPENDITURES
SERVICE ENTERPRISES AND REVOLVING FUNDS

July 1, 1935 to June 30, 1936

Schedule B-2b

	Balance July 1, 1935	Receipts		Expenditures		Balance June 30, 1936
		Income	Credit Transfers	Supplies and Other Expense	Debit Transfers	
Student Service Enterprises—Cont.						
Sanford Hall Candy Counter....	\$ 563.09	\$ 687.53		\$ 575.42		\$ 675.20
Summer Session Recreation.....	145.23†	4,774.37		3,781.73		847.41
Skating Rink.....	845.40†		\$ 845.40			
Microscope Rentals	1,230.85	1,141.50				2,372.35
Microscope Rent.—Med. Students	40.00	80.00				120.00
Engineers Bookstore		88,043.22		75,033.88		13,009.34
Total	\$ 91,773.30	\$457,639.03	\$ 845.40	\$410,969.46	\$ 3,901.29	\$135,386.98
General Service Enterprises						
Printing Department	\$ 39,971.85	\$ 92,398.59		\$ 93,749.81	\$ 29,040.00	\$ 9,580.63
Cold Storage Plant.....	27,527.98	173,672.51		174,196.01	15,370.46	11,634.02
Photo Laboratory	1,251.57	10,338.28		10,098.15		1,491.70
Calculating Machine Rentals....	789.89	1,581.44		2,138.82		232.51
Medical Art Shop.....	137.25	3,732.16		3,644.51		224.90
University Press	38,739.25	44,240.82		44,434.36		38,545.71
Chemical Stores Laboratory....	3,768.07	8,482.14		6,093.76		6,156.45
Typewriter Rentals	262.62	125.00		387.62		
Mimeograph Department	17,047.69	17,531.96		11,006.23	16,967.52	6,605.90
University Stenographic Service..	266.73	2,428.79		2,163.47		532.05
Mimeograph and Bulletins.....	8,833.15	8,757.57		6,398.17	8,833.15	2,359.40
University Laundry	22,181.63	30,762.31		16,779.50	21,681.63	14,482.81
Post Office	13,562.92	8,033.23		6,207.52	10,562.92	4,825.71
Blue Print Service.....	875.47	1,343.56		1,032.42		1,186.61
Auditorium Garage	3,199.41	4,987.00		3,414.84		4,771.57
Tabulating Machine Rentals	242.88	2,731.89		1,164.50		1,810.27
Farm Management Service—						
Northern Minnesota	2,224.86	664.55		500.00		2,389.41
Farm Cost Accounting	352.87	54.50		176.48		230.89
Visual Education Film Exchange	1,071.60	8,890.89	\$ 2,442.12	13,853.54		1,448.93†
Buildings and Grounds—Shops...	3,465.13†	18,728.51		21,002.60		5,739.22†
University Speech Clinic.....	930.86	1,185.00		707.11		1,408.75
Milk and Cream Plant.....	8,151.53	49,563.87		47,260.71	474.94	9,979.75
Total	\$187,924.95	\$490,234.57	\$ 2,442.12	\$466,410.13	\$102,930.62	\$111,260.89

† Debit.

STATEMENT OF INCOME AND EXPENDITURES
SERVICE ENTERPRISES AND REVOLVING FUNDS

July 1, 1935 to June 30, 1936

Schedule B-2b

	Expenditures				
	Total	Salaries and Wages	Supplies and Other Expense	Equipment	Buildings and Improve- ments
Student Service Enterprises—Cont.					
Sanford Hall Candy Counter....	575.42		521.11	54.31	
Summer Session Recreation.....	3,781.73	338.98	3,442.75		
Skating Rink					
Microscope Rentals					
Microscope Rent—Med. Students					
Engineers Book Store	75,033.88	7,636.85	66,403.88	993.15	
Total	\$ 410,969.46	\$ 120,846.68	\$ 278,052.22	\$ 8,279.92	\$ 3,790.64
General Service Enterprises					
Printing Department	93,749.81	39,500.97	41,226.87	13,021.97	
Cold Storage Plant.....	174,196.01	7,734.00	165,498.16	906.57	57.28
Photo Laboratory	10,098.15	6,761.92	3,037.58	298.65	
Calculating Machine Rentals....	2,138.82		318.02	1,820.80	
Medical Art Shop.....	3,644.51	3,559.78	84.73		
University Press	44,434.36	13,956.38	30,344.26	133.72	
Chemical Stores Laboratory.....	6,093.76	2,417.75	3,676.01		
Typewriter Rentals	387.62		280.12	107.50	
Mimeograph Department	11,006.23	4,144.93	6,277.80	583.50	
University Stenographic Bureau..	2,163.47	1,650.09	424.68	88.70	
Mimeograph and Bulletins—Farm	6,398.17	3,272.78	3,102.44	22.95	
University Laundry	16,779.50	22,931.93	9,881.62	3,729.19	
Post Office	6,207.52	4,797.94	385.18	1,024.40	
Blue Print Service.....	1,032.42	497.71	524.51	10.20	
Auditorium Garage	3,414.84	2,427.24	972.60	15.00	
Tabulating Machine Department	1,164.50	1,244.22	79.72		
Farm Management Service—					
Northern Minnesota	500.00	500.00			
Farm Cost Accounting	176.48	141.76		34.72	
Visual Education Film Exchange	13,853.54	5,334.84	6,218.30	1,998.91	301.49
Buildings and Grounds—Shops..		21,002.60	21,002.60		
University Speech Clinic.....	707.11	349.75	227.84	129.52	
Milk and Cream Plant.....	47,260.71	4,284.58	39,513.98	3,462.15	
Total	\$ 466,410.13	\$ 125,508.57	\$ 313,154.34	\$ 27,388.45	\$ 358.77

REPORT OF THE COMPTROLLER

STATEMENT OF INCOME AND EXPENDITURES
SERVICE ENTERPRISES AND REVOLVING FUNDS

July 1, 1935 to June 30, 1936

Schedule B-2b

	Balance July 1, 1935	Receipts		Expenditures		Balance June 30, 1936
		Income	Credit Transfers	Supplies and Other Expense	Debit Transfers	
Revolving Funds						
Advanced Registry Testing.....	\$ 788.12	\$ 3,239.12		\$ 2,751.21		\$ 1,276.03
Botany Seed Cases.....	105.56			50.34		55.22
Commencement and Misc. Exp. ..	34,832.20	20,579.01		14,245.16	\$ 30,000.00	11,166.05
Military Uniforms—						
Basic Students	3,538.39	451.55		2,627.63		1,362.31
Advanced Students	1,124.00†	8,099.20		5,087.20		1,888.00
Military Equipment Lost.....	1,071.70	.50		49.29		1,022.91
Summer Session Deferred Salaries	938.00					938.00
University Address Book.....	9,275.66	4,610.65		3,252.80	9,275.66	1,357.85
Pyrotol Sales	693.75			16.15		677.60
School of Nursing.....	65.98†	869.80		1,327.10		523.28†
Seed Distribution Fund.....	2,260.20	5,300.42		3,225.63		4,334.99
Lockers—Farm Campus	2,336.66	236.60		84.57		2,488.69
Men's Gym Towels.....	155.61†	6,267.43		4,905.69		1,206.13
Women's Gym Towels.....		6,313.69	\$ 1,576.22	4,318.91		3,571.00
Women's Gym Addition.....	9,600.69†		9,629.00			28.31
Postage—Main Campus	1,944.03†			*941.12		1,002.91†
Postage—Farm Campus	127.84			279.24		151.40†
Agriculture Gym Towels.....	5,721.37	617.53		745.92		5,592.98
Animals and Feed.....	6,199.31	4,731.17		4,907.16	6,199.31	175.99†
Lockers—Main Campus	28,078.52	6,343.91		1,401.77	25,078.52	7,942.14
Dormitory Fund	13,885.89	70,560.10		5,932.97	35,878.38	42,634.64
University Band	294.32	5,806.56		5,663.25		437.63
Student Organizations Audit.....	69.33†	2,988.62		3,545.84		626.55†
Minnesota Daily	252.10	17,291.68		17,152.10		391.68
Minnesota Techno-Log	65.92	1,540.03		1,521.34		84.61
University Recreation Field.....	4,750.10†	18,235.64	1,500.00	19,392.28		4,406.74†
School Surveys	648.89					648.89
Art Supplies	489.36†	530.69		423.21		381.88†
Minnesota State Fair Premiums	29.06	557.40		579.08		7.38
Motor Lamp Testing Laboratory	210.86					210.86
Community Group Rentals.....	9,413.07	1,763.75		635.88		10,540.94
Faculty and Employee Insurance	4,814.59	103,020.44		107,804.26		30.77
Minnesota State-Wide Cow Test- ing Association	2,307.50	1,474.24		1,046.58		2,735.16
4-H Club Revolving Fund.....	123.28†	13,228.73		10,862.43		2,243.02
University Theatre	327.44†	6,924.70		5,929.72		667.54
Motor Vehicle Liability Insurance Revolving Fund.....	1,862.93	46.97		*49.02		1,958.92
Campus Rents	1,081.84†			3,083.95		4,165.79†
Investment Overhead	2,180.73		7,880.66	3,196.02		6,865.37
Investment Fund	19,483.39	3,380.66		392.04	11,079.00	11,393.01
Graduate School Thesis		175.00				175.00
Total	\$131,684.87	\$315,185.79	\$ 20,585.88	\$235,446.58	\$117,510.87	\$114,499.09

* Credit.

† Debit.

STATEMENT OF INCOME AND EXPENDITURES
SERVICE ENTERPRISES AND REVOLVING FUNDS

July 1, 1935 to June 30, 1936

Schedule B-2b

	Expenditures				
	Total	Salaries and Wages	Supplies and Other Expense	Equipment	Buildings and Improvements
Revolving Funds					
Advanced Registry Testing.....	2,751.21	2,103.29	647.92		
Botany Seed Cases.....	50.34		50.34		
Commencement and Misc. Exp. ..	14,245.16	35.97	14,209.19		
Military Uniforms—					
Basic Students	2,627.63		2,627.63		
Advanced Students	5,087.20		5,087.20		
Military Equipment Lost.....	49.29		242.94	*193.65	
Summer Session Deferred Salaries					
University Address Book.....	3,252.80		3,252.80		
Pyrotol Sales	16.15		16.15		
School of Nursing.....	1,327.10		1,327.10		
Seed Distribution Fund.....	3,225.63	1,549.25	1,676.38		
Lockers—Farm Campus	84.57		84.57		
Men's Gym Towels.....	4,905.69	1,744.40	3,161.29		
Women's Gym Addition					
Women's Gym Towels.....	4,318.91	1,330.00	2,988.91		
Postage—Main Campus	*941.12		*941.12		
Postage—Farm Campus	279.24		279.24		
Agriculture Gym Towels.....	745.92	130.00	615.92		
Animals and Feed.....	4,907.16	200.00	4,707.16		
Lockers—Main Campus	1,401.77		1,347.29	54.48	
Dormitory Fund	5,932.97	60.00	5,430.37		442.60
University Band	5,663.25	1,708.46	3,238.67	716.12	
Student Organizations Office....	3,545.84	3,278.93	254.81	12.10	
Minnesota Daily	17,152.10		17,152.10		
Minnesota Techno-Log	1,521.34		1,521.34		
University Recreation Field.....	19,392.28	10,844.11	6,789.37	1,458.80	300.00
School Surveys					
Art Supplies	423.21		423.21		
Minnesota State Fair Premiums	579.08		579.08		
Motor Lamp Testing Laboratory					
Community Group Rentals.....	635.88		635.88		
Faculty and Employee Insurance	107,804.26		107,804.26		
Minnesota State-Wide Cow Test- ing Association	1,046.58	562.68	443.25	*42.00	82.65
4-H Club Revolving Fund.....	10,862.43	26.65	10,835.78		
University Theatre	5,929.72	2,730.40	3,180.08	19.24	
Motor Vehicle Liability Insurance					
Revolving Fund	*49.02		*49.02		
Campus Rents	3,083.95		3,083.95		
Investment Overhead	3,196.02	2,218.93	702.50	274.59	
Investment Fund	392.04		392.04		
Graduate School Thesis.....					
Total	\$ 235,446.58	\$ 28,523.07	\$ 203,798.58	\$ 2,299.68	\$ 825.25

* Credit.

REPORT OF THE COMPTROLLER

STATEMENT OF INCOME AND EXPENDITURES
SERVICE ENTERPRISES AND REVOLVING FUNDS

Schedule B-2b

July 1, 1935 to June 30, 1936

	Balance July 1, 1935	Receipts		Expenditures		Balance June 30, 1936
		Income	Credit Transfers	Supplies and Other Expense	Debit Transfers	
SUMMARY						
Dormitories and Dining Halls.....	\$ 87,767.58	\$521,885.82	\$ 5,495.00	\$513,217.67	\$ 28,418.28	\$ 73,512.45
Student Service Enterprises.....	91,773.30	457,639.03	845.40	410,969.46	3,901.29	135,386.98
General Service Enterprises.....	187,924.95	490,234.57	2,442.12	466,410.13	102,930.62	111,260.89
Revolving Funds	131,684.87	315,185.79	20,585.88	235,446.58	117,510.87	114,499.09
Total	\$499,150.70	1,784,945.21	\$ 29,368.40	1,626,043.84	\$252,761.06	\$434,659.41
Athletics	9,930.71	292,008.11		191,600.78	77,152.15	33,185.89
Total	\$509,081.41	2,076,953.32	\$ 29,368.40	1,817,644.62	\$329,913.21	\$467,845.30
Senate Committee on Inter- Collegiate Athletics	\$ 9,930.71					
Football		\$247,659.83				
Student Privilege Books.....		24,341.00				
Interest Earned		4,240.87				
Other Income		15,766.41				
Salaries				\$ 73,867.44		
Travel				24,615.01		
Fuel				6,916.32		
Interest.....				1,200.00		
Other Expense				76,446.77		
Equipment				8,555.24		
Transfer to Plant Fund.....					\$ 77,152.15	\$ 33,185.89
Total	\$ 9,930.71	\$292,008.11		\$191,600.78	\$ 77,152.15	\$ 33,185.89

STATEMENT OF INCOME AND EXPENDITURES
SERVICE ENTERPRISES AND REVOLVING FUNDS

July 1, 1935 to June 30, 1936

Schedule B-2b

	Expenditures				
	Total	Salaries and Wages	Supplies and Other Expense	Equip- ment	Buildings and Improve- ments
SUMMARY					
Dormitories and Dining Halls.....	\$ 513,217.67	\$ 98,896.45	\$ 395,730.88	\$ 8,924.18	\$ 9,666.16
Student Service Enterprises.....	410,969.46	120,846.68	278,052.22	8,279.92	3,790.64
General Service Enterprises.....	466,410.13	125,508.57	313,154.34	27,388.45	358.77
Revolving Funds	235,446.58	28,523.07	203,798.58	2,299.68	825.25
Total	\$1,626,043.84	\$373,774.77	\$1,190,736.02	\$46,892.23	\$14,640.82
Athletics	191,600.78	73,867.44	109,178.10	2,311.43	6,243.81
Total	\$1,817,644.62	\$447,642.21	\$1,299,914.12	\$49,203.66	\$20,884.63

STATEMENT OF TRUST FUNDS—ENDOWED

July 1, 1935 to June 30, 1936

Schedule B-2c

	Balance July 1, 1935	Income		Expenditures (from Sched. B-2a)	Transfers	Balance June 30, 1936
		Gifts	Other			
1. For Educational Purposes						
Mayo Foundation	\$15,541.87		\$114,938.48	\$104,193.65	\$15,541.87	\$10,744.83
Wm. J. Murphy Endowment.....	13.00		15,546.19		15,555.44	3.75
Howard Baker Fellowship93		.04		.93	.04
Davis Permanent Trust	65.01		17.04		76.36	5.69
Davis Research Fund	116.23		15.04		126.97	4.30
Reyerson Research Fund	49.91		8.04		49.91	8.04
James E. Moore Trust Fund.....	2,586.72		1,806.86	799.99		3,593.59
General Research Endowment	462.50				462.50	
Kendall Thyroxin	53.88	\$4,874.07	467.25		391.38	5,003.82
Diehl Copavin Fund		3,763.43	195.00	349.29		3,609.14
Maroon and Gold Loyalty Fund.....					*10.82	10.82
Total for Educational Purposes.....	\$18,890.05	\$8,637.50	\$132,993.94	\$105,342.93	\$32,194.54	\$22,984.02
2. For Student Aid						
Scholarships and Prizes						
Caleb Dorr—College Fellowships				\$ 527.76	*\$ 527.76	
Caleb Dorr—College Scholarships	\$ 402.88			770.03	* 855.00	\$ 487.85
Caleb Dorr—School Scholarships	133.20			344.63	* 256.71	45.28
Caleb Dorr—Crookston Scholarships	117.88			199.40	* 173.51	91.99
Caleb Dorr—Morris Scholarships	171.48			171.48	* 167.05	167.05
Caleb Dorr—Grand Rapids Scholarships..	6.44			41.90	* 47.73	12.27
Josiah and Sarah E. Lothrop Scholarship			\$ 93.47	93.47		
W. J. Bryan Prize	33.69		29.90	50.00		13.59
Le Roy Cady Memorial	114.53		42.18		114.53	42.18
Nina Morais Cohen Scholarship	†2.67		130.75	120.00		8.08
R. E. Cutts Memorial	69.09		40.26			109.35
Gideon Memorial	42.39		32.05	25.00	42.39	7.05
Samuel B. Green Scholarship	8.47		50.35	50.00	8.47	.35
Horton Art Scholarship	387.92		63.82	50.00	337.92	63.82
Albert Howard Scholarship	846.78		403.05	240.00	726.78	283.05
Edw. and Effie R. Johnson Scholarship..	676.07		582.99	458.32	342.79	457.95
Charles Lathrop Pack Forestry Prize...	55.00		100.00	100.00		55.00
Capt. DeWitt Jennings Payne Memorial Scholarship	98.65		757.99	750.00		106.64
Shevlin Fellowship	831.40		1,985.28	1,972.22		844.46
A. D. Wilson Prize	30.38		9.61			39.99
Fellowship Association of the University of Minnesota	226.70		234.03	75.00	226.70	159.03
Clara Ueland Fellowship	486.35		530.54	500.00	264.18	252.71
Coffman Educational Scholarship.....	578.53		193.43		578.53	193.43
Mary L. Bull Scholarship.....	37.07		23.17			60.24
Thomas F. Andrews Fellowship	571.86		115.25		571.86	115.25
E. M. Freeman Medal for Student Leadership	10.78		7.06	6.67		11.17
Class of '89 Memorial Prize	255.66		68.19	100.00		223.85
Thomas F. Andrews Endowment for Research Prize (Sigma Xi)	78.05		91.92	60.00		109.97
N. W. School—O. W. Peterson Memorial Fund	12.50		9.00			21.50
Medical School Endowment Fund.....			34.80	15.91		18.89
Margaret Hunt Smith Scholarship.....			23.69			23.69
Alexander P. Anderson and Lydia Ander- son Fellowship Fund			16.67			16.67

* Credit transfer.

† Debit balance.

STATEMENT OF TRUST FUNDS—ENDOWED

July 1, 1935 to June 30, 1936

Schedule B-2c

	Balance July 1, 1935	Income		Expenditures (from Sched. B-2a)	Transfers	Balance June 30, 1936
		Gifts	Other			
2. For Student Aid—Continued						
Scholarships and Prizes—Continued						
Appreciation Day Band Fund.....					*274.39	274.39
Transferred from Loans						
Ludden Real Estate Fund	6.32			100.00	* 93.68	
Helen Dwan Loan Fund				50.00	* 50.00	
Law Faculty Scholarship and Loan Fund	73.85		45.98		95.35	24.48
Central School of Agriculture Loan Fund				80.00	* 80.00	
Total for Student Aid	\$ 6,361.25		\$ 5,715.43	\$ 6,951.79	\$ 783.67	\$ 4,341.22
3. For Non-Educational Purposes						
Minnesota Hospital and Home for Crip- pled Children	\$ 3,579.40					
Flour and Corn Exchange						
Maintenance.....			\$101,013.49	\$ 64,556.77		
Eustis Building Maintenance.....			15,926.36	26,027.96		
Hospitalization of Crippled Children..				40,000.00		
Income from Investments.....			29,887.91			
Land Rentals			1,620.00		\$18,196.08	\$ 3,246.35
Maria Sanford Memorial	46.07		7.45		46.07	7.45
Adolph Erickson Fund for Social Welfare	246.05		77.87		246.05	77.87
Frederick J. Wulling Fund.....	25.25		87.19	89.00		23.44
Reynold Johnson Memorial Fund	17.53		7.95	12.70		12.78
Herschel V. Jones Journalism Fund.....	321.31	\$ 513.75		1,005.61		†170.55
John Charles Frizzell Estate Fund	255.39		145.28			400.67
Julia Chaffin Upson Fund.....			7.75			7.75
Earle Conklin Bailie Fund	80.63		44.52			125.15
E. W. D. Holway Herbarium Fund.....					*83.77	83.77
University of Minnesota Hospitals Bed Endowment Fund	25.00		45.00			70.00
Caleb Dorr, 125 Washington Ave. No...	†1,753.82		2,753.50	1,523.57	2,027.76	†2,551.65
Total for Non-Educational Purposes	\$ 2,842.81	\$ 513.75	\$151,624.27	\$133,215.61	\$20,432.19	\$ 1,333.03
4. Funds Subject to Annuity						
John A. Johnson Memorial	\$ 203.58		\$ 474.04	\$ 466.97		\$ 210.65
Eitel Scholarship Fund	1.74		3,813.31	3,827.48		†12.43
St. Paul Central University of Minnesota Scholarship Fund	2.80		450.54	409.00		44.34
Staff Endowment Fund.....			2,442.05	2,502.25		†60.20
Josephine L. Merriam Trust Fund						
Kewanis Court	76.36		10,649.97	6,747.51	\$ 2,174.86	1,803.96
Coolidge Hall	83.96		5,831.71	5,567.19	348.48	
Carlyle Apartments	53.11		2,043.71	1,104.94	991.88	
Grandview Apartments			361.30		361.30	
N. W. Bank Lease			12,000.00	2,750.00	9,250.00	
Josephine L. Merriam Annuity	3,780.59			5,000.00	* 13,126.52	11,907.11
Total Subject to Annuity	\$ 4,202.14		\$38,066.63	\$ 28,375.34		\$13,893.43
SUMMARY						
Educational Purposes	\$18,890.05	\$ 8,637.50	\$132,993.94	\$105,342.93	\$32,194.54	\$22,984.02
Student Aid	6,361.25		5,715.43	6,951.79	783.67	4,341.22
Non-Educational Purposes	2,842.81	513.75	151,624.27	133,215.61	20,432.19	1,333.03
Funds Subject to Annuity.....	4,202.14		38,066.63	28,375.34		13,893.43
Grand Total	\$32,296.25	\$9,151.25	\$328,400.27	\$273,885.67	\$53,410.40	\$42,551.70

* Credit transfer.

† Debit balance.

REPORT OF THE COMPTROLLER

STATEMENT OF TRUST FUNDS—GIFTS

July 1, 1935 to June 30, 1936

Schedule B-2d

	Balance July 1, 1935	Income		Expenditures (from Sched. B-2a)	Transfers	Balance June 30, 1936
		Gifts	Other			
1. For Educational Purposes						
Jenks Research Fund	\$ †1,227.20	\$ 1,732.20		\$ 2,238.47		\$ †1,733.47
National Academy of Arts and Sciences— Gould Fund	206.37			206.37		
Sigma Xi Astronomical Research.....		100.00		100.00		
Harris Memorial Research	1,066.21					1,066.21
National Research Council—Livestock and Meat Board Fellowship	223.95	1,000.00		1,199.72		24.23
Oliver Iron Mining Company Research...	100.24					100.24
Rock Analysis Laboratory	544.84	1,000.00	\$ 2,409.00	3,948.56		5.28
National Research Council—Mechanics of Igneous Action	9.50			9.50		
Heat Insulation Research	972.94		19.00			991.94
Amer. Soc. of Heat. and Vent. Eng.— Co-operative Research	1,365.67	800.00		1,659.53		506.14
Lumber Research	404.12					404.12
American Society of Mechanical Engi- neers Research	198.44			47.01		151.43
Minnesota Valley Canning Co.	37.51			4.40		33.11
Flaxseed Development	87.30					87.30
American Soya Products Corporation Fellowship	623.00	1,620.00		1,495.03		747.97
Cloquet Wood Fibre Fellowship	68.65			3.00		65.65
American Dry Milk Fellowship	1,871.80	3,300.00		3,279.63		1,892.17
Pillsbury Flour Fellowship.....	240.42	†240.42				
Minnesota Babcock Reagent Patent	405.75		50.08			455.83
Dairy and Ice Cream Machinery and Sup- plies Association Fellowship.....	153.75			153.75		
Chapman Fumigant Fund.....	757.22		.95			758.17
American Creosoting Company Research.	196.96	900.00		841.71		255.25
American Creosoting Co. Res. Wood Pre- servative	38.12	500.00		262.75		275.37
Ansul Chemical Company	10.88			10.88		
Firestone Fund for Research in Relation to Plantation Rubber.....	†48.82	1,000.00		913.44		37.74
Fox Breeders' Distemper Research	104.26	315.00		411.94		7.32
Diehl Copavin Fund.....	5,320.14		868.39	124.75	\$ 6,063.78	8,081.29
Cancer Institute Research	7,760.98	7,900.00	126.10	7,705.79		442.33
Eli Lilly Research	523.77			81.44		
American Medical Ass'n Res. on Heart Physiology	500.00			68.47		431.53
American Medical Ass'n Res. in Physi- ology	163.70			163.70		
Judd Lectureship in Medicine and Sur- gery	†200.00	400.00		200.00		99.04
Dow Fellowship in Chemistry	99.04					
Davis Ore Washer	16.56				16.56	
Minnesota State Pharmaceutical Associa- tion Research Fellowship	510.40	500.00		500.00		510.40
Carnegie Foundation—Research Confer- ence	4,272.09			2,555.36		1,716.73
Carnegie Foundation for the Advance- ment of Teaching—Research in Art Education	5,328.66	5,000.00	94.25	7,259.20		3,163.71

† Debit.

STATEMENT OF TRUST FUNDS—GIFTS

July 1, 1935 to June 30, 1936

Schedule B-2d

	Balance July 1, 1935	Income		Expenditures (from Sched. B-2a)	Transfers	Balance June 30, 1936
		Gifts	Other			
1. For Educational Purposes—Continued						
Rockefeller Foundation—Fluid Research. Carnegie Foundation Research— College of Education—Graduate.....	20,040.06 2,525.17	30,000.00 6,000.00	15.75	28,825.32 166.66		21,230.49 8,358.51
Carnegie Foundation—Employment Sta- bilization Research	1,143.74			331.55		812.19
Rockefeller Foundation—Employment Sta- bilization Research	1,107.91			13.07		1,094.84
Brookings Institution of Economics NRA Study	42.30	125.00				167.30
General College Carnegie Fund.....	6,614.82	10,000.00		7,854.66		8,760.16
Study of University Extension Class Stu- dents—Carnegie Corporation	5,618.56			384.24		5,234.32
Institute of Child Welfare	7,106.55	33,750.00	6,807.81	47,500.79		163.57
Northwest Research Foundation	†1,425.00	2,000.00		1,272.75		†697.75
Rockefeller Foundation Research and the Fundamental Nature of Lipoid Me- tabolism		2,000.00		790.42		1,209.58
Organic Sea Products Corporation.....		500.00		125.00		375.00
Minnesota and Ontario Paper Co. Re- search		1,500.00		1,270.54		229.46
Development and Experimentation with High Altitude Meteorological Sound- ing Balloons				277.59		†277.59
Milk Distribution Research		1,500.00		345.93		1,154.07
Rohm and Haas Research Fellowship...		600.00		120.00		480.00
United Fruit Co. Research on Nutrition		1,000.00		813.84		186.16
Mead Johnson & Co. Research in Pedi- atrics		300.00		75.00		225.00
Rockefeller Foundation Research in Physiology		1,000.00		800.00		200.00
Smith, Kline, and French Laboratories Research		2,000.00		999.69		1,000.31
General College—General Education Board Fund		25,000.00		24,932.47		67.53
Total Educational Purposes.....	\$ 75,481.33	\$143,101.78	\$ 10,391.33	\$ 152,343.92	\$ 6,080.34	\$ 70,550.18
2. Student Aid						
Scholarships and Prizes						
American Legion Auxiliary Scholarship		100.00		50.00		50.00
Faculty Women's Club—Student's Section		300.00		300.00		
Minnesota Academy of Medicine Prize..		100.00		100.00		
Medical School Assistantships		600.00		600.00		
Alpha Tau Delta Scholarship.....		50.00				50.00
Board of Associated Business Students Scholarship		50.00		50.00		
Undergraduate Scholarship in Philosophy		90.00				90.00
Agriculture Faculty Women's Club	100.00	100.00		100.00		100.00
Alpha Alpha Gamma Prize	30.00	15.00		15.00		30.00
Alpha Chi Sigma Twin City Alumni As- sociation Prize in Chemistry		10.00		10.00		
American Society of Civil Engineers (N. W. Section)		46.00		46.00		

† Debit.

STATEMENT OF TRUST FUNDS—GIFTS

July 1, 1935 to June 30, 1936

Schedule B-2d

	Balance July 1, 1935	Income		Expenditures (from Sched. B-2a)	Transfers	Balance June 30, 1936
		Gifts	Other			
2. Student Aid—Continued						
Scholarships and Prizes—Continued						
Alpha Kappa Gamma Prize		10.00		10.00		
Pi Beta Chapter of Chi Omega		25.00		25.00		
Twin City Jewish American Lectureship Fund	375.00	1,025.00		900.00		500.00
Delta Sigma Psi Scholarship	50.00	25.00		50.00		25.00
Home Economics Association Scholarship	50.00	50.00		50.00		50.00
Miller Teaching Fellowship	16.70	808.30				825.00
Minneapolis Journal Boys' and Girls' Calf Club	112.46					112.46
Minnesota State Pharmaceutical Schol- arship	105.00	105.00		105.00		105.00
Peavey Debate Prize		100.00		100.00		
P. E. O. Scholarship		100.00		100.00		
Phi Lambda Upsilon Prize		15.00		15.00		
Pillsbury Debate Prize		175.00		175.00		
Pullman Company Scholarship		250.00		250.00		
W.S.G.A. Scholarships	425.00			100.00		325.00
English Essentials Contest	172.24					172.24
Phi Beta of Mu Phi Epsilon Scholarship		50.00		50.00		
Pokegama Tuberculosis Fellowship	300.00					300.00
Florence A. Brewster Scholarship	250.00	125.00		250.00		125.00
Charles Lyman Greene Prize in Phys- iology		200.00		100.00		100.00
Louise M. Powell Prize		50.00		50.00		
Henry Webb Brewster Scholarship	250.00	125.00		225.00		150.00
School of Chemistry Faculty Prize	9.50	26.00		25.00		10.50
Marion L. Vannier Scholarship	285.00	100.00		53.60		331.40
Minnesota Home Economics Association Freshman Scholarship	100.00	100.00		100.00		100.00
Medical Social Work Fund	98.95	501.05		500.00		100.00
Tau Beta Pi Prize		25.00		25.00		
Northern States Power Co. Prizes in Interior Architecture		15.00		15.00		
Phi Upsilon Omicron Prize	50.00	50.00		50.00		50.00
Lambda Alpha Psi Prize		50.00		50.00		
Gargoyle Club Prizes in Architecture....	50.00	50.00		50.00		50.00
American Society of Mechanical Engi- neering (Twin City Section)		75.00		75.00		
Minneapolis General Hospital Fellowship		14,352.50		14,352.50		
Chi Epsilon Prize (Minnesota Chapter).		8.00		8.00		
Eta Kappa Nu Prize		7.00		7.00		
Southern Minnesota Med. Assn. Award		100.00		100.00		
Fellowship for Graduate Students in So- cial Work	300.00	157.00		300.00		157.00
Minnesota Bookstore Prizes		65.00		65.00		
Graduate Service Fellowship or Schol- arship Fund	255.93					255.93

STATEMENT OF TRUST FUNDS—GIFTS

July 1, 1935 to June 30, 1936

Schedule B-2d

	Balance July 1, 1935	Income		Expenditures (from Sched. B-2a)	Transfers	Balance June 30, 1936
		Gifts	Other			
2. Student Aid—Continued						
Scholarships and Prizes—Continued						
Minneapolis Women's Advertising Club Scholarship		50.00		50.00		
Sigma Theta Pi Scholarship		100.00		100.00		
Northwest Daily Press Association Jour- nalism Scholarship		100.00		100.00		
Total Student Aid	\$ 3,385.78	\$ 20,630.85		\$ 19,852.10		\$ 4,164.53
3. Non-Educational Purposes						
Independent Order of B'nai B'rith.....	†.07			†.07		
Carnegie Foundation—Retirement Allow- ances	†3,164.46	41,440.22		41,760.00		†3,484.24
E. W. D. Holway Herbarium Fund	1,146.77		286.78		1,433.55	
Appreciation Day Band Fund	5,735.26		259.13	220.00	5,774.39	
Maroon and Gold Loyalty Bonds	305.00		15.82		320.82	
Greater University Corporation	4,813.74		303.74		5,117.48	
Thomas S. Roberts Fund	7,515.39		4,434.85	900.00		11,050.24
Alumni Service Fund	605.09					605.09
Vocational Service for Juniors	†1.68			†1.68		
Julia Chaffin Upson Fund	214.15			†2.00	219.90	†3.75
Carnegie Library Fund for School of Dentistry	88.45			60.00		28.45
Psychology Dep't Chairmanship Fund...		1,000.00		1,000.00		
Com. on International Relations Project..	655.63			371.35		284.28
University of Minnesota Hospitals Pa- tients' Fund	50.99					50.99
Salary Contributions Trust Fund.....	26,136.21		392.04		25,200.00	1,328.25
Staff and Employees Student Book Fund	2,192.87			310.07		1,882.80
Professorship in School of Business Ad- ministration	1,000.20	2,000.00		2,500.00		500.20
Charles Jerome Edwards Fund.....	54.00	654.50	304.00	954.50		58.00
University of Minnesota Alumni Fund...		2,500.00		2,500.00		
Andrew Boss Library Fund		567.60				567.60
Total Non-Educational Purposes....	\$ 47,347.54	\$ 48,162.32	\$ 5,996.36	\$ 50,572.17	\$ 38,066.14	\$ 12,867.91
SUMMARY						
Educational Purposes	75,481.33	143,101.78	10,391.33	152,343.92	6,080.34	70,550.18
Student Aid	3,385.78	20,630.85		19,852.10		4,164.53
Non-Educational Purposes	47,347.54	48,162.32	5,996.36	50,572.17	38,066.14	12,867.91
Income on Group Investments	2,430.00					2,430.00
Total Gift Funds	\$128,644.65	\$211,894.95	\$ 16,387.69	\$222,768.19	\$ 44,146.48	\$ 90,012.62

† Debit.

REPORT OF THE COMPTROLLER

SUMMARY STATEMENT OF CURRENT FUNDS
FEDERAL FUNDS

July 1, 1935 to June 30, 1936

Schedule B-3

	Balance at Beginning of Year		Income		Expenditure Schedule B-2	Balance at End of Year	
	Obligated	Un-obligated	Appropriation	Other		Obligated	Un-obligated
Adams Act	\$ 156.61	\$ 1.31	\$ 15,000.00		\$ 15,155.30		
Hatch Act	534.97	27.64	15,000.00		15,113.72	\$ 89.90	\$ 303.71
Smith-Lever Act		3,140.04	107,342.64		110,482.68		
Supplementary Smith-Lever Act...		.16	38,200.32		38,200.16		
Purnell Act	1,719.38	167.40	60,000.00		57,219.16	3,668.54	999.08
Capper-Ketcham Act		544.80	31,543.86		32,088.66		
Co-operative Extension Fund.....	72.82	1,189.94	18,819.48		20,082.22		.02
Morrill Act			25,000.00		25,000.00		
Nelson Act			25,000.00		25,000.00		
Smith-Hughes Act			40,533.47		40,533.47		
Bankhead-Jones—Extension			225,359.20		161,698.55	215.02	63,445.63
Bankhead-Jones—Research			14,199.41		9,641.50	4,524.14	33.77
Bankhead-Jones—Instruction			20,000.00		20,000.00		
Public Health Training Center...			5,520.83		1,418.19		4,102.64
Total	\$2,483.78	\$5,013.07	\$641,519.21		\$571,633.61	\$8,497.60	\$68,884.85

SUMMARY STATEMENT OF CURRENT FUNDS
SPECIAL STATE APPROPRIATIONS

July 1, 1935 to June 30, 1936

Schedule B-3a

	Balance at Beginning of Year		Income Schedule B-1		Expenditure Schedule B-2	Balance at End of Year	
	Obligated	Un-obligated	Appropriation	Other		Obligated	Un-obligated
Agricultural Extension	\$ 914.76	\$ 7.15	\$ 40,000.00		\$ 37,581.74	\$1,127.24	\$ 2,212.93
County Agents			94,000.00		93,696.96		303.04
Beneficiation of Manganiferous Ores	1,048.91	634.88	6,000.00	\$ 5,000.00	7,161.94	3,000.75	1,251.34
Direct Process Beneficiation of Manganiferous Ores	2,020.74	7.26	6,000.00	5,021.00	7,509.53	3,473.62	2,051.33
Soils Investigation	20.25	281.39	5,000.00		4,997.36		304.28
Soils Survey	639.56	487.86	7,000.00		7,409.57	22.32	695.53
Dairy Manufacturing	11.82	171.14	5,000.00	205.10	4,534.35	288.00	565.71
Medical Research	1,090.04	1,355.71	25,000.00		24,129.44	1,073.75	2,242.56
Live Stock Sanitary Board.....	3.40	505.31	20,000.00		18,428.84	197.63	1,882.24
Crops Breeding and Testing.....	53.37	†56.04	4,000.00		3,795.91	9.25	192.17
University Building Fund Interest		12,000.00			6,000.00		
Transfer to Plant Funds.....					6,000.00		
Research—Cast Iron Pavement...			7,500.00		6,784.80	247.46	467.74
Child Welfare			5,000.00		5,000.00		
Total	\$5,802.85	\$14,110.38	\$224,500.00	\$10,226.10	†\$233,030.44	\$9,440.02	\$12,168.87

† Includes Transfer \$6,000.00.

STATEMENT OF LOANS MADE AND PAID

July 1, 1935 to June 30, 1936

Schedule C-1

Loan Fund	Notes Receivable July 1, 1935	Loans Paid	Loans Made	Notes Receivable June 30, 1936
Special Student Fund.....	\$ 9,505.90	\$ 1,734.60	\$ 1,335.00	\$ 9,106.30
Caleb Dorr—College	1,371.85	345.15	370.00	1,396.70
General Student Loan.....	6,784.20	1,048.60	1,907.75	7,643.35
H. P. Bend Loan.....	357.90			357.90
Cosmopolitan Club Loan.....	873.90	58.80	200.00	1,015.10
Elliot Trust	5,580.00	1,527.50	615.00	4,667.50
Engineers Bookstore	2,137.05	441.35	486.00	2,181.70
Gilfillan Trust	82,550.53	10,680.85	2,200.05	74,069.73
Edw. M. and Effie R. Johnson.....	3,008.25	941.80	1,271.50	3,337.95
Law Alumni Loan.....	4,851.49	409.70	2,370.00	6,811.79
Ramsey County Medical Auxiliary.....	381.00	10.00		371.00
John Lind Fund.....	1,484.40	160.00	193.00	1,517.40
F. D. Lindquist Loan.....	458.60	150.90	126.00	433.70
Ludden Estate	13,191.09	1,786.15	2,198.35	13,603.29
Ludden Trust	10,029.47	1,158.99	585.80	9,456.28
Ludden Real Estate	57,407.89	7,563.01	1,250.80	51,095.68
First National Bank of St. Paul.....	743.00	122.50	158.90	779.40
Minnesota State Org. Public Health Nursing	136.00	1.90	129.00	263.10
Juniata Sheppard Loan	72.40	10.40		62.00
Women's Aux. of Minneapolis Dental Society.....	499.85	80.50	208.00	627.35
W. C. T. U. Loan.....	42.00			42.00
Mary Dwight Akers Loan.....	1,505.39	541.35	917.00	1,881.04
Dad's Day Loan.....	538.10	188.10		350.00
Argosy Club Loan.....	177.60			177.60
Class of 1902 Loan.....	2,824.97	294.15	1,049.85	3,580.67
Agricultural Faculty Women's Club (H.E.).....	351.65	118.15		233.50
Dr. Nellie Welch Nelson.....	2,500.10	638.95	418.50	2,279.65
Minn. G. A. R. and Women's Relief Corps.....	241.00	4.35	83.00	319.65
Earle Brown Loan.....	10.00			10.00
Lambda Alpha Psi.....	373.00	95.00		278.00
Delta Sigma Delta.....	717.95	321.95	247.00	643.00
Anna R. Goldberg Loan Fund.....	89.00	4.00		85.00
Dorothy M. Winter Memorial Fund.....	188.10	35.25	195.00	347.85
St. Paul Housewives League Loan.....	130.00	27.65		102.35
West Central School of Agriculture.....	272.40	147.80	145.70	270.30
Delta Phi Delta.....	93.55	43.55		50.00
Law Faculty School Loan.....	1,666.00	225.00	281.00	1,722.00
William Arthur Lawhead.....	66.80	.80		66.00
St. Anthony Park Women's Association.....	245.10	17.85		227.25
Minneapolis Women's Advertising Club Scholarship ..	80.00	29.50	85.00	135.50
Agriculture Faculty Women's Club (Agr.).....	206.40	115.05	115.00	206.35
Julia Hess Loan	263.40	43.30	60.00	280.10
Class of 1901 Loan.....	185.10	105.00	154.00	234.10
Woman's Aux. Hennepin County Medical Society....	300.00	20.00		280.00
Minnesota Home Economics Association.....	53.45	27.45		26.00
Phi Upsilon Omicron.....	60.00			60.00
Twin City Panhellenic.....	25.00	25.00	36.00	36.00
Pi Lambda Theta.....	77.65	26.55		51.10
Students' Student Loan.....	4,352.75	703.65	1,570.90	5,220.00
West Central School of Agriculture—7th District....	814.00	947.35	820.70	687.35
Staff and Employees Student Loan.....	9,569.86	1,783.00	3,798.20	11,585.06

STATEMENT OF LOANS MADE AND PAID

July 1, 1935 to June 30, 1936

Schedule C-1

Loan Fund	Notes Receivable July 1, 1935	Loans Paid	Loans Made	Notes Receivable June 30, 1936
Ladies Drug Auxiliary of Minneapolis.....	56.00			56.00
Minnesota Union Loan.....	553.95	121.70	46.00	478.25
Staff and Employees Loan.....	4,712.60	6,029.15	7,609.50	6,292.95
Gopher 4-H Club.....				
Staff and Employees Extension Student Loan.....	439.40	304.55	418.00	552.85
Staff and Employees School of Agriculture (Central)	130.75	609.75	834.80	355.80
Morris	371.55	323.14	498.13	546.54
Crookston	407.15	471.00	395.00	331.15
Grand Rapids	27.00	27.00	75.00	75.00
Bertha Weiskopf Loan.....	208.00	10.20	75.00	272.80
Max Toltz Loan		36.40	72.80	36.40
Federal Student Loan		133.05	7,090.19	6,957.14
Helen Dwan Loan			120.00	120.00
Central School of Agriculture Loan	664.45	4,481.85	4,320.05	826.65
Minnesota Bookstore Loan			50.00	50.00
Total	\$237,015.94	\$47,310.24	\$47,186.47	\$237,216.17

REPORT OF THE COMPTROLLER

STATEMENT OF LOAN FUNDS

for fiscal year ending June 30, 1936

Schedule C

Loan Funds	Loan Funds July 1, 1935	Additions	
		Gifts	Interest on Loans
Senate Committee on Intercollegiate Athletics.....	\$ 21,273.65		\$ 440.92
Caleb Dorr Fund	1,421.17		59.25
General Loan Fund	7,241.71	\$ 851.61	279.53
H. P. Bend Loan Fund.....	359.40		
Cosmopolitan Club Loan Fund.....	1,323.14		43.61
Elliot Trust Fund	6,582.14		
Engineers Bookstore Loan Fund.....	3,587.03		72.70
Gilfillan Trust Fund.....	106,860.85		3,418.82
Edw. M. and Effie R. Johnson Loan Fund.....	3,345.15		112.41
Law Alumni Loan Fund.....	4,903.82	1,550.00	36.42
Ramsey County Medical Auxiliary Loan Fund.....	495.60		15.60
Lind Fund for Crippled Children.....	3,495.15		30.50
F. D. Lindquist Loan Fund.....	646.31		21.20
Ludden Estate Fund.....	15,230.94		431.46
Ludden Real Estate Fund.....	71,172.72		2,558.25
Ludden Trust Fund.....	17,798.36		378.96
First National Bank of St. Paul Loan Fund.....	987.54		32.60
Minnesota State Organization for Public Health Loan Fund.....	255.67		2.35
Professional Sorority Council Loan Fund.....	144.90		
Juniata Sheppard Loan Fund.....	296.65		1.70
Women's Auxiliary of Minneapolis Dental Society Loan Fund.....	747.87	100.00	17.25
W. C. T. U. (Eighth Ward) Loan Fund.....	123.20		2.10
Mary Dwight Aker Loan Fund.....	4,498.04		63.75
Dad's Day Loan Fund.....	718.06		19.30
Argosy Club Loan Fund.....	282.08		3.25
Class of 1902 Loan Fund.....	3,264.56	200.00	89.29
Agriculture Faculty Women's Club Loan Fund.....	589.45		18.15
Dr. Nellie W. Nelson Home Economics Loan Fund.....	2,928.30		128.85
Minnesota G. A. R. and Women's Relief Corps Loan Fund.....	506.10		3.20
Earle Brown Loan Fund.....	410.40		.50
Helen Dwan Loan Fund.....	187.64		
Lambda Alpha Psi Graduate Loan Fund.....	568.98		10.62
Delta Sigma Delta Loan Fund.....	882.10		32.55
Sigma Alpha Mu Loan Fund.....	127.15	65.00	3.90
Central School of Agriculture Loan Fund.....	2,739.39		37.49
Dorothy M. Winter Memorial Fund.....	520.11		5.20
St. Paul Housewives League Loan Fund.....	605.33		5.30
West Central School of Agriculture Class of 1930 Loan Fund.....	511.98		3.19
Delta Phi Delta Loan Fund.....	115.95		3.55
William Arthur Lawhead Loan Fund.....	345.30		
St. Anthony Park Women's Association Loan Fund.....	418.85		11.60
Minneapolis Women's Advertising Club (Loans).....	237.75	85.00	4.50
Agriculture Faculty Women's Club Loans.....	387.85		14.91
Julia Hess Loan Fund.....	325.35	25.00	8.65
Wayne E. Butterbaugh Scholarship Memorial Loan Fund.....	166.25		

STATEMENT OF LOAN FUNDS
for fiscal year ending June 30, 1936

Schedule C

Additions		Deductions		Loan Funds June 30, 1936	Assets	
Interest on Endowment	Transfers from Other Funds	Transfers to Current Funds	Collection Costs		Cash	Notes Receivable
		\$12,000.00	\$ 96.00	\$ 9,618.57	\$ 512.27	\$ 9,106.30
			6.00	1,474.42	77.72	1,396.70
\$ 2.27			33.00	8,342.12	698.77	7,643.35
			1.50	357.90		357.90
8.21			14.02	1,360.94	345.84	1,015.10
200.00			30.00	6,752.14	2,084.64	4,667.50
			16.50	3,643.23	1,461.53	2,181.70
2,564.18			1,101.83	111,742.02	37,672.29	74,069.73
212.50			15.00	3,655.06	317.11	3,337.95
			22.50	6,467.74	†344.05	6,811.79
			1.50	509.70	138.70	371.00
230.00			16.50	3,739.15	2,221.75	1,517.40
			3.00	664.51	230.81	433.70
497.61			69.00	16,091.01	2,487.72	13,603.29
132.48		100.00	929.36	72,834.09	21,738.41	51,095.68
300.00			238.65	18,238.67	8,782.39	9,456.28
			4.50	1,015.64	236.24	779.40
12.50			1.50	269.02	5.92	263.10
				144.90	144.90	
			1.50	296.85	234.85	62.00
			3.00	862.12	234.77	627.35
				125.30	83.30	42.00
			21.00	4,540.79	2,659.75	1,881.04
			3.00	734.36	384.36	350.00
			1.50	283.83	106.23	177.60
			15.00	3,538.85	†41.82	3,580.67
			3.00	604.60	371.10	233.50
			13.50	3,043.65	764.00	2,279.65
			3.00	506.30	186.65	319.65
			1.50	409.40	399.40	10.00
100.00		50.00	237.64	117.64	117.64	120.00
			3.00	576.60	298.60	278.00
			4.50	910.15	267.15	643.00
				196.05	111.05	85.00
		80.00	12.00	2,684.88	1,858.23	826.65
			3.00	522.31	174.46	347.85
			3.00	607.63	505.28	102.35
			3.00	512.17	241.87	270.30
				119.50	69.50	50.00
91.35			1.50	435.15	369.15	66.00
			1.50	428.95	201.70	227.25
			1.50	325.75	190.25	135.50
			1.50	401.26	194.91	206.35
			1.50	357.50	77.40	280.10
				166.25	166.25	

† Debit.

REPORT OF THE COMPTROLLER

STATEMENT OF LOAN FUNDS
for fiscal year ending June 30, 1936

Schedule C

Loan Funds	Loan Funds July 1, 1935	Additions	
		Gifts	Interest on Loans
1901 Class Loan Fund.....	362.75		8.30
The Twin City Nurserymen's Loan Fund.....	75.00		
Women's Auxiliary of Hennepin Co. Med. Society Student Loan Fund..	335.85		12.00
Minnesota Home Economics Loan Fund.....	207.60		2.65
Phi Upsilon Omicron Loan Fund.....	102.60		
Twin City Panhellenic Loan Fund.....	53.00		1.25
Phi Lambda Theta Loan Fund.....	207.65		3.45
Students' Student Loan Fund.....	5,846.03	4.50	160.92
West Central School of Agriculture Seventh District Federation of Women's Clubs Loan Funds.....	1,022.77		26.94
Staff and Employee Student Loan Funds.....	15,520.85		418.79
Ladies Drug Auxiliary of Minneapolis Loan Fund.....	104.20		2.80
Minnesota Union Loan Fund.....	1,018.22		20.36
Staff and Employees Loan Fund.....	10,462.45		218.75
Staff and Employees Extension Student Loan Fund.....	2,517.53		18.35
Staff and Employees Schools of Agriculture Loan Fund.....	2,558.13		34.06
Law Faculty Scholarship and Loan Fund.....	1,869.23	550.00	
Gopher 4-H Club Loan Fund.....	50.85		
Child Psychology Study Circle, St. Paul, Loan Fund.....	200.00		
Richard Olding Beard Loan Fund.....	150.00		
Minnesota Book Store Student Loan Fund.....	200.00		
Bertha Weiskopf Loan Fund.....	283.77	30.00	5.35
Max Toltz Loan Fund in Engineering.....	86.78		1.25
Federal Student Loan Fund			1.00
Total	\$332,865.20	\$3,461.11	\$9,359.60

† Debit.

STATEMENT OF LOAN FUNDS
for fiscal year ending June 30, 1936

Schedule C

Additions		Deductions		Loan Funds June 30, 1936	Assets	
Interest on Endowment	Transfers from Other Funds	Transfers to Current Funds	Collection Costs		Cash	Notes Receivable
			1.50	369.55	135.45	234.10
				75.00	75.00	
			1.50	346.35	66.35	280.00
			1.50	208.75	182.75	26.00
				102.60	42.60	60.00
				54.25	18.25	36.00
			1.50	209.60	158.50	51.10
			27.00	5,984.45	764.45	5,220.00
			4.50	1,045.21	357.86	687.35
			70.50	15,869.14	4,284.08	11,585.06
				107.00	51.00	56.00
			4.50	1,034.08	555.83	478.25
			46.50	10,634.70	4,341.75	6,292.95
			12.00	2,523.88	1,971.03	552.85
			12.00	2,580.19	1,271.70	1,308.49
20.76	95.35		9.00	2,526.34	804.34	1,722.00
				50.85	50.85	
				200.00	200.00	
				150.00	150.00	
				200.00	150.00	50.00
			1.50	317.62	44.82	272.80
				88.03	51.63	36.40
				1.00	†6,956.14	6,957.14
\$4,371.86	\$95.35	\$12,230.00	\$2,895.86	\$335,027.26	\$97,811.09	\$237,216.17

REPORT OF THE COMPTROLLER

STATEMENT OF ENDOWMENT FUNDS

Schedule D

July 1, 1935 to June 30, 1936

Endowment Funds	Endowment July 1, 1935	Additions		
		Gifts and Grants	Earnings	Transfers from Other Funds
For General Purposes				
Permanent University Fund	\$ 6,429,399.12	\$446,597.03		
Diehl Copavin Fund				6,063.78
	\$ 6,429,399.12	\$446,597.03		\$6,063.78
For Educational Purposes				
Mayo Foundation	2,623,049.55			\$15,541.87
Wm. J. Murphy Endowment.....	554,918.30			15,555.44
Howard Baker Fellowship	10,000.00			.93
Davis Permanent Trust	310.51	1.00		219.89
Davis Research Fund	192.00			
Reyerson Research Fund	141.19			49.91
James E. Moore Trust Fund.....	38,372.68			
Frederick J. Wulling Trust Fund.....	1,353.25			
Herschel V. Jones Journalism Fund.....	25,060.00			
Parents' Publishing Association Fund.....	75,075.00			
Kendall Thyroxin	18,896.07			391.38
General Research Endowment	21,250.91		\$1,031.08	5,462.50
Senate Committee on Intercollegiate Athletics Staff and Employees Contribution Fund.....			†905.62	12,000.00
				25,000.00
Total	\$ 3,368,619.46	\$ 1.00	\$ 125.46	\$74,221.92
For Non-Educational Purposes				
Minn. Hospital and Home for Crippled Chil- dren	2,000,000.00			
Maria Sanford Memorial	90.36	225.00		46.07
Adolph Erickson Fund for Social Welfare...	2,000.00			246.05
Reynold Johnson Memorial Fund.....	176.76			
John Charles Frizzell Estate Fund.....	3,249.98	750.00		
Earle Conklin Bailie Fund.....	1,000.00			
Univ. of Minnesota Hospitals Bed Endowment Fund	1,000.00			
Henry Schmitz Arboretum Fund.....		224.08	9.15	
Wilder Memorial Fund		614.90		
School of Nursing Endowment Fund.....		66.00		
Julia Chaffin Upson Fund				219.90
Elias Potter Lyon Medical Lectureship Fund		844.00		
Maroon and Gold Loyalty Fund.....				310.00
E. W. D. Holway Herbarium Fund.....				1,349.78
Greater University Corporation Fund.....				5,117.48
Total	\$ 2,007,517.10	\$ 2,723.98	\$ 9.15	\$7,289.28
For Student Aid—Scholarships and Prizes				
Caleb Dorr Fund	117,363.39			
W. J. Bryan Prize	560.73			
LeRoy Cady Memorial	1,500.00			114.53
Nina Morais Cohen Scholarship.....	2,096.00			
R. E. Cutts Memorial	786.64			
Gideon Memorial	500.00			42.39
Samuel B. Green Scholarship.....	993.75			8.47
Horton Art Scholarship	1,000.00			337.92
Albert Howard Scholarship	6,524.97			726.78
Edw. M. and Effie R. Johnson Scholarship...	12,000.00			342.79
Chas. Lathrop Pack Forestry Prize.....	1,995.00			
Capt. DeWitt Jennings Payne Memorial....	16,135.35			
Shevlin Fellowship	39,960.00			
A. D. Wilson Prize	322.25			
Fellowship Association of Univ. of Minn....	4,437.75			226.70
Clara Ueland Fellowship	11,050.00			264.18

† Debit.

STATEMENT OF ENDOWMENT FUNDS

July 1, 1935 to June 30, 1936

Schedule D

Adjustment Additions	Endowment June 30, 1936	Assets			
		Cash	Investments	Funds in Trust	Group Investments
	\$ 6,875,996.15 6,063.78			\$6,875,996.15	6,063.78
	\$ 6,882,059.93			\$6,875,996.15	\$6,063.78
\$18,678.18 3,859.14	2,657,269.60 574,332.88 10,000.93	\$ 3,424.44 4,239.78	\$2,653,845.16 570,093.10 10,000.00		\$.93
6.00	729.40		91.75		637.65
	191.10		141.19		49.91
10.25	38,382.93	297.00	37,655.31		430.62
5.25	1,358.50				1,358.50
3.56	25,063.56			25,063.56	
	75,075.00		75,075.00		
	19,287.45		12,865.72		6,421.73
	27,744.49	356.08	14,468.75		12,919.66
	12,000.00	†26,461.14	38,461.14		
	24,094.38	†905.62	25,000.00		
\$22,562.38	\$ 3,465,530.22	†\$19,049.46	\$3,437,697.12	\$ 25,063.56	\$21,819.00
3,580.63 } 8,176.20 }	2,011,756.83	55,892.75	1,955,864.08		
185.00	361.43 2,431.05 176.76				361.43 2,431.05 176.76
	3,999.98 1,000.00	750.00	1,910.40 955.20		1,339.58 44.80
	1,000.00				1,000.00
	233.23	9.15			224.08
	614.90	614.90			
	66.00	66.00			
5.25	225.15				225.15
	844.00	844.00			
	310.00				310.00
	1,349.78				1,349.78
	5,117.48				5,117.48
\$11,947.08	\$ 2,029,486.59	\$58,176.80	\$1,958,729.68		\$12,580.11
	117,363.39	.79	117,362.60		
15.00	575.73		106.55		469.18
	1,614.53		1,500.00		114.53
	2,096.00	96.00	2,000.00		
21.00	807.64		94.38		713.26
32.50	574.89				574.89
	1,002.22		993.75		8.47
	1,337.92		1,000.00		337.92
31.50	7,283.25	†16.00	5,216.80		2,082.45
	12,342.79		11,800.00		542.79
	1,995.00		1,995.00		
41.50	16,176.85		15,935.35		241.50
70.00	40,030.00	1,030.00	39,000.00		
5.37	327.62				327.62
28.00	4,692.45		2,594.25		2,098.20
	11,314.18		3,055.33		8,258.85

† Debit.

STATEMENT OF ENDOWMENT FUNDS

July 1, 1935 to June 30, 1936

Schedule D

Endowment Funds	Endowment July 1, 1935	Additions		
		Gifts and Grant	Earnings	Transfers from Other Funds
For Student Aid—Scholarships and Prizes—				
Continued				
Coffman Educational Scholarship	2,945.00	92.50		578.53
Mary L. Bull Scholarship	515.00			
Thomas F. Andrews Fellowship	2,627.27			571.86
E. M. Freeman Medal for Student Leadership	100.00			
Class of '89 Memorial Prize	1,457.88			
Thomas F. Andrews Endowment for Research Prize (Sigma Xi)	1,096.44			
N. W. School, O. W. Peterson Memorial Fund	200.00			
Medical School Endowment Fund	698.25	150.00		
Charles Peter Sigerfoos Fellowship Fund in Zoology		3,157.33	20.56	200.00
Margaret Smith Hunt Scholarship		3,553.39		
John H. Rishmiller Scholarship and Loan Fund		3,040.00	20.13	
Alexander P. Anderson and Lydia Anderson Fellowship Fund		5,000.00		
Appreciation Day Band Fund				5,500.00
Total	\$ 226,865.67	\$ 14,993.22	\$ 40.69	\$ 8,914.15
For Student Aid—Loan Funds				
General Loan Fund	50.74			
Cosmopolitan Club Loan Fund	200.00			
Elliot Trust Fund	5,000.00			
Giffillan Trust Fund	59,619.75			
Edw. M. and Effie R. Johnson Loan Fund...	5,000.00			
Lind Fund for Crippled Students	6,932.50			
Ludden Estate Fund	10,171.50			
Ludden Real Estate Fund	60,934.40			6.32
Ludden Trust Fund	10,000.00			
Minn. State Org. for Pub. Health Nursing Loan Fund	500.00			
Helen Dwan Loan Fund	1,880.00			
Law Faculty Scholarship and Loan Fund....	1,206.65			
Wm. Arthur Lawhead Loan Fund	2,000.00			
John Buckhout Johnson Educational Fund....	8,247.45		2.09	
Total	\$ 171,742.99		\$ 2.09	\$ 6.32
Funds Subject to Annuity				
John A. Johnson Memorial	20,345.78			
Eitel Scholarship	78,661.89			
St. Paul Central Univ. of Minnesota Scholar- ship Fund	10,000.00			
Staff Endowment Fund	50,000.00			
Josephine L. Merriam Trust Fund§	254,964.89			
Total	\$ 413,972.56			
Group Investment				
Grand Total	\$12,618,116.90	\$464,315.23	\$177.39	\$96,495.45

§ Net value above mortgage of \$101,600.00.

STATEMENT OF ENDOWMENT FUNDS

July 1, 1935 to June 30, 1936

Schedule D

Adjustment Additions	Endowment June 30, 1936	Assets			
		Cash	Investments	Funds in Trust	Group Investments
20.50	3,636.53	16.50	1,500.00		2,120.03
	515.00				515.00
†40.04	3,159.09		368.00	1,490.79	1,300.30
	100.00	100.00			
11.25	1,469.13				1,469.13
	1,096.44		368.00		728.44
	200.00				200.00
	848.25				848.25
	3,377.89	293.56			3,084.33
	3,553.39				3,553.39
	3,060.13	.13	3,040.00		20.00
	5,000.00				5,000.00
	5,500.00				5,500.00
\$ 236.58	\$ 251,050.31	\$ 1,520.98	\$ 207,930.01	\$ 1,490.79	\$40,108.53
	50.74				50.74
	200.00		100.00		100.00
	5,000.00		5,000.00		
	59,619.75		59,469.75		150.00
	5,000.00		5,000.00		
	6,932.50		6,932.50		
28.00	10,199.50		6,407.50		3,792.00
	60,940.72		60,831.25		109.47
	10,000.00		10,000.00		
	500.00		500.00		
	1,880.00		1,880.00		
28.75	1,235.40	515.00	176.40		544.00
	2,000.00		1,970.00		30.00
	8,249.54	2.09	8,200.00		47.45
\$ 56.75	\$ 171,808.15	\$ 517.09	\$ 166,467.40		\$ 4,823.66
	20,345.78		20,145.00		200.78
965.00	79,626.89		79,091.89		535.00
	10,000.00		9,521.25		478.75
	50,000.00	200.00	49,800.00		
†22,292.19	232,672.70	†5,118.26	237,790.96		
†\$21,327.19	\$ 392,645.37	†\$ 4,918.26	\$ 396,349.10		\$ 1,214.53
		4,172.61	82,437.00		†86,609.61
\$13,475.60	\$13,192,580.57	\$40,419.76	\$6,249,610.31	\$6,902,550.50	

† Debit.

SUMMARY STATEMENT OF PLANT FUNDS

July 1, 1935 to June 30, 1936

Schedule E

	Total	General University Fund	Federal Appropriations	Special State Appropriations	Service Enterprises	Trust Funds	
						Endowed	Gifts
Balance at Beginning of Year							
Reserved for Open Requisitions	\$117,335.25	\$114,500.00			\$ 2,835.25		
Reserved for Work in Process..	6,974.47	6,011.39			963.08		
Unobligated Allotments	264,080.77	20,416.60		\$109,771.10	133,893.07		
Reserved for Crippled Children's Home	207,931.98					\$207,931.98	
	\$596,322.47	\$140,927.99		\$109,771.10	\$137,691.40	\$207,931.98	
Deduct Anticipated Income	42,861.66			7,611.66	35,250.00		
	\$553,460.81	\$140,927.99		\$102,159.44	\$102,441.40	\$207,931.98	
Add Income							
Sale of Old Dispensary Property	1,100.00	1,100.00					
Sale of Gravel—Farm Campus..	1,862.25	1,862.25					
University Building Fund Taxes	45,714.08			45,714.08			
Psychopathic Hospital Building and Equipment Appropriation	87,000.00			87,000.00			
Crippled Children's Home	16,071.28					16,071.28	
Public Works Administration							
Psychopathic Hospital Building	32,550.00			32,550.00			
Storehouse and Shops Addition	13,375.00				13,375.00		
Adult Education Building....	68,750.00				68,750.00		
Women's Gymnasium Addition	22,640.00				22,640.00		
Terrace Addition—Athletic Building	18,475.00				18,475.00		
	\$860,998.42	\$143,890.24		\$267,423.52	\$225,681.40	\$224,003.26	
Deduct Expenditures							
Buildings	374,629.31	22,523.89		44,281.38	307,824.04		
Improvements Other than Buildings	3,485.63	2,985.63			500.00		
Lands	158,551.85	158,551.85					
Equipment	1,926.00	521.97			1,404.03		
Retirement of Certificates of Indebtedness	240,000.00			150,000.00	90,000.00		
Transfer to Depreciation Reserve	45,000.00					45,000.00	
Revaluation of Securities.....	10.00					10.00	
	37,395.63	40,693.10		73,142.14	174,046.67	178,993.26	
Transfer from Current Funds....	650,823.83	348,640.82		6,000.00	277,986.93	18,196.08	
	\$688,219.46	\$307,947.72		\$ 79,142.14	\$103,940.26	\$197,189.34	
Balance at End of Year							
Reserve for Requisitions	455,255.45	185,213.28		81,296.22	188,745.95		
Reserve for Work in Process...	64,853.39	60,353.39			4,500.00		
Reserve for Crippled Children's Home	197,189.34					197,189.34	
Unobligated Allotments	258,366.71	62,381.05		129,783.50	66,202.16		
Total	\$975,664.89	\$307,947.72		\$211,079.72	\$259,448.11	\$197,189.34	
Deduct Anticipated Income.....	287,445.43			131,937.58	155,507.85		
Total	\$688,219.46	\$307,947.72		\$ 79,142.14	\$103,940.26	\$197,189.34	

STATEMENT OF PLANT FUND EXPENDITURES

July 1, 1935 to June 30, 1936

Schedule E-1

	Total	Buildings	Other Improve- ments	Lands	Equip- ment
General University Fund					
Northrop Auditorium	\$ 271.70	\$ 271.70			
Dentistry Building	289.84	289.84			
Dentistry—Equipment	63.81				\$ 63.81
Heating Plant Boiler	759.87	759.87			
Women's Gymnasium Addition	134.00	134.00			
Office and Laboratory—Waseca	3,672.28	3,672.28			
Adult Education Building.....	9,988.51	9,819.66	\$ 168.85		
Library Bookstacks	945.69	945.69			
Millard Hall—Fourth Floor	805.48	805.48			
Hydraulics Laboratory	4,348.53	3,890.37			458.16
New Business Administration Building.....	1,000.00	1,000.00			
New Forestry Building	500.00	500.00			
Campus Survey	1,446.25	435.00	1,011.25		
Purchase of Real Estate	158,551.85			\$158,551.85	
Paving Pillsbury Avenue	531.81		531.81		
Campus Sewers—Interceptor	1,273.72		1,273.72		
	\$184,583.34	\$ 22,523.89	\$2,985.63	\$158,551.85	\$ 521.97
Special State Appropriations					
Supervising Architect	1,000.00	1,000.00			
Psychopathic Hospital Building.....	43,281.38	43,281.38			
	\$ 44,281.38	\$ 44,281.38			
Service Enterprise Funds					
Pioneer Hall—Equipment	1,425.05	21.02			1,404.03
Athletic Building	300.00	300.00			
Women's Gymnasium Addition	92,282.78	92,282.78			
Terrace Approach—Athletic Building.....	73,700.00	73,200.00	500.00		
Storehouse and Shops Addition.....	31,703.01	31,703.01			
Adult Education Building.....	110,317.23	110,317.23			
	\$309,728.07	\$307,824.04	\$ 500.00		\$1,404.03
Grand Total	\$538,592.79	\$374,629.31	\$3,485.63	\$158,551.85	\$1,926.00

SUMMARY STATEMENT OF PLANT FUNDS

SPECIAL STATE APPROPRIATIONS

July 1, 1935 to June 30, 1936

Schedule E-3

	Balance at Beginning of Year		Income Schedule E		Expendi- ture Sched- ule E-1	Balance at End of Year	
	Obligated	Un- obligated	Appro- piation	Other		Obligated	Un- obligated
University Building Fund 1919							
Northern Pacific Viaduct		\$104,300.00					\$104,300.00
University Building Fund 1929.....		5,471.10			\$ 1,000.00		4,471.10
Psychopathic Hospital Building			\$75,000.00				
Public Works Administration.....				\$32,550.00	43,281.38	\$55,256.22	9,012.40
Psychopathic Hospital Equipment.....			12,000.00				12,000.00
Total		\$109,771.10	\$87,000.00	\$32,550.00	\$44,281.38	\$55,256.22	\$129,783.50

REPORT OF THE COMPTROLLER

STATEMENT OF UNIVERSITY BUILDING FUND

Income, Expenditures, and Obligations

July 1, 1935 to June 30, 1936

Schedule E-2

Sources of Income			
1919-1929 Program			
Tax Collections		\$ 104,300.00	
1929-1939 Program			
Tax Collections 1929-30	\$ 64,779.68		
Tax Collections 1930-31	303,415.56		
Tax Collections 1931-32	298,950.21		
Tax Collections 1932-33	289,424.39		
Tax Collections 1933-34	212,523.85		
Tax Collections 1934-35	72,641.86		
Tax Collections 1935-36	45,714.08		
Proceeds from Sale of Certificates of Indebtedness	300,000.00		
		\$1,587,449.63	
1929-1939 Program			
Anticipated Tax Collections		105,897.58	
			\$1,797,647.21
Disbursements			
1929-1939 Program			
Construction 1929-30	\$ 396,472.18		
Construction 1930-31	181,029.55		
Construction 1931-32	389,301.04		
Construction 1932-33	307,017.38		
Construction 1933-34	41,027.64		
Construction 1934-35	2,515.96		
Construction 1935-36	1,000.00		
Interest on Certificates of Indebtedness	70,512.36		
Retirement of Certificates of Indebtedness	300,000.00		
		\$1,688,876.11	
Obligations			
1919-1929 Program			
Northern Pacific Viaduct		104,300.00	
1929-1939 Program			
Supervising Architect		4,471.10	
			\$1,797,647.21

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

June 30, 1936

Schedule F-1

Par Value		Book Value
Senate Committee on Intercollegiate Athletics		
25,000.00	Baltimore & Ohio Ry. Equipment Trust Series "E" 4½% due 11-1-36 (Int. M&N-1)	25,000.00
5,000.00	Buffalo, Rochester & Pittsburg Ry. 5% due 9-1-37 (Int. M&S-1)	5,000.00
5,000.00	Central Vermont Public Service Co., 5% First & Ref. Mtge. Bonds due 10-1-59 (Int. A&O-1) Series A.....	4,850.00
10,000.00	Detroit, Mich., City of, Refunding Series "F" 3½% due 6-1-58 (Int. J&D-1)	9,774.48
5,000.00	Ellendale Special School Dist.-Funding 5% due 10-1-38/39/40 (Int. J&J-1)	5,000.00
787.50	Detroit, Mich., City of, Refunding Bonds (Registered) 3 and 3¼% due 8-1-62 (Int. F&A-1).....	787.50
5,000.00	American National Bank, St. Paul, C.D. 1½% due 10-15-36...	5,000.00
5,000.00	Midland National Bank, Minneapolis, C.D. 1½% due 1-12-37....	5,000.00
5,000.00	University State Bank, Minneapolis, C.D. 1½% due 10-15-36....	5,000.00
\$ 65,787.50		\$ 65,411.98
Service Enterprises		
5,000.00	Buffalo, Rochester & Pittsburgh Div., B. & O. Ry. 5% due 9-1-37 (Int. M&S-1)	5,000.00
5,000.00	Central Vermont Public Service Co., 5% First & Ref. Mtge. Bonds due 10-1-59 (Int. A&O-1) Series A.....	4,875.00
6,000.00	Illinois Central Equipment Trust Certificate Series "K" due 8-1-38 (Int. F&A-1)	6,000.00
1,000.00	Memphis Union Station 5% 1st Mtge. Bond due 11-1-59 (Int. M&N-1)	880.00
3,000.00	Minnesota Tribune Co., & Manistique Pulp & Paper Co., 5½% First Mtge. Bonds due 3-1-37, 3-1-38 (Int. M&S-1)	2,970.00
10,000.00	City of Minot, North Dakota, 5% Funding Bonds due 6-1-44, 6-1-45 (Int. J&D-1).....	10,000.00
2,000.00	New York State Electric & Gas Corporation, 4½% First Mtge. Bonds due 3-1-80 (Int. M&S-1).....	1,840.00
5,000.00	Ohio Associated Telephone Co., 6% First Mtge. Gold Bonds due 1-1-62 (Int. J&J-1).....	4,087.50
5,000.00	City of Seattle, Wash., 4¾% Municipal Light & Power Plant Bonds due 8-1-51 (Int. F&A-1) Series LT-1.....	4,975.00
20,000.00	City of Seattle, Wash., 5% Municipal Light & Power Plant Bonds due 10-1-48, 10-1-49, 10-1-55 (Int. A&O-1) Series LT-2.....	19,950.00
10,000.00	State of Tennessee 4¾% University of Tennessee Building Bonds due 7-1-46 (Int. J&J-1).....	9,225.38
3,000.00	Union County, North Carolina, 5¼% Funding Bonds due 7-1-43 (Int. J&J-1)	3,000.00
25,000.00	U. S. Treasury Certificates 3⅛% due 12-15-52 (Int. J&D-15)..	25,000.00
25,000.00	U. S. Treasury Certificates 2⅞% due 3-15-60 (Int. M&S-15)..	25,000.00
5,000.00	Wisconsin-Michigan Power Co. First 4½% Mtge. Bond due 7-1-61 (Int. J&J-1)	4,781.25
\$ 130,000.00		\$ 127,584.13
Service Enterprises—Engineers Bookstore		
10,500.00	Federal Farm Mortgage Corp. 3% due 5-15-49 (Int. M&N-15)	10,500.00
Total Temporary Investment—Current Funds (to Schedule A, section 1) ...		\$ 203,496.11

REPORT OF THE COMPTROLLER

DETAIL OF ASSETS—ENDOWMENT FUNDS
SECURITIES

Schedule F-2a June 30, 1936

Par Value		Book Value
	Mayo Foundation	
\$ 6,000.00	City of Aberdeen, So. Dak., 4½% Sewer Bonds @ 1M due 7-1-36 (Int. J&J-1)	\$ 5,849.35
20,000.00*	American Telephone and Telegraph Co. 5% Sinking Fund Gold Bonds of 1925, due 1-1-60 (Int. J&J-1)	20,000.00
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
15,000.00	Province of British Columbia, 5% Debentures @ 1M due 7-2-39 (Int. J&J-2)	14,010.00
209,000.00	Canadian National Railway Co., 30-year 4½% Gold Bonds due 7-1-57 (Int. J&J-1)	205,262.50
7,000.00	Chesapeake and Ohio Railway Co., Refunding & Improvement Mtge. Series B, 4½% Bonds due 1-1-95 (Int. J&J-1)	6,562.50
25,000.00*	Chicago, Burlington & Quincy R. R. Co., Illinois Division, 4% First Mtge. Gold Bonds @ 1M due 7-1-49 (Int. J&J-1)	25,000.00
26,000.00	Chicago Sanitary Dist. 4%, due 1-1-55 (Int. J&J-1)	26,000.00
5,000.00	Chicago Union Station 1st Mtge. 4% Bonds Series "A" due 7-1-63 (Int. J&J-1)	5,000.00
25,000.00*	Chicago & Western Indiana Ry. Cons. 4s 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
13,000.00	Detroit Toledo Shore Line, Ry. 4s of 1903, due 1-1-53 (Int. J&J-1)	12,870.00
10,000.00	Florida Southern Railway 1st Mtge. 4% Bonds due 7-1-45 (Int. J&J-1)	10,000.00
11,000.00	Freeborn County, Minn., Consolidated School District No. 12 5½% Building Bonds due 1-1-37 (Int. J&J-1)	11,000.00
10,000.00	Great Northern Ry. Co. Series "G" General Mtge. Conv. 4% due 7-1-46 (Int. J&J-1)	10,000.00
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
6,000.00*	City of Kansas, Kan., 4½% Waterworks Bonds due 7-1-39 (Int. J&J-1)	6,000.00
47,000.00	Kansas City Terminal Ry. Co., First Mtge. 4% Bonds due 1-1-60 (Int. J&J-1)	40,537.50
25,000.00	City of Seattle, King County, Washington, 6% Indigent Relief Bonds due 7-1-41-42-43-44-46-47 (Int. J&J-1)	25,000.00
1,000.00	Lexington Water Power Co., 5% First Mtge. Gold Bond due 1-1-68 (Int. J&J-1)	980.00
20,000.00*	Louisville & Nashville Ry. Co., Unified 4% Bonds due 7-1-40 (Int. J&J-1)	20,000.00
8,000.00	City of Luverne, Minn., Street Imp, 6% Certificates of Indebtedness due 7-1-36 (Int. J&J-1)	8,000.00
8,000.00*	Mankato, City of, Minn., Water Plant 4½% Bonds of 1925, due 1-1-40/41 (Int. J&J-1)	8,000.00
19,000.00	Minneapolis Gas Light Co., 4½% First Mtge. Gold Bonds due 7-1-50 (Int. J&J-1)	17,970.00
5,000.00	State of Minnesota, 6% Armory Certificate of Indebtedness due 7-1-36 (Int. J&J-1)	5,000.00

* Original gifts.

DETAIL OF ASSETS—ENDOWMENT FUNDS

SECURITIES

June 30, 1936

Schedule F-2a

Par Value		Book Value
	Mayo Foundation—Continued	
8,000.00	New Orleans Northeastern 4½% Refunding & Improvement Bonds due 1-1-52 (Int. J&J-1) Series A.....	2,500.00
110,000.00	State of North Dakota, Real Estate 5¼% Series E Bonds due 1-1-49; 1-1-52 (Int. J&J-1)	110,000.00
3,000.00	State of North Dakota 5¾% Real Estate Bonds Series "A" due 7-1-46 (Int. J&J-1).....	3,000.00
20,000.00	Northwestern Public Service Co., 5% First Mtge. Gold Bonds due 1-1-57 (Int. J&J-1) Series A.....	19,200.00
5,000.00	Pennsylvania Ry. 30-year Secured 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
3,000.00*	Ramsey County, Minn. Road & Bridge 4½% Bonds of 1924 Series D due 1-2-37 (Int. J&J-2).....	3,000.00
25,000.00*	St. Joseph & Grand Island Ry. Co., First Mtge. 4% Bonds @ 1M due 1-1-47 (Int. J&J-1).....	25,000.00
2,000.00	St. Mary's Parish, La., Road Dist. No. 1, 5% Bonds due 1-20-41 (Int. J&J-20)	1,995.00
8,000.00	St. Paul Union Depot Co., First Mtge. & Refunding Gold 5% Bonds due 1-1-72 (Int. J&J-1) Series A.....	8,000.00
10,000.00*	Terminal Ry. Co. Ass'n. of St. Louis Gen'l. Mtge. Ref. 4% Bonds due 1-1-53 (Int. J&J-1).....	9,377.69
12,000.00*	Toronto, City of, Province of Ontario, Canada, Consolidated 6% Loan Debentures of 1921, due 7-1-42-43-45-46 (Int. J&J-1)..	12,000.00
9,000.00	American Telephone and Telegraph Co., 35-year 5% Gold Debentures due 2-1-65 (Int. F&A-1).....	8,940.00
9,000.00	Augusta County, Va., 4¾% Refunding Road Bonds due 2-1-47 (Int. F&A-1)	9,000.00
25,000.00*	Des Moines, Iowa, Ind. School Dist. 4¼% School Bldg. Bonds of 1924 due 8-1-44 (Int. F&A-1).....	25,000.00
4,000.00*	Fillmore County, Minn., School Dist. No. 174, 4¾% School Bldg. Bonds due 2-1-37 (Int. F&A-1)	4,000.00
3,000.00	Kansas Power & Light Co., 4½% First Mtge. Gold Bonds due 2-1-61 (Int. F&A-1)	2,763.75
10,000.00	Kokomo, City of, Indiana Sewer Revenue 4% due 2-1-52 (Int. F&A-1)	10,000.00
10,000.00*	State of Minnesota Rural Credit 4¼% Bonds of 1924 due 2-15-44 (Int. F&A-15)	10,000.00
10,000.00*	State of Minnesota Rural Credit 4¾% Bonds of 1924 due 2-15-44 (Int. F&A-15)	10,000.00
87,000.00	Northern Pacific Ry. Co. General Lien Ry. & Land Grant 3% Gold Bonds due 1-1-2047 (Int. FMAN-1).....	58,531.75
4,000.00	Peoria & Pekin Union Railway 1st Mtge. 5½% Gold Bonds due 8-1-74 (Int. F&A-1)	4,000.00
28,500.00*	Province of Ontario, Canada, 6% Debentures of 1921 due 2-1-41 (Int. F&A-1)	28,500.00
26,000.00	Public Service Co. of Okl. First Mtge. Series "A" 4% due 2-1-66 (Int. F&A-1)	26,000.00
6,000.00	Putnam County, Tennessee, 5% Highway Bonds due 8-1-44 (Int. Aug. 1)	6,000.00

* Original gifts.

REPORT OF THE COMPTROLLER

DETAIL OF ASSETS—ENDOWMENT FUNDS

SECURITIES

June 30, 1936

Schedule F-2a

Par Value		Book Value
Mayo Foundation—Continued		
15,000.00*	Ramsey County, Minn., Hospital 4¼% Bonds of 1924 due 8-1-43-44 (Int. F&A-1)	15,000.00
36,000.00*	Rochester, City of, Minn., Olmsted Co., 4¼% Ind. School Dist. No. 8 of 1925, due 8-1-38 (Int. F&A-1)	36,000.00
16,000.00	Swift County, Minnesota, 5% Refunding Bonds due 2-1-54 (Int. F&A-1)	16,000.00
27,000.00	Government of the Argentine Nation, 6% External Sinking Fund Gold Bonds due 9-1-60 State Ry. Issue of 1927 (Int. M&S-1)	26,797.50
2,500.00	Village of Argyle, Minn., 5½% Refunding Bonds @ 1M and \$600 due 9-1-36-41-44-48-53 (Int. M&S-1)	2,500.00
59,000.00	Commonwealth of Australia, External 30-year 5% Gold Bonds due 9-1-57 (Int. M&S-1)	57,155.00
5,000.00	Bell Telephone Co. of Canada, First Mtge. 5% Bonds, Series A @ 1M due 3-1-55 (Int. M&S-1)	4,887.50
25,000.00	Birmingham Electric Co. 4½% First and Refunding Mtge. Gold Bonds due 3-1-68 (Int. M&S-1)	23,562.50
3,000.00	Blue Earth County, Minnesota, Consolidated School District No. 16, 4¾% Bonds due 9-1-37 (Int. M&S-1)	3,000.00
10,000.00	Chesapeake & Ohio Ry. Equipment Trust 4% 5M due 3-1-42 and 5M due 9-1-42 (Int. M&S-1)	10,000.00
10,000.00	Chicago & Western Indiana Ry., First and Refunding Series "D" 4¼% due 9-1-62 (Int. M&S-1)	10,000.00
16,000.00	Village of Foley, Minn., 5% Sewer Bonds due 9-1-39 (Int. M&S-1)	16,000.00
22,000.00*	Hennepin County, Minn., Lyndale Bridge 4.7% Bond of 1919 due 9-1-37 (Int. M&S-1)	22,000.00
9,000.00	Illinois Commercial Telephone Co., 5% First Mtge. Gold Bonds due 3-1-60 (Int. M&S-1) Series B	8,657.50
10,000.00	Lawton, City of, Oklahoma, Water Works Bonds 5% due 9-1-54 (Int. M&S-1)	10,000.00
10,000.00	The Long Island Ry. Co. 4s Ref. Mtge. due 3-1-49 (Int. M&S-1)	9,788.54
10,000.00	Lowell Gas Light Co., First Mtge., Series "A" 4½%, due 3-1-66 (Int. M&S-1)	10,000.00
10,000.00	Missouri Power & Light Co. 1st Mtge. Bonds Series "A" 5½% due 9-1-55 (Int. M&S-1)	10,000.00
2,000.00	Charles Mix County, So. Dak., 4½% Refunding Courthouse Bonds due 9-1-42 (Int. M&S-1)	1,844.66
10,000.00	New York State Electric & Gas Co., 4½% First Mtge. Gold Bonds due 3-1-80 (Int. M&S-1)	9,875.00
2,000.00	Ontario, Province of, Canada, 6% Debentures due 9-15-43 (Int. M&S-15)	2,000.00
27,000.00	Portland General Electric Co., 4½% First and Refunding Mtge. Gold Bonds due 9-1-60 (Int. M&S-1)	24,542.50
10,000.00	Stark County, No. Dakota, Court House & Jail 3½% due 3-1-49/50 (Int. M&S-1)	10,000.00
15,000.00	Toronto Harbor Commissioners, Guaranteed 4½% Bonds due 9-1-53 (Int. M&S-1)	13,725.00
15,000.00	Western Union Telegraph Co., 5% Bonds due 3-1-60 (Int. M&S-1)	15,000.00
8,000.00	The Albany & Susquehanna Ry. Co., 3½% 1st Mtge., 40-yr. Gold Bond due 4-1-46 (Int. A&O-1)	7,350.24

* Original gifts.

DETAIL OF ASSETS—ENDOWMENT FUNDS

SECURITIES

June 30, 1936

Schedule F-2a

Par Value		Book Value
	Mayo Foundation—Continued	
5,000.00	Alton Water Company 5% 1st Mtge. Bonds Gold Series "A" due 4-1-56 (Int. A&O-1)	5,000.00
3,000.00	Beresford, So. Dak., School District 4½% Building Bonds due 4-1-45 (Int. April 1)	2,992.50
5,000.00	Birmingham, City of, Ala., Imp. 4½% due 4-1-42 (Int. A&O-1)	4,750.00
10,000.00*	Blue Earth County, Minn., 4½% Trunk Highway Bonds of 1924 due 10-1-38-40 (Int. A&O-1)	10,000.00
10,000.00	Boston Wharf Co., 1st Mtge. 4%, 30-yr. Gold Bond of 1911 due 4-1-41 (Int. A&O-1)	7,600.00
30,000.00*	Central Pacific Ry. Co., Through Short Line 4% 1st Mtge. Gold Bonds due 10-1-54 (Int. A&O-1)	30,000.00
15,000.00*	Cleveland, City of, Ohio, 4¼% Paving & Sewer Bonds of 1925 due 10-1-39 (Int. A&O-1)	15,000.00
10,000.00	Cleveland Short Lines 4½% Bonds of 1911 due 4-1-61 (Int. A&O-1)	10,000.00
15,000.00	Cleveland Union Terminals Co., First Mtge. Sinking Fund 5% Gold Bonds, Series B due 4-1-73 (Int. A&O-1)	15,000.00
15,000.00	Commonwealth Edison Co. 1st Mtge. Bonds Series "H" 3¾% due 4-1-65 (Int. A&O-1)	14,700.00
11,000.00	County Gas Co., 5% First Mtge. Gold Bonds due 4-1-46 (Int. A&O-1)	10,945.00
13,000.00	Dallas Gas Co., 6% First Mtge. Gold Bonds due 10-1-41 (Int. A&O-1)	13,000.00
11,000.00	Kingdom of Denmark, 34-year External Loan 4½% Gold Bonds due 4-15-62 (Int. A&O-15)	10,890.00
17,000.00*	Douglas County, Minn., 4½% Trunk Highway Reimb. of 1924 due 5-1-38-39 (Int. A&O-1)	17,000.00
7,000.00	City of Glencoe, Minn., 4¾% City Hall Bonds due 10-1-42 (Int. A&O-1)	7,000.00
16,000.00	Home Telephone & Telegraph Co., Ft. Wayne, Ind., 1st Mtge. 5½% Gold Bonds, Series B due 4-1-55 (Int. A&O-1)	16,000.00
5,000.00	Inter-state Telephone Co., 5% First Mtge. Gold Bonds, Series A due 4-1-61 (Int. A&O-1)	4,637.50
2,500.00	Meeker County, Minn., 5¼% Refunding Bonds due 4-1-39 (Int. A&O-1)	2,389.15
5,000.00	Milwaukee County (Wisconsin) 4% Metropolitan Sewer Bonds due 10-1-48 (Int. A&O-1)	4,650.00
10,000.00	Northern States Power Co., 4½% Refunding Mtge. Gold Bonds due 4-1-61 (Int. A&O-1)	9,750.00
10,000.00*	Oregon State of, Highway, Series 3, 4¼% bonds of 1925 due 4-1-44 (Int. A&O-1)	10,000.00
2,000.00*	Oregon, State of, Veterans' Aid Gold Bonds, Series 1, 4½% of 1922 due 10-1-42 (Int. A&O-1)	2,000.00
12,000.00	Pacific Telephone & Telegraph Refunding Series "B" 3¼% due 4-1-66 (Int. A&O-1)	12,000.00
15,000.00	Pennsylvania Power & Light Co. 1st Mtge. 4½% Bonds due 4-1-81 (Int. A&O-1)	14,852.34
10,000.00	Pennsylvania Railroad Co., 4¼% General Mtge. Bonds due 4-1-81 (Int. A&O-1) Series D	9,650.00
12,000.00	Pennsylvania Telephone Co. 4% due 10-1-65 (Int. A&O-1)	12,000.00

* Original gifts.

REPORT OF THE COMPTROLLER

DETAIL OF ASSETS—ENDOWMENT FUNDS
SECURITIES

June 30, 1936

Schedule F-2a

Par Value		Book Value
	Mayo Foundation—Continued	
7,000.00	Providence & Worcester Ry. 1st Mtge. 4% Bonds due 10-1-47 (Int. A&O-1)	6,685.00
5,000.00	Spencer, McCook Co., So. Dak., Independent Consolidated School District No. 2, 5% Bonds due 4-1-43 (Int. A&O-1).....	5,000.00
15,000.00	Wadena County, Minn., 5% Road Bonds of 1924 due 4-1-39-40 (Int. A&O-1)	15,000.00
10,000.00	Washington, City of, Indiana, 6% Water Revenue Bonds due 4-1-49 (Int. A&O-1).....	10,000.00
20,000.00	Wisconsin Gas & Electric Co. 3½% due 4-1-66 (Int. A&O-1) ..	20,000.00
25,000.00*	Austin, City of, Minn. 4½% Sewer Bonds of 1924 due 11-1-41-42-46 (Int. M&N-1)	25,000.00
5,000.00	Australia, Commonwealth of, 4½% External Loan Gold Bonds due 5-1-56 (Int. M&N-1)	4,437.50
25,000.00*	Belt Railroad & Stock Yds. Co., 1st & Refunding Mtge., 30-yr. 4% Gold Bonds of 1923, due 5-1-39 (Int. M&N-1).....	25,000.00
5,000.00	Canada, Dominion of, Government of, External 30-yr. 5% Gold Bonds due 5-1-52 (Int. M&N-1).....	4,982.50
15,000.00	Central Illinois Public Service Co., 5% First Mtge. Gold Bonds due 11-1-68 (Int. M&N-1) Series G.....	14,587.50
5,000.00	Chattanooga, City Water of, 1st Mtge., 5% Bonds of 1924, due 5-1-54-57 (Int. M&N-1)	5,000.00
3,000.00	Village of Crosby, Minn., 6% Waterworks Bonds due 5-1-37, 5-1-38 (Int. M&N-1).....	3,000.00
15,000.00	Houston Lighting and Power Co., 4½% First Lien and Refunding Mtge. Gold Bonds due 11-1-78 (Int. M&N-1) Series O....	13,837.50
4,000.00*	Kaukauna, City of, Wisconsin, Canal Bridge 5% Bonds of 1924 due 11-1-36 (Int. M&N-1)	4,000.00
4,000.00*	Kaukauna, City of, Wisconsin, Fox River 5% Bridge Bonds of 1924 due 11-1-36 (Int. M&N-1)	4,000.00
8,000.00	Lakefield Minnesota 2½% Refunding due 5-1-37-38-39-40 (Int. M&N-1)	8,000.00
10,000.00	Los Angeles, California, Sanitation Dist. No. 1 5¼% due 5-1-44 (Int. M&N-1)	10,000.00
10,000.00	Los Angeles, California, Sanitation Dist. No. 2 5¼% due 5-1-43-44 (Int. M&N-1)	10,000.00
9,000.00	Lyon County, Minn., 5¼% Road Bonds due 11-1-38, 11-1-39 (Int. M&N-1)	9,000.00
21,000.00	Metropolitan Edison Co., 4% 1st Mtge. Gold Bonds due 5-1-71 (Int. M&N-1) Series E.....	14,936.25
12,000.00	North Penn Gas 1st Mtge. Lien 5½% due 5-1-57 (Int. M&N-1) ..	12,000.00
12,000.00	Oshkosh, Wisconsin, Sewage Treatment System Revolving 3¼% due 11-1-49 (Int. M&N-1)	12,000.00
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 & Gulf Division, First Mtge. 4% Bonds due 5-1-33 (Int. M&N-1).....	50,000.00
8,000.00	San Diego Gas & Electric Co. 1st Mtge. 4% Bond due 5-1-65 (Int. M&N-1)	8,000.00
20,000.00*	Scott County, Iowa, Funding 4¼% Bonds of 1925 due 5-1-43 (Int. M&N-1)	20,000.00

* Original gifts.

DETAIL OF ASSETS—ENDOWMENT FUNDS

SECURITIES

June 30, 1936

Schedule F-2a

Par Value		Book Value
	Mayo Foundation—Continued	
15,000.00	Toledo Edison Co., 5% First Mtge. Gold Bonds due 11-1-62 (Int. M&N-1)	14,490.20
10,000.00	Union Electric Light & Power Co., 4½% General Mtge. Bonds due 5-1-57 (Int. M&N-1).....	9,700.00
5,000.00	Watertown, So. Dak., Independent School District of, 6% Building Bonds due 5-2-41 (Int. M&N-2).....	5,000.00
5,000.00	Birmingham, City of, Alabama Improvement Bonds, 5% due 6-1-40 (Int. J&D-1)	4,875.00
10,000.00	Central Illinois Public Service Co., 4½% First Mtge. Gold Bonds due 12-1-67 (Int. J&D-1) Series F.....	9,325.00
5,000.00	Chattanooga, City of, Water, 1st Mtge. 5% Bonds due 12-1-54 (Int. J&D-1)	5,000.00
5,000.00	Conrad, Ia., Consolidated School District of, 4¾% Building Bonds due 6-1-43 (Int. J&D-1).....	4,987.50
10,000.00	Consolidated Gas Co. of New York, 4½% 20-year Gold Debenture Bonds due 6-1-51 (Int. J&D-1).....	10,000.00
30,000.00	Republic of Cuba, 5½% Public Works Sinking Fund Gold Bonds due 6-30-45 (Int. J&D-30).....	29,325.00
8,000.00	Grand Rapids, Minn., Town of, 5½% Refunding Bonds due 6-10-37 (Int. J&D-10).....	8,000.00
13,000.00	Illinois Central Cairo Bridge, 4% Bonds of 1892, due 12-1-50 (Int. J&D-1)	12,825.92
25,000.00	Illinois Power & Light Co., 5½% 1st & Refunding Mtge. Gold Bonds due 12-1-54 (Int. J&D-1) Series B.....	14,144.67
10,000.00	Interstate Public Service Co., 5% First and Refunding Mtge. Gold Bonds due 12-1-56 (Int. J&D-1) Series D.....	9,900.00
4,000.00	Jersey Central Power and Light Co., 4½% 1st Mtge., Gold Bonds due 6-1-61 (Int. J&D-1).....	3,695.00
16,500.00	Minneapolis, St. Paul & Sault Ste. Marie Ry. Co. 4% Equipment Trust Certificates due 6-15-37 and 12-15-37 (Int. J&D-15)....	15,573.19
44,000.00	Minnesota Power & Light Co., 5% First & Refunding Mtge. Bonds due 6-1-55 (Int. J&D-1).....	43,560.00
10,000.00	Minnesota Transfer Ry. Co. 3¾% due 6-1-56 (Int. J&D-1)	10,000.00
15,000.00*	Norman County, Minn., 4½% Road Bonds of 1924 due 12-1-40 (Int. J&D-1)	15,000.00
25,000.00	Northern Indiana Public Service Co., 4½% First and Refunding Mtge. Gold Bonds due 12-1-70 (Int. J&D-1) Series E.....	22,937.50
15,000.00	Pacific Gas & Electric Co. 1st & Ref. 4% Bond due 12-1-64 (Int. J&D-1)	15,000.00
25,000.00	Puget Sound Power & Light Co., 4½% First & Refunding Mtge. Gold Bonds due 6-1-50 (Int. J&D-1) Series D.....	23,562.50
8,000.00	Toronto, City of, Canada, 5% General Consolidated Loan Debentures due 12-1-43 (Int. J&D-1).....	7,400.00
12,000.00	Union Public Service Co., 5% First Mtge. Bonds due 6-1-58 (Int. J&D-1) Series A.....	11,970.00
32,000.00	United States of America 2¾% Treasury due 6-15-54 (Int. J&D-15)	32,000.00
25,000.00	Wisconsin Power & Light Co. Series "A" due 6-1-66 (Int. J&D-1)	24,875.00
25,000.00	Wisconsin Public Service Corp. 4% due 6-1-61 (Int. J&D-1)	24,875.00

* Original gifts.

REPORT OF THE COMPTROLLER

DETAIL OF ASSETS—ENDOWMENT FUNDS

SECURITIES

June 30, 1936

Schedule F-2a

Par Value		Book Value
Mayo Foundation—Continued		
25,000.00	Atchison, Topeka & Santa Fe Ry. Co., Rocky Mountain Division First Mtge. Registered 4% Bonds, Series A due 1-1-65 (Int. J&J-1)	21,875.00
45,000.00*	Chicago, Burlington & Quincy Ry. Co., Illinois Division, Regis- tered 4% Bonds @ 5M due 7-1-49 (Int. J&J-1).....	45,000.00
29,000.00	Chicago & Eastern Illinois Ry. Co., 5% General Mtge. Regis- tered Bonds @ 1M, 5M, 10M due 11-1-51 (Int. M&N-1).....	25,000.00
2,500.00	Chicago & Eastern Illinois Ry. Co., Certificates No. 01167 for 25 shares @ \$100 cumulative preferred stock.....	Bonus
25,000.00	Chicago, Great Western Ry. Co., First Mtge. 4% Gold Bonds @ 5M, 10M due 9-1-59 (Int. M&S-1).....	25,000.00
19,100.00	Chicago, Great Western, Preferred Stock Certificates for 191 shares @ \$100; for 100 shares @ \$100; for 81 shares @ \$100	16,000.00
44,000.00	Great Northern Ry. Co., 7% General Mtge. Gold Bonds, Series A, Registered @ 10M and 1M due 7-1-36 (Int. J&J-1).....	44,000.00
40,000.00	Indiana & Illinois Coal Corporation, 7% Preferred Stock Certifi- cates, 400 shares each @ \$100.....	38,250.00
No-Par	Indiana & Illinois Coal Corporation, Certificates for 300 shares each common stock with no nominal or par value.....	Bonus
10,000.00	Pioneer Telephone Co. 5½% Collateral Trust Certificates, Series 1931, due 1-1-46 (Int. J&J-1)	9,675.00
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
3,000.00	St. Paul & Kansas City Short Line Ry Co., First Mtge. 4½% Bonds (Registered) @ 1M due 2-1-41 (Int. F&A-1).....	3,000.00
7,917.97	University Grove, First Mtge., Lot 4, Block 1, Ramsey County State of Minnesota, due 12-1-49	7,917.97
7,829.61	University Grove, First Mtge., Lot 9, Block 3, Ramsey County State of Minnesota, due 12-1-50	7,829.61
<u>\$2,761,347.58</u>		<u>\$2,653,845.16</u>

* Original gifts.

DETAIL OF ASSETS—ENDOWMENT FUNDS

SECURITIES

June 30, 1936

Schedule F-2a

Par Value		Book Value
	Wm. J. Murphy Endowment Fund for a School of Journalism	
\$ 3,000.00	Alabama Power Co., 4½% First & Refunding Mtge. Gold Bonds due 12-1-67 (Int. J&D-1).....	\$ 2,992.50
5,000.00	The Albany & Susquehanna Ry. Co., 3½% 1st Mtge. 40-yr., Gold Bonds due 4-1-46 (Int. A&O-1).....	4,606.25
9,000.00	American Telephone and Telegraph Co., 5% 35-year Gold Debentures due 2-1-65 (Int. F&A-1).....	9,000.00
10,000.00	Ashland, Wisconsin, Revenue Water 4% due 12-1-45 (Int. J&D-1)	10,000.00
3,000.00	Australia, Commonwealth of, 4½% External Loan Gold Bonds of 1928 due 5-1-56 (Int. M&N-1).....	2,662.50
14,000.00	Australia, Commonwealth of, 5% External 30-year Gold Bonds of 1927 due 9-1-57 (Int. M&S-1).....	12,880.00
5,000.00	Birmingham, Ala., City of, 5% Public School Building Bonds due 10-1-43 (Int. A&O-1).....	5,000.00
10,000.00	Bryan County Oklahoma Funding 5½% due 10-15-39/40 (Int. A&O-15)	10,000.00
10,000.00	California Oregon Power Company First Mtge. 4%, due 4-1-66 (Int. A&O-1)	9,750.00
10,000.00	Canton, South Dakota School 6%, due 8-1-41 (Int. F&A-1) ...	10,000.00
17,000.00	Cass County, Minn., Highway Reimbursement 4¾% Bonds due 1-1-38, 1-1-39, 1-1-40, (Int. J&J-1)	17,000.00
5,000.00	Central Pacific Ry. 1st & Ref. 4% Bond due 8-1-49 (Int. F&A-1)	5,000.00
3,000.00	Clark County, South Dakota Court House and Jail 4% due 2-1-44 (Int. F&A-1)	3,000.00
10,000.00	Columbia Gas & Electric Corp. Gold Debenture 5% Bonds due 1-1-61 (Int. J&J-1).....	7,300.00
17,000.00	Consolidated Edison Co. New York Debenture 3¼% due 4-1-46 (Int. A&O-1)	17,000.00
7,000.00	Consolidated Edison Company of New York Debenture 3½% due 4-1-56 (Int. A&O-1)	6,965.00
5,000.00	Consolidated Gas Co. of New York, 4½% 20-year Gold Debenture Bonds due 6-1-51 (Int. J&D-1).....	5,000.00
10,000.00	County Gas Co., of Dallas, Texas, 5% First Mtge. Gold Bonds due 4-1-46 (Int. A&O-1).....	9,000.00
15,000.00	Delaware Power & Light Co., 4½% First Mtge. Gold Bonds due 7-1-71 (Int. J&J-1).....	14,975.00
4,000.00	Kingdom of Denmark, 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 5% Road District Bonds due 4-10-43 (Int. A&O-10) Series 1928.....	5,000.00
13,000.00	Fargo North Dakota Sewage Disposal Revolving 4%, due 8-15-54 (Int. F&A-15)	13,000.00
5,000.00	Franklin County, N. C., Road & Bridge 5½% Bonds due 6-1-43, 6-1-44, 6-1-46 (Int. J&D-1).....	5,000.00
15,000.00	Grand Forks, City of, North Dakota, Sewage Disposal 4%, due 5-1-51/54/55	15,000.00
11,000.00	Home Telephone & Telegraph Co., First Mtge. 5½% Gold Bonds due 4-1-55 (Int. A&O-1) Series B.....	11,000.00
2,000.00	Illinois Central Ry. Co., 4% Gold Cairo Bridge Bond due 12-1-50 (Int. J&D-1)	1,878.42

DETAIL OF ASSETS—ENDOWMENT FUNDS
SECURITIES

Schedule F-2a

June 30, 1936

Par Value		Book Value
	Wm. J. Murphy Endowment Fund for a School of Journalism—Continued	
12,000.00	Illinois Central Litchfield Div. 1st Mtge., 3% Gold Bonds due 1-1-51 (Int. J&J-1)	9,960.00
15,000.00	Iowa Electric Light & Power Company 1st Mtge. Series "E" 4%, due 12-1-55 (Int. J&D-1)	15,000.00
5,000.00	Jersey City Hospital 4%, due 10-1-47 (Int. A&O-1)	5,000.00
8,000.00	Kansas Power & Light Co. 4½% due 11-1-65 (Int. M&N-1) ...	8,000.00
500.00	Lexington Water Power Co. 5% First Mtge. Gold Bonds due 1-1-68 (Int. J&J-1)	490.00
5,000.00	Long Island Ry. Co., 4% Ref. Mtge. Bonds due 3-1-49 (Int. M&S-1)	4,900.00
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-Nashville, Paducah and Memphis Division, 50 yrs., 4% 1st Mtge., Gold Bonds of 1896 due 2-1-46 (Int. F&A-1)	17,965.00
10,000.00	Metropolitan Edison Company 4%, due 5-1-65 (Int. M&N-1) ...	10,000.00
5,000.00	Michigan Associated Telephone Co., 5% First Mtge. Gold Bonds due 4-1-61 (Int. A&O-1) Series A.....	4,700.00
8,000.00	Minneapolis, City of, Public Relief 6% Bonds due 4-1-38 (Int. A&O-1)	8,000.00
45,000.00	Mpls., St. P. & Sault Ste. Marie Ry. Co., First Consolidated Mtge. 5% Gold Bonds due 7-1-38 (Int. J&J-1).....	44,325.00
2,500.00	Mpls., St. P. & Sault Ste. Marie Ry. Co., 4% Equipment Trust Certificates due 12-15-37 (Int. J&D-15) Series O.....	2,353.25
5,000.00	Mitchell, South Dakota, Water Improvement 4½% due 11-1-47 (Int. M&N-1)	5,000.00
2,000.00	Moore County, N.C., 6% Highway Bonds due 11-1-49 (Int. M&N-1)	2,000.00
14,000.00	Northern Pacific Ry. Co., General Lien Ry. and Federal Land Grant 3% Gold Bonds due 1-1-2047 (Int. FMAN-1).....	9,518.00
3,000.00	Kingdom of Norway, 35-year 5% Sinking Fund External Loan Gold Bonds due 3-15-63 (Int. M&S-15).....	2,917.50
10,000.00	Ohio Edison First Mtge. and Consolidated 4% due 11-1-65 (Int. M&N-1)	10,000.00
10,000.00	Okmulgee, Okl., Board of Education 5¼% Funding, due 4-15-51/52 (Int. A&O-15)	10,000.00
7,000.00	Pacific Gas & Electric 1st & Refunding 4% Bond 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
7,000.00	Philadelphia Co., 5% Secured Gold Bonds due 12-1-67 (Int. J&D-1) Series A.....	6,842.50
2,000.00	Portland General Electric Co., 4½% 1st & Ref. Mtge. Gold Bonds due 9-1-60 (Int. M&S-1).....	1,790.00
10,000.00	Portland Terminal 4% Bonds due 7-1-61 (Int. J&J-1).....	9,450.00
15,000.00	Independent School District No. 1, Redwood County, Minn., 5% Building Bonds due 1-1-39 (Int. J&J-1).....	15,000.00
10,000.00	St. Louis County, Minn. (Chisholm), Independent School District No. 40, 5% Public School Building Bonds due 7-15-36 (Int. J&J-15)	10,000.00

DETAIL OF ASSETS—ENDOWMENT FUNDS

SECURITIES

June 30, 1936

Schedule F-2a

Par Value		Book Value
	Wm. J. Murphy Endowment Fund for a School of Journalism—Continued	
20,000.00	St. Paul Union Depot Co., First and Refunding Mtge. 5% Bonds due 1-1-72 (Int. J&J-1) Series A.....	20,000.00
10,000.00	Seattle, City of, Washington, Municipal P/L Refunding 4% due 11-15-44 (Int. M&N-1)	10,000.00
25,000.00	South Shore Dock Co., 5% First Mtge. Gold Bonds due 6-1-42, 12-1-42, 6-1-43, 12-1-43, 12-1-44, 12-1-45 (Int. J&D-1).....	24,840.00
10,000.00	Southern Canada Power Co., Ltd., 5% First Mtge. Bonds due 10-1-55 (Int. A&O-1) Series A.....	8,575.00
30,000.00	Swift County, Minn., Refunding 4%, 4½%, 5% Bonds due 2-1-54 (Int. F&A-1)	30,000.00
9,000.00	Toronto, Canada, City of, 5% Consolidated Loan Debentures due 12-1-51 (Int. J&D-1).....	8,730.00
18,000.00	Toronto, Hamilton & Buffalo 4% First Mtge. Bond due 6-1-46 (Int. J&D-1)	14,538.17
5,000.00	Towner County, North Dakota Funding 4½% due 7-1-48 (Int. J&J-1)	5,000.00
444.00	Twin City Rapid Transit Co., First Lien & Refunding 5½% Bonds due 12-1-52 (Int. J&D-1).....	434.01
1,500.00	Union Public Service Co., First Mtge. 5% Gold Bonds due 6-1-58 (Int. J&D-1) Series A.....	1,496.25
<u>\$ 593,944.00</u>		<u>\$ 570,093.10</u>

DETAIL OF ASSETS—ENDOWMENT FUNDS

SECURITIES

June 30, 1936

Schedule F-2a

Par Value		Book Value
	Minnesota Hospital and Home for Crippled Children	
\$ 2,500.00	Government of the Argentine Republic, External Loan of 1925 6% Sinking Fund Gold Bonds due 10-1-59 (Int. A&O-1).....	\$ 2,400.00
500.00	Government of the Argentine Nation, 6% External Sinking Fund Gold Bond due 9-1-60 (Int. M&S-1).....	496.25
9,000.00*	Argentine Government Loan, 1926 Sinking Fund Public Works Issue 6% Gold Bonds due 10-1-60 (Int. A&O-1).....	9,000.00
6,000.00*	Government of the Argentine Nation, 6% External Sinking Fund Gold Bonds, Sanitary Works Loan due 2-1-61 (Int. F&A-1)..	6,000.00
1,000.00	Arrowhead Bridge Co. (Wis.) 1st Mtge., 6% Sinking Fund Gold Bonds of 1926 due 7-1-46 (Int. J&J-1).....	500.00
18,000.00	Augusta County, Va., Pastures Magisterial District Road Refunding 4¾% Bonds due 2-1-43 and 2-1-51 (Int. F&A-1).....	18,000.00
2,000.00	Australia, Commonwealth of, 4½% External Loan Gold Bonds due 5-1-56 (Int. M&N-1).....	1,775.00
28,000.00*	Kingdom of Belgium, External Loan 6% Sinking Fund Redeemable Gold Bonds due 1-1-55 (Int. J&J-1).....	28,000.00
38,000.00*	United States of Brazil, External Sinking Fund 6½% Gold Bonds due 10-1-57 (Int. A&O-1).....	38,000.00
9,360.00	United States of Brazil 20-Yr. Sinking Fund 5% Funding Bonds of 1931 due 10-1-51 (Int. A&O-1).....	9,360.00
10,000.00*	United States of Brazil, 6½% External Sinking Fund Gold Bonds of 1927 due 10-15-57 (Int. A&O-15).....	10,000.00
5,000.00*	Government of the Dominion of Canada, 5% Gold Bonds due 5-1-52 (Int. M&N-1).....	5,000.00
30,000.00	Chicago District Electric Generating Corporation, 4½% First Mtge. Gold Bonds due 9-1-70 (Int. M&S-1) Series A.....	28,425.00
10,000.00	Chicago, Great Western Ry. Co., 4½% Equipment Trust Certificates due 10-1-44 (Int. A&O-1) Series A.....	9,797.00
3,000.00	Chicago, Milwaukee, St. Paul & Pacific Railroad, 4½% Equipment Trust Certificates due 11-1-37 (Int. M&N-1) Series K...	2,953.44
25,000.00	Consumers Power Company 3½% due 11-1-70 (Int. M&N-1) ..	25,000.00
1,500.00	Copenhagen, Denmark, City of, 25-Year 4½% Gold Bonds due 5-1-53 (Int. M&N-1).....	1,413.75
10,000.00	Dade County, Florida, School District No. 2 5% School Bonds due 5-1-49 (Int. M&N-1).....	10,000.00
200.00	Dade County, Florida, Special Tax School Dist. No. 2, 4% and 5% Refunding Bonds Series "B" due 5-1-44 (Int. M&N-1)....	200.00
10,000.00*	Great Northern Ry. Co., General Mtge. 4½% Gold Bonds, Series E due 7-1-77 (Int. J&J-1).....	10,000.00
3,000.00	Home Telephone & Telegraph Co., 5½% First Mtge. Gold Bonds due 4-1-55 (Int. A&O-1).....	3,000.00
10,000.00	Homewood, Alabama, City of, 6% Improvement Bonds due 1M 4-1-51 and 9M 4-1-52 (Int. J&J-1) Series P.....	10,000.00
15,000.00	Houston Lighting & Power Company, 4½% 1st Lien & Refunding Mtge. Gold Bonds, Series E of 1931 due 6-1-81 (Int. J&D-1)	14,062.50
8,000.00	Interstate Public Service Co., 5% First Mtge. & Refunding Gold Bonds due 12-1-56 (Int. J&D-1).....	7,980.00
5,000.00	Kansas City Power & Light Company, 4½% 1st Mtge. Gold Bonds of 1931 due 2-1-61 (Int. F&A-1).....	5,000.00

* Original gifts.

DETAIL OF ASSETS—ENDOWMENT FUNDS

SECURITIES

June 30, 1936

Schedule F-2a

Par Value		Book Value
	Minnesota Hospital and Home for Crippled Children—	
	Continued	
4,000.00	Kansas City Terminal Ry. Co., First Mtge. 4% Gold Bonds due 1-1-60 (Int. J&J-1).....	3,410.00
300.00	Lexington Water Power Co., 5% First Mtge. Gold Bonds due 1-1-68 (Int. J&J-1).....	294.00
5,000.00	McHenry, City of, Illinois Funding, due 12-1-45/50 (Int. J&D-1)	5,000.00
5,000.00	Milwaukee, Wis., Metropolitan Sewer, Dist. 4¼% Bonds, due 5-25-43 (Int. M&N-25).....	4,885.07
5,750.00	Minneapolis, St. Paul and Sault Ste. Marie Ry. Co. 4% Equipment Trust Certificates due 12-15-37 and 6-15-38 (Int. J&D-15) Series O.....	5,412.48
5,000.00	Missouri Pacific Ry. Co., 5% First and Refunding Mtge. Series G, Gold Bonds due 11-1-78 (Int. M&N-1).....	4,962.50
5,000.00	Charles Mix County, So. Dak., 4½% Refunding Court House Bonds due 9-1-40 (Int. M&S-1).....	4,670.92
5,000.00	Mutual Fuel Gas Co., 5% 1st Mtge. Bonds of 1897 due 11-1-47 (Int. M&N-1).....	4,850.00
10,000.00	New York, Chicago, and St. Louis Ry. Co., 4½% Refunding Mtge. Gold Bonds due 9-1-78 (Int. M&S-1) Series C.....	9,775.00
26,000.00	Northern Pacific Ry. Co. General Lien Ry. & Land Grant 3% Gold Bonds due 1-1-2047 (Int. FMAN-1).....	17,614.50
9,000.00	Norway, Kingdom of, 35-Year 5% Sinking Fund External Loan Gold Bonds due 3-15-63 (Int. M&S-15).....	8,775.00
10,000.00	Richmond, Ky. Water Works, 5% Bonds due 12-15-53-54 (Int. J&D-1).....	9,250.00
5,000.00	Ramsey County Public Welfare 4% Series "B" due 3-1-40 (Int. M&S-1).....	5,000.00
5,000.00	Rochester Gas & Electric Co. 5% General Mtge. Bonds due 3-1-62 (Int. M&S-1) Series E.....	4,637.50
13,000.00	San Diego Gas & Electric Co. 1st Mtge. 4% Bond due 5-1-65 (Int. M&N-1).....	13,000.00
15,000.00	Shawinigan Water & Power Co., 4½% First Mtge. Collateral Trust Gold Bonds due 10-1-70 (Int. A&O-1) Series D.....	14,625.00
10,000.00	Southwestern Gas and Electric Co. 4% due 11-1-60 (Int. M&N-1)	9,950.00
15,000.00	Spokane, Washington, City of, 5¾% General Bonds of 1933 due 1-1-47, and 1-1-51 (Int. J&J-1).....	15,000.00
92,000.00	Twin City Rapid Transit Co., First Lien & Refunding 5½% Gold Bonds due 12-1-52 (Int. J&D-1).....	82,380.00
15,000.00	Union Electric Light & Power Co., 5% General Mtge. Gold Bonds of 1932 due 4-1-57 (Int. A&O-1).....	15,000.00
2,000.00	Union Public Service Co., 5% First Mtge. Gold Bonds, Series A, due 6-1-58 (Int. J&D-1).....	2,000.00
30,000.00	United States of America, 3¾% Treasury Bonds @ 10M due 3-15-56 (Int. M&S-15).....	30,000.00
15,050.00	United States of America 3¼% Treasury Bonds of 1934 due 4-15-44/46 (Int. A&O-15).....	15,050.00
10,000.00	United States of America 4¼% Treasury due 10-15-52 (Int. A&O-15).....	10,000.00
10,000.00	County of Watonwan, Minn., 4¾% Judicial Ditch Bonds due 12-1-36 (Int. J&D-1).....	10,000.00

* Original gifts.

DETAIL OF ASSETS—ENDOWMENT FUNDS
SECURITIES

Schedule F-2a

June 30, 1936

Par Value		Book Value
Minnesota Hospital and Home for Crippled Children—		
Continued		
225.00*	Electric Short Line Terminal Co., Certificate No. 3117 for 45 shares capital stock.....	225.00
25.00*	Minnesota Western Ry. Co., Certificate No. 1022 for 5 $\frac{3}{8}$ shares 7% preferred capital stock.....	25.00
1,080.00*	Northern Pacific Ry. Co., Certificate No. B183854 for 10 shares capital stock	1,080.00
32,700.00	Northwest Bancorporation, Stock Certificate No. 312 for 540 shares, No. 2648 for 54 shares, No. 4537 for 60 shares @ \$50 par (Int. JAJ0-1).....	22,551.00
250.00*	Northwestern Terminal Co., Certificate No. 183 for 40 shares preferred capital stock.....	250.00
9,472.23	University Grove, First Mtge., Lot 1, Block 1, Ramsey County, State of Minnesota due 4-1-52	9,472.23
7,131.70	University Grove, First Mtge., Lot 5, Block 1, Ramsey County State of Minnesota due 1-1-53	7,131.70
8,217.92	University Grove, First Mtge., Lot 6, Block 1, Ramsey County, State of Minnesota due 3-24-52	8,217.92
9,707.15	University Grove, First Mtge., Lot 7, Block 1, Ramsey County, State of Minnesota due 2-1-52	9,707.15
7,948.09	University Grove, First Mtge., Lot 6, Block 3, Ramsey County, State of Minnesota due 11-2-51	7,948.09
8,971.87	University Grove, First Mtge., Lot 7, Block 3, Ramsey County, State of Minnesota due 6-1-52	8,971.87
3,022.44	University Grove, First Mtge., Lot 12, Block 3, Ramsey County, State of Minnesota due 9-1-50	3,022.44
6,870.93	University Grove, First Mtge., Lot 14, Block 3, Ramsey County, State of Minnesota due 12-1-50	6,870.93
7,912.99	University Grove, First Mtge., Lot 2, Block 4, Ramsey County, State of Minnesota due 1-8-52	7,912.99
8,579.32	University Grove, First Mtge., Lot 3, Block 4, Ramsey County, State of Minnesota due 12-1-51	8,579.32
11,332.75	University Grove, First Mtge., Lot 5, Block 4, Ramsey County, State of Minnesota due 11-1-50	11,332.75
8,961.38	University Grove, First Mtge., Lot 6, Block 4, Ramsey County, State of Minnesota due 9-1-51	8,961.38
8,732.81	University Grove, First Mtge., Lot 9, Block 4, Ramsey County, State of Minnesota due 11-1-51	8,732.81
8,705.99	University Grove, First Mtge., Lot 11, Block 4, Ramsey County, State of Minnesota due 12-1-50	8,705.99
7,904.43	University Grove, First Mtge., Lot 13, Block 4, Ramsey County, State of Minnesota due 11-1-51	7,904.43
6,271.06	University Grove, First Mtge., Lot 14, Block 4, Ramsey County, State of Minnesota due 10-1-50	6,271.06
6,908.91	University Grove, First Mtge., Lot 15, Block 4, Ramsey County, State of Minnesota due 11-1-54	6,908.91
<u>\$ 758,091.97</u>		<u>\$ 722,687.88</u>

DETAIL OF ASSETS—ENDOWMENT FUNDS

SECURITIES

June 30, 1936

Schedule F-2a

Par Value	Book Value
Thomas F. Andrews Endowment for Research Prize— Sigma Xi	
25.00* Consolidated African Selection Trust, Ltd., Stock Certificate for 20 shares.....	25.00
65.00* Rhodesian Selection Trust Ltd., Stock Certificate for 52 shares	65.00
83.00* Roan Antelope Copper Mines Ltd., Temporary Stock Certifi- cate for 17 American shares.....	83.00
195.00* Trepica Mines Ltd., Stock Certificate for 156 shares.....	195.00
\$ 368.00	\$ 368.00
Thomas F. Andrews Fellowship	
25.00* Consolidated African Selection Trust, Ltd., Stock Certificate for 20 shares.....	25.00
65.00* Rhodesian Selection Trust Ltd., Stock Certificate for 52 shares	65.00
83.00* Roan Antelope Copper Mines Ltd., Temporary Stock Certificate for 17 American shares.....	83.00
195.00* Trepica Mines Ltd., Stock Certificate for 156 shares.....	195.00
\$ 368.00	\$ 368.00
Athletics—Endowment Fund	
10,000.00 Commonwealth Telephone Co. 5% First Mtge. Gold Bonds due 3-1-48 (Int. M&S-1) Series "A"	8,975.00
15,000.00 Detroit, City of, Michigan 4½% Refunding, due 2-15-63 (Int. F&A-15)	14,986.14
14,500.00 Northern Pacific Ry. Co. 6% Ref. Imp. due 7-1-2047 (Int. J&J-1)	14,500.00
\$ 39,500.00	\$ 38,461.14
Earl Conklin Bailie Fund	
1,000.00 Delaware Power & Light Co., 4¼% 1st Mtge. Bonds due 1-1-69 (Int. J&J-1)	955.20
\$ 1,000.00	\$ 955.20
Howard Baker Fund	
10,000.00* Butler Brothers, Chicago, 10 Corporate Certificates for 100 shares each @ \$20.....	10,000.00
\$ 10,000.00	\$ 10,000.00
W. J. Bryan Prize Fund	
109.00 Twin City Rapid Transit 5½% Bond, share, due 12-1-52 (Int. J&D-1)	106.55
\$ 109.00	\$ 106.55
Cady Memorial Fund	
1,500.00 Elizabeth City, N.C., Public Improvement 5% Bonds joint interest @ 1M due 1-1-45 (Int. J&J-1).....	1,500.00
\$ 1,500.00	\$ 1,500.00

* Original gifts.

DETAIL OF ASSETS—ENDOWMENT FUNDS
SECURITIES

Schedule F-2a

June 30, 1936

Par Value		Book Value
Coffman Educational Research Fund		
1,000.00	Lenoir County, N.C., 5½% Coupon Road Improvement Bond due 6-1-47 (Int. J&D-1) Series F.....	1,000.00
500.00	City of Williamson, W. Va., Funding 5% Bond, Series A, due 7-1-40 (Int. J&J-1).....	500.00
<u>\$ 1,500.00</u>		<u>\$ 1,500.00</u>
Cohen Scholarship Fund		
2,000.00	City of Minneapolis 6% Public Relief Bonds due 4-1-38 (Int. A&O-1)	2,000.00
<u>\$ 2,000.00</u>		<u>\$ 2,000.00</u>
Cosmopolitan Club		
100.00	United States of America 3¼% Treasury Bonds due 4-15-46 (Int. A&O-15)	100.00
<u>\$ 100.00</u>		<u>\$ 100.00</u>
Cutts Memorial Fund		
100.00	Mpls., St. Paul and Sault Ste. Marie Ry. Co., 4% Equipment Trust Certificate, share of \$100 in Bond due 12-15-37 (Int. J&D-15)	94.38
<u>\$ 100.00</u>		<u>\$ 94.38</u>
Davis Research Fund		
100.00	Interstate Public Service Co., 4½% Bonds due 3-1-58 (Int. M&S-1) 1st Mtge & Ref., Series F.....	90.75
No-Par	Davis Steel Process Corp. Cert. No. 1 for 40,000 shares capital stock	1.00
<u>\$ 100.00</u>		<u>\$ 91.75</u>
Caleb Dorr Fund		
20,000.00	Canadian National Ry. Co., 30-yr. 4½% Gold Bonds due 7-1-57 (Int. J&J-1)	19,650.00
26,600.00*	Globe Elevator Co., Stock Certificate for 266 shares, @ \$100..	26,600.00
120.00	Lexington Water Power Co., 5% First Mtge. Gold Bonds, share in Bond due 1-1-68 (Int. J&J-1).....	117.60
500.00	Minnesota Power and Light Co., 1st & Ref. Mtge., 5% Gold Bond due 6-1-55 (Int. J&D-1).....	495.00
10,000.00*	Tri-State Telephone & Telegraph Co., 6% Cumulative Preferred Stock Certificate for 1,000 shares @ \$10.....	10,000.00
500.00	Union Public Service Co., 5% First Mtge. Gold Bond due 6-1-58 (Int. J&D-1) Series A.....	500.00
<u>\$ 57,720.00</u>		<u>\$ 57,362.60</u>
Helen Dwan Fund		
1,000.00	Commonwealth of Australia, 5% External 30-year Gold Bond due 9-1-57 (Int. M&S-1).....	920.00
1,000.00	Illinois Commercial Telephone Co., 5% First Mtge. Gold Bond, Series B, due 3-1-60 (Int. M&S-1).....	960.00
<u>\$ 2,000.00</u>		<u>\$ 1,880.00</u>

* Original gifts.

DETAIL OF ASSETS—ENDOWMENT FUNDS

SECURITIES

June 30, 1936

Schedule F-2a

Par Value		Book Value
Eitel Scholarship Fund		
6,000.00	Cleveland Union Terminals Co., 4½% First Mtge. Sinking Fund Gold Bonds, Series C, @ 1M due 10-1-77 (Int. A&O-1).....	6,120.00
5,000.00	Minnesota Power and Light Co., 5% First & Refunding Mtge. Gold Bonds @ 1M due 6-1-55 (Int. J&D-1).....	5,187.50
14,000.00	Kingdom of Norway, 35-yr., 5% Sinking Fund External Loan Gold Bonds @ 1M due 3-15-63 (Int. M&S-15).....	13,632.50
15,000.00	Ohio Power Co., First & Refunding Mtge., 4½% Gold Bonds @ 1M, Series D, due 6-1-56 (Int. J&D-1).....	14,400.00
15,000.00	Pacific Gas & Electric Co., First & Refunding 3¾% Bonds @ 1M due 12-1-61 (Int. J&D-1).....	15,375.00
8,000.00	Pacific Telephone & Telegraph Ref. First Mtge. Series B 3¼% due 4-1-66 (Int. A&O-1).....	8,120.00
10,000.00	Penn Central Light & Power Co., 1st Mtge., 4½% Gold Bonds @ 1M due 11-1-77 (Int. M&N-1).....	9,575.00
5,000.00	St. Paul Gas Light Co., 5% Gen. Mtge. Gold Bonds due 3-1-44 (Int. M&S-1).....	5,000.00
227.00	Twin City Rapid Transit Co., First Lien & Refunding 5½% Bonds share in Bond due 12-1-52 (Int. J&D-1).....	221.89
2,000.00	Union County, North Carolina, 5¼% Funding Bonds due 7-1-43 (Int. J&J-1).....	1,460.00
<u>\$ 80,227.00</u>		<u>\$ 79,091.89</u>
Elliot Trust Fund		
5,000.00*	Northern Pacific Ry. Co., Prior Lien Ry. & Land Grant, 4% Coupon Bonds due 1-1-97 (Int. JAJ0-1).....	5,000.00
<u>\$ 5,000.00</u>		<u>\$ 5,000.00</u>
Fellowship Association Fund		
500.00	Government of the Argentine Nation, 6% External Sinking Fund Gold Bond @ \$500 due 9-1-60 (Int. M&S-1).....	496.25
2,000.00	Columbia Gas & Electric Corp. Gold Debenture 5% Bonds due 1-15-61 (Int. J&J-15).....	1,400.00
100.00	Lexington Water Power Co., 5% First Mtge. Gold Bonds, share in Bond due 1-1-68 (Int. J&J-1).....	98.00
100.00	Parker-Young Co., First Mtge. Sinking Fund Gold 6½% Coupon Bond due 2-1-44 (Int. F&A-1).....	97.50
502.50	Johann-Doerheim Contract for Deed dated 4-1-30, and payable in installments due annually until Nov. 1, 1934. Interest at rate of 6%. Mtge. covers W½, NW¼, SE¼ NW¼, NW¼ SW¼, Section 34, Township 138N, Range 91W of 5th Principal Meridian.....	502.50
<u>\$ 3,202.50</u>		<u>\$ 2,594.25</u>
John Charles Frizzell Estate Fund		
2,000.00	Delaware Light & Power Co., 1st Mtge. Bond 4½% due 1-1-69 (Int. J&J-1).....	1,910.40
<u>\$ 2,000.00</u>		<u>\$ 1,910.40</u>

* Original gifts.

DETAIL OF ASSETS—ENDOWMENT FUNDS

SECURITIES

June 30, 1936

Schedule F-2a

Par Value		Book Value
General Research Fund		
5,000.00	California Water Service Co., 5% First Mtge. Gold Bonds due 4-1-58 (Int. A&O-1).....	4,987.50
5,000.00	Terminal Ry. Ass'n. of St. Louis General Mtge. Ref. 4% Gold Bond due 1-1-53 (Int. J&J-1).....	4,700.00
5,000.00	Wisconsin & Michigan Power Co., 4½% First Mtge. Bond, due 7-1-61 (Int. J&J-1)	4,781.25
<u>\$ 15,000.00</u>		<u>\$ 14,468.75</u>
Gilfillan Trust		
500.00	Government of the Argentine Nation, 6% External Sinking Fund Gold Bond State Ry. due 9-1-60 (Int. M&S-1).....	496.25
5,000.00	Canadian National Ry. Co., 30-year 4½% Gold Bonds due 7-1-57 (Int. J&J-1).....	4,912.50
200.00	Lexington Water Power Co., 5% First Mtge. Gold Bond share in Bond due 1-1-68 (Int. J&J-1).....	196.00
50,000.00*	Mpls., St. Paul & Sault Ste. Marie Ry. Co. Second Mtge. 50-yr. Gold 4% Coupon Bonds due 1-1-49 (Int. J&J-1).....	50,000.00
3,500.00	Minnesota Power & Light Co., 1st & Ref. Mtge. due 6-1-55, 5% Gold Bonds (Int. J&D-1).....	3,465.00
400.00	New Treasury, 4¼% Bonds Registered due 10-15-47, 52 (Int. A&O-1)	400.00
<u>\$ 59,600.00</u>		<u>\$ 59,469.75</u>
Green Scholarship and Loan Fund		
1,000.00	Mpls., St. Paul & Sault Ste. Marie Ry. Co., First Consolidated Closed Mtge. 5% Coupon Bond due 7-1-38 (Int. J&J-1).....	993.75
<u>\$ 1,000.00</u>		<u>\$ 993.75</u>
Group Investments—Endowment		
7,000.00	Atchison, Topeka & Santa Fe Ry., California, Arizona Div. 1st Ref. Mtge. 4½% Bonds due 3-1-62, Series A (Int. M&S-1)...	7,000.00
400.00	Central Illinois Public Service Co. 4½% due 12-1-67 (Int. J&D-1)	399.00
800.00	Central Illinois Public Service Company First Mtge. Gold Bonds 5% due 11-1-68 (Int. M&N-1)	799.50
5,000.00	Consumers Power Company First Lien and Unifying Bonds 3¾% due 5-1-65 (Int. M&N-1)	5,000.00
18,000.00	Kingdom of Denmark, 34-yr. 4½% External Loan Gold Bonds, due 4-15-62 (Int. A&O-15).....	16,830.00
6,000.00	Erie Lighting Company First Mtge. Sinking Fund 5% due 4-2-67 (Int. A&O-1)	6,000.00
10,000.00	Iowa Electric Light & Power Company First Mtge. Series "E" 4% due 12-1-55 (Int. J&D-1)	10,000.00
2,000.00	Detroit, Toledo Shore Line 4s, due 1-1-53 (Int. J&J-1).....	1,980.00
5,600.00	Illinois Power & Light Corp. 5% First & Refunding 5% due 12-1-56 (Int. J&D-1)	5,544.00
10,000.00	Kansas Power & Light Company 4½% due 11-1-65 (Int. M&N-1)	10,000.00
2,000.00	Minneapolis, City of, 4% Sewer Bonds due 7-1-38 (Int. J&J-1)	2,000.00
100.00	Northwestern Public Service Company 5% First Mtge. Gold Bonds 5% due 1-1-57 (Int. J&J-1)	100.00

* Original gifts.

DETAIL OF ASSETS—ENDOWMENT FUNDS

SECURITIES

June 30, 1936

Schedule F-2a

Par Value		Book Value
Group Investments—Endowment—Continued		
2,000.00	New York Lake Erie & Western Docks & Imp. Co. First Mtge. 5% due 7-1-43 (Int. J&J-1)	2,000.00
10,000.00	Pacific Gas & Electric Co. First & Refunding Mtge. 3¾% due 12-1-61 (Int. J&D-1)	10,000.00
1,000.00	Peoria & Pekin Union Ry. 1st Mtge. 5½% Bonds due 8-1-74 (Int. F&A-1)	1,000.00
1,000.00	Toronto, Hamilton & Buffalo Ry. First Mtge. 4% due 6-1-46 (Int. J&D-1)	1,000.00
2,500.00	United States of America 4% Treasury due 12-15-54 (Int. J&D-15)	2,500.00
300.00	West Texas Utilities 5% due 10-1-57 (Int. M&S-1)	283.50
100.00	Nicollet Hotel Inc.—Stock	1.00
\$ 83,800.00		\$ 82,437.00
Horton Art Scholarship Fund		
1,000.00	City of Toronto, Canada, General Consolidated Loan 5% Coupon Debentures due 6-1-43 (Int. J&D-1)	1,000.00
\$ 1,000.00		\$ 1,000.00
Howard Scholarship Fund		
100.00	Lexington Water Power Co., 5% First Mtge. Gold Bond share in Bond due 1-1-68 (Int. J&J-1)	98.00
500.00	Minnesota Power & Light Co., 1st & Ref. Mtge., 5% Gold Bond due 6-1-55 (Int. J&D-1)	495.00
4,720.00	Twin City Rapid Transit Co., First Lien & Refunding 5½% Gold Bonds, Series A @ 1M, @ \$500, and a \$220 share in Bond due 12-1-52 (Int. J&D-1)	4,623.80
\$ 5,320.00		\$ 5,216.80
E. M. and E. R. Johnson Foundation Loan Fund for Girls		
1,000.00	School District No. 43, Hennepin County, Minn., 5¼% School Bldg. Bond due 10-1-36 (Int. A&O-1)	1,000.00
4,000.00	Swift County, Minn., Drainage Ditch 4½ & 5% Bonds due 2-1-54 (Int. F&A-1)	4,000.00
\$ 5,000.00		\$ 5,000.00
E. M. and E. R. Johnson Foundation Scholarship Fund		
8,000.00	Carlton County, Minn., Court House 4½% Coupon Bonds due 4-1-39 (Int. A&O-1)	8,000.00
4,000.00	Erie Lighting Co. 1st Mtge., Sinking Fund 5% Bond due 4-2-64 (Int. A&O-1)	3,800.00
\$ 12,000.00		\$ 11,800.00
John A. Johnson Memorial Fund		
5,000.00	City of Copenhagen, Denmark, 25-year 4½% Gold Bonds due 5-1-53 (Int. M&N-1)	4,350.00
9,300.00	N. P. Ry. Co. Capital Stock Certificate No. C300-728 for 93 shares	10,409.00
8,000.00	Northern Pacific Ry. Co., General Lien Ry. & Land Grant 3% Gold Bonds @ 1M due 1-1-2047 (Int. FMAN-1)	5,386.00
\$ 22,300.00		\$ 20,145.00

DETAIL OF ASSETS—ENDOWMENT FUNDS
SECURITIES

June 30, 1936

Schedule F-2a

Par Value		Book Value
John Buckhout Johnston Educational Fund		
8,200.00*	St. Paul Foundry Stock, Certificate No. 283 for 164 shares.....	8,200.00
<u>\$ 8,200.00</u>		<u>\$ 8,200.00</u>
Kendall Thyroxin		
2,000.00	Alabama Power Co., 4½% First & Refunding Mtge. Gold Bonds due 12-1-67 (Int. J&D-1).....	2,000.00
2,000.00	Delaware Light & Power Co., 4¼% Bond due 1-1-69 (Int. J&J-1)	1,900.72
2,000.00	Kansas City Power & Light Co., 4½% First Mtge. Gold Bonds due 2-1-61 (Int. F&A-1).....	1,842.50
5,000.00	Memphis Union Station 5% Bonds due 11-1-59 (Int. M&N-1)..	4,362.50
4,000.00	Metropolitan Edison Co. 4% 1st Mtge. Gold Bonds due 5-1-71 (Int. M&N-1)	2,760.00
<u>\$ 15,000.00</u>		<u>\$ 12,865.72</u>
Law Faculty Scholarship Fund		
180.00	Lexington Water Power Co., 5% First Mtge. Gold Bonds share in Bond due 1-1-68 (Int. J&J-1).....	176.40
<u>\$ 180.00</u>		<u>\$ 176.40</u>
William Arthur Lawhead Scholarship		
2,000.00	Northern States Power Co., 4½% Refunding Mtge. Gold Bonds due 4-1-61 (Int. A&O-1).....	1,970.00
<u>\$ 2,000.00</u>		<u>\$ 1,970.00</u>
Lind Fund for Aid of Deserving Crippled Students		
2,000.00	Great Lakes Paper Co. Ltd., 6% First Mtge. Gold Bonds, Series A due 3-1-50 (Int. M&S-1).....	2,000.00
1,000.00*	Minnesota Valley Canning Co., First Mtge. 6% Sinking Fund Gold Coupon Bond, Series A due 1-1-41 (Int. J&J-1).....	1,000.00
3,000.00	Philadelphia Co., 5% Secured Gold Bonds due 12-1-67 (Int. J&D-1) Series A.....	2,932.50
1,000.00	Worth Properties Inc., 20-yr. Fixed and Income Bond, 6% due 7-1-54 (Int. J&D-1)	1,000.00
<u>\$ 7,000.00</u>		<u>\$ 6,932.50</u>
Ludden Estate Loan Fund		
500.00	Andover, So. Dak., Independent School District No. 156, 5¼% School Bldg. Bond due 5-1-39 (Int. M&N-1).....	500.00
1,000.00	Canadian National Ry. Co., 30-year 4½% Gold Bonds due 7-1-57 (Int. J&J-1).....	982.50
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
<u>\$ 6,500.00</u>		<u>\$ 6,407.50</u>

* Original gifts.

DETAIL OF ASSETS—ENDOWMENT FUNDS

SECURITIES

June 30, 1936

Schedule F-2a

Par Value		Book Value
Ludden Real Estate Loan Fund		
500.00	Government of the Argentine Nation 6% Ext. Sinking Fund State Ry. Gold Bond @ \$500 due 9-1-60 (Int. M&S-1).....	496.25
250.00	Mpls., St. Paul & Sault Ste. Marie Ry. Co., 4% Equipment Trust Certificate share in Bond due 12-15-37 (Int. J&D-15)	250.00
1,500.00	Minnesota Power and Light Co., 1st & Ref. Mtge. 5% Gold Bonds due 6-1-55 (Int. J&D-1).....	1,485.00
300.00	New Treasury, 4¼% Registered Notes due 10-15-47, 52 (Int. A&O-15)	300.00
<u>\$ 2,550.00</u>		<u>\$ 2,531.25</u>
Ludden Trust Fund		
10,000.00*	Northern Pacific Ry. Co., 4% Registered Prior Lien Ry. & Land Grant Bonds @ 5M due 7-18-97 (Int. JAJO-1).....	10,000.00
<u>\$ 10,000.00</u>		<u>\$ 10,000.00</u>
Minnesota State Organization for Public Health Nurses Loan Fund		
500.00	Elizabeth City, N. C., Public Improvement 5% Bonds joint interest due 1-1-45 (Int. J&J-1).....	500.00
<u>\$ 500.00</u>		<u>\$ 500.00</u>
James E. Moore Trust Fund		
10,000.00	Department of Akershus, 35-year External Sinking Fund 5% Bonds due 5-1-63 (Int. M&N-1).....	8,625.00
7,000.00	Atchison, Topeka & Santa Fe Ry. Co., California, Arizona Lines, 1st & Ref. Mtge. Bonds 4½% due 3-1-62, Series A (Int. M&S-1)	7,000.00
1,000.00	Commonwealth of Australia, 5% External 30-year Gold Bond due 9-1-57 (Int. M&S-1).....	920.00
2,000.00	Commonwealth of Australia, 4½% External Loan Bonds due 5-1-56 (Int. M&N-1).....	1,775.00
2,000.00	Canadian National Ry. Co., 30-year 4½% Gold Bonds @ 1M due 7-1-57 (Int. J&J-1).....	1,885.00
2,000.00*	Dodge County, Wis., 5% Series A, Highway Improvements Bonds @ 1M due 4-1-40 (Int. A&O-1).....	2,000.00
2,000.00*	Great Northern Ry. Co., 7% General Mtge., Series A, Gold Bonds @ 1M due 7-1-36 (Int. J&J-1).....	2,000.00
500.00*	Lafayette Club, 6% First Mtge. Gold Bond @ \$500 due 1-1-40 (Int. J&J-1).....	500.00
2,000.00*	State of North Dakota, 5½% Mill & Elevator Series Gold Bonds @ 1M due 1-1-42 (Int. J&J-1).....	2,000.00
2,000.00*	State of North Dakota 5% Real Estate Gold Bonds, Series D, @ 1M due 1-1-49 (Int. J&J-1).....	2,000.00
1,000.00	Kingdom of Norway, 35-year 5% Sinking Fund External Loan Gold Bond due 3-15-63 (Int. M&S-15).....	975.00
3,000.00	Twin City Rapid Transit Co., 5½% First Lien and Refunding Gold Bonds, Series A, due 12-1-52 (Int. J&D-1).....	2,925.00

* Original gifts.

**DETAIL OF ASSETS—ENDOWMENT FUNDS
SECURITIES**

June 30, 1936

Schedule F-2a

Par Value		Book Value
James E. Moore Trust Fund—Continued		
2,000.00	United States of America 3¼% Treasury Bond due 4-15-46 (Int. A&O-15)	2,000.00
50.31*	Minnesota-Dakota Investment Co., Mtge. on which University of Minnesota is entitled to an undivided one-third interest on balance unpaid of \$301.89 and 6% interest from August 1, 1928	50.31
3,000.00	Rogers Lumber Co., of Minn., 7% Cumulative Preferred Stock Certificate for 100 shares Class A Preferred Stock; Certificate for 100 shares Class B Preferred Stock.....	3,000.00
<u>\$ 39,550.31</u>		<u>\$ 37,655.31</u>
Pack Foundation Forestry Prize Fund		
2,000.00	St. Mary's Parish, La., Road District No. 1, 5% Coupon Bonds due 1-20-41 (Int. J&J-20).....	1,995.00
<u>\$ 2,000.00</u>		<u>\$ 1,995.00</u>
Payne Memorial Scholarship Fund		
2,000.00	Commonwealth of Australia, 5% External Loan of 1927, 30-year Gold Bonds due 9-1-57 (Int. M&S-1).....	1,955.00
13,000.00	Canadian National Ry. Co., 30-year 4½% Gold Bonds due 7-1-57 (Int. J&J-1).....	12,782.50
500.00	Lexington Water Power Co., 5% First Mtge. Gold Bond due 1-1-68 (Int. J&J-1).....	490.00
750.00	Mpls., St. Paul & Sault Ste. Marie Ry. Co., 4% Equipment Trust Certificates, share of \$750 due 12-15-37 (Int. J&D-15) ..	707.85
<u>\$ 16,250.00</u>		<u>\$ 15,935.35</u>
Reyerson Research		
150.00	Mpls., St. Paul & Sault Ste. Marie Ry. Co., 4% Equipment Trust Certificates, share of \$150, due 12-15-37 (Int. J&D-15)	141.19
<u>\$ 150.00</u>		<u>\$ 141.19</u>
Laura Spelman Rockefeller Foundation		
75,075.00	Parents Publishing Association, Inc., Stock Certificate for 75 shares Founders Stock, and 75 shares Management Stock No Par	75,075.00
<u>\$ 75,075.00</u>		<u>\$ 75,075.00</u>
St. Paul Central High School University of Minnesota Scholarship Fund		
1,000.00*	American & Foreign Power Co., Inc., 5% Gold Debentures due 3-1-2030 (Int. M&S-1).....	787.50
1,000.00*	City of Buenos Aires, 6% External Sinking Fund Gold Bonds, Series C-3, due 10-1-60 (Int. A&O-1).....	620.00
1,000.00*	Chicago, Milwaukee, St. Paul & Pacific Ry. Co., 5% Convertible Adjustment Mtge. Gold Bond due 1-1-2000 (Int. A&O-1).....	290.00
1,000.00*	Denver & Rio Grande Western Ry. Co., 5% General Mtge. Gold Bond due 8-1-55 (Int. F&A-1).....	755.00

* Original gifts.

DETAIL OF ASSETS—ENDOWMENT FUNDS

SECURITIES

June 30, 1936

Schedule F-2a

Par Value		Book Value
St. Paul Central High School University of Minnesota Scholarship Fund—Continued		
1,000.00*	German Government International Loan 5½% Bond due 6-1-65 (Int. J&D-1).....	703.75
1,000.00*	Great Northern Railway Co., 4½% General Mtge. Gold Bond, Series E, due 7-1-77 (Int. J&J-1).....	990.00
1,000.00*	Seattle Times Company, 6½% 18-Yr. Sinking Fund Gold De- benture due 2-1-48 (Int. F&A-1).....	995.00
420.00*	Allegheny Corporation Cumulative 5½% Preferred Stock, Series "A," Certificate for 10 shares. Par \$100 share.....	420.00
220.00*	Citizens Service Corporation Trust Deed. One twelfth interest in contract for deed of \$4,000.00 and 80 acres of land in Center- ville township, Anoka County and funds held by Mr. A. E. Rohler as trustee	220.00
400.00*	First Bank Stock Corporation Capital Stock Certificate for 20 shares (Int. J&J-1). Par \$25 share.....	400.00
2,700.00*	First Mtge. Note of Roy G. Magnuson & Ruth L. Magnuson, his wife. Property known as Lot 11, Block 1, Kings Arcade Park, Ramsey County, Minnesota. Interest @ 6% payable (A&O-2). Note due 4-2-33.....	2,700.00
640.00*	Utility & Industrial Corporation Convertible Preferred Stock, (Int. FMAN-20) 40 shares	640.00
<u>\$ 11,380.00</u>		<u>\$ 9,521.25</u>
Salary Contribution Investment Fund		
10,000.00	Kansas Power & Light Co. 4½% due 11-1-65 (Int. M&N-1) ..	10,000.00
5,000.00	New Orleans & Northeastern Ry. Co. prior lien 6% Gold Bond (Ext. @ 5%), due 11-1-40 (Int. M&N-1)	5,000.00
5,000.00	Ohio Edison Company 4% due 1-1-65 (Int. M&N-1)	5,000.00
5,000.00	Southwestern Bell Telephone Co. 3½% due 12-1-64 (Int. J&D-1)	5,000.00
<u>\$ 25,000.00</u>		<u>\$ 25,000.00</u>
Shevlin Fellowship Fund		
39,000.00	Cleveland Union Terminals Co., First Mtge. 5% Sinking Fund Bonds due 4-1-73 (Int. A&O-1) Series B.....	39,000.00
<u>\$ 39,000.00</u>		<u>\$ 39,000.00</u>
Staff Endowment Fund		
2,000.00*	Abbeville Co., S. D., Highway 6% Improvement Bond due 1-1-38 and 1-1-39 @ 1M (Int. J&J-1).....	2,000.00
3,000.00*	Aberdeen, Ind. School Dist., Brown Co., S. Dak., School Bldg. 4½% Bond, due 7-1-38 and 7-1-39 @ 1M (Int. J&J-1).....	3,000.00
2,000.00*	Anderson Co., Texas, Road Dist. No. 8, Series 6-C, 5½% Road Bond, due 2-15-48 and 2-15-50 @ 1M (Int. F&A-1).....	2,000.00
2,000.00*	Canadian Pacific Railway, 4½% Equipment Trust, Series C, due 12-1-44 (Int. J&D-1).....	2,000.00
5,000.00*	Charlotte, N. D., 5¼% Water and Sewer Bond, County of Meck- lenburg, due 2-1-47 (Int. F&A-1).....	5,000.00
1,800.00*	Cuyahoga Co., Ohio, Cedar Road No. 4 Improvement 4½% Impr. Loan Bond due 10-1-45 (Int. A&O-1).....	1,800.00

* Original gifts.

DETAIL OF ASSETS—ENDOWMENT FUNDS
SECURITIES

Schedule F-2a June 30, 1936

Par Value		Book Value
	Staff Endowment Fund—Continued	
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*	Finley School District No. 3, Steele Co., N.D., 6% Bldg. Bond due 3-1-42 (Int. J&J-1).....	1,000.00
5,000.00*	Gibson Co., Tennessee, 4¾% Road Bond, Series "B" due 10-1-48 (Int. A&O-1)	5,000.00
2,000.00*	Hopewell City, Va., 5½% Street, School, Fire Dept. and Sewer Bonds due 7-1-53 (Int. J&J-1).....	2,000.00
2,000.00*	Hughes County, Oklahoma, 6% Funding Bond of 1929 due 6-1-48 (Int. J&D-1)	2,000.00
3,000.00*	Live Poultry Transit Co. 5¼% Equipment Notes, Series "S" due 7-15-38 (Int. J&J-1).....	3,000.00
5,000.00*	Michigan City School District 5% Ref. Bonds due 5-1-43 (Int. J&J-1)	5,000.00
2,000.00	North Dakota, State of, Mill & Elevator 5½% Bonds due 1-1-42 (Int. J&J-1)	2,000.00
2,000.00	North Dakota, State of, 5¾% Real Est. Bonds Series "A" due 7-1-46 (Int. J&J-1)	2,000.00
3,000.00*	Pinckneyville, City, Perry Co., Illinois, 6% Water Works Bonds due 7-1-40, 41 (Int. J&J-1).....	3,000.00
4,000.00*	Seattle School District No. 1, King County, Washington, Series No. 17, 6% School Bond due 8-1-44 (Int. F&A-1).....	4,000.00
3,000.00	Willmar & Sioux Falls Ry. 6% Bonds due 6-1-38 (Int. J&D-1)	3,000.00
<u>\$ 49,800.00</u>		<u>\$ 49,800.00</u>
	Clara Ueland Fellowship	
3,000.00	Portland Terminal Co., 4% 1st Mtge. Gold Bond due 7-1-61 (Int. J&J-1)	2,250.00
1,000.00	Toronto, Hamilton & Buffalo 1st Mtge. 4% Railways due 6-1-46 (Int. J&D-1)	805.33
<u>\$ 4,000.00</u>		<u>\$ 3,055.33</u>
Total Securities—Endowment Funds (to Schedule A, section 2).....		<u>\$4,657,303.15</u>

* Original gifts.

DETAIL OF ASSETS—ENDOWMENT FUNDS

SECURITIES

June 30, 1936

Schedule F-2a

Par Value		Book Value
Herschel V. Jones Journalism Fund Trust (First Minneapolis Trust Company—Trustee)		
\$ 3,000.00	Carleton Corporation, First Mortgage 5% Bonds, due 10-1-49 (Int. A&O-1)	\$ 2,955.00
3,000.00	Chicago, Milwaukee, and St. Paul Railway Co. Equipment Trust 5½% Bonds, Series "C" due 4-1-38 (Int. A&O-1)	3,025.29
2,000.00	Home Owners' Loan Corp. Ser. "A" 3% Bonds, due 5-1-52 (Int. M&N-1)	2,052.50
3,000.00	Home Telephone and Telegraph, Fort Wayne, 5½% First Mortgage Bonds due 4-1-55 (Int. A&O-1)	3,072.67
3,000.00	Northern Indiana Public Service Corporation, 5% First and Refunding Bond, Series "D" due 10-1-69 (Int. M&S-1)	2,925.00
3,000.00	Northern Pacific Railway Co. Refunding and Improvement 6% Bond, Series "B" due 7-1-2047 (Int. J&J-1)	3,305.61
3,000.00	North Shore Gas Co. First Mortgage 5% Bond, due 2-1-37 (Int. F&A-1)	2,962.50
1,700.00	United States Treasury Bond, 3¼%, due 4-15-46 (Int. A&O-15)	1,823.53
3,000.00	Certificate of Deposit CB-506, 4% Bond, Chicago, Rock Island, & Pacific Railway Co., Harris Trust and Savings Bank Chicago Depository (for First Mortgage and Refunding Bond) due 4-1-34	2,975.64
		\$ 25,097.74
	Less:	
	Cash due First National Bank and Trust Co.	7.77
	Increase due to sale of Home Owners' Loan Corporation Bonds not entered on University records.	26.41
		\$ 25,063.56
Thomas F. Andrews Fellowships Fund (Northwestern National Bank and Trust Company of Minne- apolis—Trustee)		
1,000.00	American Falls, Idaho Reservoir District, 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)	200.00
90.79	Uninvested Cash, 6-30-36	90.79
		\$ 1,490.79

DETAIL OF ASSETS—ENDOWMENT FUNDS

REAL ESTATE

Schedule F-2b

June 30, 1936

Par Value	Book Value
Caleb Dorr Fund	
60,000.00* Lot 10, Block 55, Plat of Mpls. (Known as 125 No. Washington Ave.)	60,000.00
<u>\$ 60,000.00</u>	<u>\$ 60,000.00</u>
Ludden Real Estate Fund	
50,000.00* Lots 11 & 48, Auditor's Subdivision to St. Paul, Minn.....	50,000.00
600.00* Lots 25, 26, 27, 28, 29, 30 Block 4, Nabersberg Addition to St. Paul, Dakota County.....	600.00
3,000.00* Lots 21, 22, Block 9, Holcomb's Addition to St. Paul.....	3,000.00
1,200.00* South ½ of the N.E. ¼ of Section 8, Township 41, Range 20W, in Pine County, Minn.....	1,200.00
3,500.00 Westerly 50 feet of the south 200 feet of Warwick Avenue, vacated, lying between Blocks 9 and 10 Summit Avenue Addition to St. Paul.....	3,500.00
<u>\$ 58,300.00</u>	<u>\$ 58,300.00</u>
Minnesota Hospital and Home for Crippled Children	
200,000.00* Lot 7, Block 222, Hoag & Bell's Addition to Minneapolis, leased to February 28, 2009, to Ward C. Burton, lease now held by the Burton Company as assignee.....	200,000.00
50,000.00* Part of Lots 2, 3, and 12, Block 46, City of Minneapolis, leased to the Skellet Company to April 30, 1942, at a graduated rental.	50,000.00
1,125,000.00* Lots 4, 5, 6, and 7, in Bovey's Subdivision of Lots 1 and 2, in Block 48, Town of Minneapolis (known as the Corh Exchange Building). Lot 6 and part of Lot 7, Block 66, Town of Minneapolis (known as the Flour Exchange Building). Depreciated valuation is	668,176.20
<u>\$1,375,000.00</u>	<u>\$ 918,176.20</u>
Josephine L. Merriam Trust	
62,500.00* Part of Lots 1 and 2, Block 5, Ridgewood Addition to the City of Minneapolis (Kewanis Court)	67,500.00
5,949.47* Part of Lots 9 and 10, Block 20 of Re-Plat of Blocks 13, 14, 19, 20, 28, and 29, Jackson, Daniels and Whitney's Addition to Minneapolis (Grandview Apartment).....	5,710.77
14,650.88* Part of Lots 1, 2, 3, Block 6, J. T. Blaisdell's Revised Addition to Minneapolis (Carlyle Apartment).....	14,580.19
150,000.00* Part of Lot 6, Block 221 in Minneapolis and of Brown and Jackin's Addition to Minneapolis (Northwestern National Bank Building)	150,000.00
<u>\$ 233,100.35</u>	<u>\$ 237,790.96</u>
John H. Rishmiller Trust	
3,040.00 Part of Sections 6, 8, 11, 18, 21, 22, 28 of Township 38N, Range 28 West Crow Wing County.....	3,040.00
<u>\$ 3,040.00</u>	<u>\$ 3,040.00</u>
Total Real Estate—Less Depreciation Reserve.....	<u>\$1,277,307.16</u>

* Original gifts.

DETAIL OF ASSETS—PERMANENT UNIVERSITY FUND

June 30, 1936

Schedule F-2c

Item	1932-33	1933-34	1934-35	1935-36
Sources of Principal				
Sales of Land	\$1,000,766.87	\$1,001,548.97	\$1,001,592.97	\$1,003,698.41
Sales of Timber	501,822.18	501,832.18	502,052.51	502,085.01
Mineral Permits	79,353.00	79,353.00	79,353.00	79,353.00
Royalties on Iron Ore	1,488,612.75	1,679,547.87	1,959,999.08	2,260,457.39
Occupational Tax	2,670,515.25	2,765,112.02	2,882,362.47	3,027,090.85
Profit on Sale of Bonds.....	3,474.24	3,311.49	3,311.49	3,311.49
Miscellaneous			727.60	
Totals	\$5,744,544.29	\$6,030,705.53	\$6,429,399.12	\$6,875,996.15
Investment of Principal				
Cash	\$ 117,915.53	\$ 131,289.38	\$ 315,615.52	\$ 166,638.55
Land Contracts	130,052.40	125,779.60	123,196.24	121,974.24
Bonds:				
Minnesota Villages	2,546,306.36	3,409,636.55	3,706,563.36	4,182,439.36
Virginia	50,000.00	50,000.00	50,000.00	
Minnesota Municipal	747,000.00	589,000.00		
Koochiching County—Ditch			25,000.00	
Aitkin County—Drainage			5,000.00	2,000.00
Mahnomen County—Drainage			4,000.00	
City of St. Paul—School			50,000.00	50,000.00
City of South St. Paul—School			50,000.00	50,000.00
City of Duluth—Water and Light			280,000.00	280,000.00
City of Minneapolis—Improvement			57,000.00	67,000.00
City of St. Paul—Improvement			55,000.00	55,000.00
Roseau County—Drainage			6,000.00	3,000.00
Village of Mountain Iron			4,000.00	4,000.00
Red Lake Game Reserve Certificates of Indebtedness	120,370.00		187,704.00	158,624.00
University of Minnesota Certificates of Indebtedness	250,000.00	200,000.00	150,000.00	150,000.00
Executive Council Certificates of In- debtedness	141,000.00	125,000.00	85,000.00	35,000.00
Rural Credit Bonds	1,250,000.00	1,250,000.00	1,250,000.00	1,000,000.00
Minnesota Public Relief				500,000.00
Spanish War Veterans Board	300,000.00	150,000.00		
Reforestation and Flood Control.....	91,900.00		25,320.00	25,320.00
Minnesota State Building				25,000.00
Totals	\$5,744,544.29	\$6,030,705.53	\$6,429,399.12	\$6,875,996.15
Income	\$ 201,807.21	\$ 235,423.52	\$ 251,424.49	\$ 272,716.80

DETAIL OF ASSETS—PLANT FUNDS
TEMPORARY INVESTMENTS

Schedule F-3

June 30, 1936

Par Value		Book Value
	Minnesota Hospital and Home for Crippled Children	
5,000.00	Alabama Power Co., 4½% First & Refunding Mtge. Gold Bonds due 12-1-67 (Int. J&D-1).....	4,981.25
10,000.00	American Rolling Mill Co., 5% Sinking Fund Debentures due 1-1-48 (Int. J&J-1).....	5,500.00
756.20	Arkansas, State of, 3½% Highway Refunding Bonds due 10-1-53 (Int. A&O-1)	756.20
10,000.00	State of Arkansas, 4¾% Highway Bonds due 7-1-59 (Int. J&J-1)	10,000.00
5,000.00	California Water Service Co., 5% First Mtge. Gold Bonds due 4-1-58 (Int. A&O-1) Series A.....	4,987.50
30,000.00	Canada, Dominion of, 2½% due 8-15-45 (Int. A&O-15).....	29,662.50
27,000.00	Canadian Pacific Ry. Co., 4½% Equipment Trust Certificates due 12-1-38, 6-1-39, 12-1-39, 6-1-40, 12-1-41 (Int. J&D-1) Series C	26,751.53
10,000.00	Chicago and Northwestern Ry. Co., 4½% First and Refunding Mtge. Gold Bonds due 5-1-2037 (Int. J&D-1) Series C.....	9,975.00
20,000.00	Commonwealth Edison Co., 4% First Mtge. Gold Bonds due 3-1-81 (Int. M&S-1) Series F.....	17,350.00
5,000.00	Consolidated Gas Co. of New York, 4½% 20-Year Gold Debenture Bonds due 6-1-51 (Int. J&D-1).....	5,000.00
10,000.00	Cumberland County Power & Light Co., 4½% First Mtge. Gold Bonds due 6-1-56 (Int. J&D-1).....	9,850.00
10,000.00	Davenport Water Co., 5% First Mtge. Gold Bonds due 1-1-61 (Int. J&J-1) Series A.....	9,325.00
25,000.00	Duquesne Lighting Co. First Mtge. 3½% due 6-1-65 (Int. J&D-1)	25,000.00
10,000.00	Eastern Wisconsin Electric Co., 6% First Lien & Refunding Mtge. Gold Bonds due 12-1-42 (Int. J&D-1) Series A.....	9,400.00
36,000.00	Great Northern Ry. Co. Series "G" Gen'l Mtge. Conv. 4% due 7-1-46 (Int. J&J-1)	36,000.00
10,000.00	Jersey Central Power & Light Co., 4½% 1st Mtge. Gold Bonds of 1931 due 6-1-61, Series E (J&D-1).....	9,125.00
21,000.00	Minneapolis Gas Light Co., 4½% First Mtge. Gold Bonds due 7-1-50 (Int. J&J-1).....	18,700.00
20,000.00	Minnesota, State of, 4¼% Trunk Highway Bond of 1931 due 12-1-39 (Int. J&D-1).....	20,000.00
5,000.00	Mutual Fuel Gas Co., 5% First Mtge. Gold Bonds due 11-1-47 (Int. M&N-1) Series A.....	4,762.50
25,000.00	New York Edison First Lien Ref. 3¼% due 10-1-65 (Int. A&O-1)	25,000.00
8,000.00	Northern States Power Co., 4½% Refunding Mtge. Gold Bonds due 4-1-61 (Int. A&O-1).....	7,880.00
10,000.00	North Shore Gas Co., 5% First Mtge. Gold Bonds due 2-1-37 (Int. F&A-1).....	9,387.50
15,000.00	Ogden Gas Co., 5% First Mtge. Gold Bonds due 5-1-45 (Int. M&N-1)	14,175.00
5,000.00	Owatonna, City of, Minn., 4½% Public Utility Bonds of 1924 due 5-1-38 (Int. M&N-1).....	5,000.00
10,000.00	Pennsylvania Power & Light Co., 4½% First Mtge. Gold Bonds due 4-1-81 (Int. A&O-1).....	9,650.00
10,000.00	Philadelphia Electric Co., 4% First & Refunding Mtge. Gold Bonds due 2-1-71 (Int. F&A-1).....	9,850.00

DETAIL OF ASSETS—PLANT FUNDS
TEMPORARY INVESTMENTS

June 30, 1936

Schedule F-3

Par Value		Book Value
	Minnesota Hospital and Home for Crippled Children— Continued	
5,000.00	Public Service Electric & Gas Co., 4% First and Refunding Mtge. Gold Bonds due 4-1-71 (Int. A&O-1).....	4,675.00
25,000.00	Southern California Edison Co. Ltd., 3¾% Refunding Mtge. Bonds due 5-1-60 (Int. J&J-1).....	24,625.00
5,000.00	Southwestern Associated Telephone Co., 5% First Mtge. Gold Bonds due 4-1-61 (Int. A&O-1) Series A.....	4,637.50
10,000.00	208 So. La Salle St. (Chicago) Building Corp., 5½% First Closed Mtge. S.F. Gold Bonds due 11-1-58 (Int. M&N-1).....	4,350.00
20,000.00	United States of America, 3¼% Treasury Bond due 4-15-46 (Int. A&O-15)	20,000.00
1,500.00	United States of America, 4% Treasury Bonds due 12-15-54 (Int. J&D-15)	1,500.00
20,000.00	West Texas Utilities Co., 5% First Mtge. Bonds due 10-1-57 (Int. A&O-1) Series A.....	17,412.50
\$ 439,256.20	Total Temporary Investments—Plant Funds (to Schedule A, section 4).....	\$ 415,268.98

REPORT OF THE COMPTROLLER

STATEMENT OF INVESTMENT IN PLANT

Schedule F-4

July 1, 1935 to June 30, 1936

	Total July 1, 1935	Additions			Deductions§	Total June 30, 1936
		Current Funds	Plant Funds	Other‡		
Lands.....	\$ 4,993,187.20		\$158,551.85			\$ 5,151,739.05
Buildings.....	19,041,653.21	\$124,614.34	374,629.31		\$ 37,122.91	19,503,773.95
Improvements Other Than Bldgs....	451,175.96	50,282.55	3,485.63	\$ 1,918.19		506,862.33
Equipment.....	4,121,507.67	239,240.35	1,926.00		68,739.40	4,293,934.62
Museums and Collections.....	397,316.89	7,077.02		1,527.14		405,921.05
Library and Reference Books.....	2,804,708.58	165,560.02		47,469.47		3,017,738.07
Livestock.....	78,323.90	14,776.13			1,703.73	91,396.30
Totals	\$31,887,873.41	\$601,550.41	\$538,592.79	\$50,914.80	\$107,566.04	\$32,971,365.37

‡ Revaluation and gifts.

§ Property worn out or disposed of.

DETAIL OF ASSETS—LAND

Summary of Inventory of Land

Schedule F-4a

	Acres	Book Value June 30, 1935	Additions 1935-36	Adjust- ments	Book Value June 30, 1936
Instruction and Research					
Main Campus	134.27	\$3,754,103.45	\$149,545.85		\$3,903,649.30
Agricultural Campus*	648.17	617,545.14			617,545.14
Home for Crippled Children	44.00	100,000.00			100,000.00
Schools and Experiment Stations					
Crookston	550.89	137,367.72			137,367.72
Morris	537.25	41,017.50	9,006.00		50,023.50
Grand Rapids	454.60	34,095.00			34,095.00
Duluth	252.74	41,224.00			41,224.00
Waseca	246.02	30,752.50			30,752.50
Cloquet	2,902.09	60,631.80			60,631.80
Zumbra Heights	229.89	41,271.22			41,271.22
		\$4,858,008.33	\$158,551.85		\$5,016,560.18
Other Lands					
Federal Land Grant	14,099.05	70,495.25			70,495.25
Regents Addition	8.75	15,000.00			15,000.00
Salt Spring Land.....		28,778.00			28,778.00
Intercampus Right-of-Way.....		20,905.62			20,905.62
		\$ 135,178.87			\$ 135,178.87
Lands and Buildings in Trust					
Caleb Dorr Trust		60,000.00			60,000.00
Ludden Trust		58,300.00			58,300.00
Minnesota Hospital and Home for Crippled Children.....		1,233,996.34		\$ 820.14	1,233,176.20
Josephine L. Merriam Trust.....		255,378.14	4,705.01	22,292.19	237,790.96
John H. Rishmiller Trust			3,040.00		3,040.00
		\$1,607,674.48	\$7,745.01	\$23,112.33	\$1,592,307.16

* Includes University Grove and University Recreation Field.

DETAIL OF ASSETS—LAND

June 30, 1936

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, 1936

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, 1936

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, 1936

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, 1936

Schedule F-4a

Inventory of Land

Tract No.	Acquired	Acres	Legal Description
MAIN CAMPUS (Continued)			
36	1921		Lot 9, Hunter's Subdivision, Block 16, St. Anthony City
37	1921	.5	Parcel 1, Parts of Lots 1 and 2, Block "D," Tuttle's Addition
38			Parcel 2, Lots 9 and 10, Block "D," Tuttle's Addition
39			Parcel 3, Part Lot 8, Block "D," Tuttle's Addition
40			Parcel 4, Parts Lots 3, 7, and 8, Block "D," Tuttle's Addition
41			Parcel 6, Parts Lots 3, 7, and 8, Block "D," Tuttle's Addition
42			Parcel 5, Fee in University Ave. abutting Lots 7 and 8, Block "D," Tuttle's Addition
43			Parcel 7, Part Lot 7, Block "D"
44			Parcel 8, Lot 6, Block "D," Tuttle's Addition, St. Anthony
45	1922		Parts of Lots 6, 7, and 8 in Block 2, St. Anthony City
46			Parts of Lots 7 and 8 in Block 2, St. Anthony City
47			Parts of Lots 7 and 8 in Block 2, St. Anthony City
48			Parts of Lots 7 and 8 in Block 2, St. Anthony City
49	1922		All that part of Lot 10 in Block 1 of St. Anthony City lying South of Center Line of University Ave. S.E.
50	1922	2.00	Lots 9 and 10, Block 2, Lots 3 and 8 and Easterly 83 feet, Lots 1 and 2 in Block 14 and Lots 8, 9, and 10, Block 15, St. Anthony City
51	1923	.1	Part of Lot 4, Block 18, St. Anthony City
			Part of Lot 4, Block 18, St. Anthony City and abutting street (fee)
52			Parts of Lots 6 and 7, Block 17, St. Anthony City
53	1923	.83	Southeasterly 75 feet of Bridge Tract in SE $\frac{1}{4}$, SW $\frac{1}{4}$, Sec. 24, Tp. 29, R. 24
54	1923		All of Lots 1 and 10, and SE $\frac{2}{3}$ of Lots 2 and 9 in Block 29 of St. Anthony Falls
55	1923		Lots 2 and 3, Hunter's Subdivision, Block 16, St. Anthony City
56	1923	.6	Parts of Lots 4, 5, 6, and 7, Block 18, St. Anthony City
57	1923	1.25	Lots 1, 2, 3, 4, and 5, Block 17, St. Anthony City
58	1924		A. Tract of land bounded by center line Arlington St., on East by center line Oak St., on South by South line of Lot 4 in Block 9, and South lines of lots 4 and 7 in each of blocks 10, 11, 12, 13, 14, 15, and 16, St. Anthony City, West by Mississippi River

DETAIL OF ASSETS—LAND

June 30, 1936

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, 1936

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 Sq. Ft.	West 45 feet of Lot 6 and West 34 feet of North 34 feet of Lot 7, Block 19, City of St. Anthony
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, Blk. 14, St. Anthony City
72	1925	5,610	Westerly 85 ft. of Lot 10, Block 14, St. Anthony City
73	1925	35,450	Lots 3, 4, and 5, Fraternity Court and Alleys
74	1925	6,950	Part of Block "I" Tuttle's Add. to Town of St. Anthony and Part of Lot 5—Block one (1) St. Anthony City
75	1925		Part of Block "I" Tuttle's Add'n to Town of St. Anthony
76	1925	17,225	Lots 1 and 2, "Fraternity Court"
77	1925	3,375	Part Block "I" Tuttle's Add'n to Town of St. Anthony
78	1926	8,800	Part Blk. "I" Tuttle's Add'n to Town of St. Anthony

DETAIL OF ASSETS—LAND

June 30, 1936

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	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		

REPORT OF THE COMPTROLLER

DETAIL OF ASSETS—LAND

June 30, 1936

Schedule F-4a

Inventory of Land

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

DETAIL OF ASSETS—LAND

June 30, 1936

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, 1936

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, 1936

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	5,000.00		

DETAIL OF ASSETS—LAND

June 30, 1936

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

DETAIL OF ASSETS—LAND

June 30, 1936

Schedule F-4a

Inventory of Land

Location	How Acquired	Cost	Appraised Value	Remarks
MAIN CAMPUS (Continued)				
Hennepin County	Purchase Holasek-Landon	\$4,750.00		
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	3,550.00		
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	5,850.00		
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.	2,900.00		
Hennepin County	Purchase Merland D. Tollefson	6,200.00		
Hennepin County	Purchase Bertha Feuerhak	6,300.00		
Hennepin County	Purchase William O. Lund and Emily R. Lund, wife	4,750.00		

REPORT OF THE COMPTROLLER

DETAIL OF ASSETS—LAND

June 30, 1936

Schedule F-4a

Inventory of Land

Tract No.	Acquired	Acres	Legal Description
FARM CAMPUS			
1001	1882	153.86	All NW $\frac{1}{4}$ Sec. 21 except 4.96 acres
1002	1883	19.70	E $\frac{1}{2}$ NW $\frac{1}{4}$ of SW $\frac{1}{4}$ Sec. 21, Tp. 29, R. 23
		20.00	W $\frac{1}{2}$ NE $\frac{1}{4}$ of SW $\frac{1}{4}$ Sec. 21
		30.64	E $\frac{1}{2}$ SW $\frac{1}{4}$ of SW $\frac{1}{4}$ Sec. 21
		11.00	All NE $\frac{1}{4}$ NW $\frac{1}{4}$ of Sec. 28 and NE $\frac{1}{4}$ of NE $\frac{1}{4}$ Sec. 29, lying North of center line of Langford Ave.
1003	1905	19.55	W $\frac{1}{4}$ of NW $\frac{1}{4}$ of SW $\frac{1}{4}$ of Sec. 21, Tp. 29, R. 23
1004	1907	75.84	All that part Sec. 16, 356.2 ft. E. of NW corner of SE $\frac{1}{4}$ Sec. 16, Tp. 29, R. 23
		29.75	All of NE $\frac{1}{4}$ of NE $\frac{1}{4}$ Sec. 21, Tp. 29, R. 23, except NE $\frac{1}{4}$ NE $\frac{1}{4}$ NE $\frac{1}{4}$
		39.72	All SW $\frac{1}{4}$ of NE $\frac{1}{4}$ Sec. 21, Tp. 29, R. 23
1005	1924	10.00	West 10 acres of Clark's 5 Acre Tracts, 1, 2, 3, Part of SE $\frac{1}{4}$ of Sec. 16, Tp. 29, R. 23
1006	1925	43.33	West 43 $\frac{1}{3}$ rods of the W $\frac{1}{2}$ of SW $\frac{1}{4}$ of Sec. 16, Tp. 29, R. 23
1007	1926	21.73	Westerly 21.73 Acres of SE $\frac{1}{4}$, Sec. 16—Twp. 29, Range 23
1008	1926	76.13	N $\frac{1}{2}$ of SE $\frac{1}{4}$, Sec. 17, Twp. 29, Range 23
1009	1926	40.00	SW $\frac{1}{4}$ of SE $\frac{1}{4}$, Sec. 17, Twp. 29, Range 23
1010	1936	19.82	W $\frac{1}{2}$ SW $\frac{1}{4}$ SW $\frac{1}{4}$ 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	E $\frac{1}{2}$ NW $\frac{1}{4}$, Sec. 19, Tp. 150, R. 46
		320.00	E $\frac{1}{2}$, Sec. 19, Tp. 150, R. 46
		476.61	Less 13.70 acres Ry. Right of Way, G. N. Ry.
		14.61	Less .91 acres Nor. Telephone Exch. Co.
		462.00	
1102	1924	88.89	NW $\frac{1}{4}$ SW $\frac{1}{4}$, Sec. 19, Tp. 150, R. 46
		550.89	
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	

DETAIL OF ASSETS—LAND

June 30, 1936

Schedule F-4a

Inventory of Land

Location	How Acquired	Cost	Appraised Value	Remarks
FARM CAMPUS				
Ramsey County	Purchase Edward W. Bass	\$31,000.00		
Ramsey County	Purchase Nathaniel Langford	28,363.50		
Ramsey County	Purchase Henry Poehler, et al.	19,994.00		
Ramsey County	Purchase Annie L. Hendrickson	30,761.33		
Ramsey County	Purchase Annie L. Hendrickson	42,000.00		
Ramsey County	Purchase Matilda Lessom	6,300.00		
Ramsey County	Purchase Louise Duening Porter, et al.	30,333.00		
Ramsey County	Purchase Julia W. Holt	16,001.50		
Ramsey County	Purchase John D. Barrett	76,131.25		
Ramsey County	Purchase Rosenia A. Hunter	32,000.00		
Ramsey County	Exchange part of original Tract No. 1002 to Minnesota State Agricultural Society			
CROOKSTON				
Polk County	Donation St. Paul M. & M. Ry.		\$91,920.57	
Polk County	Donation G. N. Ry. Co.		18,000.00	
GRAND RAPIDS				
Itasca County	Donation Henry F. Brown and wife and Christian Morrison			
Itasca County	Purchase Board County Commissioners, Itasca County	3,500.00		
Itasca County	Purchase N. Webster Gilliland and wife	135.00	34,095.00	

DETAIL OF ASSETS—LAND

June 30, 1936

Schedule F-4a

Inventory of Land

Tract No.	Acquired	Acres	Legal Description
ZUMBRA HEIGHTS			
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
1406	1935	9.52	Lot 1, 2, 3, 4, and part Lot 5, Garden Lots Addition to Morris
		2.08	Fractional portion Sec. 35, Tp. 125, N. R. 42 W—all in Block 2, Meyer and Watzke Addition
1407	1935	80.00	S $\frac{1}{2}$ of NE $\frac{1}{4}$, Sec. 2, Tp. 124, N. R. 42 W
1408	1936	.40	.40 Part Lot 5, Garden Lots Addition
		537.25	
WASECA			
1501	1912	17.03	NW $\frac{1}{4}$ NW $\frac{1}{4}$ Sec. 18, Tp. 107, R. 22
		37.71	SW $\frac{1}{4}$ NW $\frac{1}{4}$ Sec. 18
		37.86	NW $\frac{1}{4}$ SW $\frac{1}{4}$ Sec. 18
		38.02	SW $\frac{1}{4}$ SW $\frac{1}{4}$ Sec. 18
		40.51	SE $\frac{1}{4}$ SW $\frac{1}{4}$ Sec. 18
		40.41	NE $\frac{1}{4}$ SW $\frac{1}{4}$ Sec. 18
		34.48	SE $\frac{1}{4}$ NW $\frac{1}{4}$ Sec. 18, Tp. 107, R. 22
		246.02	

DETAIL OF ASSETS—LAND

June 30, 1936

Schedule F-4a

Inventory of Land

Location	How Acquired	Cost	Appraised Value	Remarks
ZUMBRA HEIGHTS				
Carver County	Purchase Daniel Fink and wife	\$7,653.45		
	Purchase Daniel Fink and wife	525.00		
Carver County	Purchase Frederick Fink	12,000.00		
Carver County	Purchase Edward Fink	2,000.00		
Carver County	Purchase Alfred Tessman heirs	13,998.72		
MORRIS				
Stevens County	Donated by U. S. Government	1.00		
			\$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		
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	50.00		
WASECA				
Waseca County				
Waseca County				
Waseca County	Purchase Roscoe P. Ward and Daisy M. Ward (wife)	34,442.50	34,442.50	

REPORT OF THE COMPTROLLER

DETAIL OF ASSETS—LAND

June 30, 1936

Schedule F-4a

Inventory of Land

Tract No.	Acquired	Acres	Legal Description
DULUTH			
1601	1912	240.00	S $\frac{1}{2}$ NE $\frac{1}{4}$ and SE $\frac{1}{2}$ Sec. 25, Tp. 51, R. 14
1602	1913	12.74	3 small tracts on Amity Creek
		<u>252.74</u>	
CLOQUET			
1701	1909	2,662.09	Parts of sections 29, 30, 31, 32, and 36, Tp. 49, R. 17 West
1702	1924	120.00	SE $\frac{1}{4}$ of NW $\frac{1}{4}$ and E $\frac{1}{2}$ of SW $\frac{1}{4}$, Sec. 32, Tp. 49, R. 17W
1703	1924	120.00	SW $\frac{1}{4}$ of NW $\frac{1}{4}$ and W $\frac{1}{2}$ of SW $\frac{1}{4}$, Sec. 32, Tp. 49, R. 17W
		<u>2,902.09</u>	
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	S $\frac{1}{2}$ NE $\frac{1}{4}$, 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	Leasehold estate in Lot 7, Block 222, Hoag and Bell's Addition, City of Minneapolis
1809	1923		Leasehold estate in Parts Lots 2, 3, and 12 in Block 46, City of Minneapolis
1810	1924	.25	Lot 10, Block 55, Town of Minneapolis

DETAIL OF ASSETS—LAND

June 30, 1936

Schedule F-4a

Inventory of Land

Location	How Acquired		Appraised	
DULUTH				
St. Louis County	Purchase Greysolon Farms Co., and Jean Du Luth Co.	\$16,957.50		
St. Louis County	Purchase Greysolon Farms Co.	3,000.00	\$21,605.47	
CLOQUET				
Carlton County	Donated by U. S. Government St. Louis R. Merc. Co., et al.	(land) (timber)	53,240.00 45,128.00	For estimate of Timber value see "Cloquet Forest as a Finan- cial Asset" by Raphael Zon, Director U. S. Lake States Forest Experiment Station.
Carlton County	Purchase Aurelia A. and Fred D. Vibert	1,100.00		
Carlton County	Purchase Aurelia A. and Fred D. Vibert	2,200.00		
TRUST FUNDS				
Ramsey County	Devise John D. Ludden		3,000.00	Ludden Real Estate Loan
Ramsey County	Devise John D. Ludden		30,000.00	Ludden Real Estate Loan
Ramsey County	Devise John D. Ludden		20,000.00	Ludden Real Estate Loan
Ramsey County	Devise John D. Ludden		600.00	Ludden Real Estate Loan
Pine County	Devise John D. Ludden		1,200.00	Ludden Real Estate Loan
Hennepin County	Gift Wm. Henry Eustis		100,000.00	Minnesota Hospital and Home for Crippled Children
Hennepin County	Gift Wm. Henry Eustis	(1)	200,000.00	Minnesota Hospital and Home for Crippled Children
Hennepin County	Gift Wm. Henry Eustis	(1)	50,000.00	Minnesota Hospital and Home for Crippled Children
Hennepin County	Bequest Caleb D. Dorr	(1)	60,000.00	Caleb Dorr Loan Fund

(1) Land and Building valued by Donor.

DETAIL OF ASSETS—LAND

June 30, 1936

Schedule F-4a

Inventory of Land

Tract No.	Acquired	Acres	Legal Description
TRUST FUNDS (Continued)			
1811	1926		Parts Lots 6 and 7, Block 66, Town of Minneapolis
1812	1926		Parts Lots 4, 5, 6, and 7, in Bovey's Subdivision of Lots 1 and 2 in Block 48, Town of Minneapolis
1813	1933		Westerly 50 feet of the south 200 feet of Warwick Avenue, vacated, lying between Blocks 9 and 10 Summit Avenue Addition to St. Paul.
1814	1932		One-fourth interest in Lots 1, 2, 7, 8 and W $\frac{1}{2}$ of Lots 3 and 6—all in Block 1, Stearn's Addition, Village Zumbrota
1815	1932		Four-ninths interest in S $\frac{1}{2}$ of SE $\frac{1}{4}$ Sec. 3, Tp. 109, N.R. 16 W and W $\frac{1}{2}$ of SW $\frac{1}{4}$ 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
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

DETAIL OF ASSETS—LAND

June 30, 1936

Schedule F-4a

Inventory of Land

Location	How Acquired	Cost	Appraised Value	Remarks
TRUST FUNDS (Continued)				
Hennepin County	Gift William H. Eustis		} (1)	Flour Exchange. Minnesota Hospital and Home for Crippled Children
Hennepin County	Gift William H. Eustis			Corn Exchange
Ramsey County	Purchase from Isaac Summerfield	3,500		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			
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

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

DETAIL OF ASSETS—BUILDINGS

June 30, 1936

Schedule F-4b

Inventory of Buildings

Group Name	Year Erected or Acquired	How Used	Value July 1, 1935	Additions 1935-36	Adjustments	Value June 30, 1936
Main Campus						
Main	1924-25	Administrative offices and General Extension	\$ 483,409.80	\$ 635.50		\$ 484,045.30
Alice Shevlin Hall.....	1906	Cafeteria, Housing Bureau, Office of Dean of Women, and Women's Rest Room	120,805.70			120,805.70
Anatomy	1911-12	Medical School	244,374.31			244,374.31
Armory	1896	Military and Athletic Department	94,821.49	43.32		94,864.81
Athletic Building	1934	Athletic Department	350,654.50	1,313.15		351,967.65
Athletic Building—Terrace Approach	1936	Athletic Department		73,200.00	\$ 1500.00	73,700.00
Botany	1926	Botany Department	222,503.88	3,978.50		226,482.38
Burton Hall	1895	Education, Geography, History, Lecture, and Reading Rooms	181,104.09	13.70		181,117.79
Business Administration..	1936	New Bldg., Prelim.		1,000.00		1,000.00
Business Administration..	1886	School of Business Administration	40,926.05	1,833.34		42,759.39
Chemistry	1914-23	Chemistry Department	789,465.83	100.99		789,566.82
Adult Education Bldg...	1935	Under construction		120,136.89		120,136.89
Cyrus Northrop Memorial Auditorium	1928	Auditorium and Plaza Garage	1,219,007.68	875.76		1,219,883.44
Electrical Engineering ..	1924	Electrical Engineering	342,146.83			342,146.83
Elliot Memorial Hospital	1911	Hospital	440,944.78	1,743.36		442,688.14
Todd Memorial Hospital	1924	Hospital	162,770.25	1,439.60		164,209.85
Cancer Institute	1925	Cancer Clinic	187,060.63			187,060.63
Health Service	1928	Students' Health Service	296,289.85	1,185.86		297,475.71
Psychopathic Hospital..	1936	Psychopathic Hospital		43,281.38		43,281.38
Out-Patient Department	1928	Out-Patient Department	173,862.35			173,862.35
Minn. Hosp. and Home for Crippled Children	1928	Hospital and Home for Crippled Children	232,416.18	193.49		232,609.67
Experimental Engineering	1911	Exp. Engineering	118,829.97			118,829.97
Field House	1927	Athletics	626,087.07			626,087.07
Folwell Hall	1907	S., L., and A. Recitation Hall	375,053.04			375,053.04
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 Pl. and Tunnels	749,474.49	16,124.37		765,598.86
Highway Laboratory ...	1926	Highway Experimentation	65,251.41			65,251.41
Hydraulics Laboratory..	1936	Under construction		3,890.37		3,890.37
Incinerator	1928	Incinerator	3,554.99			3,554.99
Jones Hall	1901	Sociology, Fine Arts, and Art Education	66,000.00	154.90		66,154.90
Law	1927	Law School	244,217.42	1,273.64		245,491.06
Library	1923	General Library and Bindery	1,260,915.91	1,334.13		1,262,250.04

‡ Transferred from "Other Permanent Improvements" schedule.

DETAIL OF ASSETS—BUILDINGS

June 30, 1936

Schedule F-4b

Inventory of Buildings

Group Name	Year Erected or Acquired	How Used	Value July 1, 1935	Additions 1935-36	Adjustments	Value June 30, 1936
Main Campus—Continued						
Main Engineering	1911-12	Eng. and Arch.	240,271.64	103.41		240,375.05
Mechanical Engineering (old)	1900	Mechanical Engineering	25,571.69			25,571.69
Mechanical Engineering	1901	Mechanical Engineering	57,142.36	41.19		57,183.55
Medical Sciences	1930	School of Dentistry, Medical School—Adm., School of Nursng	415,408.39	669.07		416,077.46
Millard Hall—4th floor	1935	School of Medicine		805.48		805.48
Millard Hall	1911-12	School of Medicine	267,370.20			267,370.20
Mines	1914-15	Sch. of Mines and Metal.	145,289.49	25.00		145,314.49
Mines Experiment Station	1923-24	Mines Experiment Sta.	329,921.57			329,921.57
Minnesota Union	1890, 1927	Cafeteria, Men's Club, Rooms, and Faculty Club	209,464.30	6,559.77		216,024.07
Music (old)	1888	Child Welfare Clinic	12,818.46			12,818.46
Music (new)	1922-23	Music and Play Production	271,177.46	154.20		271,331.66
Nurses' Hall	1931-33	Nurses' Dormitory	325,552.57			325,552.57
Observatory	1892	Astronomical Observ.	2,266.00			2,266.00
Pattee Hall	1889	Child Welfare and High School Pattern Shops	83,760.08	131.60		83,891.68
Pharmacy	1892	College of Pharmacy	97,036.64	104.06		97,140.70
Pharmacy Plant Lab.	1913	Pharmacy Plant Lab.	10,077.04			10,077.04
Physics	1927	Physics Department, Astronomy, and Scientific Apparatus Repair Shop	473,685.38	142.49		473,827.87
Pillsbury Hall	1889	Geology, Publications, and Journalism	138,317.93	6,990.42		145,308.35
Pioneer Hall	1928	Men's Dormitory	297,201.91	2,455.81		299,657.72
Pioneer Hall—Second Unit	1932	Men's Dormitory	328,414.41	21.02		328,435.43
Psychology	1906	Psychology and State Board of Health	102,036.93			102,036.93
Sanford Hall	1910	Girls' Dormitory	307,543.20	896.15		308,439.35
Stadium	1925	Athletics	969,790.57	5,230.66		975,021.23
Storehouse and Shops ...	1923-24	Storehouse, Shops, and Printing Dept.	178,583.81	406.29		178,990.10
Storehouse Addition ...	1935	Shops and Print. Dept.		31,703.01		31,703.01
Univ. Free Dispensary ..		Hotel Purposes	†18,800.06		*270.43	†18,529.63
Univ. High School	1903	High School and College of Education	102,475.18			102,475.18
Wesbrook Hall	1896	Anthropology, University Press, Visual Educa- tion and General Col- lege	75,561.30	16,527.66		92,088.96

* Credits.

† Sold—Balance due on Contract.

DETAIL OF ASSETS—BUILDINGS

June 30, 1936

Schedule F-4b

Inventory of Buildings

Group Name	Year Erected or Acquired	How Used	Value July 1, 1935	Additions 1935-36	Adjustments	Value June 30, 1936
Main Campus—Continued						
Women's Gymnasium Addition	1935	Women's Gymnasium		92,416.78		92,416.78
Women's Gymnasium ...	1914	Women's Gymnasium	130,503.71	1,385.01		131,888.72
Zoology	1911	Zoology and Museum of Natural History	200,903.26	1,516.49		202,419.75
1407 University av. (McCabe Bldg.)		Rented to Standard Clothing Co.	8,399.78			8,399.78
1411 University av. (Perine Bldg.)		Rented to Perine Book Store	16,930.25			16,930.25
1800 University av.		Razed	7,000.00		*7,000.00	
1804 University av.		Razed	7,000.00		*7,000.00	
1808 University av.		Razed	6,000.00		*6,000.00	
1812 University av.		Razed	6,000.00		*6,000.00	
204 Harvard st.		Women's Co-op. Cottage	4,000.00			4,000.00
216 Harvard st.		Rental		††		††
501 Washington av.		Women's Co-op. Cottage	9,000.00			9,000.00
500 Beacon st.		Women's Co-op. Cottage	6,000.00			6,000.00
504 Beacon st.		Rental	6,000.00			6,000.00
511 Beacon st.		Women's Co-op. Cottage	4,000.00			4,000.00
519 Beacon st.		Women's Co-op. Cottage	4,259.83			4,259.83
501 Beacon st.		Women's Co-op. Cottage	4,759.83			4,759.83
509 Beacon st.		Rental		**		**
609 Beacon st.		Rental	†			†
516 Beacon st.		Rental	4,000.00			4,000.00
523 Beacon st.		Women's Co-op. Cottage	7,259.83			7,259.83
616 Beacon st.		Rental	4,759.83			4,759.83
815 Beacon st.		Sold				
817 Beacon st.		Rental	3,000.00			3,000.00
220 Walnut st.		Rental	6,514.50			6,514.50
515 Beacon st.	1934	Rental	‡			‡
609 Washington av.	1934	Rental	§			§
Caterpillar Tractor Building No. 5.....	1935	Institute of Technology experimental laboratory		††		††
Caterpillar Tractor Building No. 6.....	1935	Rental		††		††
Caterpillar Tractor Building No. 7.....	1935	Rental		††		††
Caterpillar Tractor Building No. 8.....	1935	Institute of Technology experimental laboratory		††		††
Caterpillar Tractor Building No. 9.....	1935	Rental		††		††
Campus Survey			3,423.75	435.00		3,858.75

* Credit.

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

‡ 515 Beacon Street, included in Land Inventory.

§ 609 Washington Avenue Southeast, included in Land Inventory.

** 509 Beacon Street, included in Land Inventory.

†† Buildings No. 5-9 inclusive, included in Land Inventory.

‡‡ 216 Harvard Street, included in Land Inventory.

DETAIL OF ASSETS—BUILDINGS

June 30, 1936

Schedule F-4b

Inventory of Buildings

Group Name	Year Erected or Acquired	How Used	Value July 1, 1935	Additions 1935-36	Adjustments	Value June 30, 1936
Main Campus—Continued						
Supervising Architect ..			12,536.28			12,536.28
Mess Hall, Cass Lake, Minn.	1931	Civil Engineer's Camp	1,170.58			1,170.58
Service Building, Cass Lake	1935	Civil Engineer's Camp		1,168.46	40.00	1,208.46
Total Main Campus...			\$15,090,894.18	\$443,641.28	\$25,730.43*	\$15,508,805.03
University Farm						
Administration	1906-07	Offices—Library	\$ 201,795.35	\$ 952.05		\$ 202,747.40
Agr. Engineering	1913	Agr. Engineering	162,020.30	68.59		162,088.89
Agr. Engineering Shops	1913	Agr. Engineering	100,000.00			100,000.00
Animal Building No. 1..		Animal Husbandry	1,800.00			1,800.00
Animal Building No. 2..		Animal Husbandry	1,800.00			1,800.00
Bee Storage Cellar	1934	Entomology Department	1,240.05			1,240.05
Beef Cattle Barn		Animal Industry	29,207.25			29,207.25
Beef Cattle Barn Silos..		Animal Industry	1,600.00			1,600.00
Botany Field House....		Botany	1,400.00			1,400.00
Bull Barn		Animal Husbandry	2,378.00			2,378.00
Cattle Feeding Shed		Animal Husbandry	4,500.00			4,500.00
Chemistry	1902	Soils Department	40,964.34	70.09		41,034.43
Club House	1931	Golf Club House	28,440.03	300.00		28,740.03
Cold Storage Plant.....	1914-15	Cold Storage	23,320.10	57.28		23,377.38
Dairy Experiment Barn	1920	Animal Industry	2,678.06	817.78		3,495.84
Dairy Hall	1891	Lecture Rooms and Men's Lounging Rooms	51,004.24	2,359.21		53,363.45
Dairy Nutrition Barn, Silos, and Milk House	1907	Dairy Department	31,438.62			31,438.62
Dexter Hall	1902	Boys' Dormitory	35,000.00			35,000.00
Dining Hall	1895	Dining Hall and Dorm.	80,000.00			80,000.00
Entomology Machine Shed		Entomology Mach. Shed	300.00			300.00
Eustis Station		Waiting Station	700.00			700.00
Farm Crop Field House	1932-33	Agronomy Division	27,528.93			27,528.93
Farm House and Apiary	1884	Agron. and Pl. Genetics	20,000.00			20,000.00
Feed Storage Bldg. (new)		Feed Storage	181.37			181.37
Forestry Building	1936	Preliminary Work		500.00		500.00
Girls' Dormitory No. 2	1907-08	College Girls' Dormitory	45,000.00	837.93		45,837.93
Greenhouse (Agronomy)	1923	Agronomy Greenhouse	2,526.46			2,526.46
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	81,989.54			81,989.54
Haecker Hall	1924-33	Dairy Division and Agr. Economics	224,640.84	1,158.50		225,799.34
Hog Barn	1912	Animal Husbandry	3,006.54	319.28	\$ *319.28	3,006.54

* Credit.

DETAIL OF ASSETS—BUILDINGS

June 30, 1936

Schedule F-4b

Inventory of Buildings

Group Name	Year Erected or Acquired	How Used	Value July 1, 1935	Additions 1935-36	Adjustments	Value June 30, 1936
University Farm—						
Continued						
Hog Barn (new).....	1927	Animal Industry	10,684.90			10,684.90
Home Building	1887	Health Service	20,104.92			20,104.92
Home Economics	1914	Home Econ. and Shevlin Rest Rooms	93,260.90			93,260.90
Home Mgm't Houses (2)	1924	Home Economics	29,678.01			29,678.01
Horse Barn	1914	Animal Industry	8,800.00			8,800.00
Horticulture	1899	Hort. and Forestry	79,237.74	101.20		79,338.94
Hyperimmune Shed		Animal Husbandry	3,110.00			3,110.00
Implement Shed		Implement Shed Farm Maintenance	1,860.00			1,860.00
Incinerator		Incinerator	1,871.84			1,871.84
Industrial Botany	1893	Plant Path. and Botany	67,448.09			67,448.09
Insectory Spray Laboratory	1908	Entomology	2,000.00			2,000.00
Ladies' Hall	1897	School Girls' Dormitory	42,000.00			42,000.00
Livestock Pavilion	1904	Animal Husbandry	32,000.00			32,000.00
Machinery, Annex and Auto Storage	1918-30-33	Auto Storage, Agronomy and Farm Maintenance	15,783.53			15,783.53
Manure Shed	1936	Poultry Division		114.00		114.00
Meat House	1901	Animal Husbandry	9,570.13			9,570.13
Pendergast Hall	1889	Boys' Dormitory	36,500.00			36,500.00
Plant Industry	1927-29	Biochemistry	220,496.59			220,496.59
51 Portable Hog Houses		Animal Industry	1,122.54			1,122.54
2 Portable Feed Storehouses	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
Poultry Brooder House		Poultry Brooder House	2,400.00			2,400.00
Poultry House	1927	Poultry House	5,021.27			5,021.27
Power House and Tunnels	1897, 1935	Power House	116,014.69	17,733.85		133,748.54
Quarantine Barn	1928	Animal Husbandry	2,996.73			2,996.73
Rabbitry	1918	Rabbitry	1,000.00			1,000.00
Radio Broadcasting Station	1930	Radio Broadcasting	7,186.83			7,186.83
Root Cellar (new)	1930	Horticulture	6,236.47			6,236.47
Root Cellar	1906	Agronomy	500.00			500.00
Scale and Receiving Shed	1910-15	Veterinary Medicine	450.00			450.00
Seed Storage Plant.....	1918	Agronomy	15,049.73			15,049.73

DETAIL OF ASSETS—BUILDINGS

June 30, 1936

Schedule F-4b

Inventory of Buildings

Group Name	Year Erected or Acquired	How Used	Value July 1, 1935	Additions 1935-36	Adjustments	Value June 30, 1936
University Farm—Continued						
Serum Building		Animal Husbandry	4,300.00			4,300.00
Sheep Barn	1895	Animal Husbandry	4,486.36			4,486.36
Shop and Fire Barn....	1907	Bldgs. and Grnds. Shops	4,207.76			4,207.76
Soils Laboratory	1890	Music Department	8,021.80			8,021.80
Storage Shed, Page, Minn.	1929	Soils Department	318.30			318.30
Storehouse and Service..	1914	Storehouse	3,000.00			3,000.00
Veterinary	1901	Veterinary Medicine	34,996.41			34,996.41
Veterinary Barn	1920	Veterinary Medicine	26,973.33			26,973.33
Virus		Veterinary Medicine	3,000.00			3,000.00
Water Tower	1917	Water Supply	4,000.00			4,000.00
Campus Survey	1935				†1,011.25	1,011.25
Total University Farm			\$ 2,168,567.15	\$ 25,389.76	\$ 691.97	\$ 2,194,648.88
Agricultural Substations						
Crookston						
Animal Products	1924	Dairy Department	\$ 22,000.00			\$ 22,000.00
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
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	89,568.50			89,568.50
Dwelling House No. 1..	1896	Dwelling House	4,450.00			4,450.00
Farmhouse Dwelling						
House No. 2.....	1915	Dwelling House	4,900.00			4,900.00
Four Family Flat	1921	Employees' Residence	16,550.39			16,550.39
Garage	1918	Employees' Garage	900.00			900.00
Grain Storage	1913	Grain Storage	8,150.00			8,150.00
Greenhouse and Tool Shed	1923-26	Greenhouse and Tool Shed	1,500.00			1,500.00
Health Service	1926	Health Service	27,897.77			27,897.77
Heating and Power Plant including Tunnels and Equipment	1913	Heating and Power Pl.	30,731.95			30,731.95
Hill Building	1912	Classrooms	36,000.00			36,000.00
Hog Barn and Concrete Feeding Platform	1913	Hog Barn	1,800.00			1,800.00

† Transferred from "Other Permanent Improvements" schedule.

DETAIL OF ASSETS—BUILDINGS

June 30, 1936

Schedule F-4b

Inventory of Buildings

Group Name	Year Erected or Acquired	How Used	Value July 1, 1935	Additions 1935-36	Adjustments	Value June 30, 1936
Agr. Substa.—Cont.						
Crookston—Continued						
Home Economics	1906	Home Econ. and Music	15,250.00			15,250.00
Horse Barn	1895	Horse Barn	2,500.00			2,500.00
Kiehle	1910	Admin. and Library	58,500.00	\$ 1,158.20	\$ 2,126.00	61,784.20
Machine Shed No. 1....		Machine Shed	1,200.00			1,200.00
Machine Shed No. 2....	1913	Machine Shed	2,000.00			2,000.00
Owen Hall	1908	Shops, Recitation Rooms	26,600.00			26,600.00
Physical Education Bldg.	1930	Physical Education	89,361.39			89,361.39
Poultry Brooder House	1910	Poultry Department	2,000.00			2,000.00
Poultry House	1898	Poultry Department	2,000.00			2,000.00
Poultry House—Frame..	1913	Poultry Department	350.00			350.00
Robertson Hall	1910	Girls' Dormitory	23,900.00			23,900.00
Root Cellar	1909	Root Cellar	500.00			500.00
Senior Hall	1914	Boys' Dormitory	37,800.00			37,800.00
Sheep Barn	1933	Sheep Barn	2,500.00			2,500.00
Stephens Hall	1908	Boys' Dormitory	41,246.50			41,246.50
Superintendent's House..	1906	Supt's Residence	4,400.00			4,400.00
Superintendent's Garage..	1911	Supt's Garage	300.00			300.00
Stave Silo	1923	Silo	523.00			523.00
Wind Mill	1924	Wind Mill	100.00			100.00
Total			\$ 589,114.50	\$ 1,158.20	\$ 2,126.00	\$ 592,398.70
Morris						
Administration	1900	Administration	\$ 40,000.00			\$ 40,000.00
Agricultural Hall	1921	Agricultural Hall	85,000.00	\$ 93.10	\$ *28.10	85,065.00
Cattle Barn and Two Silos	1930-33	Cow Barn and Silos	17,250.00			17,250.00
Dining Hall	1918-26	Dining Hall and Girls' Dormitory	98,854.04			98,854.04
Engineering and Forge Shop	1915-21	Engineering Division	28,200.00			28,200.00
Experimental Sheep Barn	1926	Experimental Sheep Feeding Barn	1,500.00			1,500.00
Farm Cottage	1915	Farm Cottage	3,800.00			3,800.00
Girls' Dormitory	1912	Girls' Dormitory	50,000.00			50,000.00
Greenhouse	1922	Greenhouse	4,000.00			4,000.00
Heating Pl. Tunnels and Garage	1911-32	Heating Pl. and Garage	48,117.20	115.83	2,884.17	51,117.20
Hog Barn	1918-29	Hog Barn	4,560.33			4,560.33
Home Management House	1918-25	Home Mgm't House	5,300.00			5,300.00
Home Economics	1898-1924	Home Economics	22,000.00		250.00	22,250.00
Horse Barn	1911-29	Horse Barn	7,000.00	316.60		7,316.60
Hospital	1924	Hospital	20,000.00			20,000.00
Junior Hall	1926	Boys' Dormitory	74,508.19			74,508.19
Machine Shed	1911	Machine Shed	1,000.00			1,000.00
Milk House	1915	Milk House	1,080.00			1,080.00
Music Hall	1899-1921	Music Hall	22,000.00	189.00	186.00	22,375.00
Physical Education Bldg.	1930	Physical Education	85,592.28			85,592.28
Poultry House No. 1...	1914	Poultry Division	800.00	34.40	*34.40	800.00

* Credit.

DETAIL OF ASSETS—BUILDINGS

June 30, 1936

Schedule F-4b

Inventory of Buildings						
Group Name	Year Erected or Acquired	How Used	Value July 1, 1935	Additions 1935-36	Adjustments	Value June 30, 1936
Agr. Substa.—Cont.						
Morris—Continued						
Poultry House No. 2...	1922	Poultry Division	1,500.00			1,500.00
Quarantine Barn	1922-33	Quarantine Barn	600.00			600.00
Seed House	1932	Seed House	4,093.06		300.00	4,393.06
Senior Hall	1920	Boys' Dormitory	75,000.00			75,000.00
Sewage Disposal Plant..	1932	Sewage Disposal Plant	5,775.11			5,775.11
Sheep Barn	1911-28	Sheep Barn	3,200.00			3,200.00
Spooner Hall	1913	Men's Dormitory	50,000.00			50,000.00
Superintendent's Cottage	1905-18	Superintendent's Cottage	7,000.00			7,000.00
Wagon Shed	1922	Wagon Shed	500.00			500.00
Total			\$ 768,230.21	\$ 748.93	\$ 3,557.67	\$ 772,536.81
Duluth						
Agronomy Lodge	1930	Seed Storage	\$ 1,500.00			\$ 1,500.00
Dairy Barn and Silo....	1913	Dairy Barn and Silo	4,470.00	\$ 275.00		4,745.00
Farm House	1913	Dwelling House	6,500.00			6,500.00
Garage (connected to Seed House)	1917-21	Garage	500.00			500.00
Granary	1917	Feed Storage	500.00			500.00
Greenhouse	1921	Greenhouse	1,000.00			1,000.00
Herdsman's Cottage ...	1919	Herdsman's Cottage	2,011.00			2,011.00
Hog Barn	1913	Hog Barn	1,080.00			1,080.00
Horse Barn	1919	Horse Barn	2,500.00			2,500.00
Ice House	1933	Ice House	500.00			500.00
Institute Hall and Basement Garage	1921-30	Institute Hall and Garage	29,200.00	125.00		29,325.00
Machine Shed	1913	Machine Shed	1,800.00			1,800.00
Poultry House	1913-25	Poultry House	1,500.00			1,500.00
Poultryman's Cottage...	1913-23	Poultryman's Cottage	3,100.00			3,100.00
Poultry House	1923	Poultry House	395.00			395.00
Pump and Milk House..	1913	Pump and Milk House	888.00			888.00
Root House	1922	Root House	500.00			500.00
Seed House	1917	Seed House	450.00			450.00
Shops	1923	Shops	300.00			300.00
Superintendent's Cottage	1919	Superintendent's Cottage	6,782.00			6,782.00
Total			\$ 65,476.00	\$ 400.00		\$ 65,876.00
Grand Rapids						
Brooder House	1936	Brooder House			\$ 250.00	\$ 250.00
Brooder House	1931	Brooder House	\$ 250.00			250.00
Brooder House	1935	Brooder House	250.00			250.00
Calf Shed	1905	Calf and Sheep Shed	100.00			100.00
Dairy Barn and Silo No. 2	1910	Dairy Barn	4,010.00			4,010.00
Dairy Barn and 2 Silos..	1932-33	Dairy Barn	16,059.77			16,059.77
Farm House	1905	Residence and Boarding House	3,800.00			3,800.00
Fertilizer Storage	1905	Fertilizer Storage	300.00			300.00
Garage	1935	Garage		\$ 979.43	747.55	1,726.98

DETAIL OF ASSETS—BUILDINGS

June 30, 1936

Schedule F-4b

Inventory of Buildings

Group Name	Year Erected or Acquired	How Used	Value July 1, 1935	Additions 1935-36	Adjustments	Value June 30, 1936
Agr. Substa.—Cont.						
Grand Rapids—Cont.						
Granary and Lean-To...	1905	Granary and Oil and Grease Storage	400.00			400.00
Horse and Sheep Barn..	1917-33	Horse and Sheep Barn	5,090.90			5,090.90
Hog Barn	1910	Sheep Shed	150.00			150.00
Hog House		Hog House	500.00			500.00
4 Portable Hog Houses	1930	Hog Houses	200.00			200.00
Ice House	1898	Ice House	200.00			200.00
Machine Shed	1915	Classroom and Blacksmith Shop	1,500.00	123.19	166.54	1,789.73
Manure Storage	1920-33	Woodshed	2,585.25			2,585.25
Meat Storage	1929	Bee and Garden Supply Storage	500.00			500.00
Poultryman's Cottage...	1910	Residence	2,734.19			2,734.19
Poultry House	1910	Poultry House	1,000.00			1,000.00
Pump House and Equipment	1929	Pump House	1,500.00			1,500.00
Root Cellar	1898	Root Cellar	400.00			400.00
School Building	1925	Administrative Offices and Classrooms	76,050.65		814.00	76,864.65
School Dormitory	1926	Dormitory	77,548.09			77,548.09
Slaughter House (Connected to Hog House)	1931	Slaughter House	250.00			250.00
Storage Shed	1928	Machine Storage	1,250.00			1,250.00
Superintendent's Garage	1932	Garage	250.00			250.00
Superintendent's Residence	1932	Supt's Residence	8,037.11			8,037.11
Turkey House	1930	Brooder House	250.00			250.00
Vegetable Warehouse and Creamery	1910	Vegetable Warehouse and Creamery	3,467.45			3,467.45
Water Tower and Heater House	1915	Water Tower and Heater House	1,500.00			1,500.00
Total			\$ 210,133.41	\$ 1,102.62	\$ 1,978.09	\$ 213,214.12
Itasca Park						
Boat House	1931-32	Boat House	\$ 325.00			\$ 325.00
Bunk House	1913-28-33-35	Dormitory	4,575.00			4,575.00
Caretaker's Cottage	1916	Caretaker's Cottage	1,800.00			1,800.00
Cesspools	1936	Cesspools		30.00	‡30.00	
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	800.00		\$ ‡300.00	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	750.00	100.00		850.00
Cottage No. 8.....	1935	Student Cottage	750.00	100.00		850.00

† Transferred to "Other Permanent Improvements" schedule.

‡ Revaluation adjustment.

DETAIL OF ASSETS—BUILDINGS

June 30, 1936

Schedule F-4b

Inventory of Buildings

Group Name	Year Erected or Acquired	How Used	Value July 1, 1935	Additions 1935-36	Adjustments	Value June 30, 1936
Agr. Substa.—Cont.						
Itasca Park—Cont.						
Cottage No. 9.....	1935	Student Cottage	750.00	100.00		850.00
Dining Hall and Kitchen	1915	Dining Hall	1,200.00	1,282.83	*982.83	1,500.00
Garage	1916	Garage	250.00			250.00
Ice House	1931-32	Ice House	200.00			200.00
Library	1915	Laboratory and Bachelor's Cottage	1,200.00			1,200.00
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
Study Hall	1911-28	Study Hall	2,500.00			2,500.00
Water Tower and Tank		Razed				
Water Tower and Tank	1935	Water Tower and Tank	225.00			225.00
Work Shop	1929	Work Shop and Garage	600.00			600.00
Total			\$ 20,590.00	\$ 2,462.83	\$ *1,312.83	\$ 21,740.00
Waseca						
Barn and Silo	1923	Livestock Exper. Station	\$ 5,500.00			\$ 5,500.00
Barn and Silo	1914-26-32	Dairy Cows	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	1865	Sold	200.00		\$ *200.00	
Cottage	1930	Professor's Cottage	800.00			800.00
Farm House	1914	Foreman's Dwell. House	3,600.00			3,600.00
Hog House	1919	Hog House	650.00			650.00
Hog House	1928	Hog House	1,500.00			1,500.00
10 Hog Houses, 8'x12'..	1936	Hog Houses		\$ 427.00		427.00
Institute Hall	1913-34	Meetings and Storage	5,400.00		200.00	5,600.00
Machine Shed and Shop	1914-21	Machine Shed and Shop	1,100.00			1,100.00
Milk and Ice House....	1915-28	Milk and Ice House	500.00			500.00
Office and Laboratory...	1936	Office and Laboratory		3,672.28		3,672.28
Poultry House		Poultry House	100.00			100.00
Poultry House	1926	Poultry House	400.00			400.00
Seed House	1924-33	Seed House	2,818.40			2,818.40
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
Superintendent's House...	1921	Residence	5,000.00			5,000.00
Superintendent's Garage..		Superintendent'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
Total			\$ 36,044.74	\$ 4,099.28		\$ 40,144.02

* Credit.

DETAIL OF ASSETS—BUILDINGS

June 30, 1935

Schedule F-4b

Inventory of Buildings

Group Name	Year Erected or Acquired	How Used	Value July 1, 1935	Additions 1935-36	Adjustments	Value June 30, 1936
Agr. Substa.—Cont.						
Zumbra Heights						
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 and Greenhouse	1908	Foreman's House and Greenhouse	10,000.00			10,000.00
Garage (old)		Garage	100.00			100.00
Machine Shed	1916	Machine Shed and Garage	600.00			600.00
Market House (roadside)	1927	Market House	200.00			200.00
Old Farm House.....	1907	Dwelling House	3,500.00			3,500.00
Professor's Cottage No. 1	1909	Cottage	1,000.00			1,000.00
Professor's Cottage No. 2	1921	Cottage	1,000.00			1,000.00
Professor's Cottage No. 3	1925	Cottage	750.00		\$ 50.00	800.00
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 (new)...	1920	Storage	2,800.00			2,800.00
Storage Cellar (old)....	1909	Storage	500.00			500.00
Superintendent's Cottage..	1911	Superintendent's Cottage	7,500.00			7,500.00
Water Tower and Pump House	1908-17-21	Pump House and Tool Shed	1,250.00			1,250.00
Laboratory and Office..	1932-33	Laboratory and Office	13,550.52			13,550.52
Campus Survey	1932		132.50			132.50
Dwelling	1932	Dwelling	4,500.00			4,500.00
Barn	1932	Barn	1,500.00			1,500.00
Garage	1932	Garage	50.00			50.00
Corncrib	1932	Corncrib	75.00			75.00
Windmill	1932	Windmill	75.00			75.00
Total			\$ 53,108.02		\$ 50.00	53,158.02
Cloquet						
Assistant's Garage	1916	Garage	\$ 300.00			\$ 300.00
Assistant's Wood Shed..	1925	Wood Shed	200.00			200.00
Barn	1918	Barn	3,000.00			3,000.00
Bath House	1936	Bath House		\$ 1,532.69		1,532.69
Bunk House	1914-30	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
Club House	1932	Cottage	3,000.00			3,000.00
Director's Cottage and Garage	1912	Director's Cottage and Garage	9,000.00			9,000.00
Double Garage	1919-30	Garage	450.00			450.00
Foreman's Cottage	1910	Foreman's Cottage	5,000.00			5,000.00
Foreman's Chicken House	1925	Chicken House	300.00			300.00
Foreman's Wood Shed...	1913	Wood Shed	200.00			200.00
Office and Laboratory...	1934	Office and Laboratory	5,000.00	24.68		5,024.68

DETAIL OF ASSETS—BUILDINGS

June 30, 1936

Inventory of Buildings						
Group Name	Year Erected or Acquired	How Used	Value July 1, 1935	Additions 1935-36	Adjustments	Value June 30, 1936
Agr. Substa.—Cont.						
Cloquet—Continued						
Office Building	1914	Razed				
Packing Shed	1922	Packing Shed	800.00		\$ 200.00	1,000.00
Root Cellar	1915	Root Cellar	300.00			300.00
Seed House	1916	Razed				
Seed House	1934	Seed Extraction	1,500.00			1,500.00
Shop	1926	Shop	1,000.00			1,000.00
Chicken House	1928	Chicken House	250.00			250.00
Superintendent's Garage	1925	Garage	100.00			100.00
Wood Shed	1913	Wood Shed	385.00			385.00
Storage Shed	1924	Storage Shed	75.00			75.00
Student's Bunk House ..	1927	Bunk House	3,000.00			3,000.00
Student's Wood Shed...	1928	Wood Shed	100.00			100.00
Study Hall	1928	Study Hall	800.00			800.00
Trailer Shed	1930	Trailer and Fire Shed	250.00			250.00
Triple Garage	1927	Garage	500.00			500.00
Wood Shed Sec. 36.....	1922	Not Usable	125.00			125.00
Saw Mill Building	1932	Saw Mill	250.00			250.00
Warehouse	1933	Warehouse	1,310.00			1,310.00
Total			\$ 39,495.00	\$ 1,557.37	\$ 200.00	\$ 41,252.37
Buildings in Trust						
Flour and Corn Exchange						
Buildings	1935	Rental		\$ 5,902.37	\$ †5,902.37	
Eustis Building	1935	Rental		12,776.01	†12,776.01	
Kewanis Court	1935	Rental		5.00	†5.00	
Total				\$ 18,683.38	\$ 18,683.38	
Grand Total			\$19,041,653.21	\$499,243.65	\$ 37,122.91	\$19,503,773.95

† Transferred to Land Schedule.

REPORT OF THE COMPTROLLER

DETAIL OF ASSETS—IMPROVEMENTS OTHER THAN BUILDINGS

Schedule F-4c

July 1, 1935 to June 30, 1936

	Value June 30, 1935	Additions 1934-35	Adjust- ments	Value June 30, 1936
Main Campus				
Comptroller's Report June 30, 1935.....	\$195,926.48			\$195,926.48
Plans and specifications of connecting campus sewers with the new Minneapolis interceptors		\$ 1,273.72		1,273.72
Improvement of grounds surrounding the new Field House and Women' Gymnasium		5,341.17		5,341.17
Construction, planting, and maintaining new flower gardens....		632.73		632.73
Filling, grading, and lawn work on site vacated by 1800-1804- 1808-1812 University Ave. S. E.		442.60		442.60
Lawns, driveways, and planting around Continuation Study Building		168.85		168.85
Landscaping on Mall		3,249.67		3,249.67
Architect's services in connection with terrace approach to Athletic Building		500.00	\$ 500.00†	
Replace limestone entrance slab at main entrance of Psychology Building with concrete		21.50	21.50*	
To extend D. C. current line from generator in Anatomy Build- ing to subbasement rooms of Botany Building.....		256.31		256.31
Paving Pillsbury Ave. from 17th Ave. to 14th Ave.		531.81		531.81
Grading, walks, lawns, planting, and drainage for second unit of Pioneer Hall		437.04		437.04
Total	\$195,926.48	\$12,855.40	\$ 521.50*	\$208,260.38
Farm Campus				
Comptroller's Report June 30, 1935.....	\$117,709.22			\$117,709.22
Installation of standby well and pump.....		\$ 21.83		21.83
Concrete retaining wall, grading, shrubbery, etc. to eliminate dirt slides on Intercampus Trolley line from Rose Hill property to end of cut.....		5,471.04		5,471.04
Storm sewage tile		700.02	\$ 700.02*	
Grading and landscaping area north of Gymnasium.....		242.88		242.88
Paving, curbs, walks, excavating, and grading in front of Haecker Hall to Commonwealth Ave.		11,695.05		11,695.05
Construction of underpass underneath Commonwealth Ave. to make pastures available to Farm Campus herd.....		815.68		815.68
To extend concrete paving south from the Livestock Pavilion to the Veterinary Building and west to just past the Dairy Barn		8,177.19		8,177.19
Changes in sewer system		3,337.17		3,337.17
Campus survey		1,011.25	1,011.25†	
Cesspool between Golf Club House and the Radio Station....		458.90		458.90
To extend 6-inch water mains for better fire protection.....		1,513.30		1,513.30
Paving road between Haecker Hall and Engineering Shops to Dairy Barn		5,429.90		5,429.90
To extend electric line to Small Animal House.....		257.06		257.06
Fencing on farm		452.34		452.34
Total	\$117,709.22	\$39,583.61	\$1,711.27*	\$155,581.56

DETAIL OF ASSETS—IMPROVEMENTS OTHER THAN BUILDINGS

July 1, 1935 to June 30, 1936

Schedule F-4c

	Value June 30, 1935	Additions 1934-35	Adjust- ments	Value June 30, 1936
Agricultural Experiment Stations				
Comptroller's Report June 30, 1935.....	\$ 16,173.06			\$ 16,173.06
Plum trees—Morris		\$ 2.00		2.00
Three manholes installed—Morris		27.12	\$ 97.88	125.00
Fencing on farm—Morris		466.19	183.81	650.00
Fencing football field—Morris			100.00	100.00
Corral for horses—Morris			150.00	150.00
Trees—Zumbra Heights		8.00		8.00
Fencing—Zumbra Heights			100.00	100.00
Curbing and graveling of roads on campus—Zumbra Heights..			190.00	190.00
Tiling—Zumbra Heights		495.73	1,304.27	1,800.00
Landscaping—Zumbra Heights			100.00	100.00
Irrigation system—Zumbra Heights		105.00	1,395.00	1,500.00
Cesspools for three new cabins, bunk house, and kitchen—Itasca			30.00†	30.00
Fencing—Crookston		75.13		75.13
Tennis courts—Crookston			425.00	425.00
Planting—Grand Rapids			75.00	75.00
Drilling well from 216 ft. to 320 ft.—Waseca.....		150.00		150.00
Total	\$ 16,173.06	\$ 1,329.17	\$4,150.96	\$ 21,653.19
Trust Funds				
Comptroller's Report June 30, 1935.....	\$ 40.00			\$ 40.00
Miscellaneous				
Dorr Fountain	\$ 2,500.00			\$ 2,500.00
Fence and wall around Athletic Field.....	16,000.00			16,000.00
Pillsbury Statue	15,000.00			15,000.00
Plaque of the "Old Main".....	665.51			665.51
Soldiers' Monument	7,000.00			7,000.00
Tennis Courts	13,606.41			13,606.41
Inter-campus Trolley	65,051.51			65,051.51
Miscellaneous	1,503.77			1,503.77
Total	\$121,327.20			\$121,327.20
Grand Total	\$451,175.96	\$53,768.18	\$1,918.19	\$506,862.33

* Credit.

† Transferred to building schedule.

DETAIL OF ASSETS—EQUIPMENT

June 30, 1936

Schedule F-4d

Inventory of Equipment

Department	Value July 1, 1935	Additions 1935-36	Transfers and Adjustments	Value June 30, 1936
Administration				
President's Office	\$ 12,205.34	\$ 141.10	\$ 89.58*	\$ 12,256.86
Comptroller's Office	34,271.37	45.58	1,657.43	35,974.38
Dean of Student Affairs	3,715.85	208.25	137.75	4,061.85
Dean of Women	736.68	60.00*	60.00	736.68
Registrar's Office	12,153.21	1,019.90	83.50*	13,089.61
Board of Regents	57.00			57.00
Total	\$ 63,139.45	\$ 1,354.83	\$ 1,682.10	\$ 66,176.38
General University				
Field Secretary and Alumni Association	\$ 2,368.52	\$ 37.40		\$ 2,405.92
Editor's Office	351.30	60.00		411.30
General and Chemical Storehouse.....	13,927.45	897.47	\$ 47.00	14,871.92
Employment Bureau	1,618.96		151.00*	1,467.96
Housing Bureau	233.66			233.66
Inter-campus Trolley	4,552.75			4,552.75
Inventory and Service	1,350.46	177.90	321.50*	1,206.86
Library	126,519.27	1,026.17	365.93*	127,179.51
Bindery	9,157.04	423.27	84.00*	9,496.31
News Service	1,189.35	203.11	40.00*	1,352.46
Scientific Apparatus Repair Shop.....	9,699.62	8.12	64.14	9,771.88
Truck Service	5,693.69	2,880.23	1,384.55*	7,189.37
Museum of Natural History.....	20,057.88	676.18		20,734.06
Retired Presidents	497.60			497.60
Special Committee Service	1,830.59			1,830.59
Committee on Educational Research....	844.55	111.97		956.52
Committee on Education of Unemployed Youth	16.00	6.80		22.80
Committee on Economic and Industrial Readjustment	253.10			253.10
University Testing Bureau	964.20	837.10		1,801.30
Committee on Social Study Research...	32.50			32.50
University Art Gallery	5.00	3,740.20	5.00	3,750.20
Regents Examining Committee		72.00		72.00
General University	37,022.91	3,077.26	6,032.54*	34,067.63
Total	\$ 238,186.40	\$ 14,235.18	\$ 8,263.38*	\$ 244,158.20
Science, Literature, and the Arts				
Administration	\$ 14,745.49	\$ 278.95	\$ 159.75	\$ 15,184.19
Anthropology	6,641.19	135.60		6,776.79
Astronomy	16,060.81	302.30	347.30*	16,015.81
Botany	72,884.75	5,234.46	3,811.75*	74,307.46
Comparative Philology	474.30			474.30
English	6,749.46	84.18		6,833.64
Fine Arts	1,471.73	724.59	13.75*	2,182.57
Geography	7,275.29	407.14	15.25	7,697.68
Geology and Mineralogy	32,266.60	3,995.86	1,227.50*	35,034.96
Geological Survey	220.00	6.04		226.04
German	2,058.34			2,058.34
Greek	1,682.24			1,682.24
History	2,021.50	15.30	92.50	2,129.30

* Credit.

DETAIL OF ASSETS—EQUIPMENT

June 30, 1936

Schedule F-4d

Inventory of Equipment

Department	Value July 1, 1935	Additions 1935-36	Transfers and Adjustments	Value June 30, 1936
Science, Literature, and the Arts—Continued				
Journalism	8,379.25	394.73	268.50*	8,505.48
Latin	1,507.05			1,507.05
Mathematics	2,561.76	102.75	61.50*	2,603.01
Music	78,490.23	4,407.51	2,478.92*	80,418.82
Orientation	195.43			195.43
Philosophy	895.89			895.89
Physics	108,985.22	6,419.28	57.82*	115,346.68
Political Science	2,067.21	156.54	60.00	2,283.75
Government Research Bureau	162.40			162.40
Psychology	17,723.88	1,529.72		19,253.60
Romance Languages	2,835.02			2,835.02
Scandinavian Languages	2,250.45			2,250.45
Sociology	5,508.42	404.87	45.79	5,959.08
Social and Civic Department.....	1,469.45			1,469.45
Speech	6,154.44	1,092.03	40.00*	7,206.47
Zoology	85,617.35	1,195.38	564.93*	86,247.80
Total	\$ 489,355.15	\$ 26,887.23	\$ 8,498.68*	\$ 507,743.70
College of Engineering and Architecture				
Administration	\$ 16,335.72	\$ 769.64	\$ 153.00*	\$ 16,952.36
Aeronautical Engineering	2,190.40	1,382.55	72.86	3,645.81
Architecture	13,631.26	341.60	15.90	13,988.76
Civil Engineering	26,607.86	1,046.34	81.67	27,735.87
Drawing and Descriptive Geometry	9,869.01		77.50	9,671.00
Electrical Engineering	133,818.47	5,569.03	3,178.62*	136,208.88
Experimental Engineering Laboratories	143,709.78	6,689.06	195.04*	150,203.80
Mathematics and Mechanics.....	1,355.45	128.05	52.00*	1,431.50
Mechanical Engineering and Power Plant Laboratory	134,627.29	3,942.57	12.20*	138,557.66
Engineering Experiment Station and Bureau of Technological Research	545.21	80.61		625.82
Total	\$ 482,690.45	\$ 20,026.95	\$ 3,695.94*	\$ 499,021.46
Department of Agriculture				
General				
Administration	\$ 9,498.67	\$ 147.89	\$ 129.64*	\$ 9,516.92
Registration	2,626.96	169.65	40.00*	2,756.61
Library	9,456.06	205.22		9,661.28
Post Office and Truck Service.....	355.76	9.38		365.14
Publications	1,434.02	106.28		1,540.30
Instruction and Research				
Agricultural Economics	9,691.86	1,809.19	17.00*	11,484.05
Agricultural Engineering	64,019.81	1,873.31	121.96	66,015.08
Agronomy and Plant Genetics.....	16,185.25	1,734.31	160.00	18,079.56
Animal Husbandry	10,994.50	1,044.68	640.22*	11,398.96
Biochemistry	71,524.46	1,489.53	252.53	73,266.52
Dairy Husbandry	54,734.24	4,945.54	720.15*	58,959.63
Entomology and Economic Zoology....	39,120.48	1,606.57	226.72*	40,500.33
Beekeeping	1,737.37			1,737.37

* Credit.

REPORT OF THE COMPTROLLER

DETAIL OF ASSETS—EQUIPMENT

June 30, 1936

Schedule F-4d

Inventory of Equipment

Department	Value July 1, 1935	Additions 1935-36	Transfers and Adjustments	Value June 30, 1936
Department of Agriculture—Continued				
Instruction and Research—Continued				
Forestry—University Farm	16,426.87	1,717.17	687.06*	17,456.98
Forest Experiment Station—Cloquet...	9,258.04	159.00	911.78	10,328.82
Forest Experiment Station—Itasca.....	4,130.61	55.28	346.81	4,532.70
Home Economics	46,745.09	442.23	130.50*	47,056.82
Horticulture	15,631.26	292.85	412.60*	15,511.51
Plant Pathology and Botany.....	38,481.22	402.00	288.44*	38,594.78
Poultry Husbandry	6,195.97	245.73		6,441.70
Rhetoric	804.58	25.49		830.07
Soils	25,400.20	832.87	764.50*	25,468.57
Veterinary Medicine	26,600.20	3,498.98	56.50*	30,042.68
Physical Training	4,737.80	327.78		5,065.58
Extension				
Agricultural Extension	14,608.31	1,461.56	110.20*	15,959.67
Short Courses	2,405.26	33.10	32.00	2,470.36
Schools of Agriculture				
Central School of Agriculture	11,604.72	670.75	157.50*	12,117.97
Northwest School—Crookston	55,976.32	2,939.36	334.07*	58,581.61
West Central School—Morris	67,342.68	5,522.02	2,595.29*	70,269.41
North Central School—Grand Rapids..	25,304.46	1,123.06	303.73*	26,123.79
Experiment Stations				
Central Experiment Station	11,538.38	3,825.32	197.25*	15,166.45
Northeast Experiment Station—Duluth	9,915.00	526.25	925.97	11,367.22
Southeast Experiment Station—Waseca	9,011.78	1,381.26		10,393.04
Fruit Breeding Farm—Zumbra Heights	8,074.74	1,892.29	457.52*	9,509.51
Total	\$ 701,572.93	\$ 42,515.90	\$ 5,517.84*	\$ 738,570.99
Medical School				
Administration	\$ 11,264.56	\$ 256.25	\$ 58.50	\$ 11,462.31
Anatomy	66,758.05	531.11	376.00*	66,913.16
Bacteriology	22,649.16	604.31	345.59*	22,907.88
Medicine	24,557.47	1,664.77	93.00*	26,129.24
Obstetrics and Gynecology	5,681.27	960.90	9.00	6,651.17
Ophthalmology and Oto-Laryngology..	8,101.62	876.77		8,978.39
Pathology	14,599.76	283.59	177.59	15,060.94
Pediatrics	8,331.94	198.66		8,530.60
Pharmacology	7,731.52	77.06		7,808.58
Physiology	34,603.01	1,646.08		36,249.09
Preventive Medicine and Public Health	1,416.17	60.75	48.00*	1,428.92
Surgery	12,263.50	1,031.13	542.00*	12,752.63
School of Nursing—Administration...	1,360.05	712.92		2,072.97
Total	\$ 219,318.08	\$ 8,904.30	\$ 1,276.50*	\$ 226,945.88
University of Minnesota Hospitals.....				
Nurses' Hall	\$ 210,753.53	\$ 7,789.23	\$ 2,955.87*	\$ 215,586.89
School of Chemistry	3,720.42	602.35		4,322.77
School of Mines and Metallurgy	\$ 197,304.59	\$ 11,604.20	\$ 217.46	\$ 209,126.25
School of Mines and Metallurgy				
School of Mines and Metallurgy.....	\$ 99,114.31	\$ 2,241.85	\$ 572.00*	\$ 100,784.16
Mines Experiment Station.....	90,543.56	6,918.06	9,279.35*	88,182.27
Mines Tax Commission.....	365.89	517.18	158.75	1,041.82
Total	\$ 190,023.76	\$ 9,677.09	\$ 9,692.60*	\$ 190,008.25

* Credit.

DETAIL OF ASSETS—EQUIPMENT

June 30, 1936

Schedule F-4d

Inventory of Equipment

Department	Value July 1, 1935	Additions 1935-36	Transfers and Adjustments	Value June 30, 1936
School of Dentistry.....	\$ 113,799.92	\$ 1,950.67	\$ 302.62*	\$ 115,447.97
Law School	\$ 20,910.41	\$ 355.89	\$ 174.00*	\$ 21,092.30
College of Pharmacy.....	\$ 52,455.79	\$ 1,658.03	\$ 98.60*	\$ 54,015.22
College of Education				
Administration	\$ 15,008.59	\$ 1,723.35	\$ 823.91*	\$ 15,908.03
Agricultural Education	2,602.78	39.00	136.70	2,778.48
Art Education	3,037.92	626.36	143.92	3,808.20
General Education	335.54			335.54
Home Economics Education.....	75.00			75.00
Educational Research	1,000.97	739.87		1,740.84
University High School.....	20,397.65	716.89		21,114.54
Total	\$ 42,458.45	\$ 3,845.47	\$ 543.29*	\$ 45,760.63
Summer Session	\$ 2,019.18	\$ 25.00*	\$ 40.00*	\$ 1,954.18
Graduate School				
Graduate School	\$ 2,538.30	\$ 451.15	\$ 110.00*	\$ 2,879.45
Research Grants	1,116.19	1,347.02	.01	2,463.22
Total	\$ 3,654.49	\$ 1,798.17	\$ 109.99*	\$ 5,342.67
School of Business Administration.....	\$ 25,967.79	\$ 2,437.82	\$ 1,435.20*	\$ 26,970.41
Library Instruction	\$ 4,018.64	\$ 139.12	\$ 187.00*	\$ 3,970.76
University College—Administration.....	\$ 94.95	\$ 35.00	\$ 45.00*	\$ 84.95
General College of the University.....	\$ 11,923.23	\$ 1,211.65	\$ 3,300.00*	\$ 9,834.88
Military Department.....	\$ 4,543.70	\$ 158.56	\$ 78.63*	\$ 4,623.63
Physical Education				
Physical Education—Men	\$ 39,846.07	\$ 1,907.58	\$ 245.00*	\$ 41,508.65
Intercollegiate Athletic Expense		516.87	100.00	616.87
Physical Education—Women	8,967.49	886.64	281.00*	9,573.13
Athletics	16,499.01			16,499.01
Total	\$ 65,312.57	\$ 3,311.09	\$ 426.00*	\$ 68,197.66
General Extension				
General Extension	\$ 23,599.13	\$ 845.15	\$ 1,937.16*	\$ 22,507.12
Extension Classes	105.84	384.87	7.70	498.41
Lyceum	659.20	463.31	8.50*	1,114.01
Radio Broadcasting	25,828.67	82.04	104.98	26,015.69
Total	\$ 50,192.84	\$ 1,775.37	\$ 1,832.98*	\$ 50,135.23
Research				
Rock Analysis Laboratory—Rockefeller Foundation	\$ 1,513.61		\$ 17.86	\$ 1,531.47
American Society of Heating and Ven- tilating Engineers Coop. Research..		\$ 25.00	25.00*	
American Society of Mechanical Engi- neers	18.00			18.00
Reynold Johnson Memorial Fund.....		12.70		12.70
American Creosoting Co. Research.....		12.50		12.50
American Medical Association Research on Heart Physiology		2.75		2.75
American Soya Products Corporation Fellowship		4.62		4.62

* Credit.

DETAIL OF ASSETS—EQUIPMENT

June 30, 1936

Schedule F-4d

Inventory of Equipment

Department	Value July 1, 1935	Additions 1935-36	Transfers and Adjustments	Value June 30, 1936
Research—Continued				
Carnegie Foundation for the Advance- ment of Teaching—Research in Art Education	54.87			54.87
Fluid Research—Rockefeller Fund.....	3,726.73	424.98	117.31*	4,034.40
Employment Stabilization Institute Re- search	3,072.13			3,072.13
Brookings Institution of Economics....	79.50			79.50
General College Carnegie Fund.....	229.09	221.59		450.68
General College General Education Board Fund		505.94		505.94
Institute of Child Welfare.....	16,481.35	816.57	181.50	17,479.42
Bureau of Social Hygiene.....	28.64			28.64
Jenks Research Fund		24.79		24.79
Rockefeller Foundation Research—Lip- oid Metabolism		34.18		34.18
Organic Sea Products Corporation Re- search Grant		50.00		50.00
Development and Experimentation with High Altitude Meteorological Sounding Balloons		70.00		70.00
Total	\$ 25,203.92	\$ 2,205.62	\$ 57.05	\$ 27,466.59
Physical Plant—Main				
Administration and General	\$ 8,121.31	\$ 85.20	\$ 84.61*	\$ 8,121.90
Repairs and Maintenance	24,219.34	20,650.54	13.44	44,883.32
Custodial	386.13	183.55	32.00	601.68
Heating Plant	10,871.27		150.00	11,021.27
Main Campus Maintenance	4,623.32	1,203.25	195.00*	5,631.57
General Expense	474.75	52.00		526.75
Civil Works Projects		6.04		6.04
Cyrus Northrop Memorial Auditorium	69,521.04			69,521.04
Total	\$ 118,217.16	\$ 22,180.58	\$ 84.17*	\$ 140,313.57
Physical Plant—Farm				
Administration and General	\$ 7,167.17		\$ 21.00*	\$ 7,146.17
Repairs and Maintenance.....	1,235.83	\$ 391.17	96.50*	1,530.50
Custodial		10.78		10.78
Heat	5,622.09	34.80	1,117.23	6,774.12
General Expense		23.20		23.20
Farm Campus Maintenance	816.78	32.40		849.18
Total	\$ 14,841.87	\$ 492.35	\$ 999.73	\$ 16,333.95
Physical Plant—Other Than Campus				
1005 se 5th	\$ 15,559.76	\$ 238.44	\$ 131.33	\$ 15,929.53
University Farm	6,361.98	2,121.23	383.56*	8,099.65
Farm Maintenance	8,031.57		1,881.08*	6,150.49
Flour and Corn Exchange Buildings...	975.77	151.17		1,126.94
Eustis Building—6th and Hennepin....	245.50	7.30		252.80
Coolidge Hall	7,723.81		7,723.81*	
Kewanis Court	7,255.86	95.29	402.95	7,754.10
Total	\$ 46,154.25	\$ 2,613.43	\$ 9,454.17*	\$ 39,313.51

* Credit.

DETAIL OF ASSETS—EQUIPMENT

June 30, 1936

Schedule F-4d

Inventory of Equipment

Department	Value July 1, 1935	Additions 1935-36	Transfers and Adjustments	Value June 30, 1936
Dormitories and Dining Halls				
Sanford Hall	\$ 38,985.31	\$ 1,843.66	\$ 505.20*	\$ 40,323.77
Shevlin Cafeteria	14,110.60	415.14	55.00*	14,470.74
Minnesota Union Cafeteria	29,503.98	643.26	273.10*	29,874.14
Crookston Dormitories	16,015.79	125.30	675.35*	15,465.74
Crookston Dining Hall	10,257.60	1,349.71	75.00*	11,532.31
Morris Dormitories	24,282.24	135.44	124.81	24,542.49
Morris Dining Hall	11,068.95	964.40	284.75*	11,748.60
Agricultural Dormitories	27,074.02	355.42	291.70*	27,137.74
Agricultural Cafeteria	7,428.67	568.35	67.00*	7,930.02
Co-operative Cottages—Women	11,099.40		347.00*	10,752.40
Co-operative Cottages—Men.....	4,884.08		3,244.20*	1,639.88
Grand Rapids Dining Hall and Dormi- tory	9,269.56	238.25	316.06*	9,191.75
Farm Board Club—Grand Rapids.....	1,013.83	322.50		1,336.33
Pioneer Hall—Dining Hall	24,299.61	283.05	306.00*	24,276.66
Pioneer Hall—Dormitory	33,965.40	1,208.14	1,039.41*	34,134.13
Agricultural Dining Hall	14,637.56	468.68	340.00	15,446.24
Armory Dormitory	7.59			7.59
Total	\$ 277,904.19	\$ 8,921.30	\$ 7,014.96*	\$ 279,810.53
Student Service Enterprises				
Shevlin Hall—Main	\$ 14,878.28	\$ 265.06	\$ 169.00*	\$ 14,974.34
Shevlin Hall—Farm	91.15			91.15
Minnesota Union—Main	28,750.99	4,052.57	274.70*	32,528.86
Minnesota Union—Farm	1,206.93	632.74	7.06	1,846.73
Agricultural Book Store	2,013.62	300.00	300.00*	2,013.62
Students' Health Service	60,461.86	1,404.22	387.85*	61,478.23
Drawing Board Rentals.....	481.75	111.72		593.47
University Artists Course	633.25	6.50		639.75
Minneapolis Symphony Concerts.....	427.50			427.50
Cap and Gown Rentals	920.50			920.50
Student Activities—Morris		4.93		4.93
Student Activities—Crookston	2,423.90		46.80	2,470.70
Student Activities—Grand Rapids.....	94.23		56.00*	38.23
Student Activities—Central School.....	1,952.37	132.65	40.00*	2,045.02
Stadium Stands	417.72	16.45	32.46*	401.71
Pioneer Hall Den	231.49	204.00		435.49
Sanford Hall Candy Counter.....	29.20	54.31		83.15
Microscope Rentals	1,212.44			1,212.44
Microscope Rentals—Medical Students	641.25			641.25
Engineers' Book Store		964.50	3,886.74	4,851.24
Total	\$ 116,868.43	\$ 8,149.65	\$ 2,680.59	\$ 127,698.67
General Service Enterprises				
Printing Department	\$ 60,426.02	\$ 13,017.72	\$ 6,299.00*	\$ 67,144.74
Cold Storage Plant	7,357.16	906.57	545.49*	7,718.24
Photo Laboratory	6,068.69	887.91	41.12	6,997.72
Calculating Machine Rentals	9,606.50	1,820.80	2,354.60*	9,072.70
Medical Art Shop	947.74			947.74
University Press	4,415.97	128.72		4,544.69

* Credit.

DETAIL OF ASSETS—EQUIPMENT

June 30, 1936

Schedule F-4d

Inventory of Equipment

Department	Value July 1, 1935	Additions 1935-36	Transfers and Adjustments	Value June 30, 1936
General Service Enterprises—Continued				
Chemical Stores Laboratory	1,081.17			1,081.17
Typewriter Rentals	125.00*	107.50		17.50*
Mimeograph Department—Main	2,033.04	583.50		2,616.54
University Stenographic Bureau	271.03	88.70	77.67	437.40
Mimeograph and Bulletins—Farm.....	7,064.74	22.95		7,087.69
University Laundry	39,592.64	3,729.19	10.80*	43,311.03
Post Office	12,242.10	1,024.40	52.50	13,319.00
Blue Print Service	1,914.87	10.20		1,925.07
Auditorium Garage	401.09	15.00		416.09
Tabulating Machine Department.....	9.90			9.90
Farm Management Service		34.72		34.72
Visual Education Film Exchange.....	12,693.08	3,164.40	357.12*	15,500.36
University Speech Clinic	153.38	126.52		279.90
Milk and Cream Department.....	4,511.85	3,462.15	546.58	8,520.58
Total	\$ 170,665.97	\$ 29,130.95	\$ 8,849.14*	\$ 190,947.78
Revolving Funds				
Advanced Registry Testing	\$ 85.29			\$ 85.29
Botany Seed Cases	1,036.00			1,036.00
Military Equipment Lost	193.65	\$ 193.65*		
Seed Distribution Fund	1,191.05			1,191.05
Lockers—Main Campus	49,545.30	54.48	\$ 512.00*	49,087.78
University Band	8,044.68	1,922.17	34.04	10,000.89
Student Organizations Office.....	296.25	12.10		308.35
University Recreation Field.....	10,964.52	1,458.80		12,423.32
Minnesota State-Wide Cow-Testing As- sociation	268.80	42.00*	42.00	268.80
University Theatre		19.24		19.24
Investment Overhead		61.13		61.13
Total	\$ 71,625.54	\$ 3,292.27	\$ 435.96*	\$ 74,481.85
Miscellaneous				
Greater University Corporation	\$ 771.14			\$ 771.14
Committee on International Relations Project	69.15	\$ 5.10		74.25
Total	\$ 840.29	\$ 5.10		\$ 845.39
Building and Building Equipment				
Dentistry Building		\$ 63.81	\$ 63.81*	
Nurses' Hall	\$ 41,886.81			\$ 41,886.81
Pioneer Hall—Second Unit.....	43,882.52	1,404.03		45,286.55
Hydraulics Laboratory		458.16		458.16
Total	\$ 85,769.33	\$ 1,926.00	\$ 63.81*	\$ 87,631.52
Grand Total	\$4,121,507.67	\$241,166.35	\$68,739.40*	\$4,293,934.62

* Credit.

DETAIL OF ASSETS—MUSEUMS AND COLLECTIONS

June 30, 1936

Schedule F-4e

Inventory				
	Value July 1, 1935	Additions 1935-36	Transfers and Adjustments	Value June 30, 1936
Agroonomy and Plant Genetics.....	\$ 250.00		\$ 204.00	\$ 454.00
Anthropology—Jenks Research	4,566.68		11,021.32	15,588.00
Biochemistry	300.00		155.75	455.75
Botany	93,071.40		16,648.40*	76,423.00
Dentistry	143.81		143.81*	
Entomology and Economic Zoology.....	16,800.00	\$ 2.70	35,067.30	51,870.00
Fine Arts	3,000.00	570.60	6.50*	3,564.10
Geography	125.00			125.00
Geology and Mineralogy	50,095.46	115.00	535.00	50,745.46
University Art Gallery	7,764.35	5,162.26	4,020.58	16,947.19
Museum of Natural History.....	126,600.00		37,655.20*	88,944.80
Pharmacy	2,388.18	646.97	830.44*	2,204.71
Plant Pathology and Botany.....	87,044.00			87,044.00
School of Chemistry	658.30			658.30
School of Mines and Metallurgy.....	3,276.93		15.93*	3,261.00
Zoology	1,215.50	275.00	5,550.00	7,040.50
Veterinary Medicine	17.28		17.28*	
Physical Education—Men		200.00		200.00
General College—Carnegie Fund.....		15.49		15.49
Frederick J. Wulling Trust Fund.....		89.00	290.75	379.75
Total	\$ 397,316.89	\$ 7,077.02	\$ 1,527.14	\$ 405,921.05

* Credit.

DETAIL OF ASSETS—LIBRARY AND REFERENCE BOOKS

June 30, 1936

Schedule F-4f

	Value July 1, 1935	Additions 1935-36	Transfers and Adjustments	Value June 30, 1936
Library—Main Campus	\$2,027,514.45	\$110,769.09	\$12,317.96	\$2,150,601.50
Library—Farm Campus	75,575.00	8,649.71	46,587.29	130,812.00
Agricultural Economics	441.00	3.00	444.00†	
Agricultural Engineering	535.00	25.00	560.00†	
Agronomy and Plant Genetics.....	437.50		437.50†	
Animal Husbandry	2,197.50	10.00	2,207.50†	
Biochemistry	8,603.00	25.94	8,628.94†	
Dairy Husbandry	1,262.50		1,262.50†	
Entomology and Economic Zoology.....	17,297.00	27.01	17,324.01†	
Forestry—University Farm	3,927.50		3,927.50†	
Home Economics	962.50	36.41	998.91†	
Horticulture	2,440.00	4.74	2,444.74†	
Plant Pathology and Botany.....	5,040.00	3.45	5,043.45†	
Soils	819.00	1.39	820.39†	
Veterinary Medicine	7,112.00	27.72	7,139.72†	
Crookston	5,402.19	620.94	322.65*	5,700.48
Morris	3,993.00	79.64	100.54*	3,972.10
Grand Rapids	950.78	33.50	8.95	993.23
Law School	616,648.00	40,462.26	49,537.74	706,648.00
University High School.....	9,000.00	422.96	115.94	9,538.90
Miscellaneous Departments	14,550.66	4,357.26	9,436.06*	9,471.86
Total	\$2,804,708.58	\$165,560.02	\$47,469.47	\$3,017,738.07

* Credits.

† Transferred to Agricultural Library.

REPORT OF THE COMPTROLLER

DETAIL OF ASSETS—LIVESTOCK

Schedule F-4g

June 30, 1936

Department	Value July 1, 1935	Additions 1935-36	Transfers and Adjustments†	Value June 30, 1936
Animal Husbandry	\$22,899.00	\$ 7,101.97	\$4,741.73*	\$25,259.24
Dairy Husbandry	10,280.00		3,805.00	14,085.00
Cloquet	50.00		50.00*	
Poultry Husbandry	1,216.10	18.40	378.10*	856.40
Veterinary Medicine	2,474.00	1,130.02	1,801.31*	1,802.71
Crookston	9,215.00	170.00	1,017.00	10,402.00
Morris	13,356.00	4,965.50	1,163.50	17,158.00
Grand Rapids	5,637.80	138.50	1,014.15	6,790.45
Central Experiment Station		1,027.24	1,027.24*	
Duluth	4,692.00	174.50	777.00	5,643.50
Waseca	7,654.00	50.00	845.00	8,549.00
Zumbra Heights	850.00			850.00
Total	\$78,323.90	\$14,776.13	\$1,703.73*	\$91,396.30

* Credit.

† Includes deductions on account of revaluation.

RECONCILEMENT OF CASH BALANCES

June 30, 1936

Schedule G

General University Fund		University Balance June 30, 1936	
State Auditor's Balance June 30, 1936.....	\$ 532,940.47	Current Funds	\$ 609,152.11
Add		Plant Funds	307,947.72
Receipts June, 1936	190,613.93		
Federal Funds Reimbursement	59,904.51		
Hospital Claims	204,819.73		
Federal Funds Reimbursement	65,841.31		
Abstract Transfer (Psychopathic Building Fund)	3,225.19		
Abstract Transfer (Federal Funds).....	1,180.52		
	<u>\$1,058,525.66</u>		
Deduct			
Abstracts Entered in July by State Auditor	97,899.66		
Abstract Transfer	37,713.44		
Receipts Correction (Federal Funds).....	5,520.83		
Cancelled Warrants Adjustment	291.90		
	<u>\$ 917,099.83</u>		<u>\$ 917,099.83</u>
University Services and Trusts		University Balance	
State Auditor's Balance June 30, 1936		Current Funds—Service Enterprises ..	\$ 430,758.01
Services and Trusts	\$ 413,504.38	Current Funds—Endowments	47,939.86
Storehouse and Shops Building	23,333.64	Current Funds—Gift Funds	90,012.62
Women's Gymnasium Addition	640.02	Plant Funds—Service Enterprises ...	103,940.26
Adult Education Building	174,640.77	Plant Funds—Endowments	96,920.36
Athletic Building Addition.....	1,060.32	Endowments—Principal	40,419.76
Add		Loan Funds	97,811.09
Receipts June, 1936	284,142.99		
Cancelled Warrants—Adjustment	2,628.39		
Abstract Transfer June 30, 1936.....	40,599.89		
	<u>\$ 940,550.40</u>		
Deduct			
Abstracts Entered in July by State Auditor	29,998.34		
Interest Credited in July by University....	2,744.34		
Receipt Omitted on University Record....	5.76		
	<u>\$ 907,801.96</u>		<u>\$ 907,801.96</u>
Special State Appropriations—Current Funds		University Balance	
State Auditor's Balance June 30, 1936		Current Funds	\$ 21,608.89
Agricultural Extension	\$ 4,474.23		
Soils Experiments	213.61		
Dairy Manufacturing	898.94		
Soils Survey	527.36		
County Agents	302.10		
Beneficiation of Manganiferous Ores.....	4,540.88		
Direct Process of Low Grade Ores.....	5,004.89		
Medical Research	4,718.11		
Cast Iron Pavement—Research	667.31		
Institute of Child Welfare	25.52		
Crop Breeding and Testing.....	238.23		
Live Stock Sanitary Board	1,853.49		
	<u>\$ 23,464.67</u>		
Add			
Receipts June, 1936	15.22		
Cancelled Warrant	12.25		
Cancelled Warrant	3.79		
	<u>\$ 23,495.93</u>		
Deduct			
Cancelled Warrant59		
Abstract Transfer	1,886.45		
	<u>\$ 21,608.89</u>		<u>\$ 21,608.89</u>

REPORT OF THE COMPTROLLER

RECONCILEMENT OF CASH BALANCES

June 30, 1936

Schedule G

Special State Appropriations—Plant Funds

State Auditor's Balance June 30, 1936		University Balance	
Psychopathic Hospital Addition	\$ 75,493.81	Plant Funds	\$ 79,142.14
Proceeds of Certificates To Be Sold.....	4,000.00		
University Building Fund	3,873.52		
	<u>\$ 83,367.33</u>		
Abstract Transfer (Hospital)....\$3,225.19			
Abstract Transfer (Bldg. Fund) 1,000.00	4,225.19		
	<u>\$ 79,142.14</u>		<u>\$ 79,142.14</u>

Federal Funds

State Auditor's Balance June 30, 1936.....	\$ 139,528.75	University Balance	\$ 77,382.45
Add		Cancelled Warrant	8.20
Receipts Correction	5,520.83		
Cancelled Warrants Adjustment	173.93		
	<u>\$ 145,223.51</u>		
Deduct			
Appropriation Refund	1,180.52		
General University Fund Reimbursement..	65,841.31		
Interest Entered in July by University....	811.03		
	<u>\$ 77,390.65</u>		<u>\$ 77,390.65</u>

STATEMENT OF OBLIGATIONS—CURRENT FUNDS
SUPPORT FUND

June 30, 1936

Schedule G-1

Administration	\$ 965.30	Physical Education—Women	2,803.87
General University	10,299.95	Extension Instruction	1,425.10
Field Secretary	1,620.00	Radio Broadcasting	2,604.76
Inter Campus Trolley	1,727.50	Physical Plant—Main Campus	
Library	32,288.98	Administration and General	92.73
Library—Bindery	3,396.84	Buildings, Tunnels, and Equipment....	514.06
Scientific Apparatus Repair Shop....	1,670.32	Heating Plant	5,769.01
Bulletins and Annual Reports	6,807.80	Repairs and Maintenance	
University Art Gallery	1,062.16	Storehouse and Shops—Temperature	
College of Science, Literature, and the Arts	2,937.01	Control	1,850.00
Astronomy	1,003.69	Women's Gym. —Temperature Control	3,399.00
Botany	3,374.15	Zoology—Enclosing Pool	3,533.49
Geology and Mineralogy	4,118.16	Women's Gym.—Partition	1,746.82
Geological Survey	2,688.55	Pharmacy—Washing and Painting....	1,111.00
Physics	3,156.56	Wesbrook Hall—Heating System....	1,471.01
Zoology	2,964.67	Women's Gym.—Painting	1,271.45
College of Engineering and Architecture..	4,061.12	Burton Hall—Transformer Vault....	3,453.00
Mechanical Engineering	2,692.22	Northrop Auditorium—Public Address	
Department of Agriculture	6,541.70	System	3,900.00
Agricultural Engineering	1,127.01	Pillsbury Hall—Temperature Control	
Animal Husbandry	1,281.93	and Plumbing	1,130.50
Dairy Husbandry	3,073.70	Burton Hall—Marble Floor....	1,676.90
Forestry	1,014.69	Chemistry—Temperature Control	3,153.18
Plant Pathology and Botany....	1,519.26	Main Engineering—Temperature Con-	
Veterinary Medicine	2,004.60	trol	5,000.00
Northwest School and Experiment Sta-		Northrop Auditorium—Soundproof	
tion	16,701.26	Room 8	1,098.07
Southeast Experiment Station	2,135.14	Northrop Auditorium Finish Rooms..	3,650.81
West Central School and Experiment		Miscellaneous	10,946.42
Station—Morris	3,739.53	Land Maintenance—Main Campus....	950.07
North Central School and Experiment		Women's Gym.—Field	2,660.28
Station—Grand Rapids	7,576.00	Fifteenth Avenue—Paving	2,531.07
Medical School	4,804.17	Physical Plant—Farm Campus	3,722.25
Anatomy	1,200.38	Administration and General	795.79
Ophthalmology and Oto-Laryngology	1,031.87	Buildings, Tunnels, and Equipment...	283.85
University of Minnesota Hospitals....	2,859.95	Repairs and Maintenance	
Administration	6,481.28	Watt Hour Meters	1,553.21
Out-Patient Department	1,774.68	Farm Gym.—Temperature Control	3,400.00
Maintenance and Operation	6,985.25	Horticulture—Temperature Control	3,345.00
School of Chemistry	3,719.87	Horticulture Greenhouses—Heating	
Mines and Metallurgy	3,598.64	System	2,277.00
School of Dentistry	22,496.33	Meat House—Repair Fire Damage	10,650.00
Law School	26.36	Land Maintenance—Farm Campus	
College of Pharmacy	1,324.53	Standby Well and Pump.....	7,478.17
College of Education	1,594.62	Miscellaneous	166.44
Summer Session	1,452.75	Maintenance—1005 5th Street Southeast..	1,169.30
Graduate School	12,029.33	Maintenance—University Farm	2,039.37
School of Business Administration....	2,905.04	Agricultural Dormitories—Improvements..	6,955.00
Library Instruction	96.80	Shevlin Hall—Main	2,400.00
University College	10.93	Student Service Enterprises	477.83
General College	646.17	Visual Education Film Exchange.....	712.83
Military Department	8.75		
Physical Education—Men	5,070.02		
			\$328,814.30

REPORT OF THE COMPTROLLER

STATEMENT OF OBLIGATIONS—PLANT FUNDS
GENERAL UNIVERSITY FUND

June 30, 1936

Schedule G-2

Heating Plant—Boiler	\$ 99,096.71
Office and Laboratory—Waseca	6,528.19
Continuation Study Building	18,904.81
Library Book Stacks	59,054.31
Millard Hall—Fourth Floor Alterations	10,471.72
Hydraulics Laboratory	6,392.64
New School of Business Administration	13,000.00
New Forestry Building	7,500.00
Law Building Bookstacks	9,300.00
Water Tank—Farm	10,000.00
Paving Pillsbury Avenue	4,601.34
Minor Items	716.95
	\$245,566.67

STATEMENT OF UNOBLIGATED ALLOTMENTS—CURRENT FUNDS
GENERAL UNIVERSITY FUND

June 30, 1936

Schedule H

Inter-Campus Trolley	\$ 11,173.42
Museum of Natural History	1,921.49
Committee on Relations to Other Institutions	1,164.15
Committee on Educational Research	3,697.75
Committee on Social Study Research	4,152.54
Regents Examining Committee	1,820.77
Library—Farm Campus	1,503.84
Poultry Division	1,206.86
Northwest School and Station—Crookston	1,684.34
North Central School and Station—Grand Rapids	2,122.17
Northeast Experiment Station—Duluth	4,502.28
University of Minnesota Hospitals	2,312.27
School of Chemistry	4,708.07
Law School	3,584.38
Summer Session	48,496.11
Graduate School—Research	2,136.54
Intramural Sports	5,000.96
General Extension Division	46,001.56
Radio Broadcasting	2,940.51
Minor Items	1,563.32
	\$151,693.33

STATEMENT OF UNOBLIGATED ALLOTMENTS—PLANT FUNDS
GENERAL UNIVERSITY FUND

June 30, 1936

Schedule H-1

Continuation Study Building	\$ 40,000.00
Hydraulics Laboratory	7,053.83
Purchase of Lands	13,473.50
Minor Items	1,853.73
	\$ 62,381.06

APPENDIX I
SOURCES OF INCOME

State Support**FOR OPERATION**

General University Fund: Act of the Legislature approved April 29, 1935, to appropriate money for maintenance and special equipment of the State University, University Farm School and Experiment Schools and Stations. (1935-1936, Receipts, \$3,100,000.)

23/100 Mill Tax: The Legislature approved in 1878 a bill granting a standing tax levy of 10/100 of one mill for the support and maintenance of the University of Minnesota. This has been increased to 15/100 by the Act of 1893 and 23/100 by the Act of 1897. (1935-1936, Receipts, \$293,954.49.)

University of Minnesota Hospitals Reimbursement: Act of the Legislature approved April 29, 1935, appropriating state's half of cost for care of indigent patients \$165,000 and reappropriating moneys collected from counties. (1935-1936, Receipts, \$381,339.34.)

FOR BUILDINGS AND EQUIPMENT

University Building Fund: Act of the Legislature approved April 25, 1929, providing for the acquiring of land and erecting of buildings and authorizing an annual levy for ten years sufficient to produce \$300,000 annually. Act of the Legislature approved March 30, 1933 repealed the 1929 enactment. (1935-1936, Receipts \$45,714.08.)

Psychopathic Hospital Building and Equipment: Act of the Legislature approved April 29, 1935 providing for the construction and equipment of a Psychopathic Hospital. (1935-36, Receipts, \$87,000.00.)

FOR SPECIAL PURPOSES

Dairy Manufacturing: Act of the Legislature approved April 29, 1935. (1935-1936, Receipts, \$5,000.)

Soils Investigations: Act of the Legislature approved April 29, 1935, providing for the continuation of soil experiments and demonstrations in different parts of the state, including fields near Bemidji, Caledonia, Coon Creek, Crow Wing, Kenyon, and Page, under the direct charge of the Minnesota Experiment Station. (1935-1936, Receipts, \$5,000.)

Soils Survey: Act of the Legislature approved April 29, 1935, providing for the making of soil surveys and soil investigations in certain counties in Minnesota and for carrying on experiments in the fertilization and management of soils to produce the most profitable crop returns. (1935-1936, Receipts, \$7,000.)

Beneficiation of Manganiferous and Low Grade Ores: Act of the Legislature approved April 29, 1935, providing for experiments in the beneficiation of manganiferous and low grade ores. Made up of reappropriated unexpended balances remaining in the appropriations for Sewage Disposal for the West Central School and Experiment Station, Morris, Minn. of \$1,089.95, erection of a farm crop field house at University Farm of \$1,582.39 and additional appropriation of \$3,327.66. (1935-1936, Receipts, \$6,000.)

Direct Process Beneficiation of Manganiferous Ores: Act of the Legislature approved April 29, 1935, providing for experiments in the direct process beneficiation of low grade ore. (1935-1936, Receipts, \$6,000.)

County Agents: Act of the Legislature approved April 29, 1935, providing for maintenance, County Agricultural Agents and co-operative extension work. (1935-1936, Receipts, \$94,000.)

Agricultural Extension: Act of the Legislature approved April 29, 1935, providing for agricultural extension work. (1935-1936, Receipts, \$40,000.)

SOURCES OF INCOME

State Support—Continued

FOR SPECIAL PURPOSES—Continued

Medical Research: Act of the Legislature approved April 29, 1935, providing for Medical Research only, at the University. (1935-1936, Receipts, \$25,000.)

Live Stock Sanitary Board Laboratory: Act of the Legislature approved April 29, 1935, providing for the maintenance of a laboratory for the Live Stock Sanitary Board. (1935-1936, Receipts, \$20,000.)

Crop Breeding and Testing: Act of the Legislature approved April 29, 1935, 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. (1935-1936, Receipts, \$4,000.00.)

Cast Iron Pavement Research: Act of the Legislature approved April 29, 1935, providing for research work on cast iron pavement. (1935-1936, Receipts, \$7,500.)

Institute of Child Welfare: Act of the Legislature approved April 29, 1935, for scientific studies of child development and for training students. Available for year ending June 30, 1936, \$5,000. Available for year ending June 30, 1937, \$20,000. (1935-1936, Receipts, \$5,000.)

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.

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

Smith-Lever, Lever Extension, and Additional Co-operative Extension Funds: Acts of Congress approved May 8, 1914, June, 1919, and July 3, 1930, to provide for co-operative agricultural extension work between the Agricultural Colleges in the several States and the United States Department of Agriculture. (1935-1936, Receipts, \$145,542.96.)

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. (1935-1936, Receipts, \$40,533.47.)

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. (1935-1936, 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. (1935-1936, Receipts, \$31,543.86.)

Additional co-operative agricultural extension work: For additional co-operative agricultural extension work, including employment of specialists in economics and marketing,

SOURCES OF INCOME

Federal Aid—Continued

to be allotted and paid by the Secretary of Agriculture to the several States and the Territory of Hawaii in such amounts as he may deem necessary to accomplish such purposes, \$1,000,000: Provided, "That no expenditures shall be made hereunder until a sum or sums at least equal to such expenditures shall have been appropriated, subscribed, or contributed by State, county, or local authorities or by individuals or organizations for the accomplishment of such purpose." (1935-1936, Receipts, \$18,819.48.)

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. (1935-1936, Receipts, \$5,520.83.)

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. (1935-1936, Receipts, Extension \$225,359.20, Research \$14,199.41, and Instruction \$20,000.)

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. Act of the Legislature approved April 11, 1921, providing for the imposition of a tax upon persons, co-partnerships, and associations, however organized, engaged in the business of mining or producing iron ore and other ores. This was amended April 19, 1923, to provide that 10 per cent of the tax collected be added to the principal of the Land Grant Endowment. (1935-1936, Income from invested funds, \$272,716.80.)

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. (1935-1936, Receipts, \$84,351.60.)

Other University Income

Student Fees \$1,209,588.40, Departmental Sales and Miscellaneous \$596,809.65, Service Enterprises and Revolving Funds \$1,784,945.21, Athletics \$292,008.11, Endowment in Trust \$353,622.80, Gifts in Trust \$228,282.64, Sale of Real Estate \$2,962.25. Received from Public Works Administration for Psychopathic Hospital Building and Equipment \$32,550.00, Storehouse and Shops Addition \$13,375.00, Adult Education Building \$68,750.00, Women's Gymnasium Building Addition \$22,640.00, Terrace Addition to Athletic Building \$18,475.00.

APPENDIX II
DESCRIPTION OF TRUST FUNDS

Student Aid Funds

AGRICULTURAL FACULTY WOMAN'S CLUB—CENTRAL SCHOOL OF AGRICULTURE SCHOLARSHIP

A gift of \$50 received from the Agricultural Faculty Woman's Club was accepted by the Board of Regents September 29, 1934.

The \$50 scholarship to be awarded to some farm girl; \$25 at the time of registration for the fall quarter, and \$25 at the time of registration for the winter quarter.

AGRICULTURAL FACULTY WOMEN'S CLUB LOAN FUND

On May 12, 1931, the Board of Regents accepted a gift of \$100 from the above named organization, for the establishment of a loan fund. This money is to be loaned to needy students in the College of Agriculture, Forestry, and Home Economics. The Board of Regents accepted an additional \$100 June 6, 1932, and \$175 May 14, 1935.

AGRICULTURAL FACULTY WOMEN'S CLUB LOAN (HOME ECONOMICS)

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

AGRICULTURAL FACULTY WOMEN'S CLUB SCHOLARSHIP FUND

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

MARY DWIGHT AKERS LOAN FUND

Mrs. Emily Speechley Whitacre, of St. Paul, gave \$4,000 to the University on October 3, 1927, for the establishment of the Mary Dwight Akers Loan Fund. This fund is open only to Forestry students. Board of Regents on June 2, 1936 authorized the use of \$2,000 for students in Agriculture and Home Economics as well as in Forestry during the fiscal year 1936-37.

ALPHA ALPHA GAMMA PRIZE IN ARCHITECTURE FUND

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

ALPHA CHI SIGMA TWIN CITY ALUMNI ASSOCIATION PRIZE IN CHEMISTRY FUND

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

ALPHA KAPPA GAMMA PRIZE

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

ALPHA TAU DELTA SCHOLARSHIP

A gift of \$50 was accepted by the Board of Regents September 28, 1935, for the establishment of an annual scholarship. 1. The applicant must be a member of Alpha Tau Delta, and in her senior year at the University. 2. The scholarship must be used for postgraduate study within a two-year period after graduation or it is forfeited. 3. The applicant must rank high in theoretical and practical work. 4. The selection of the candidate will be in the hands of a committee, composed of the director of the University School of Nursing, two alumnae members and two active members. The scholarship is to be in honor of Esther M. Thompson, one of the first graduates of the five-year nursing course, and who was at one time assistant superintendent of nurses at the University Hospitals.

DESCRIPTION OF TRUST FUNDS

Student Aid Funds—Continued

ALPHA ZETA SCHOLARSHIP FUND

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

AMERICAN INSTITUTE OF ARCHITECTS, MINNESOTA CHAPTER, PRIZE FUND

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

AMERICAN INSTITUTE OF ARCHITECTS PRIZE

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

AMERICAN LEGION AUXILIARY SCHOLARSHIP FUND

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

AMERICAN SOCIETY OF CIVIL ENGINEERS, NORTHWEST SECTION, PRIZE FUND

This organization, since May 1, 1929, donates prizes to the amount of \$40 annually to students in the Department of Civil Engineering on the basis of competition or scholarship or both. By action of Board of Regents May 14, 1935, prizes were increased to \$28 and \$18, annually.

AMERICAN SOCIETY OF MECHANICAL ENGINEERS PRIZES (TWIN CITIES SECTION)

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

THE ALEXANDER P. ANDERSON AND LYDIA ANDERSON FELLOWSHIP FUND

A gift of \$25,000 was accepted by the Board of Regents on December 12, 1935. The income from this trust fund shall be used for awarding a fellowship or scholarship to one or more University of Minnesota graduates for advanced work in the biological sciences. Such fellowships may be extended to include a second year at the discretion of the Board of Regents.

THOMAS F. ANDREWS UNDERGRADUATE RESEARCH PRIZES

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

ARGOSY CLUB LOAN FUND

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

RICHARD OLDING BEARD FUND

On April 27, 1934, the Board of Regents accepted a gift of \$150 for the establishment of a loan fund. Loans may be made only to graduates of the University of Minnesota School of Nursing in courses leading to a degree. The applicant must have had one year of successful experience in the practice of nursing and must be an active member of the American Nurses' Association.

DESCRIPTION OF TRUST FUNDS

Student Aid Funds—Continued

BOARD OF ASSOCIATED BUSINESS STUDENTS SCHOLARSHIP

On March 6, 1936, the Board of Regents accepted a gift of two scholarship awards of \$50 each annually from the Board of Associated Business Students. To be used for two scholarships, one in the fall quarter and one in the winter quarter, to a student in the School of Business Administration who has completed his or her junior year. To receive the award the student must be regularly registered in the School of Business Administration for at least two quarters previously and must have at least 135 credits in total towards his B.B.A. degree.

GISLE BOTHNE SCHOLARSHIP OF THE DELTA SIGMA PSI

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

FLORENCE A. BREWSTER SCHOLARSHIPS

This is a gift of \$250 annually from Mrs. Florence Brewster of Chicago, for two scholarships of \$125 each in the Central School of Agriculture. These scholarships were established by Mrs. Brewster as a memorial to her husband, the late Dr. Henry Webb Brewster. By action of Board of Regents June, 1936, there will be \$125 for 1936-37.

HENRY WEBB BREWSTER SCHOLARSHIP

This is an annual gift of \$250 from Mrs. Florence Brewster of Chicago for scholarships in the College of Agriculture, established in memory of her husband, the late Dr. Henry Webb Brewster. By action of Board of Regents June, 1936, there will be \$125 for 1936-37.

EARLE BROWN LOAN FUND

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

W. J. BRYAN PRIZE FUND

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

MARY L. BULL SCHOLARSHIP FUND

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

WAYNE E. BUTTERBAUGH SCHOLARSHIP MEMORIAL LOAN FUND

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

LEROY CADY MEMORIAL FUND

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

SCHOOL OF CHEMISTRY FACULTY PRIZE

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

DESCRIPTION OF TRUST FUNDS

Student Aid Funds—Continued**CHI EPSILON (MINNESOTA CHAPTER) PRIZE**

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

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

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

CLASS OF '89 MEMORIAL PRIZE IN HISTORY FUND

The above class donated \$1,022.97 to the University on January 15, 1920, to establish a prize fund to be awarded to a student in the Department of History in the College of Science, Literature, and the Arts. At the present time a prize of \$100 is offered biennially (odd years), for the best thesis in history written from the sources. This prize is open to graduate and undergraduate students. It will next be offered in 1937.

CLASS OF 1890 FELLOWSHIP

On May 22, 1915, the Class of 1890 established a fellowship of \$150 a year to be awarded to a graduate student in the College of Science, Literature, and the Arts or the College of Engineering. Beginning with the academic year 1927-28 the fellowship was increased to \$250 a year. The last award was made in 1932-33.

CLASS OF 1901 LOAN FUND

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

CLASS OF 1902 LOAN FUND

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

COFFMAN EDUCATIONAL RESEARCH FOUNDATION

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

NINA MORAIS COHEN SCHOLARSHIP FUND

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

COSMOPOLITAN LOAN FUND

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

DESCRIPTION OF TRUST FUNDS

Student Aid Funds—Continued

ROLLIN E. CUTTS MEMORIAL PRIZE FUND

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

DAD'S DAY LOAN FUND

On April 18, 1927, the Board of Regents established the above named fund, by accepting a gift of \$110.70, which represented a collection taken at the last Dad's Day dinner. Similar gifts have been added each year representing the proceeds from the Dad's Day banquets. This fund is open to all needy and deserving students, particularly those who are working their way through school, and is administered in accordance with the usual regulations governing loan funds.

DELTA PHI DELTA LOAN FUND

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

DELTA SIGMA DELTA LOAN FUND

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

DELTA SIGMA RHO PRIZE IN EXTEMPORANEOUS SPEAKING

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

CALEB DORR TRUST FUND

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

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

DESCRIPTION OF TRUST FUNDS

Student Aid Funds—Continued

HELEN DWAN FUND

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

EITEL SCHOLARSHIP FUND

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

ELLIOT TRUST FUND

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

ENGINEERS BOOKSTORE LOAN FUND

On December 14, 1926, the Engineers Bookstore of the University gave \$1,000 to be used as a loan fund for students in the College of Engineering and Architecture and the School of Chemistry. An additional \$2,000 was received March 26, 1931, with the understanding that, so far as possible, transactions will be so conducted that this sum will be available in the fund for return to the donor. By action of Board of Regents on March 3, 1933, an extension on the \$2,000 was made to June 15, 1935. By action of Board of Regents on June 17, 1935 \$2,000 to be considered as gift and retained permanently.

ETA KAPPA NU PRIZE IN ELECTRICAL ENGINEERING

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

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

A scholarship of \$150 is offered annually by the above organization. The dean of women has charge of the administration of this fund. Three scholarships of \$100 each were approved by the Board of Regents September 28, 1935 for 1935-36.

FIRST NATIONAL BANK OF ST. PAUL LOAN FUND

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

DEAN E. M. FREEMAN MEDAL FOR STUDENT LEADERSHIP

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

DESCRIPTION OF TRUST FUNDS

Student Aid Funds—Continued

GARGOYLE CLUB PRIZE

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

GENERAL STUDENT LOAN FUND

The Twentieth Century Club, Duluth, Minnesota, gave \$50 on April 26, 1922, to establish a general student loan fund. Dr. Henry S. French on September 24, 1925, added \$10 to the fund, and on February 17, 1926, the Board of Regents transferred to this fund \$1,000 which had accumulated in the Investment Collections Account of the University which represented interest paid by the bank on daily balances. At the close of each fiscal year the canceled Revolving Fund and refund checks are added.

GIDEON MEMORIAL PRIZE FUND

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

GILFILLAN TRUST

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

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

ANNA R. GOLDBERG LOAN FUND

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

GOPHER 4-H CLUB LOAN FUND

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

GRADUATE SERVICE FELLOWSHIPS OR SCHOLARSHIPS FUND

The source of this fund is a transfer of \$10,000 from undistributed balance of the salary contributions of the staff. The fellowships and scholarships will be awarded by the dean of the Executive Committee of the Graduate School, subject to the approval of the Board of Regents and the president. Approved by the Board of Regents July 31, 1933. There is a balance of \$255.93 in the fund.

DESCRIPTION OF TRUST FUNDS

Student Aid Funds—Continued

SAMUEL B. GREEN SCHOLARSHIP AND LOAN FUND

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

CHARLES LYMAN GREENE PRIZE IN PHYSIOLOGY

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

JULIA HESS LOAN FUND

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

HOME ECONOMICS ASSOCIATION SCHOLARSHIP FUND

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

HORTON ART SCHOLARSHIP AND LOAN FUND

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

ALBERT HOWARD SCHOLARSHIP FUND.

Mr. James T. Howard, of St. Johnsbury, Vermont, left, by his will, \$4,066.81 to the University to establish this fund in memory of his son, Albert Howard. The bequest was received August 9, 1894. The income from this fund is awarded as a scholarship to a graduate student in the College of Science, Literature, and the Arts. The scholarship for the year (1935-36) was in the amount of \$240.

MARGARET SMITH HUNT SCHOLARSHIP

A gift of \$3,553.39 was accepted by the Board of Regents December 12, 1935. The income from this fund is to be used for one or more scholarships, the first scholarship of \$500, to be named "The James O. Smith Scholarship" and the others to be named (\$500) the "Margaret Smith Hunt Scholarships."

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

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

EDWARD M. AND EFFIE R. JOHNSON FOUNDATION SCHOLARSHIP FUND

The above foundation on May 24, 1923, gave to the University \$12,000 to establish a scholarship fund for students in any department of the University who have been at least one year in residence and are in the third or fourth year beyond high school. There will be 4 scholarships of \$125 each for the coming year (1936-37).

LADIES DRUG AUXILIARY OF MINNEAPOLIS LOAN FUND

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

DESCRIPTION OF TRUST FUNDS

Student Aid Funds—Continued

LAMBDA ALPHA PSI GRADUATE LOAN FUND

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

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

LAMBDA ALPHA PSI PRIZE FUND

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

LAW ALUMNI ASSOCIATION SCHOLARSHIP

The Law Alumni Association gives annually scholarships for the students in the senior class who have made the most meritorious record up to the date of the award in their work in the law course and on the *Minnesota Law Review*. It is paid in quarterly installments by the treasurer of the Law Alumni Association. The last awards were made in 1932-33.

LAW ALUMNI LOAN FUND

The Law School Alumni Association on September 21, 1923, gave \$1,288.53 to be used for loans to law students, preference to be given to students on the Minnesota Law Review Board. Application for loans to be made through the office of the dean of the Law School. An additional gift of \$600 was received and accepted by the Board of Regents on January 24, 1934. An additional gift of \$1,000 was received and accepted by the Board of Regents on April 27, 1934. An additional gift of \$600 was accepted by the Board of Regents February 5, 1935. A letter from Dean Fraser dated September 11, 1933, provides that in the future no interest will be charged for the first two years of the life of the loan, but that all renewals or extensions will bear interest at 5 per cent.

LAW FACULTY SCHOLARSHIP AND LOAN FUND

An anonymous donor on December 8, 1925, gave \$450 to the Law School for a scholarship for the development of legal education at the University. The Class of '26, on December 14, 1926, added \$60.50 to this fund. This money is held in trust for such purpose as the faculty of the Law School may, in the future, deem advisable. A gift of \$150 was received in 1932-33 as an anonymous gift to the fund for purpose of a scholarship. An additional gift of \$175, from the Honorable Joseph C. Hutcheson, Jr., was accepted by the Board of Regents June 17, 1935 for loan purposes. The name of this fund was originally the Law Scholarship Trust Fund, but this was changed by action of the Board of Regents, November 9, 1927. On October 7, 1933 the Board of Regents changed the name from the Law Faculty Scholarship, to the above. No interest will be charged for the first two years of the life of the loan, but all renewals or extensions will bear interest at 5 per cent.

WILLIAM ARTHUR LAWHEAD SCHOLARSHIP

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

DESCRIPTION OF TRUST FUNDS

Student Aid Funds—Continued**LIND FUND FOR AID OF DESERVING CRIPPLED STUDENTS**

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

F. D. LINDQUIST LOAN FUND

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

LUDDEN ESTATE LOAN FUND

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

LUDDEN REAL ESTATE LOAN FUND

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

LUDDEN REAL ESTATE PRIZE

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

LUDDEN TRUST FUND

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

MAGNEY AND TUSLER PRIZES IN ARCHITECTURE

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

MOSES MARSTON SCHOLARSHIP, FELLOWSHIP ASSOCIATION FUND

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

MINNEAPOLIS COLLEGE WOMEN'S CLUB SCHOLARSHIP

A gift of \$300 to be used as a scholarship for a woman graduate student, to be awarded in 1932 and in alternate years thereafter; with exemption from tuition at the discretion of the Board of Regents. Approved by the Board of Regents June 8, 1931. By action of the Board of Regents the award was increased to \$500 on April 11, 1934, for 1934-35 and alternate years thereafter.

DESCRIPTION OF TRUST FUNDS

Student Aid Funds—Continued

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

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

MINNEAPOLIS WOMEN'S ADVERTISING CLUB SCHOLARSHIP

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

MINNEAPOLIS WOMEN'S ADVERTISING CLUB SCHOLARSHIP

Gift of \$50 from the Minneapolis Women's Advertising Club was accepted by the Board of Regents February 5, 1935. Scholarship award is to be made annually to a senior woman in the School of Business Administration.

MINNESOTA ACADEMY OF MEDICINE PRIZE

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

MINNESOTA BOOK STORE PRIZES

A gift of \$65 from the Minnesota Book Store was accepted by the Board of Regents April 29, 1935. Three prizes of \$35, \$20, and \$10 will be awarded for articles on current affairs written by undergraduate students in any department of the University.

MINNESOTA BOOK STORE STUDENT LOAN FUND

A gift of \$200 from the Minnesota Book Store was accepted by the Board of Regents February 5, 1935, to establish the above fund. The donors intend to add to the principal each year. This fund is handled and administered under the general rules governing loans to worthy students.

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

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

MINNESOTA HOME ECONOMICS ASSOCIATION FRESHMAN SCHOLARSHIP

On May 1, 1929, the Board of Regents accepted a gift of \$200 from the Minnesota Home Economics Association for a scholarship for freshman girls in the Division of Home Economics. The award is to be made by the faculty of the College of Agriculture, Forestry, and Home Economics on the basis of character, scholarship, achievement, need of financial help, and especially upon promise of leadership. A gift of \$100 was accepted by the Board of Regents on May 12, 1936, for the 1936-37 scholarship.

DESCRIPTION OF TRUST FUNDS

Student Aid Funds—Continued

MINNESOTA HOME ECONOMICS ASSOCIATION LOAN FUND

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

MINNESOTA LAW REVIEW SCHOLARSHIP

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

MINNESOTA STATE ORGANIZATION FOR PUBLIC HEALTH NURSING LOAN FUND

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

MINNESOTA STATE PHARMACEUTICAL ASSOCIATION SCHOLARSHIP

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

MINNESOTA UNION LOAN FUND

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

DR. NELLIE WELCH NELSON HOME ECONOMICS STUDENT FUND

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

NORTHERN STATES POWER COMPANY PRIZE IN INTERIOR ARCHITECTURE

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

NORTHWEST DAILY PRESS ASSOCIATION JOURNALISM SCHOLARSHIP

A gift of \$100 from the Northwest Daily Press Association to be awarded annually. Accepted by the Board of Regents April 29, 1935. The scholarship is awarded to some student in the Department of Journalism in accordance with rules and regulations that may be formulated by a committee especially appointed for that purpose.

NORTHWEST SCHOOL—O. W. PETERSON MEMORIAL FUND

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

CHARLES L. PACK FOUNDATION FORESTRY PRIZE FUND

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

DESCRIPTION OF TRUST FUNDS

Student Aid Funds—Continued

CAPTAIN DEWITT JENNINGS PAYNE MEMORIAL SCHOLARSHIP FUND

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

PEAVEY PRIZE FUND

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

P. E. O. SCHOLARSHIP FUND

This organization, on October 26, 1921, established an annual scholarship of \$100 to be awarded to some upper class student selected by the dean of women. An additional scholarship of \$100 for 1934-35, was accepted by the Board of Regents December 20, 1934.

PHI BETA CHAPTER OF THE MU PHI EPSILON SCHOLARSHIP FUND

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

PHI LAMBDA UPSILON PRIZE FUND

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

PHI UPSILON OMICRON LOAN FUND

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

PHI UPSILON OMICRON SCHOLARSHIP FUND

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

PI BETA CHAPTER OF CHI OMEGA PRIZE FUND

This chapter, on January 24, 1927, established a prize of \$25 to be awarded annually to some woman student excelling in practical work in the Department of Sociology. This prize is now offered in alternate years to students in Sociology and Economics by action of the Board of Regents on November 10, 1928.

PI LAMBDA THETA LOAN FUND

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

PILLSBURY DEBATE PRIZE FUND

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

DESCRIPTION OF TRUST FUNDS

Student Aid Funds—Continued**PI TAU SIGMA PRIZE IN MECHANICAL ENGINEERING**

A handbook is awarded each year to the sophomore in Mechanical Engineering who obtained the highest scholastic grades during his freshman year. The prize usually consists of a Mechanical Engineers Handbook. Approved by the Board of Regents June 7, 1930.

LOUISE M. POWELL PRIZE

A gift of \$25 annually was made by the Alumnae Association of the School of Nursing to be awarded to the person who has attained the highest degree of efficiency in practical work in nursing. This selection is to be made by the Student Work Committee of the School of Nursing. In November, 1928, there was a modification to the effect that two annual prizes of \$25 each are now offered instead of one. The original gift was approved by the Board of Regents May 9, 1928, and the modification, November 10, 1928.

PROFESSIONAL SORORITY COUNCIL LOAN FUND

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

PULLMAN COMPANY SCHOLARSHIP

The International Live Stock Exposition, of Chicago, on May 18, 1925, established two scholarships of \$250 each to be awarded as prizes to students whose stock win prizes at the International Stock Show held each year in Chicago. The money, however, is to be repaid by the student at some later date. The last award was made in 1934-35 and was in the amount of \$250 which was accepted by the Board of Regents February 5, 1935.

RAMSEY COUNTY MEDICAL AUXILIARY LOAN FUND

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

ST. ANTHONY PARK WOMEN'S ASSOCIATION LOAN FUND

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

ST. PAUL COLLEGE WOMEN'S CLUB SCHOLARSHIPS

Several scholarships are awarded annually by the above club. The amounts and number of awards vary. The dean of women has charge of these awards. Approved by the Board of Regents October 3, 1931. The last gift of \$200 was accepted by the Board of Regents November 3, 1934.

ST. PAUL HOUSEWIVES LEAGUE LOAN FUND

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

SCHOOL OF ARCHITECTURE FACULTY PRIZE FUND

The faculty of the above school, on June 8, 1926, established two annual prizes of \$35 and \$15, respectively, to be awarded to students attaining the highest scholarship average in the required work of the sophomore year in architectural engineering and in architecture. The prizes are awarded in the form of books at the beginning of the junior year to the students who are registered for junior work at that time. The last awards were made in 1933-34.

DESCRIPTION OF TRUST FUNDS

Student Aid Funds—Continued

JUNIATA SHEPPERD LOAN FUND

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

SHEVLIN FELLOWSHIP FUND

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

CHARLES PETER SIGERFOOS FELLOWSHIP FUND IN ZOOLOGY

Gifts of varying amounts from students, friends, and colleagues of Dr. Charles Peter Sigerfoos, were accepted by the Board of Regents on January 24, 1936. This fund is to be used for a fellowship to be awarded annually or at the discretion of the controlling authorities to graduate students in zoology at the University of Minnesota to enable them to forward their studies primarily by a period of work at marine or tropical laboratories.

SIGMA THETA PI SCHOLARSHIP FUND

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

SOUTHERN MINNESOTA MEDICAL ASSOCIATION PRIZE

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

SPECIAL STUDENT FUND

On October 3, 1931, the Board of Regents authorized the use of \$20,000 of athletic funds reserved for temporary student loan purposes. Available to undergraduate students; available to graduate students at the discretion of the president and the Board of Regents. Transfer of \$12,000 approved March 11, 1936 to the Athletic Endowment Fund.

STAFF AND EMPLOYEES EXTENSION STUDENT LOAN FUND

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

Loans will be made subject to the following conditions:

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

Approved by the Board of Regents June 19, 1933.

DESCRIPTION OF TRUST FUNDS

Student Aid Funds—Continued**STAFF AND EMPLOYEES LOAN FUND**

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

Loans will be made subject to the following conditions:

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

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

STAFF AND EMPLOYEES SCHOOLS OF AGRICULTURE LOAN FUND

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

STAFF AND EMPLOYEES STUDENT LOAN FUND

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

STUDENTS' STUDENT LOAN FUND

A gift of \$4,154.94 by various student organizations to be used as a loan fund. Approved by the Board of Regents May 25, 1932. Additional gifts: \$200 from the Class of 1932, approved by the Board of Regents August 16, 1932; \$36 from the Class of 1933 (Dental Hygiene), approved by the Board of Regents October 29, 1932; \$4.15 as a result of fall quarter football game, approved by the Board of Regents January 31, 1933; \$3.75, representing collections of old ticket assistant, approved by the Board of Regents January 31, 1933; \$5 from Women's Athletic Association, approved by the Board of Regents May 9, 1933. On July 31, 1933, the Board of Regents accepted a gift of \$81.36 from the University Band. On January 24, 1934, the Board of Regents accepted a gift of \$1,000 from the Women's Self-Government Association, and one of \$50 from the School for Dental Hygienists. On April 27, 1934, the Board of Regents accepted a gift of \$50 from the Cadet Officers Club. On November 3, 1934, a gift of \$100 from the Women's Self-Government Association Board was accepted by the Board of Regents.

TAU BETA PI PRIZE

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

MAX TOLTZ LOAN FUND IN ENGINEERING

A gift of \$86.78 from the late Major Max Toltz of St. Paul was accepted by the Board of Regents April 29, 1935. This money was loaned in May, 1930, (\$70) with the understanding that when the loan was paid Major Toltz would turn it over with the interest earned thereon for the establishment of a loan fund. It is intended that there will be additions to the fund. The loans from this fund will be limited to students in the College of Engineering and Architecture.

DESCRIPTION OF TRUST FUNDS

Student Aid Funds—Continued

TWIN CITY JEWISH-AMERICAN LECTURESHIP FUND

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

TWIN CITY NURSERYMEN'S LOAN FUND

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

TWIN CITY PANHELLENIC LOAN FUND

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

CLARA UELAND FELLOWSHIP

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

UNDERGRADUATE SCHOLARSHIP IN PHILOSOPHY

A group of individuals who desire to remain anonymous has given to the University through Professor David F. Swenson of the Department of Philosophy \$90 to use for an undergraduate scholarship in Philosophy for the year 1936-37 or the year next following. The award is made upon the basis of excellence in philosophical studies and academic rank generally, and is to be to some senior to be recommended by the Department of Philosophy. Accepted by the Board of Regents April 22, 1936.

MARION L. VANNIER SCHOLARSHIP

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

BERTHA WEISKOPF LOAN FUND

A gift of \$250 from the Council of Jewish Women, was accepted by the Board of Regents February 5, 1935, to establish the above fund. The fund is available for loans to Jewish students only.

WEST CENTRAL SCHOOL OF AGRICULTURE LOAN FUND

A gift of \$200 in Liberty Bonds to be used as a loan fund for needy and worthy students attending the West Central School of Agriculture. Both principal and interest may be used. Approved by the Board of Regents April 14, 1931. Additional gifts have been received.

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

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

DESCRIPTION OF TRUST FUNDS

Student Aid Funds—Continued**A. D. WILSON PRIZE FUND**

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

DOROTHY M. WINTER MEMORIAL FUND

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

The following action was taken by the Board of Regents at its meeting on May 9, 1933: Voted to invoke the following terms of the agreement covering the Dorothy M. Winter Memorial Fund:

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

By action of the Board of Regents on January 24, 1936 the fund to be available to any girl in the University from July 1, 1935 to June 30, 1937.

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

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

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

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

WOMEN'S CHRISTIAN TEMPERANCE UNION (EIGHTH WARD) LOAN FUND

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

WOMEN'S SELF-GOVERNMENT ASSOCIATION SCHOLARSHIP

Gifts from Women's Self-Government Association to be used for scholarships supplemented by a 10 per cent share of the Shevlin Hall fee.

ANONYMOUS DONATION

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

DESCRIPTION OF TRUST FUNDS

Research Funds

AMERICAN CREOSOTING COMPANY RESEARCH

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

AMERICAN CREOSOTING COMPANY RESEARCH (WOOD PRESERVATIVE)

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

AMERICAN DRY MILK FELLOWSHIP (BIOCHEMISTRY)

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

AMERICAN MEDICAL ASSOCIATION RESEARCH ON HEART PHYSIOLOGY

A grant of \$500 from the American Medical Association was approved by the Board of Regents April 29, 1935. To be used for research on the coronary flow and lesions of the aortic valves of the heart.

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

This society, in April, 1927, established a fund for the purpose of conducting research work in heating and ventilating. This gift was accepted by the Board of Regents, August 25, 1927.

AMERICAN SOCIETY OF HEATING AND VENTILATING ENGINEERS—LUMBER RESEARCH

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

AMERICAN SOCIETY OF MECHANICAL ENGINEERS RESEARCH FUND

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

AMERICAN SOYA PRODUCTS CORPORATION FELLOWSHIP

A gift of \$870 from the American Soya Products Corporation was accepted by the Board of Regents April 29, 1935. To be used for a research fellowship for conducting an investigation of the effect of soya products as related to processes involved in bread making.

THOMAS F. ANDREWS FELLOWSHIP IN GEOLOGY

A gift of stocks and cash from the estate of Thomas F. Andrews. The principal is to be invested and the income to be used for a fellowship in geology. Approved by the Board of Regents May 28, 1929.

BROOKINGS INSTITUTION OF ECONOMICS NRA STUDY

A gift of \$2,500 from the Institute of Economics, Brookings Institution, Inc., for necessary expenses to study the effect of the NRA on American business. Approved by the Board of Regents, November 25, 1933. An additional grant of \$5,000 was accepted by the Board of Regents June 11, 1934, and has been received.

FRANK E. BURCH FELLOWSHIP IN OPHTHALMOLOGY

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

DESCRIPTION OF TRUST FUNDS

Research Funds—Continued**CANCER INSTITUTE RESEARCH**

The Citizens Aid Society of Minneapolis have given to the University the following sums for the support of the Cancer Institute Research.

1930-31	\$7,000.00
1931-32	7,900.00
1932-33	7,900.00
1933-34	7,900.00
1934-35	7,900.00
1935-36	7,900.00

A grant of \$9,000.00 per year for the years 1936-37, 1937-38, and 1938-39 was accepted by the Board of Regents on June 2, 1936.

CARNEGIE CORPORATION—EMPLOYMENT STABILIZATION RESEARCH INSTITUTE

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

CARNEGIE CORPORATION—GENERAL COLLEGE

A gift of \$20,000 from the Carnegie Corporation of New York was accepted by the Board of Regents February 5, 1935. \$10,000 given in 1934-35 and \$10,000 in 1935-36. To be used for salaries, supplies, expense, and equipment necessary for support of the program of the General College.

CARNEGIE CORPORATION—STUDY OF UNIVERSITY EXTENSION CLASS STUDENTS

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

CARNEGIE FOUNDATION FOR THE ADVANCEMENT OF TEACHING—RESEARCH CONFERENCE

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

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

A gift of \$12,000 (\$6,000 payable in 1932-33, \$6,000 in 1933-34), from the Carnegie Foundation for the Advancement of Teaching, to be used for the support of researches into the validity of psychological and educational assumptions now prevalent in the field of art education. Approved by the Board of Regents October 29, 1932. An additional gift of \$20,000 was accepted by the Board of Regents April 27, 1934, payable during four years, 1934-37.

CARNEGIE FOUNDATION RESEARCH FUND

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

CLOQUET WOOD FIBRE FELLOWSHIP

On January 23, 1925 the North West Paper Company and the Cloquet Lumber Company established this fellowship by giving \$4,000 to the University to investigate the fundamental chemistry of paper manufacture. Additional gifts have been received since the establishment of the fund.

COMMITTEE ON INTERNATIONAL RELATIONS PROJECT

A gift of \$5,000 from the Rotary Club of Minneapolis. \$4,000 of the above gift to be used for the salary of a full time director, the remainder to be available for expense and equipment. This fund was approved by the Board of Regents in October, 1931.

DESCRIPTION OF TRUST FUNDS

Research Funds—Continued

DAVIS RESEARCH FUND

Professor E. W. Davis of the School of Mines and Metallurgy invented an ore-washing machine. By agreement with the University dated December 13, 1915, the University will receive forty per cent of the net income.

Professor E. W. Davis also invented a steel process for the production of iron and steel which requires no metallurgical coke and by agreement with the University dated February 8, 1928, the University will receive forty per cent of the net income.

By action of the Board of Regents on June 2, 1936, the income from both of the above named patents will go into one fund to be known as the Davis Research Fund Endowment.

DEVELOPMENT AND EXPERIMENTATION WITH HIGH ALTITUDE METEOROLOGICAL SOUNDING BALLOONS

Grant of \$900 from the National Advisory Committee on Aeronautics in accordance with letter from Mr. G. W. Lewis, director of Aeronautical Research, Navy Building, Washington, D.C. Accepted by the Board of Regents May 12, 1936.

DOW FELLOWSHIP IN CHEMISTRY

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

DU PONT FELLOWSHIP FUND

A gift of \$750 was accepted by the Board of Regents March 6, 1936. The objective of the grant is to give assistance to a candidate who has done meritorious undergraduate or graduate work and who has the qualifications for success in research work.

FELLOWSHIP FOR GRADUATE STUDENTS IN SOCIAL WORK

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

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

THE FIRESTONE FUND

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

FLAXSEED DEVELOPMENT FUND

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

FOX BREEDERS' DISTEMPER RESEARCH FUND

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

DESCRIPTION OF TRUST FUNDS

Research Funds—Continued

GENERAL EDUCATION BOARD—GENERAL COLLEGE FUND

A gift of \$25,000 a year for three years beginning July 1, 1935 from the General Education Board was accepted by the Board of Regents April 29, 1935. To be used for salaries, supplies, and expenses necessary for a study of the needs, abilities, and other important characteristics of late adolescent boys and girls and 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.

HARRIS MEMORIAL RESEARCH FUND

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

HEAT INSULATION RESEARCH FUND

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

E. W. D. HOLWAY HERBARIUM OF PLANT RUSTS FUND

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

MEAD JOHNSON AND COMPANY RESEARCH IN PEDIATRICS

A gift of \$300 from Mead Johnson and Company was accepted by the Board of Regents July 31, 1935. To be used for salaries, supplies, and expenses necessary in the study of fat digestion and excretion in cases of chronic intestinal indigestion or celiac disease.

KENDALL THYROXIN FUND

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

ELI LILLY COMPANY RESEARCH FUND

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

MEDICAL SCHOOL ASSISTANTSHIPS

A gift of \$600 from a friend of the Medical School was accepted by the Board of Regents October 19, 1935. The grant was used for two assistants during 1935-36, one in Physiology and one in Physiologic Chemistry.

MEDICAL SOCIAL WORK FUND

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

DESCRIPTION OF TRUST FUNDS

Research Funds—Continued

MILK DISTRIBUTORS' RESEARCH

A gift of \$1,500 from the milk dealers tributary to Minneapolis, was accepted by the Board of Regents March 6, 1936. To be used to carry on a survey relative to the bacterial count of milk and cream being furnished to Minneapolis consumers as a part of the research project entitled "Factors Influencing the Composition and Market Qualities of Milk and Cream."

MILLER HOSPITAL FELLOWSHIP

A gift of \$825 was accepted by the Board of Regents March 6, 1936. This grant stipulates that the candidate for the fellowship must register for and take all prescribed University work leading to a degree, and to 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 a "piece of work" in preparation for a thesis, and to take the usual examinations.

MINNEAPOLIS GENERAL HOSPITAL FELLOWSHIPS

A gift of \$3,500 to cover the appointment of four medical fellows, two surgical fellows, and one pediatric fellow. Approved by the Board of Regents June 8, 1931. Additional gifts have been received since the establishment of the fund and the number of fellows and instructors varies.

MINNESOTA AND ONTARIO PAPER COMPANY RESEARCH

A gift of \$1,500 from the Minnesota and Ontario Paper Company was accepted by the Board of Regents June 17, 1935. To be used for research in the field of paper pulp manufacture by the sulphite and kraft processes. Two research fellowships of \$600 each will be established. The balance will be used for incidental supplies and expenses necessary to carry on the research.

MINNESOTA STATE PHARMACEUTICAL ASSOCIATION RESEARCH

An annual gift of \$500 to be used for a fellowship in the College of Pharmacy. Approved by the Board of Regents October 3, 1931. Additional gifts of \$500 have been received, to continue the scholarships. There will be two fellowships of \$250 each for 1936-37.

MINNESOTA VALLEY CANNING COMPANY RESEARCH FUND

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

NATIONAL RESEARCH COUNCIL—MECHANICS OF IGNEOUS ACTION

A gift of \$300 from the National Research Council was accepted by the Board of Regents December 20, 1934. To be used for salaries of a draftsman and laboratory assistant in connection with the study of the mechanics of igneous action.

NATIONAL RESEARCH COUNCIL—NATIONAL LIVESTOCK AND MEAT BOARD FELLOWSHIP

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

NORTHWEST RESEARCH FOUNDATION

Gifts from the Northwest Research Foundation were accepted by the Board of Regents September 18, 1933. By action of the Board of Regents April 22, 1936, \$500 will be received monthly. This fund will be used for the salaries and other expenses necessary to conduct the researches which the Foundation desires to promote.

OLIVER IRON MINING COMPANY RESEARCH FUND

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

DESCRIPTION OF TRUST FUNDS

Research Funds—Continued**ORGANIC SEA PRODUCTS CORPORATION RESEARCH GRANT**

A gift of \$1,000 accepted by the Board of Regents June 2, 1936. \$900 of this grant is to be used for the salary of Mr. Lawrence M. Jones and the other \$100 to be used for colony expense. This is to be a study of the value of sea plants to the diet of animals living far inland.

PROFESSORSHIP IN SCHOOL OF BUSINESS ADMINISTRATION

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

REYERSON RESEARCH FUND

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

ROCK ANALYSIS LABORATORY

Gift of the "Council of the Geological Society of America" and income for services rendered by the laboratory. The original gift of \$1,500 was accepted by the Board of Regents November 3, 1934. To be used for salaries, supplies, expense, and equipment necessary for operating the laboratory.

ROCKEFELLER CORPORATION—EMPLOYMENT STABILIZATION RESEARCH INSTITUTE

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

ROCKEFELLER FOUNDATION—FLUID RESEARCH

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

This money will be available as follows:

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

ROCKEFELLER FOUNDATION—RESEARCH ON THE FUNDAMENTAL NATURE OF LIPOID METABOLISM

Gift of \$2,500 for one year beginning January 1, 1936, accepted by the Board of Regents December 12, 1935. To be used for salaries for assistants and supplies necessary for research under the direction of Professor George O. Burr.

ROCKEFELLER FOUNDATION RESEARCH IN PHYSIOLOGY

A gift of \$1,000 was accepted by the Board of Regents December 12, 1935. For salary only, of Dr. Harold Lundgren for ten months beginning November 1, 1935, in carrying out the experimental aspects of Professor McClendon's work with the use of the ultracentrifuge, in Professor Svedberg's laboratory in Upsala, Sweden.

DESCRIPTION OF TRUST FUNDS

Research Funds—Continued

ROCKEFELLER FOUNDATION—TRAINING FOR PUBLIC ADMINISTRATION

A gift of \$85,000 from the Rockefeller Foundation was accepted by the Board of Regents May 12, 1936. The fund was established for the purpose of maintaining salaries, supplies, and expense necessary for the support of an intra-mural program of training for the public service.

ROHM AND HAAS COMPANY RESEARCH FELLOWSHIP

A gift of \$600 was accepted by the Board of Regents April 7, 1936. To be used for research relative to the use of tertiary butyl alcohol as an insect fumigant.

SMITH KLINE AND FRENCH LABORATORIES RESEARCH

A gift of \$1,000 was accepted by the Board of Regents July 31, 1935. To be used for part time salary of a research assistant, and supplies and expenses necessary for a study of the prevention of the common cold.

UNITED FRUIT COMPANY RESEARCH IN NUTRITION

A gift of \$1,000 from the United Fruit Company was accepted by the Board of Regents June 29, 1935. To be used for salaries and other expense necessary for research in nutrition under the direction of Dr. Irvine McQuarrie, Department of Pediatrics.

UNITED STATES BUREAU OF PUBLIC ROADS—RESEARCH ON ASPHALTIC ROAD MATERIALS

A gift of \$7,000 was accepted by the Board of Regents June 2, 1936. To be used for the salaries of technical assistants to be employed by the University to carry on the research in an amount not to exceed \$7,000.

DESCRIPTION OF TRUST FUNDS

Other Funds**ALUMNI SERVICE FUND IN ENGINEERING, ARCHITECTURE, AND CHEMISTRY**

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

ANDREW BOSS LIBRARY FUND

A gift of \$567.60 from the Andrew Boss Memorial Fund was accepted by the Board of Regents December 12, 1935. To be used for the purchase of books for the University Agriculture Library.

APPRECIATION DAY BAND FUND

The money in this fund, which was established on October 6, 1934, is to be kept invested, unless if at any time in the future a trip to Europe is contemplated, the whole fund may be devoted to the purchase of uniforms or equipment for the band for such trip. The income from this fund provides for four annual scholarships, one of \$100 and three of \$40 each.

EARLE CONKLIN BAILIE FUND

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

HOWARD BAKER FUND

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

HAROLD S. BOQUIST MEMORIAL LECTURESHIP

Gift of \$50 from the Minnesota Public Health Association for a lecture in 1934-35. It is the intention of the association to make this an annual gift. The money is to be used as an honorarium for an annual lecture on tuberculosis and closely allied diseases. Accepted by the Board of Regents November 7, 1934.

CLASS OF 1911 MEMORIAL TRUST FUND

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

ISRAEL W. CROSLY BEQUEST

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

DESCRIPTION OF TRUST FUNDS

Other Funds—Continued

DIEHL COPAVIN FUND

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

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

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

SOPHIE DU FRESNE MEMORIAL SCHOLARSHIP

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

ELLIOT MEMORIAL HOSPITAL

In December, 1905, the University of Minnesota received a gift of \$115,000 from the estate of Dr. and Mrs. Adolphus F. Elliot with the understanding that this money was to be used for the erection of a Memorial Hospital. In the following summer (1906) a group of Minneapolis supporters of the University of Minnesota gave \$44,000 with which was purchased the tract of land on the south side of Washington Avenue, overlooking the Mississippi River, on which the hospital was built. In 1909 the Legislature added \$40,000 to the original Elliot bequest, bringing to \$165,000 the total fund from which the original unit of the Elliot Memorial Hospital was constructed.

ENGLISH ESSENTIALS CONTEST

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

ADOLPH ERICKSON SOCIAL WELFARE FUND FOR CRIPPLED CHILDREN

The principal of this fund after deducting the funeral expenses is to be maintained intact. The income is to be used for social welfare work. Approved by the Board of Regents October 3, 1931.

EDWARD A. EVERETT WILL

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

DESCRIPTION OF TRUST FUNDS

Other Funds—Continued**JOHN CHARLES FRIZZELL ESTATE FUND**

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

GREATER UNIVERSITY CORPORATION

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

THE CLARENCE MARTIN JACKSON LECTURESHIP FUND

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

JENKS RESEARCH FUND

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

JOHN A. JOHNSON MEMORIAL FUND

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

REYNOLD JOHNSON MEMORIAL FUND

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

JOHN BUCKHOUT JOHNSTON EDUCATIONAL FUND

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

HERSCHEL V. JONES JOURNALISM FUND

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

DESCRIPTION OF TRUST FUNDS

Other Funds—Continued

JUDD LECTURESHIP IN MEDICINE AND SURGERY

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

LECTURESHIP IN THE SCHOOL OF NURSING

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

JOSIAH AND SARAH E. LOTHROP FUND

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

MAROON AND GOLD LOYALTY FUND

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

MAYO FOUNDATION FOR MEDICAL EDUCATION AND RESEARCH

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

MEDICAL SCHOOL ENDOWMENT FUND

Gift of \$518.25 from Dr. Richard Olding Beard for the "Committee for the Endowment of the Medical School." The original principal of \$518.25 may be added to from time to time when pledges already made are paid or when new gifts are accepted for this purpose from different sources. The principal will be invested. Approved by Board of Regents February 5, 1935.

MINNESOTA HOSPITAL AND HOME FOR CRIPPLED CHILDREN FUND

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

JAMES E. MOORE BEQUEST

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

DESCRIPTION OF TRUST FUNDS

Other Funds—Continued**DR. INGVALD MULLER SCHOLARSHIP AND LOAN FUND**

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

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

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

PIONEER FUND

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

THOMAS S. ROBERTS FUND

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

LAURA SPELMAN ROCKEFELLER MEMORIAL

A gift of \$250,000 from the Laura Spellman Rockefeller Memorial Fund for the establishment and maintenance of an Institute of Child Welfare, \$54,000 to be available the first year and \$49,000 annually for four years following. Accepted by the Board of Regents May 18, 1925. The Board of Trustees changed and augmented the total of the gift by \$172,000 which was accepted by the Regents of the University of Minnesota on April 15, 1928. This was further augmented by an additional gift of \$240,000 for the period beginning July 1, 1931, and ending June 30, 1934, and \$155,000 for the period beginning July 1, 1934, and ending June 30, 1938, to be paid \$50,000 for the year beginning July 1, 1934, and ending June 30, 1935; \$45,000 for the year beginning July 1, 1935, and ending June 30, 1936 and with the understanding that any part of the appropriation unexpended June 30, 1936 shall revert to the Memorial and be lapsed; \$30,000 for the year beginning July 1, 1936, and ending June 30, 1937; and \$30,000 for the year beginning July 1, 1937, and ending June 30, 1938, with the understanding that any part of the appropriation unexpended as of June 30, 1938, shall revert to the Memorial and be lapsed. On October 1, 1928, the Regents of the University of Minnesota accepted a gift of \$50,000 from the Foundation, with the understanding that it be used for the purchase of stock in the Parents' Publishing Association, Inc.

MARIA SANFORD MEMORIAL FUND

St. Mark's Church of Minneapolis, on June 17, 1920, gave to the University \$89.04 as a contribution towards the erection of a memorial to Maria L. Sanford, a former professor at the University of Minnesota. The Board of Regents on March 6, 1936, accepted a gift of \$225 from the estate of the late Mary G. Fanning.

HENRY SCHMITZ ARBORETUM

A gift of \$224.08 from the graduates in Forestry from 1926 to 1934, was accepted by the Board of Regents June 17, 1935. The income from this fund will be available to establish and maintain an arboretum.

DESCRIPTION OF TRUST FUNDS

Other Funds—Continued

STAFF AND EMPLOYEES FEDERAL STUDENTS BOOK FUND

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

STAFF ENDOWMENT FUND

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

MAX TOLTZ FUND FOR ENGINEERING RESEARCH

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

UNIVERSITY OF MINNESOTA HOSPITALS BED ENDOWMENT FUND

Gift of \$1,000 from the Kappa Kappa Gamma Fraternity. Subsequent gifts from any source for this purpose will be credited to this fund. The principal will be invested and the income will be used by the hospital for general operating expenses. Approved by the Board of Regents September 29, 1934.

JULIA CHAFLIN UPSON FUND

A gift of \$172 and books accepted by the Board of Regents November 1, 1930. The income from this fund, which will include the proceeds from the sale of extra copies of Upson's poems, is to be used in the purchase of additional books for the Arthur Upson Room collection.

FREDERICK J. WULLING TRUST FUND

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

DESCRIPTION OF TRUST FUNDS

Patents

ROYAL N. CHAPMAN PATENT ASSIGNMENT

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

LEW W. CORNELL AND RALPH E. MONTANNA, SCHOOL OF CHEMISTRY

The Board of Regents at its meeting on April 29, 1936, voted unanimously to accept the assignment of their invention for alpha-cellulose products and process for making the same.

E. W. DAVIS, SCHOOL OF MINES EXPERIMENT STATION

Patents pending assignment of an experimental ore roasting furnace which has been developed and is under test at Cooley, Minnesota.

RALPH L. DOWDELL AND ROBERT GREEN, SCHOOL OF MINES AND METALLURGY AND MEDICAL SCHOOL

Patent pending regarding nonpoisonous duck shot, "Metallic shot and process of making same."

R. A. GORTNER, AGRICULTURAL BIOCHEMISTRY, DEPARTMENT OF AGRICULTURE

Patent pending covering the improved process of using phosphoric acid in the preservation of silage.

ARILD E. HANSEN, DEPARTMENT OF PEDIATRICS

The Board of Regents at its meeting on July 31, 1936, voted unanimously to accept the assignment of the application for letters patent for a composition for treatment of eczema.

RODNEY B. HARVEY INVENTION ASSIGNMENT

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

W. E. PETERSEN PATENT ASSIGNMENT

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

APPENDIX III
SECURITIES HELD FOR SAFE-KEEPING

June 30, 1936

Par Value	
	For Campus Club
\$ 1,000.00	Canadian National Ry. Co., 5% 40-year Guaranteed Gold Bond No. 18393 due 10-1-69 (Int. A&O-1).....
3,000.00	Canadian Pacific Ry. Co., 4½% Equipment Trust Certificates, Series C, No. 8103/5 due 12-1-39 (Int. J&D-1).....
3,000.00	Los Angeles Co. Sanitation Dist. No. 1 5¼% due 5-1-44 (Int. M&N-1)
1,000.00	McCloud River Lumber Company, 1st Mtge. & Collateral Tr., 5% Gold Bonds due 1-1-48, Series A.....
2,000.00	Minnesota Northern Power Co., Montana, Dakota Utilities Co. Gas Development Joint, 6% First Mtge. Gold Bonds due 4-1-44 and 10-1-44 (Int. A&O-1)
3,000.00	New Orleans & Northeastern Railway Co., 5% due 11-1-40 (Int. M&N-1)
1,000.00	Red River Lumber Co., 5½% First Mtge. Serial Gold Bond No. 2190 due 11-1-38 (Int. M&N-1).....
1,000.00	Twin City Rapid Transit Co., 5½% First Lien & Refunding Gold Bond No. M3918 due 12-1-52 (Int. J&D-1) Series A.....
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\$15,000.00	
	Eustis Building Lease—Collateral
1,000.00	United States of America 3¾% Treasury Bonds due 6-15-43 (Int. J&D-15)
	For Faculty Women's Club
1,000.00	Jersey Central Power & Light Co., 4½% First Mtge. Gold Bond due 6-1-61 (Int. J&D-1).....
1,000.00	Government of Province of Manitoba, Canada, 6% Coupon Debentures due 10-1-46 (Int. A&O-1).....
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\$ 2,000.00	
	Minneapolis Shopping News Co.
2,000.00	Minnesota Rural Credit Cert. of Ind. 2% due 5-26-41 (Int. M&N-26)
	For Minnesota Union
1,000.00	Canadian Pacific Ry. Co., 30 yr. Coll. Tr., 4½% Gold Bond No. M06219 due 7-1-60 (Int. J&J-1).....
1,000.00	Chicago District Electric Generating Corporation 1st Mtge., 4½% Gold Bond No. M5028 due 9-1-70 (Int. M&S-1).....
1,000.00	International Match Corporation, 20 yr. 5% Sinking Fund Gold Bond No. M4111 due 11-1-47 (Int. M&N-1).....
1,500.00	Minnesota Power & Light Co., 5% First & Ref. Mtge. Gold Bond due 6-1-55 (Int. J&D-1).....
1,000.00	Northwestern Public Service Co., First Mtge., 5% Gold Bonds No. M6510 due 1-1-57 (Int. J&J-1).....
1,000.00	Portland General Electric Co., First Mtge. and Ref., 4½% Gold Bond No. M33755 due 9-1-60 (Int. M&S-1).....
1,000.00	Puget Sound Power and Light Co., 5½% First & Refunding Mtge. Gold Bond No. M16992 due 6-1-49 (Int. J&D-1) Series A.....

SECURITIES HELD FOR SAFE-KEEPING

June 30, 1936

Par Value

For Minnesota Union—Continued

1,000.00	San Antonio Public Service Co., First Mtge. & Ref., 5% Gold Bond No. M6475 due 1-1-58 (Int. J&J-1) Series B.....
1,000.00	Shawinigan Water & Power Co., 4½% First Mtge. & Coll. Tr. Sinking Fund Gold Bond No. D09901 due 10-1-70 (Int. A&O-1) Series D
1,000.00	Southern Pacific Ry. Co., Oregon Lines First Mtge., 4½% Gold Bond No. 23570 due 3-1-77 (Int. M&S-1) Series A.....
1,000.00	Super Power Co. of Illinois, 4½% First Mtge. Gold Bond No. M2683 due 9-1-70 (Int. M&S-1) Series 1930.....
1,000.00	United States of America 2⅞% Treasury Bonds due 3-15-60 (Int. M&S-15)

\$12,500.00**For U. of M. Student Organizations Funds**

4,000.00	Arrow Head Bridge Co., 6% First Mtge. Sinking Fund Gold Bonds No. M105/9 due 7-1-46 (Int. J&J-1).....
3,000.00	Commonwealth of Australia, 4½% External Loan Gold Bonds No. 29750/2 due 5-1-56 (Int. M&N-1).....
3,000.00	Chesapeake & Ohio Equip. Ry. Cert. 4% due 9-1-42 (Int. M&S-1)
2,000.00	Consolidated Edison Co. of N.Y. 3¼% due 4-1-44 (Int. A&O-1)
3,000.00	Cumberland County Power & Light Co., 4½% First Mtge. Gold Bonds No. M8182/3, 11250 due 6-1-56 (Int. J&D-1).....
5,000.00	Home Telephone and Telegraph Co., 5½% First Mtge. Gold Bonds No. 727/31 due 4-1-55 (Int. A&O-1) Series B.....
2,000.00	Illinois Commercial Telephone Co., 5% First Mtge. Gold Bonds No. D354/7 due 3-1-60 (Int. M&S-1) Series B.....
5,000.00	Iowa Electric L/P 1st Mtge. 4% due 12-1-55 (Int. J&D-1).....
6,000.00	Minnesota Northern Power Co. 6% Montana-Dakota Utility Co. & Gas Development Co. due 10-1-44 (Int. A&O-1).....
9,000.00	New Orleans & Northeastern Ry. Co. Prior Lien 6% Gold Bond due 11-1-40 (Int. M&N-1)
500.00	N. W. Public Service Co., 5% First Mtge. Gold Bond No. D1461 due 1-1-57 (Int. J&J-1) Series A.....
3,000.00	Portland Terminal Co., 4% First Mtge. Gold Bonds due 7-1-61 (Int. J&J-1)
3,000.00	San Diego Gas & Electric Co. 1st Mtge. 4% Bonds due 5-1-65 (Int. M&N-1)
2,000.00	West Texas Utilities Co. 5% 1st Mtge. % due 10-1-57 (Int. A&O-1)
4,000.00	Midland National Bank and Trust Co. Certificate of Deposit No. 27722 due 10-24-36
5,000.00	Farmers & Mechanics Savings Bank of Minneapolis pass book No. 145386

\$59,500.00

APPENDIX IV
FEDERAL AND STATE RELIEF FUNDS—EXPENDITURES AND INCOME
July 1, 1935 to June 30, 1936

Major Division	Total	Emergency Relief Administration	Works Progress Administration	Federal Students	
				Under-graduate	Graduate
Expenditures					
Administration	\$ 10,084.75		\$ 2,839.84	\$ 6,139.03	\$ 1,105.88
General University	63,396.89	\$ 4,368.38	34,474.80	23,289.89	1,263.82
Instruction and Research					
Science, Literature, and the Arts.....	38,641.72		9,081.28	23,227.71	6,332.73
Engineering and Architecture.....	13,388.85		2,975.45	9,793.30	620.10
Agriculture, Forestry, and					
Home Economics	113,083.04	9,142.33	60,271.85	39,412.59	4,256.27
Medical School	17,912.74		1,160.90	14,150.91	2,600.93
University of Minnesota Hospitals.....	42,826.24	2,409.25	31,109.62	9,307.37	
Chemistry	5,996.79			4,352.13	1,644.66
Mines and Metallurgy.....	1,656.15			1,656.15	
Dentistry	3,162.19		606.30	1,665.89	890.00
Law	3,521.16			3,045.33	475.83
Pharmacy	1,218.42		211.50	1,006.92	
Education	30,074.50		7,100.10	21,085.74	1,888.66
Business Administration	4,404.92		787.52	3,514.42	102.98
Library Instruction	44.98			44.98	
University College.....	222.43			222.43	
General College	5,857.91			5,067.89	790.02
Military Department	1,115.65			1,115.65	
Physical Education for Men.....	4,137.09			3,842.79	294.30
Physical Education for Women.....	180.00			180.00	
Research—Unassigned	2,861.80		460.27	1,996.10	405.43
Total	\$363,788.22	\$15,919.96	\$151,079.43	\$174,117.22	\$22,671.61
General Extension	18,268.04		16,288.81	1,780.98	198.25
Physical Plant					
Main Campus	40,985.19		38,380.07	2,605.12	
Farm Campus	44,957.99		44,957.99		
Total Physical Plant.....	\$ 85,943.18		\$ 83,338.06	\$ 2,605.12	
Service Enterprises	18,582.19			18,377.19	205.00
Grand Total	\$486,581.63	\$15,919.96	\$250,706.30	\$196,880.51	\$23,074.86
Source of Funds					
Emergency Relief Administration.....	15,919.96	15,919.96			
National Youth Administration	188,473.69			165,398.83	23,074.86
W.P.A.	254,490.99		250,706.30	3,784.69	
State Funds	27,696.99			27,696.99	
Grand Total	\$486,581.63	\$15,919.96	\$250,706.30	\$196,880.51	\$23,074.86

APPENDIX V
DETAIL OF SECURITIES CLASSIFIED BY TYPE

June 30, 1936

	Rate	Maturity	Par Value
U. S. Government Bonds			
United States Federal Farm Mortgage Corporation	3.00	1949	\$10,500.00
United States of America Treasury	2.75	1954	32,000.00
United States of America Treasury	2.87	1960	25,000.00
United States of America Treasury	3.12	1952	25,000.00
United States of America Treasury	3.25	1944	50.00
United States of America Treasury	3.25	1946	37,100.00
United States of America Treasury	3.75	1956	30,000.00
United States of America Treasury	4.00	1954	4,000.00
United States of America Treasury	4.25	1952	10,700.00
State Bonds			
Arkansas, State of, Highway Refunding	3.50	1953	661.20
Arkansas, State of, Highway Refunding	4.75	1969	10,000.00
Minnesota, State of, Highway	4.25	1939	20,000.00
Minnesota, State of, Armory Certificates of Indebtedness.....	6.00	1936	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
North Dakota, State of, Mill and Elevator	5.05	1942	2,000.00
North Dakota, State of, Mill and Elevator	5.50	1942	2,000.00
North Dakota, State of, Real Estate Series A	5.75	1946	5,000.00
North Dakota, State of, Real Estate Series C and D	5.00	1949	2,000.00
North Dakota, State of, Real Estate Series C and D	5.25	1949	85,000.00
North Dakota, State of, Real Estate Series C and D	5.25	1952	25,000.00
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
County and School District Bonds			
Abbeville County, South Carolina, Highway Improvement....	6.00	1938	1,000.00
Abbeville County, South Carolina, Highway Improvement....	6.00	1939	1,000.00
Aberdeen Independent School District, Brown County, S. D. ..	4.50	1938	2,000.00
Aberdeen Independent School District, Brown County, S. D. ..	4.50	1939	1,000.00
Anderson County, Texas, Road District 8.....	5.50	1948	1,000.00
Anderson County, Texas, Road District 8.....	5.50	1950	1,000.00
Andover, South Dakota, Independent School District 156.....	5.25	1939	500.00
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
Blue Earth County, Minnesota, Consolidated School District..	4.75	1937	3,000.00
Blue Earth County, Minnesota, Trunk Highway.....	4.50	1938	5,000.00
Blue Earth County, Minnesota, Trunk Highway.....	4.50	1940	5,000.00
Bryan County, Oklahoma, Refunding.....	5.50	1939	6,000.00
Bryan County, Oklahoma, Refunding.....	5.50	1940	4,000.00
Canton, South Dakota, Independent School District.....	6.00	1941	10,000.00
Clark County, South Dakota, Court House.....	4.00	1944	3,000.00
Charles Mix County, South Dakota, Refunding.....	4.50	1940	5,000.00
Charles Mix County, South Dakota, Refunding.....	4.50	1942	2,000.00
Columbus County, North Carolina, Road	4.75	1950	3,500.00
Columbus County, North Carolina, Road	4.75	1951	5,000.00
Columbus County, North Carolina, Road	4.75	1954	1,000.00
Columbus County, North Carolina, School	4.75	1950	6,000.00
Columbus County, North Carolina, School	4.75	1952	5,000.00
Columbus County, North Carolina, School	4.75	1954	500.00
Columbus County, North Carolina, School	4.75	1955	4,000.00
Conrad, Iowa, Consolidated School District.....	4.75	1943	5,000.00
Carlton County, Minnesota, Court House.....	4.50	1939	8,000.00
Cass County, Minnesota, Highway.....	4.75	1938	5,000.00
Cass County, Minnesota, Highway.....	4.75	1939	5,000.00
Cass County, Minnesota, Highway.....	4.75	1940	7,000.00
Cuyahoga County, Ohio, Cedar Road 4.....	4.50	1945	1,800.00

DETAIL OF SECURITIES CLASSIFIED BY TYPE

June 30, 1936

	Rate	Maturity	Par Value
County and School District Bonds—Continued			
Dade County, Florida, School District 2 Refunding A.....	4.00	1944	200.00
Dade County, Florida, School District 2 Refunding A.....	4.00	1949	10,000.00
Des Moines, Iowa, Independent School District Building.....	4.25	1944	25,000.00
Dodge County, Wisconsin, Highway Improvement Series A..	5.00	1940	2,000.00
Douglas County, Minnesota, Trunk Highway.....	4.50	1938	15,000.00
Douglas County, Minnesota, Trunk Highway.....	4.50	1939	2,000.00
Ellendale, North Dakota, School District.....	5.00	1938	2,000.00
Ellendale, North Dakota, School District.....	5.00	1939	2,000.00
Ellendale, North Dakota, School District.....	5.00	1940	1,000.00
El Paso, Hudspeth Counties, Texas, Road.....	5.00	1943	5,000.00
Fillmore County, Minnesota, School District 174.....	4.75	1937	4,000.00
Finley, North Dakota, Steele County, School District 3.....	6.00	1942	1,000.00
Franklin County, North Carolina, Road and Bridge.....	5.50	1943	2,000.00
Franklin County, North Carolina, Road and Bridge.....	5.50	1944	2,000.00
Franklin County, North Carolina, Road and Bridge.....	5.50	1946	1,000.00
Freeborn County, Minnesota, Consolidated School District 12	5.50	1937	11,000.00
Gibson County, Tennessee, Road Series B.....	4.75	1948	5,000.00
Hennepin County, Minnesota, Lyndale Bridge.....	4.70	1936	13,000.00
Hennepin County, Minnesota, Lyndale Bridge.....	4.70	1937	9,000.00
Hughes County, Oklahoma, Funding.....	6.00	1948	2,000.00
King County, Washington, Relief.....	6.00	1941	12,000.00
King County, Washington, Relief.....	6.00	1942	1,000.00
King County, Washington, Relief.....	6.00	1943	4,000.00
King County, Washington, Relief.....	6.00	1944	2,000.00
King County, Washington, Relief.....	6.00	1946	5,000.00
King County, Washington, Relief.....	6.00	1947	1,000.00
Lenoir County, North Carolina, Road.....	5.50	1947	1,000.00
Los Angeles County Sanitation District 1.....	5.25	1944	10,000.00
Los Angeles County Sanitation District 2.....	5.25	1943	5,000.00
Los Angeles County Sanitation District 2.....	5.25	1944	5,000.00
Lyon County, Minnesota, Road.....	5.25	1938	2,000.00
Lyon County, Minnesota, Road.....	5.25	1939	7,000.00
Meeker County, Minnesota, Refunding.....	5.25	1939	2,500.00
Michigan City, Indiana, School District.....	5.00	1943	5,000.00
Milwaukee County, Wisconsin, Met. Sewer.....	4.00	1948	5,000.00
Milwaukee County, Wisconsin, Met. Sewer.....	4.25	1943	5,000.00
Moore County, North Carolina, Highway.....	6.00	1949	2,000.00
Norman County, Minnesota, Road.....	4.50	1940	15,000.00
Osseo Village, Minnesota, School District 3.....	5.25	1936	1,000.00
Putnam County, Tennessee, Highway.....	5.00	1944	6,000.00
Ramsey County, Minnesota, Public Welfare.....	4.00	1940	5,000.00
Ramsey County, Minnesota, Public Welfare.....	4.25	1943	9,000.00
Ramsey County, Minnesota, Public Welfare.....	4.25	1944	6,000.00
Ramsey County, Minnesota, Public Welfare.....	4.50	1937	3,000.00
Redwood County, Minnesota, Independent School District 1..	5.00	1939	15,000.00
Rochester, City of, Minnesota, Independent School District 8..	4.25	1936	22,000.00
Rochester, City of, Minnesota, Independent School District 8..	4.25	1937	6,000.00
Rochester, City of, Minnesota, Independent School District 8..	4.25	1938	8,000.00
St. Louis County, Minnesota, Independent School District 40..	5.00	1936	10,000.00
St. Mary's Parish, Louisiana, Road District 1.....	5.00	1941	4,000.00
Scott County, Iowa, Funding.....	4.25	1943	20,000.00
Seattle, City of, Washington, School District 1.....	6.00	1944	4,000.00
Spencer, South Dakota, Independent School District 2.....	5.00	1943	5,000.00
Stark County, North Dakota, Court House.....	3.50	1949	5,000.00
Stark County, North Dakota, Court House.....	3.50	1950	5,000.00
Swift County, Minnesota, Refunding.....	4.00	1954	50,000.00
Towner County, North Dakota, Funding.....	4.50	1948	5,000.00
Union County, North Carolina, Funding.....	5.25	1943	2,000.00
Union County, North Carolina, Funding.....	5.25	1943	3,000.00
Wadena County, Minnesota, Road.....	5.00	1939	6,000.00
Wadena County, Minnesota, Road.....	5.00	1940	9,000.00
Watertown, South Dakota, Independent School District 2....	6.00	1941	5,000.00
Watsonwan County, Minnesota, Judicial Ditch.....	4.75	1936	10,000.00

DETAIL OF SECURITIES CLASSIFIED BY TYPE

June 30, 1936

	Rate	Maturity	Par Value
Municipal Bonds			
Aberdeen, City of, South Dakota, Sewer.....	4.50	1936	6,000.00
Argyle, Village of, Minnesota, Refunding Series B.....	4.50	1936	500.00
Argyle, Village of, Minnesota, Refunding Series B.....	4.50	1941	500.00
Argyle, Village of, Minnesota, Refunding Series B.....	4.50	1944	500.00
Argyle, Village of, Minnesota, Refunding Series B.....	4.50	1948	500.00
Argyle, Village of, Minnesota, Refunding Series B.....	4.50	1953	500.00
Ashland, City of, Wisconsin, Water Rev.	4.00	1945	10,000.00
Austin, City of, Minnesota, Sewer.....	4.50	1941	8,000.00
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.....	4.50	1942	5,000.00
Birmingham, City of, Alabama, Improvement.....	5.00	1940	5,000.00
Birmingham, City of, Alabama, Improvement.....	5.00	1943	5,000.00
Board of Levee Comm., New Orleans Levee District.....	5.00	1959	75,000.00
Charlotte, City of, North Carolina, Water and Sewer.....	5.25	1947	5,000.00
Chicago Sanitary District, Refunding.....	4.00	1955	26,000.00
City Water Company of Chattanooga, 1st Mtge.....	5.00	1954	5,000.00
Cleveland, City of, Ohio, Paving and Sewer.....	4.25	1939	15,000.00
Crosby, Village of, Minnesota, Waterworks.....	6.00	1937	1,000.00
Crosby, Village of, Minnesota, Waterworks.....	6.00	1938	2,000.00
Detroit, City of, Michigan, Refunding.....	3.25	1962	787.50
Detroit, City of, Michigan, Refunding.....	3.50	1958	10,000.00
Detroit, City of, Michigan, Refunding.....	4.50	1963	15,000.00
Elizabeth, City of, North Carolina, Light and Sewer.....	5.00	1945	2,000.00
Evanston, City of, Illinois, P. P. and L. S. Improvement.....	4.50	1946	2,000.00
Fargo, North Dakota, Sewage Disposal Rev.	4.00	1954	13,000.00
Foley, Village of, Minnesota, Sewer.....	5.00	1939	16,000.00
Glencoe, City of, Minnesota, City Hall.....	4.75	1942	7,000.00
Grand Forks, City of, North Dakota, Sewage Disposal.....	4.00	1951	5,000.00
Grand Forks, City of, North Dakota, Sewage Disposal.....	4.00	1954	9,000.00
Grand Forks, City of, North Dakota, Sewage Disposal.....	4.00	1955	1,000.00
Grand Rapids, Town of, Minnesota, Refunding.....	5.50	1937	8,000.00
Homewood, City of, Alabama, Improvement Ref. Series P....	6.00	1951	1,000.00
Homewood, City of, Alabama, Improvement Ref. Series P....	6.00	1952	9,000.00
Hopewell, City of, Virginia, S. S. F. Dept. and Sewer.....	5.50	1953	2,000.00
Jersey, City of, New Jersey, Hospital.....	4.00	1947	5,000.00
Kansas City, Kansas, Water Works.....	4.50	1939	6,000.00
Kaukauna, City of, Wisconsin, Fox River Bridge.....	5.00	1936	4,000.00
Kaukauna, City of, Wisconsin, Canal River Bridge.....	5.00	1936	4,000.00
Kokomo, City of, Indiana, Sewer Refunding.....	4.00	1952	10,000.00
Lakefield, Village of, Minnesota, Refunding.....	2.50	1937	2,000.00
Lakefield, Village of, Minnesota, Refunding.....	2.50	1938	2,000.00
Lakefield, Village of, Minnesota, Refunding.....	2.50	1939	2,000.00
Lakefield, Village of, Minnesota, Refunding.....	2.50	1940	2,000.00
Lawton, City of, Oklahoma, Water Works.....	5.00	1954	10,000.00
Luverne, City of, Minnesota, Certificates of Indebtedness.....	6.00	1936	8,000.00
Mankato, City of, Minnesota, Water Plant.....	4.50	1940	6,000.00
Mankato, City of, Minnesota, Water Plant.....	4.50	1941	2,000.00
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
Minneapolis, City of, Minnesota, Sewer.....	4.00	1938	2,000.00
Minneapolis, City of, Public Relief.....	6.00	1938	10,000.00
Mitchell, City of, South Dakota, Water Works.....	4.50	1947	5,000.00
Minot, City of, North Dakota, Funding.....	5.00	1944	5,000.00
Minot, City of, North Dakota, Funding.....	5.00	1945	5,000.00
Okmulgee, Oklahoma, Board of Education.....	5.25	1951	5,000.00
Okmulgee, Oklahoma, Board of Education.....	5.25	1952	5,000.00
Oshkosh, City of Wisconsin, Sewage.....	3.25	1949	12,000.00
Owatonna, City of, Minnesota, Public Utilities.....	4.50	1938	5,000.00
Pinckneyville, City of, Illinois, Water Works.....	6.00	1940	2,500.00
Pinckneyville, City of, Illinois, Water Works.....	6.00	1941	500.00

REPORT OF THE COMPTROLLER

DETAIL OF SECURITIES CLASSIFIED BY TYPE

June 30, 1936

	Rate	Maturity	Par Value
Municipal Bonds—Continued			
Portland, City of, Oregon, Water Works.....	4.00	1954	25,000.00
Richmond, City of, Kentucky, Water.....	5.00	1953	5,000.00
Richmond, City of, Kentucky, Water.....	5.00	1954	5,000.00
Seattle, City of, Washington, Municipal Light and Power....	4.00	1944	10,000.00
Seattle, City of, Washington, Municipal Light and Power....	4.75	1951	5,000.00
Seattle, City of, Washington, Municipal Light and Power....	5.00	1948	5,000.00
Seattle, City of, Washington, Municipal Light and Power....	5.00	1949	5,000.00
Seattle, City of, Washington, Municipal Light and Power....	5.00	1955	10,000.00
Spokane, City of, Washington, Bridge Refunding.....	5.75	1947	10,000.00
Spokane, City of, Washington, Bridge Refunding.....	5.75	1951	5,000.00
Washington, City of, Indiana, Water.....	6.00	1949	10,000.00
Williamson, City of, West Virginia, Refunding A.....	5.00	1940	500.00
Railroad Bonds			
Albany and Susquehanna Ry. Co., 1st Mtge.....	3.50	1946	13,000.00
Atchison, Topeka, and Santa Fe Ry. Co., Colo., Ariz., 1st....	4.50	1962	14,000.00
Atchison, Topeka, and Santa Fe Ry. Co., Rocky Mt., 1st....	4.00	1965	25,000.00
Baltimore and Ohio Ry., Equipment Trust Certificates.....	4.50	1936	25,000.00
Belt Railroad and Stock Yards, 1st Refunding.....	4.00	1939	25,000.00
Buffalo, Rochester, and Pittsburgh Ry., General (1st) Mtge..	5.00	1937	10,000.00
Central Pacific Ry. Co., 1st Mtge.....	4.00	1949	5,000.00
Central Pacific Ry. Co., 1st Mtge.....	4.00	1954	30,000.00
Chesapeake and Ohio Ry. Co., Equipment Trust.....	4.00	1942	10,000.00
Chesapeake and Ohio Ry. Co., Refund. and Improv., Series B	4.50	1995	7,000.00
Chicago and Eastern Illinois Ry. Co., General Mtge.....	5.00	1951	29,000.00
Chicago and Northwest Ry. Co., 1st Refunding.....	4.50	1937	10,000.00
Chicago and Western Indiana Ry. Co., Consolidated.....	4.00	1952	25,000.00
Chicago and Western Indiana Ry. Co., Consolidated.....	4.25	1962	10,000.00
Chic., Burl., and Quincy Ry. Co., Illinois Division, 1st.....	4.00	1949	70,000.00
Chicago, Great Western Ry. Co., 1st Mtge.....	4.00	1959	25,000.00
Chicago, Great Western Ry. Co., 1st Mtge.....	4.50	1944	10,000.00
Chic., Milw., St. Paul, and Pacific Ry. Co., Equipment Trust..	4.50	1937	3,000.00
Chic., Milw., St. Paul, and Pacific Ry. Co., Equipment Trust..	5.00	2000	1,000.00
Chicago Union Station, 1st Mtge, Series D.....	4.00	1963	5,000.00
Cleveland Short Line Ry. Co., 1st Mtge.....	4.50	1961	10,000.00
Cleveland Union Terminal Co., 1st Mtge., Sinking Fund.....	4.50	1977	6,000.00
Cleveland Union Terminal Co., 1st Mtge., Sinking Fund.....	5.00	1973	54,000.00
Denver and Rio Grand Western Ry., General Mtge.....	5.00	1955	1,000.00
Detroit and Toledo Shore Line, 1st Mtge.....	4.00	1953	15,000.00
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 Convertible, Series G.....	4.50	1977	11,000.00
Great Northern Ry. Co., General Convertible, Series G.....	7.00	1936	46,000.00
Illinois Central, Equipment Trust Certificates.....	4.50	1938	6,000.00
Illinois Central, Louisville Division and Terminal, 1st.....	3.50	1953	5,000.00
Illinois Central R. R., Cairo Bridge.....	4.00	1950	15,000.00
Illinois Central R. R., Litchfield Division, 1st.....	3.00	1951	12,000.00
Kansas City Terminal Ry., 1st Mtge.....	4.00	1960	4,000.00
Kansas City Terminal Ry., 1st Mtge.....	4.00	1961	47,000.00
Live Poultry Transit Co., Equipment Notes, Series S.....	5.25	1938	3,000.00
Long Island R. R., Refunding.....	4.00	1949	15,000.00
Louisville and Nashville, Paducah and Memphis, 1st Mtge. ...	4.00	1946	21,000.00
Louisville and Nashville Ry. Co., Unified.....	4.00	1940	20,000.00
Memphis Union Station, 1st Mtge.....	5.00	1959	6,000.00
Minneapolis, St. P. and Sault Ste. Marie Ry. Co., Equip. Trust	4.00	1937	21,000.00
Minneapolis, St. P. and Sault Ste. Marie Ry. Co., Equip. Trust	4.00	1938	5,000.00
Minneapolis, St. P. and Sault Ste. Marie Ry. Co., Equip. Trust	4.00	1949	1,000.00
Minneapolis, St. P. and Sault Ste. Marie Ry. Co., Equip. Trust	5.00	1938	51,000.00
Minneapolis, St. P. and Sault Ste. Marie Ry. Co., Equip. Trust	4.00	1949	49,000.00
Minnesota Transfer Ry., 1st Mtge.....	3.75	1956	10,000.00
Missouri, Pacific R. R. Co., 1st Refunding, Series G.....	5.00	1978	5,000.00
New Orleans and Northeastern Ry., Refunding and Improv...	4.50	1952	8,000.00
New Orleans and Northeastern Ry., Prior Lien.....	5.00	1940	5,000.00

DETAIL OF SECURITIES CLASSIFIED BY TYPE

June 30, 1936

	Rate	Maturity	Par Value
Railroad Bonds—Continued			
New York, Chicago, and St. Louis Ry. Co., Refunding.....	4.50	1978	10,000.00
New York, L. E., and W. Dock, 1st Mtge.	5.00	1943	2,000.00
Northern Pacific Ry. Co., Refunding and Improvement.....	3.00	2047	135,000.00
Northern Pacific Ry. Co., Refunding and Improvement.....	4.00	1997	15,000.00
Northern Pacific Ry. Co., Refunding and Improvement.....	6.00	2047	14,500.00
Pennsylvania R. R. Co., General Mtge.	4.00	1944	5,000.00
Pennsylvania R. R. Co., General Mtge.	4.25	1981	10,000.00
Pennsylvania R. R. Co., General Mtge.	4.25	1984	10,000.00
Pennsylvania R. R. Co., General Mtge.	4.50	1965	5,000.00
Peoria and Pekin Union Ry. Co., 1st Mtge.	5.50	1974	5,000.00
Portland Terminal Co., 1st Mtge.	4.00	1961	13,000.00
Province 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. Paul and Kansas City Short Line Ry., 1st.....	4.50	1941	3,000.00
St. Paul Union Depot Co., 1st and Refunding.....	5.00	1972	28,000.00
South Shore Dock Co., 1st Mtge.....	5.00	1942	8,000.00
South Shore Dock Co., 1st Mtge.....	5.00	1943	10,000.00
South Shore Dock Co., 1st Mtge.....	5.00	1944	3,000.00
South Shore Dock Co., 1st Mtge.....	5.00	1945	4,000.00
Terminal Ry. Ass'n of St. Louis, General Refunding.....	4.00	1953	15,000.00
Toronto, Hamilton, and Buffalo Ry. Co., 1st.....	4.00	1946	20,000.00
Willmar and Sioux Falls Ry. Co., 1st Mtge.	5.00	1938	3,000.00
Utility Bonds			
Alabama Power Co., 1st Refunding Mtge.	4.50	1967	10,000.00
Alton Water Co., 1st Mtge.	5.00	1956	5,000.00
American and Foreign Power Co., Gold Debentures.....	5.00	1930	1,000.00
American Tel. and Tel. Co., Sinking Fund Debentures.....	5.00	1960	20,000.00
American Tel. and Tel. Co., Sinking Fund Debentures.....	5.00	1965	18,000.00
Birmingham Electric Co., 1st Refunding.....	4.50	1968	25,000.00
California Oregon Power Co., 1st Mtge.....	4.00	1966	10,000.00
California Water Service Co., 1st Mtge.....	5.00	1958	10,000.00
Central Illinois Public Service, 1st Mtge.	4.50	1967	10,400.00
Central Illinois Public Service, 1st Mtge.	5.00	1968	15,800.00
Central Vermont Public Service, 1st Mtge.	5.00	1959	10,000.00
Chicago District Electric Generating Corp., General 1st Mtge.	4.50	1970	30,000.00
City Water Co. of Chattanooga, 1st Mtge.	5.00	1957	5,000.00
Columbia Gas and Electric, 20-Year Debentures.....	5.00	1961	12,000.00
Commonwealth Edison Co., 1st Mtge. Collateral.....	3.75	1965	15,000.00
Commonwealth Edison Co., 1st Mtge. Collateral.....	4.00	1981	20,000.00
Commonwealth Telephone Co., 1st Mtge.	5.00	1948	10,000.00
Consolidated Edison Co. of New York, Inc., Debentures.....	3.25	1946	17,000.00
Consolidated Edison Co. of New York, Inc., Debentures.....	3.50	1956	7,000.00
Consolidated Gas Co. of New York, 20-Year Debenture.....	4.50	1951	20,000.00
Consumers Power Co., 1st and Unified.....	3.50	1970	25,000.00
Consumers Power Co., 1st and Unified.....	3.75	1965	5,000.00
County Gas Co. of Dallas, Texas, 1st Mtge.	5.00	1946	21,000.00
Cumberland County Power and Light Co., 1st Mtge.	4.50	1956	10,000.00
Dallas Gas Co., 1st Mtge.	6.00	1941	13,000.00
Davenport Water Co., 1st Mtge.	5.00	1961	10,000.00
Delaware Power and Light Co., 1st Mtge.....	4.25	1969	2,000.00
Delaware Power and Light Co., 1st Mtge.....	4.50	1969	3,000.00
Delaware Power and Light Co., 1st Mtge.....	4.50	1971	15,000.00
Duquesne Lighting Co., 1st Mtge.....	3.50	1965	25,000.00
Eastern Wisconsin Electric Co.	6.00	1942	10,000.00
Erie Lighting Co., 1st Mtge., Sinking Fund.....	5.00	1964	1,000.00
Erie Lighting Co., 1st Mtge., Sinking Fund.....	5.00	1967	9,000.00
Home Telephone and Telegraph Co., 1st Mtge.....	5.50	1955	30,000.00
Houston Light and Power Co., 1st and Refunding.....	4.50	1978	15,000.00
Houston Light and Power Co., 1st and Refunding.....	4.50	1981	15,000.00
Illinois Commercial Telephone Co., 1st Mtge.....	5.00	1960	1,000.00
Illinois Commercial Telephone Co., 1st Mtge. B.....	5.00	1960	9,000.00

REPORT OF THE COMPTROLLER

DETAIL OF SECURITIES CLASSIFIED BY TYPE

June 30, 1936

	Rate	Maturity	Par Value
Utility Bonds—Continued			
Illinois Power and Light, 1st Refunding Mtge.	5.50	1954	25,000.00
Illinois Power and Light, 1st Refunding Mtge.	5.00	1956	5,600.00
Interstate Public Service Co.	5.00	1956	18,000.00
Interstate Public Service Co.	4.50	1958	100.00
Interstate Telephone Co., 1st Mtge., Series A.....	5.00	1961	5,000.00
Iowa Electric Light and Power Co., 1st Mtge., Series E.....	4.00	1955	25,000.00
Jersey Central Power and Light Co., 1st Mtge.	4.50	1961	14,000.00
Kansas City Power and Light Co., 1st Mtge.	4.50	1961	10,000.00
Kansas City Power and Light Co., 1st Mtge.	4.50	1965	10,000.00
Kansas Power and Light, 1st Mtge.	4.50	1965	18,000.00
Lexington Water Power Co., 1st Mtge.	5.00	1968	3,000.00
Louisiana Power and Light Co., 1st Mtge.	5.00	1957	5,000.00
Lowell Gas Light Co., 1st Mtge., Series A.....	4.50	1966	10,000.00
Metropolitan Edison Co., 1st Mtge.	4.00	1965	10,000.00
Metropolitan Edison Co., 1st Mtge.	4.00	1971	25,000.00
Michigan Associated Telephone Co., 1st Mtge., A.....	5.00	1961	5,000.00
Minneapolis Gas Light Co., 1st Mtge.	4.50	1950	40,000.00
Minnesota Power and Light Co., 1st and Refunding Mtge.	5.00	1955	55,000.00
Missouri Power and Light Co., 1st Mtge., Series A.....	5.50	1955	10,000.00
Mutual Fuel Gas Co., 1st Mtge.	5.00	1947	10,000.00
New York Edison, 1st and Refunding.....	3.25	1965	25,000.00
New York State Electric and Gas Corporation, 1st Mtge.	4.50	1980	12,000.00
North Penn Gas, 1st Mtge.	5.50	1957	12,000.00
North Shore Gas Co., 1st Mtge.	5.00	1937	10,000.00
Northern Indiana Public Service Co., 1st Refunding.....	4.50	1970	25,000.00
Northern States Power Co., Refunding.....	4.50	1961	20,000.00
Northwestern Public Service Co., 1st Mtge.	5.00	1957	20,100.00
Ogden Gas Co., 1st Mtge.	5.00	1945	15,000.00
Ohio Associated Telephone Co., 1st Mtge.	6.00	1962	5,000.00
Ohio Edison Co., 1st and Consolidated.....	4.00	1965	15,000.00
Ohio Power Co., 1st and Refunding, Series D.....	4.50	1956	15,000.00
Pacific Gas and Electric Co., 1st and Refunding.....	3.75	1961	25,000.00
Pacific Gas and Electric Co., 1st and Refunding.....	4.00	1964	22,000.00
Pacific Telephone and Telegraph Co., Refunding, Series B....	3.25	1966	20,000.00
Pennsylvania Central Light and Power, 1st Mtge.	4.50	1977	10,000.00
Pennsylvania Power and Light Co., 1st Mtge.	4.50	1981	25,000.00
Pennsylvania Telephone Corporation, 1st Mtge.	4.00	1965	12,000.00
Philadelphia Company, Secured.....	5.00	1967	10,000.00
Philadelphia Electric Co., 1st and Refunding.....	4.00	1971	10,000.00
Pioneer Telephone Co., Collateral Trust.....	5.50	1946	10,000.00
Portland General Electric Co., 1st and Refunding.....	4.50	1960	29,000.00
Public Service Co. of Oklahoma, 1st Mtge.	4.00	1966	26,000.00
Public Service Electric and Gas Co.	4.00	1971	5,000.00
Puget Sound Power and Light Co., 1st and Refunding.....	4.50	1950	25,000.00
Rochester Gas and Electric Co., General Mtge.	5.00	1962	5,000.00
St. Paul Gas Light Co., 1st Mtge.	5.00	1944	5,000.00
San Diego Consolidated Gas and Electric Co., 1st Mtge.	4.00	1965	21,000.00
Southern California Edison Co., Ltd., Refunding.....	3.75	1960	25,000.00
Southwestern Associated Telephone Co., 1st Mtge.	5.00	1961	5,000.00
Southwestern Bell Telephone Co., 1st and Refunding.....	3.50	1964	5,000.00
Southwestern Gas and Electric Co., 1st, Series D.....	4.00	1960	10,000.00
Toledo Edison Co., 1st Mtge.	5.00	1962	15,000.00
Twin City Rapid Transit Co., 1st and Refunding.....	5.50	1952	100,500.00
Union Electric Light and Power, General Mtge.	5.00	1957	15,000.00
Union Electric Light and Power, General Mtge.	4.50	1957	10,000.00
Union Public Service Co., 1st Mtge. A.....	5.00	1958	16,000.00
West Texas Utilities Co., 1st Mtge.	5.00	1957	20,300.00
Western Union Telegraph Co.	5.00	1960	15,000.00
Wisconsin Gas and Electric Co., 1st Mtge.	3.50	1966	20,000.00
Wisconsin, Michigan Power Co., 1st Mtge.	4.50	1961	10,000.00
Wisconsin Power and Light Co., 1st, Series A.....	4.00	1966	25,000.00
Wisconsin Public Service Co., 1st Mtge.	4.00	1961	25,000.00

DETAIL OF SECURITIES CLASSIFIED BY TYPE

June 30, 1936

	Rate	Maturity	Par Value
Industrial Bonds			
American Rolling Mill Co., Sinking Fund Debentures.....	5.00	1948	10,000.00
Arrowhead Bridge Co., 1st Mtge., Sinking Fund.....	6.00	1946	1,000.00
Minnesota Tribune and Manistique Paper and Pulp, 1st Mtge.	5.50	1936	2,000.00
Minnesota Tribune and Manistique Paper and Pulp, 1st Mtge.	5.50	1937	1,000.00
Minnesota Valley Canning Co., 1st Mtge. A.....	6.00	1941	1,000.00
Seattle Times Co., 18-Year Sinking Fund Debenture.....	6.50	1948	1,000.00
Real Estate Bonds			
Boston Wharf Co., 1st Mtge.....	4.00	1941	10,000.00
Lafayette Club, 1st Mtge.....	6.00	1940	500.00
Parker Young Co.	6.50	1944	100.00
208 South LaSalle St., Chicago, 1st Mtge.....	5.50	1958	10,000.00
Foreign Bonds			
Akershus, Dept. of, 35-Year External Sinking Fund.....	5.00	1963	10,000.00
Argentine Republic, Gov't of, External, Gold Bonds.....	6.00	1959	2,500.00
Argentine Republic, Gov't of, External, State Ry. Bonds....	6.00	1960	29,000.00
Argentine Republic, Gov't of, External, Public Works.....	6.00	1960	9,000.00
Argentine Republic, Gov't of, External, Sanitary Works.....	6.00	1961	6,000.00
Australia, Commonwealth of, External, Gold Bonds.....	4.50	1956	12,000.00
Australia, Commonwealth of, External, Gold Bonds.....	5.00	1957	77,000.00
Belgium, Kingdom of, 30-Year External, Gold Bonds.....	6.00	1955	28,000.00
Bell Telephone Co. of Canada, 1st Mtge. A.....	5.00	1955	5,000.00
Brazil, United States of, External, Sinking Fund Gold Bonds	6.50	1957	38,000.00
Brazil, United States of, 20-Year Funding	5.00	1951	9,360.00
Brazil, United States of, 20-Year Funding	6.50	1957	10,000.00
British Columbia, Province of, Debentures.....	5.00	1939	15,000.00
Buenos Aires, City of, External Sinking Fund Gold Bond...	6.00	1960	1,000.00
Canada, Dominion of	2.50	1945	30,000.00
Canada, Dominion of	5.00	1952	10,000.00
Canadian National Ry. Co., 30-Year Gold Bonds.....	4.50	1957	250,000.00
Canadian Pacific Ry. Co., Equipment Trust, Series C.....	4.50	1938	2,000.00
Canadian Pacific Ry. Co., Equipment Trust, Series C.....	4.50	1939	14,000.00
Canadian Pacific Ry. Co., Equipment Trust, Series C.....	4.50	1940	7,000.00
Canadian Pacific Ry. Co., Equipment Trust, Series C.....	4.50	1941	4,000.00
Canadian Pacific Ry. Co., Equipment Trust, Series C.....	4.50	1944	2,000.00
Copenhagen, City of, Denmark, 25-Year Gold Bonds.....	4.50	1953	6,500.00
Cuba, Republic of, Sinking Fund Public Works.....	5.50	1945	30,000.00
Denmark, Kingdom of, External Gold Bonds.....	4.50	1962	33,000.00
Germany, Government of, International Loan.....	5.50	1965	1,000.00
Great Lakes Paper Co., Ltd., 1st Mtge., Series A.....	6.00	1950	2,000.00
Norway, Kingdom of, External Sinking Fund.....	5.00	1963	27,000.00
Ontario, Province of, Canada, Debentures	6.00	1941	28,500.00
Ontario, Province of, Canada, Debentures	6.00	1943	2,000.00
Shawinigan Water and Power Co., 1st Mtge.....	4.50	1970	15,000.00
Southern Canada Power Co., Ltd., 1st Mtge.....	5.00	1955	10,000.00
Toronto, City of, Prov. of Ontario, Consolidated Debentures	5.00	1943	9,000.00
Toronto, City of, Prov. of Ontario, Consolidated Debentures	6.00	1942	7,000.00
Toronto, City of, Prov. of Ontario, Consolidated Debentures	6.00	1943	2,000.00
Toronto, City of, Prov. of Ontario, Consolidated Debentures	6.00	1945	1,000.00
Toronto, City of, Prov. of Ontario, Consolidated Debentures	6.00	1946	2,000.00
Toronto, City of, Prov. of Ontario, General Obligation....	5.00	1951	9,000.00
Toronto, Harbor Commissioners, Guaranteed	4.50	1953	15,000.00
Income Bonds			
Worth Properties, Inc., 20-Year Fixed Income.....	6.00	1954	1,000.00
Certificates of Deposit			
American National Bank, St Paul, Certificates of Deposit....	1.50	1936	5,000.00
Midland National Bank and Trust Co., Certificates of Deposit	1.00	1936	5,000.00
University State Bank, Minneapolis, Certificates of Deposit...	1.50	1936	5,000.00

REPORT OF THE COMPTROLLER

DETAIL OF SECURITIES CLASSIFIED BY TYPE

June 30, 1936

	Rate	Maturity	Par Value
Common Stocks			
American Cartoonist Publishing Co., Capital Stock.....			5 shares
Butler Bros., Chicago, Capital Stock.....			10,000.00
Cons. African Selection Trust, Ltd., Stock.....			50.00
Davis Steel Process			40,000.00
Electric Short Line Terminal Co.			225.00
First Bank Stock Corp., Capital Stock.....			400.00
Globe Elevator Co., Minneapolis, Stock.....			26,000.00
Indiana and Illinois Coal Corp., Common and Preferred Stock			300 shares
Nicollet Hotel, Inc., Minneapolis, Stock.....			100.00
Northern Pacific Ry. Co., Capital Stock.....			10,380.00
Northwest Bancorporation, Stock			32,700.00
Nu Sigma Nu, Alumni Association of Minnesota, Stock.....			2 shares
Parents Publishing Association, Inc., Stock.....			75,075.00
Rhodesian Selection Trust, Ltd., Stock.....			130.00
Roan Antelope Copper Mines, Ltd., Stock.....			166.00
St. Paul Foundry, Stock			8,200.00
Trepica Mines, Ltd., Stock			390.00
Preferred Stocks			
Allegheny Corporation, Common Preferred Stock, Series A..	5.50		420.00
Chicago and Eastern Illinois Ry. Co., Cumulative Pref. Stock			2,500.00
Chicago, Great Western Ry. Co., Preferred Stock.....			19,100.00
Indiana and Illinois Coal Corporation, Common and Preferred			40,000.00
Minnesota Western Ry., Preferred Stock	7.00		25.00
Northwestern Terminal Co., Preferred Stock.....			250.00
Rogers Lumber Co. of Minnesota, Cumulative Preferred Stock	7.00		3,000.00
Tri-State Tel. and Tel. Co., Cumulative Preferred Stock....	6.00		10,000.00
Utility and Industrial Corp., Convertible Preferred Stock....			640.00
Mortgages			
University Grove, Lot 1, Block 1.....	5.00	1952	9,472.23
University Grove, Lot 4, Block 1.....	5.00	1949	7,917.97
University Grove, Lot 5, Block 1.....	5.00	1951	7,131.70
University Grove, Lot 6, Block 1.....	5.00	1952	8,217.92
University Grove, Lot 7, Block 1.....	5.00	1952	9,707.15
University Grove, Lot 6, Block 3.....	5.00	1951	7,948.09
University Grove, Lot 7, Block 3.....	5.00	1952	8,971.87
University Grove, Lot 9, Block 3.....	5.00	1950	7,829.61
University Grove, Lot 12, Block 3.....	5.00	1950	3,022.44
University Grove, Lot 14, Block 3.....	5.00	1950	6,870.93
University Grove, Lot 2, Block 4.....	5.00	1952	7,912.99
University Grove, Lot 3, Block 4.....	5.00	1951	8,579.32
University Grove, Lot 5, Block 4.....	5.00	1950	11,332.75
University Grove, Lot 6, Block 4.....	5.00	1951	8,961.38
University Grove, Lot 9, Block 4.....	5.00	1951	8,732.81
University Grove, Lot 11, Block 4.....	5.00	1950	8,705.99
University Grove, Lot 13, Block 4.....	5.00	1951	7,904.43
University Grove, Lot 14, Block 4.....	5.00	1950	6,271.06
University Grove, Lot 15, Block 4.....	5.00	1954	6,908.91
Citizens Service Corporation, Trust Deed			220.00
Doerheim, J. Hebron, N. D., Cont. of Deed.....	6.00	1934	502.50
Magnuson, Roy and Ruth L., 1st Mtge.....	6.00	1933	2,700.00
Minnesota, Dakota Investment, undivided one-third interest...			50.31

End