

ENDOWMENT FUND MORTGAGE LOANS

AS AT MAY 31, 1926

<u>Name</u>	<u>County or City</u>	<u>State</u>
Anderson, C. N.	Franklin	Kansas
Baldwin, Emma J.	do	do
Barrett, A. C.	Jefferson	do
Barton, W. L.	Franklin	do
Bloomer, Chas. E.	do	do
Boldenow, Albert G.	do	do
Bowers, B. F.	Coffey	do
Bowers, B. F.	Franklin	do
do	do	do
Bradfield, J. H.	Lyon	do
Brown, Albert	Franklin	do
Byrd, S. P.	Anderson	do
Bollinger, Wm. F.	Lyon	do
Boydston, J. L.	Shawnee	do
Burtis, Henry C.	Allen	do
Boyle and Wife, H.	Franklin	do
Cople, Geo. H.	do	do
Channel, Wm.	do	do
Counselman, Harry M.	do	do
Courtney, Josephine	Coffey	do
Crawford, J. H.	Franklin	do
do	Elk	do
Crittenden, Richard H.	Craig	Oklahoma
Caylor, Elmer L.	Franklin	Kansas
Cox, Noel G.	Dade	Missouri
Clinton, Amanda A.	Reno	Kansas
Cline, Olin G.	Stevens	do
Chamon, Wm.	Franklin	do
Davis and Wife, J. S.	do	do
Dickey, Pearl	do	do
Darnell and Wife, W. F.	do	do
Dirks, Daniel T.	Gray	do
Dorsch, J. H.	Wichita	do
Drauden, Martin	Franklin	do
Enslow, M. Minerva	do	do
Eye, Vernie	do	do
Emerson, Lydia M.	Stoddard, Mo.	Missouri
Fouts, J. A.	Franklin	Kansas
Freeman, Henry	Chase	do
Fritz, Frank	Washington	do
Ferguson, Geo. W.	Waubansee	do
Ford, E. M.	Anderson	do
Gentry, Jas. H.	Franklin	do
do	do	do
Gibson, Robt. H.	Osage	do

Carried Forward

ENDOWMENT FUND MORTGAGE LOANS

AS AT MAY 31, 1926

<u>County or City</u>	<u>State</u>	<u>Maturity</u>	<u>Interest Rate</u>	<u>Amount</u>
Franklin	Kansas	Oct. 10, 1929	6%	\$ 4,500.00
do	do	Nov. 14, 1929	6	1,350.00
Jefferson	do	Feb. 28, 1929	6½	4,000.00
Franklin	do	Mar. 1, 1928	6	5,000.00
do	do	Jan. 24, 1928	6	2,025.00
do	do	Mar. 13, 1930	6	12,000.00
Coffey	do	Mar. 30, 1925	6	20,000.00
Franklin	do	Oct. 15, 1925	6	3,000.00
do	do	Oct. 15, 1925	6	1,000.00
Lyon	do	Apr. 1, 1929	6	3,200.00
Franklin	do	Oct. 11, 1929	6	1,000.00
Anderson	do	Oct. 12, 1926	7	1,350.00
Lyon	do	Apr. 1, 1930	6	4,000.00
Shawnee	do	Apr. 1, 1930	6	5,000.00
Allen	do	Apr. 1, 1930	6	3,500.00
Franklin	do	Feb. 5, 1931	6	2,000.00
do	do	Mar. 1, 1930	6	1,500.00
do	do	Jul. 16, 1930	6	1,100.00
do	do	May 1, 1930	6	5,500.00
Coffey	do	Jan. 1, 1928	6	500.00
Franklin	do	Apr. 14, 1930	6½	4,500.00
Elk	do	do	6½	3,000.00
Craig	Oklahoma	Jan. 2, 1928	6	1,000.00
Franklin	Kansas	Dec. 22, 1929	6	1,700.00
Dade	Missouri	Apr. 1, 1930	6	3,000.00
Reno	Kansas	Apr. 1, 1922	5½	4,000.00
Stevens	do	Nov. 1, 1930	6	1,200.00
Franklin	do	Apr. 10, 1927	6	4,845.63
do	do	May 16, 1929	6	1,000.00
do	do	May 22, 1928	6	5,000.00
do	do	Jan. 11, 1929	6	2,400.00
Gray	do	Aug. 1, 1928	6	4,000.00
Wichita	do	Nov. 17, 1929	7	1,600.00
Franklin	do	Oct. 18, 1927	6	2,700.00
do	do	Jul. 1, 1927	6½	1,200.00
do	do	May 1, 1931	5½	4,000.00
Stoddard, Mo.	Missouri	Jan. 1, 1935	6	2,000.00
Franklin	Kansas	Jun. 7, 1926	7	2,000.00
Chase	do	Jan. 1, 1929	5½	3,000.00
Washington	do	Jan. 1, 1931	6	3,000.00
Waubansee	do	Sept. 1, 1930	6	6,000.00
Anderson	do	Mar. 1, 1931	6	3,500.00
Franklin	do	Jan. 4, 1929	6	500.00
do	do	do		5,500.00
Osage	do	May 1, 1930	6	1,500.00

\$ 153,670.63

ENDOWMENT FUND - MORTGAGE LOANS

<u>County or City</u>	<u>State</u>	<u>Maturity</u>	<u>Interest Rate</u>	<u>Amount</u>
				\$ 153,670.63
Anderson	Kansas	Jun. 11, 1928	6 %	2,000.00
Franklin	do	Aug. 31, 1930	6	6,000.00
Lawrence and Berry	Missouri	Jul. 1, 1930	6	5,000.00
Kearney	Kansas	Sept. 30, 1930	6	1,200.00
Greenwood	do	Jan. 1, 1931	5½	1,000.00
Lyon	do	May 1, 1928	6	500.00
Franklin	do	Sept. 18, 1926	7	4,500.00
Douglas	do	Sept. 20, 1927	6½	6,800.00
Franklin	do	Feb. 25, 1929	6	1,500.00
do	do	May 1, 1928	6	12,000.00
do	do	Jul. 11, 1929	6	3,400.00
Wilson	do	Apr. 1, 1933	6	3,200.00
Douglas	Missouri	May 3, 1927	6	300.00
Coffey	Kansas	Nov. 1, 1930	6	1,300.00
Franklin	do	Oct. 14, 1927	6	1,700.00
Rooks	do	Jan. 22, 1927	6	1,000.00
Franklin	do	Sep. 15, 1930	6	2,500.00
do	do	Dec. 21, 1930	5½	2,800.00
Misama	do	Jan. 1, 1931	5½	4,500.00
Gray	do	Apr. 1, 1931	6	4,000.00
Neosha	do	Sep. 1, 1929	6	5,100.00
Franklin	do	Dec. 15, 1928	6	1,600.00
Franklin	do	Dec. 28, 1929	6	1,500.00
Lyon	do	Oct. 1, 1930	6	1,500.00
Mayes	Oklahoma	May 1, 1928	6	2,000.00
Franklin	Kansas	Mar. 15, 1929	6	3,000.00
Coffey	do	Dec. 1, 1931	6	2,000.00
Franklin	do	Feb. 24, 1927	7	2,500.00
Osage	do	Nov. 1, 1927	6	1,000.00
Franklin	do	Jan. 13, 1927	7	300.00
do	do	Oct. 25, 1927	6	2,000.00
Shawnee	do	Aug. 26, 1922	7	1,700.00
Franklin	do	Oct. 1, 1926	6	4,800.00
do	do	Feb. 15, 1927	6	4,000.00
Ford	do	Jul. 1, 1925	6	12,000.00
Franklin	do	Jul. 12, 1929	6	500.00
do	do	Sep. 18, 1927	6	1,000.00
do	do	Oct. 23, 1930	6	2,000.00
do	do	Feb. 1, 1929	6	5,500.00
do	do	Jan. 31, 1925	6	10,000.00
do	do	Sep. 12, 1927	6	3,500.00
Butler	do	Jul. 1, 1930	5½	3,800.00
Gray	do	Jan. 1, 1931	6	3,500.00
Jackson	do	Mar. 1, 1930	5½	3,000.00

\$ 296,670.63

ENDOWMENT FUND - MORTGAGE LOANS

Name

County or City

State

Brought Forward

Gowdy, B. W. & Grace	Anderson	Kansas
Gsell, Samuel and Lydia	Franklin	do
Gray, Lillie M.	Lawrence and Berry	Missouri
Gould, J. A.	Kearney	Kansas
Gusten, Jas. K.	Greenwood	do
Holberg, Anna	Lyon	do
Hale, F. S. and Lois	Franklin	do
Hall, Ethel E.	Douglas	do
Harris, R. M. and Amy	Franklin	do
Hegberg, R. O.	do	do
Hendryx, J. E.	do	do
Hepner, Martha J.	Wilson	do
Herrick, Francis M.	Douglas	Missouri
Highley, Nosh C.	Coffey	Kansas
Howell, Lorenz D.	Franklin	do
Hageman, E. L.	Rocks	do
Hughes, Cyrus	Franklin	do
Hanna, J. A.	do	do
Hart, Elmer	Miama	do
Harvey, Preston L.	Gray	do
Johnston, Chas.	Neosha	do
Johnston, Mary Alice	Franklin	do
Jones and Wife, W. A.	Franklin	do
Jones, I. J.	Lyon	do
Karney, Annie	Mayes	Oklahoma
Keagg, S. R. and Esther Co.	Franklin	Kansas
Kesner, Gilbert G.	Coffey	do
Kibbe, Cora	Franklin	do
Kristenson, Thos.	Osage	do
Lantis, Levi	Franklin	do
Lee and Wife, Jesse	do	do
Leep, C. H. and Clara	Shawnee	do
Lomas and Wife, W. B.	Franklin	do
do	do	do
Long, Chester I.	Ford	do
Lundstedt, Frank J.	Franklin	do
Logan, Tillie	do	do
Larimer, Don R.	do	do
Mc Culley, L. E.	do	do
McCulley, Pearl	do	do
McEvoy, H. J.	do	do
McEntarfer, J. M.	Butler	do
McReynolds, J. M.	Gray	do
McDonald, Lon	Jackson	do

Carried Forward

ENDOWMENT FUND - MORTGAGE LOANS

<u>County or City</u>	<u>State</u>	<u>Maturity</u>	<u>Interest Rate</u>	<u>Amount</u>
				\$ 296,670.63
Meade	Kansas	Mar. 1, 1931	6 %	5,000.00
Franklin	do	Nov. 1, 1928	6	10,000.00
do	do	Sep. 1, 1928	6	4,000.00
do	do	Dec. 13, 1926	7	3,500.00
do	do	Mar. 27, 1928	6	2,800.00
Johnson	do	Jul. 9, 1929	6	1,800.00
Franklin	do	Nov. 30, 1928	6	6,000.00
do	do	Jan. 27, 1930	6	450.00
		May 3, 1931	6	2,000.00
Kay	Oklahoma	May 14, 1930	6	12,000.00
do	do	Oct. 23, 1927	6	1,000.00
do	do	Oct. 9, 1927	6	1,250.00
Lincoln	do	Feb. 1, 1929	6	5,000.00
Franklin	do	Jan. 1, 1930	6	1,700.00
do	do	Mar. 14, 1928	6	3,000.00
do	do	Mar. 26, 1929	6	5,500.00
do	do	Feb. 12, 1929	6	7,000.00
Coffey	do	May 15, 1926	6	2,200.00
Franklin	do	Apr. 27, 1928	6	6,500.00
Harvey	do	Sep. 1, 1929	6	4,000.00
Coffey	do	Nov. 1, 1930	5½	1,900.00
Franklin	do	Apr. 1, 1931	6	1,100.00
do	do	Nov. 1, 1926	6 & 7	7,500.00
do	do	Feb. 4, 1929	6	13,000.00
do	do	Dec. 1, 1929	6	2,500.00
do	do	Jan. 31, 1930	6	6,000.00
Osage	do	Jul. 1, 1935	5½	5,000.00
Franklin	do	Feb. 5, 1931	6	1,500.00
do	do	May 27, 1929	6	1,000.00
do	do	Feb. 1, 1925	6	6,500.00
do	do	Feb. 24, 1928	6	3,100.00
do	do	Nov. 19, 1928	6	1,000.00
do	do	Apr. 15, 1930	6	750.00
do	do	Dec. 31, 1926	6	750.00
Douglas	do	Sep. 1, 1928	6	8,500.00
Gray & Hodgeman	do	May 1, 1930	6	1,600.00
		Oct. 27, 1930	6	2,700.00
Franklin	do	May 1, 1930	6	2,000.00
do	do	Mar. 18, 1931	5½	3,000.00
Coffey	do	Oct. 22, 1926	6	3,000.00
Franklin	do	Apr. 30, 1930	6	800.00
do	do	Mar. 10, 1928	6	1,400.00
do	do	Feb. 28, 1928	6	1,250.00
do	do	Jun. 19, 1927	6	5,600.00
do	do	Sep. 11, 1928	6	2,000.00
do	do	Mar. 29, 1925	6½	4,750.00
do	do	Jan. 3, 1927	7	200.00
do	do	Apr. 10, 1926	7	1,500.00

471,270.63

ENDOWMENT FUND - MORTGAGE LOANS

<u>Name</u>	<u>County or City</u>	<u>State</u>	<u>Matur</u>
Brought Forward			
Mahien, Francis	Meade	Kansas	Mar. 1
Markey, Jno. B.	Franklin	do	Nov. 1
Meyers, C. C.	do	do	Sep. 1
Mederas, Leon A.	do	do	Dec. 13
Moberly, Eleanor M.	do	do	Mar. 27
Mott, Laura B.	Johnson	do	Jul. 9
Markham, H. E.	Franklin	do	Nov. 30
Monroe, Guy C.	do	do	Jan. 27
Milan, Otto			May 3
Mansfield, Jno.	Key	Oklahoma	May 14
Nelson, John	do	do	Oct. 23
Nitchee, G. A.	do	do	Oct. 9
Noon, Phil	Lincoln	do	Feb. 1
Nitcher, G. A.	Franklin	do	Jan. 1
O'Neill and Wife, Jno. J.	do	do	Mar. 14
Peed, Chas. F.	do	do	Mar. 26
Phares, Elbert	do	do	Feb. 12
Phillips, Blain B.	Coffey	do	May 15
Page, Ralph E.	Franklin	do	Apr. 27
Page, Herman L. and Maude	Harvey	do	Sep. 1
PPennyhoker, Lucy M.	Coffey	do	Nov. 1
Peterson, Chas. A.	Franklin	do	Apr. 1
Rocke, Jacob	do	do	Nov. 1
Rozell & Wife, E.	do	do	Feb. 4
Risdon, E. F.	do	do	Dec. 1
Rumford, Chas. E.	do	do	Jan. 31
Royer, Frank W.	Osage	do	Jul. 1
Ramey, Chas.	Franklin	do	Feb. 5
Seymour, J. A.	do	do	May 27
Smay, Elias W.	do	do	Feb. 1
do	do	do	Feb. 24
Strofuss, Martin	do	do	Nov. 19
Stratton, J. L.	do	do	Apr. 15
do	do	do	Dec. 31
Stubbs Land and Cattle Co.	Douglas	do	Sep. 1
Sander, Fred J.	Gray & Hodgeman	do	May 1
Sears, A. M.			Oct. 27
Seymour, J. A.	Franklin	do	May 1
Smith, Edw. L.	do	do	Mar. 18
Tebben, Geo. H.	Coffey	do	Oct. 22
Stiritz, C.	Franklin	do	Apr. 30
Tomberlin, Stella E.	do	do	Mar. 10
Turner, J. F. & Wife	do	do	Feb. 28
Turner, Jno. L. and Wife	do	do	Jun. 19
Twinning, E. C.	do	do	Sep. 11
Ullery, W. F.	do	do	Mar. 29
Veix, Silas A.	do	do	Jan. 3
Veix, Geo.	do	do	Apr. 10

Carried Forward

ENDOWMENT FUND - MORTGAGE LOANS

AS AT MAY 31, 1926

<u>Name</u>	<u>County or City</u>	<u>State</u>	<u>Maturity</u>	<u>Interest Rate</u>	<u>Amount</u>
Brought Forward					\$ 471,270.63
Wadsworth, T. W.	Franklin	Kansas	Oct. 20, 1929	6%	2,000.00
Wagner, Geo. B. & W. T.	Anderson	do	Jun. 11, 1928	6	4,000.00
Watson, A. A.	Wilson	do	May 1, 1929	6	1,200.00
Weirn, Jas. & Lucy	Franklin	do	Dec. 15, 1925	6	2,500.00
do	do	do	Oct. 19, 1925	6	2,800.00
Whittenberg, L. C.	Polk	do	Nov. 1, 1932	6	2,000.00
Wilford, Daniel	Franklin	do	Feb. 26, 1926	6	300.00
Williams, G. H.	Baca	Colorado	Oct. 15, 1926	7	1,500.00
Wilson, J. D., et al	Miami	Kansas	Jul. 19, 1929	6	1,400.00
Watkins, Edw. E.	Lyon	do			1,500.00
Zimmerman, Geo. & Wife	Barber	do	Sep. 1, 1927	6	5,000.00
Total					<u>\$ 495,470.63</u>

RESTRICTED ENDOWMENT FUND
ENDOWMENT FUND REAL ESTATE

AS AT MAY 31, 1926

<u>Description</u>	<u>County</u>	<u>Acres</u>	<u>Amount</u>
General Scholarships:			
Alderson, Sarah E. and Mils			\$ 1,000.00
Alumni of G. V.			500.00
Anderson, E. E.			1,000.00
Avington, Abigail			500.00
			1,000.00
			1,000.00
Samuel Feller Farm	Franklin	256.49	\$ 11,778.80
Ira M. Jordan Farm	do	150.80	9,500.00
N. W. Sweet Farm	Coffey	80	4,115.10
H. B. Moore - Lots	Ottawa City		1,140.75
Foreclosure Costs			1,325.72
Total acquired by foreclosure			27,860.37
Lovelace Property	Turner, Kansas		4,000.00
Prof. M. L. Ward Property	Ottawa, Kansas		8,000.00
Mrs. Lillian Hahn's Property	Kansas City, Mo.		5,000.00
Collingwood & Demoret Farm	Kingman County		11,000.00
Ball Property	Kansas City, Kansas		500.00
Collingwood & Demoret Farm	Harper County		12,800.00
Total acquired, subject to annuities or restricted fund			41,300.00
Total			\$ 69,160.37

RESTRICTED ENDOWMENT FUND

AS AT MAY 31, 1926

<u>Name</u>	<u>Amount</u>
General Scholarships:	
Alderson, Sarah E. and Ella	\$ 1,000.00
Alumni of O. U.	500.00
Anderson, E. E.	1,000.00
Bevington, Abigail	500.00
Blaylack, Eliza	1,000.00
Blattler, Geo. W.	1,000.00
Bradbury, Theo. F. and Cynthia E.	500.00
Class of 1917 - Elizabeth Higgins Memorial	865.00
Class of 1918 - Liberty Memorial	920.00
Class of 1922	573.50
Class of 1909 - Filson-Shoemaker Memorial	1,025.00
Covey, Katherine K.	200.00
Gibson, Nonie Pratt	1,000.00
Grass, H. W.	500.00
Hall, Jas. P. and Sallie D.	500.00
Holroyd, Wm. F.	500.00
Holt, H. S.	700.00
Jones, Edwin	1,000.00
Kinney, Claudie L. and Carl G.	500.00
Kellog, Pearl B.	500.00
Meecker	278.00
Miles, Abraham C.	500.00
Moore, Wm.	1,000.00
Miller, David P.	500.00
Potter, Edwin and Louisa	1,000.00
Reed, Mrs. Octavia	500.00
Russel, Cordelia	500.00
Skidmore, Mrs. Alice M.	1,000.00
Searcy, Frank K.	500.00
Sheffield	312.40
Sheldon, Royal E.	1,000.00
Tanner, J. W.	350.00
Tate, J. W.	1,000.00
Tyler, Harriet Chase	500.00
Twinning, Henry H. and Hattie E.	500.00
Willis, Fern	1,000.00
Ward Prof. and Mrs. M. L.	8,000.00
Total General Scholarships - Carried Forward	32,723.90

RESTRICTED ENDOWMENT FUND

Name

Amount

Brought Forward:

Total General Scholarships -

\$ 32,723.90

Ministerial Scholarships:

Barber, Merick K.

10,000.00

Blanchard, Mrs.

807.57

Jones, Jno. T.

5,387.45

Slourmb, H. A.

1,000.00

Total Ministerial Scholarships

17,195.02

A. Willis Trust Fund

10,677.91

Young Women's Missionary Fund

1,576.45

Lillian Verdell Stucker Fund

650.00

German Department Fund

1,602.75

Library Fund - C. L. Beeker

500.00

Total

\$ 64,926.03

ANNUITY BONDS OUTSTANDING

AS AT MAY 31, 1926

<u>No.</u>	<u>Name</u>	<u>Date</u>	<u>Rate</u>	<u>Amount</u>
6	Grovenor, G.	Mar. 24, 1913	-	\$ 1,000.00
9	Collins, H. A.	Sep. 25, 1914	7.00	1,000.00
10	Smith, Mary J.	Jan. 1, 1915	7.00	1,000.00
11	Grovenor, G.	Apr. 17, 1915	8.00	2,000.00
17	Stollard, A. L.	Apr. 1, 1916	9.00	500.00
18	Burnett, P. S.	Jun. 22, 1916	4.50	600.00
19	do	Jul. 14, 1916	4.50	1,000.00
20	Dowdy, Alfred	Jul. 26, 1916	9.30	2,000.00
21	Boomer, Alice	Nov. 1, 1916	6.20	1,500.00
24	Ayers, Rev. W. A.	Mar. 1, 1917	7.20	800.00
26	Cutler, C. C.	May 12, 1917	9.10	5,500.00
27	Foltz, Susan B.	May 26, 1917	7.20	6,000.00
29	Kuhn, Eugenia	Jun. 19, 1917	8.30	1,500.00
30	Ball, Annie L.	Jun. 23, 1917	7.70	2,000.00
31	Converse, Hope	Jul. 14, 1917	5.00	300.00
33	Chandler, Inez L.	Sep. 15, 1917	7.40	21,000.00
34	Chandler, Inez L. and Frances S. Emery	Sep. 15, 1917	4.50	2,000.00
35	Chandler, Inez L.	Sep. 15, 1917	7.40	2,000.00
36	Chandler, Inez L.	Sep. 15, 1917	7.40	1,000.00
37	do	do	7.40	2,000.00
38	Keagy, Susan	Oct. 10, 1917	8.20	250.00
41	Ingraham, A. Elizabeth	Dec. 31, 1917	5.90	500.00
42	Converse, Hope	Feb. 27, 1918	7.50	1,000.00
45	Watkins, Nannie	Oct. 1, 1918	8.00	800.00
46	Smith, Mary J.	Oct. 1, 1918	7.30	1,000.00
47	Converse, Hope	Mar. 1, 1919	5.00	500.00
48	Ayers, Rev. W. A.	Mar. 1, 1919	9.00	200.00
50	Burnett, Peter S.	Jun. 16, 1919	4.50	5,000.00
53	Collingwood, D. F.	Dec. 1, 1920	6.80	2,500.00
54	do	May 9, 1921	6.90	2,500.00
55	Burnett, Peter S.	Aug. 6, 1921	4.50	800.00
56	Williams, Mrs. Rosabelle Burnett	Jun. 1, 1921	3.85	1,000.00
57	Fraser, Mrs. Mary Osborne	Nov. 15, 1921	6.70	1,000.00
58	Brind, Alice	May 1, 1922	6.00	5,000.00
59	Hemingray, Marie G.	May 1, 1922	9.00	3,333.00
60	Burnett, P. S.	Jun. 20, 1922	4.50	500.00
61	do	Jan. 9, 1923	4.50	500.00
62	Collingwood, D. F.	Feb. 24, 1923	7.00	1,000.00
63	do	Apr. 7, 1923	5.00	6,000.00
64	Demoret, Sam G.	Apr. 7, 1923	6.00	5,000.00
65	Burnett, P. S.	Jun. 25, 1923	4.50	700.00
66	do	Nov. 15, 1923	4.50	600.00

Carried Forward

94,383.00

ANNUITY BONDS OUTSTANDING

<u>No.</u>	<u>Name</u>	<u>Date</u>	<u>Rate</u>	<u>Amount</u>
	Brought Forward			\$ 94,383.00
67	Demoret, Sam G.	Jan. 3, 1924	% 5.50	6,400.00
68	Collingwood, D. F.	Jan. 3, 1924	5.50	6,400.00
69	Reyburn, Leah	Apr. 15, 1924	7.00	2,000.00
70	Olin, Solomon	Apr. 19, 1924	7.90	1,000.00
71	Burnett, P. S.	Jun. 21, 1924	4.50	200.00
72	Collingwood, D. F.	Aug. 19, 1924	5.10	2,000.00
73	Burnett, P. S.	Sep. 27, 1924	4.50	400.00
74	Elliott, E. M.	Oct. 6, 1924	7.00	1,000.00
75	Ayers, Geo. K.	Jan. 15, 1925	7.70	500.00
76	Burnett, P. S.	Feb. 20, 1925	4.50	300.00
77	Sheldon, Mrs. Emma A.	Jun. 1, 1925	8.10	1,000.00
78	Converse, Hope	Jun. 24, 1925	5.70	200.00
79	Wilkinson, Mary E.	Jul. 14, 1925	6.70	1,000.00
81	Collins, Florence M.	Mar. 1, 1926	8.00	500.00
	Total			\$ 117,283.00

BUILDINGS, GROUNDS, EQUIPMENT AND FIXTURES

AS AT MAY 31, 1926

Book Value <u>May 31 '25</u>	<u>Additions</u>	<u>Deductions</u>	Book Value <u>May 31 '26</u>
\$ 58,465.26	-	-	58,465.26
137,238.00	-	-	137,238.00
7,500.00	-	-	7,500.00
29,900.54	-	-	29,900.54
37,897.39	-	-	37,897.39
24,117.95	-	-	24,117.95
10,000.00	-	-	10,000.00
12,000.00	-	-	12,000.00
317,119.14			317,119.14
25,000.00	-	-	25,000.00
5,293.62	1,448.25	-	6,741.87
10,215.77	-	-	10,215.77
1,849.81	-	-	1,849.81
1,824.96	-	-	1,824.96
44,184.16	1,448.25		45,632.41
6,108.09	-	-	6,108.09
3,845.56	-	-	3,845.56
4,183.65	-	-	4,183.65
8,214.22	-	-	8,214.22
-	120.00	-	120.00
931.58	-	-	931.58
10,000.00	-	-	10,000.00
32,900.09	-	-	32,900.09
66,183.19	120.00		66,303.19
\$ 427,486.49	1,568.25		429,054.74

BUILDINGS, GROUNDS, EQUIPMENT AND FIXTURES

AS AT MAY 31, 1926

	Book Value <u>May 31'25</u>	<u>Additions</u>
Buildings:		
University Hall	\$ 58,465.26	-
Ward Science Hall	137,238.00	-
Tauy Jones Hall:		
Old Science Hall	7,500.00	-
New Tauy Jones	29,900.54	-
Gymnasium	37,897.39	-
Heating Plant	24,117.95	-
Charlton Cottage	10,000.00	-
President's Home	12,000.00	-
Total Buildings	317,119.14	
Grounds:		
Campus	25,000.00	-
Campus Improvements	5,293.62	1,448.2
Cook Athletic Field	10,215.77	-
1923 Memorial Tennis Courts	1,849.81	-
Memorial Gateway	1,824.96	-
Total Grounds	44,184.16	1,448.2
Equipment and Fixtures:		
Furniture and Fixtures	6,108.09	-
Biology Equipment	3,845.56	-
Chemistry Equipment	4,183.65	-
Physics Equipment	8,214.22	-
Conservatory Equipment	-	120.0
Museum Equipment	931.58	-
Library	10,000.00	-
Heating Equipment	32,900.09	-
Total Equipment and Fixtures	66,183.19	120.0
Total	\$ 427,486.49	1,568.2

Schedules