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## UA3/1/1 President's Report

WKU President's Office - Cherry

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Bowling Green, Kentucky  
August 1, 1908

TO THE

Hon. J. G. Crabbe,  
State Superintendent of Public Instruction,  
Frankfort, Kentucky.

My dear Sir:

I have the honor to submit herewith a General Report of the financial condition of the Western Kentucky State Normal School. The report shows that there is a balance of \$152.28 in the bank; but, since this item was made, we have been forced to make a considerable overdraw on the school's account. We have embodied in this general report an estimated statement of the liabilities of the institution. You will see at once that the institution is having a financial experience that is quite embarrassing to those who are responsible for its management. There is due the Western Normal from the State of Kentucky to date on the 1906 and 1908 appropriations \$12,916.65.

Very truly yours,

President of Western Kentucky State  
Normal School.

January 1907--- August 1, 1908

RECEIPTS:

State Appropriation	\$50,000.00	
TUITION		
Literary	7,896.93	
Music	833.76	
Violin	91.40	
Elocution	204.40	
DORMITORIES		
Williams	541.65	
Dr. Bailey	559.35	
Piano Rent	48.60	
Commencement Fees	233.00	
Labratory Fees	99.25	
General Expense	14.55	
Frisbie Hall(Freight returned)	90.76	
Advertising(Postage returned)	262.35	
Fuel & Light(Water rent returned)	7.50	
Frisbie Hall (Freight	1,939.95	
Song Books	58.30	
Deposits	106.50	
Boat Excursion	268.25	
Reception Funds	5.90	
		<u>63,262.40</u>
		63,262.40

DISBURSEMENTS:

Literary Department	\$36.50	
Williams Dormitory	96.58	
Piano Rent	36.00	
Commencement Expense	53.65	
Sundry Expense	5,979.72	
Regents Expense	848.07	
Repairs	3,718.70	
Equipments	3,963.21	
Frisbie Hall Repair & Equipment	3,748.94	
Advertising & Printing	3,910.63	
Fuell & Light	1,453.45	
Insurance	494.25	
Frisbie Hall Sundry Expense	87.60	
Books, Stamps and Stationery	869.00	
Salaries	36,506.75	
Petty Cash	370.00	
Song Books	75.00	
Labratory Running Expense	210.67	
Rent	325.00	
Deposits	102.00	
Boat Excursion	201.50	
Reception Funds	22.90	
		<u>63,110.12</u>
BALANCE CASH In Potter-Matlock Bank & Trust Co. 8/1/1908		152.28
		<u>63,262.40</u>

LIABILITIES:

Estimated liabilities, including unpaid salaries of teachers, stenographers, janitors, equipments for Library, Labratory, Model School, Department of Public School Music, etc., etc. \$6,931.98