Part 6

Chicago University.

CHICAGO UNIVERSITY is represented by this view as the building will be when completed. The artist has anticipated the finishing work now rapidly progressing upon the building.

The University is charmingly located. It is now within the corporate limits of the City of Chicago, but nearly three miles south of the centre of the City. It is within four hundred yards of Lake Michigan. It is built upon a tract of land donated for the purpose by the late Senator STEPHEN A. DOUGLAS. The history of the grant of land is as follows: There came to Chicago in 1854 a very excellent and accomplished clergyman, a Presbyterian, who years previously had befriended Mr. Douglas. The latter proposed to this clergyman the establishment of a University in Chicago, and offering the necessary land. The reverend gentleman asked for six months in which to see what his denominational friends would do in the matter; and at the end of that six months the time was extended. From whatever cause the proposition did not meet with much promise. While it was pending, the Rev. J. C. BURROUGHS, then of Shurtleff College, near Alton, heard of the liberal offer. He waited upon Judge DOUGLAS, and proposed to build the University if the Judge would give the land. He was met with equal promptness, and was assured that if at the end of the second extended term the Presbyterians did not feel disposed to accept the offer, he would give it to Dr. BURROUGHS. When the time was expired, and nothing had been done, Judge DOUGLAS, in April, 1856, executed the papers transferring the beautiful tract of land, now worth eighty thousand dollars, to the Trustees of the Chicago University.

The edifice consists of a main building, two corridors, and two wings. The main building is 150 feet long, 110 feet wide, and 90 feet high. The turrets at the corners of the main building

are each 120 feet high, and the grand tower in front is 156 feet high. The principal entrance to the building is through the grand wrought stone arched doorway in this tower. The corridors are 55 feet high, 45 long, and 44 wide. The wings are 46 ⋈ 67 feet, and are four stories high, exclusive of the basement. Total length of building, 336 feet. The material used in the construction is the justly celebrated Athens stone of our own State. The walls are rockfaced, the turrets, facings, cornices, etc., are dressed. The style is Norman. The entire cost will be $200,000. The exterior appearance of the University is very grand and imposing.

W. W. Boyington, of Chicago, is entitled to the honor of the design, and to the no less honorable distinction of having personally superintended this extensive and magnificent specimen of architectural beauty.

On the 6th of July, 1856, a meeting was held in Chicago, and a preliminary organization was made. On the 31st of July the subscription books were opened; on the 1st of October $100,000 had been subscribed, and on the 1st of March, 1857, $75,000 additional was obtained. Subsequent additions swelled the subscriptions to $225,000.

In April, 1857, the University was incorporated by the Legislature of Illinois. On the 24th of May, the Board of Trustees held its first meeting and organized. The Hon. Stephen A. Douglas was chosen President, and William Jones, Esq., President of the Executive Committee. A Board of Regents, with supervisory and visitation powers, was also organized, and steps were taken for an immediate commencement of the building. The plans prepared by William W. Boyington, Esq., Architect, were adopted, and the building presented in the accompanying view was the result.

On the 4th of July, 1857, the corner stone was laid with appropriate ceremonies. Mr. Douglas was present on the occasion. In a few months thereafter, the whole country was subjected to great financial embarrassment, and the work was suspended. Many of the original subscribers were unable for a time to furnish their subscriptions. In 1858, William Jones, Esq., of Chicago, personally undertook the task of renewing the work, and by his own liberality and indefatigable efforts, the building was commenced, and one wing of the edifice was completed. In September, 1858, it was resolved to open the University for the instruction of pupils. The President and two Professors were chosen, and on the 29th of September, 1858, several small classes were organized in temporary rooms. Since that time the University has progressed in all respects towards its present high standard of excellence and prosperity. On the 22d of July, 1859, the building was dedicated. In September, 1858, the Law Department was, through the liberality of the Hon. Thomas Hoyne, successfully organized, and immediately went into successful operation.

The University owes its origin at the time it was started to the liberal donation of Mr. Douglas, but even that grant would not have been sufficient had it not been for the perseverance, the courage, and the unflagging zeal of Dr. Burroughs. He was from the first, as he continued to be for many years, the life of the enterprise. His was a zeal that knew no rest; his was a courage that never admitted a defeat, but gained fresh vigor

Prof Howe's report

Due the University for Tuition, Feb. 1, 1869 — — — 313.26
" " " Incidentals — — 81.19
" " " Room Rent — — — — — 107.68
" " " on Sundry Accts. old & recent 660.43
Total — — 1162.56

Of this amount probably there has been paid by settlement between the
University & M. B. Smith 271.07
Probably also Dr. Burroughs has received of this indebtedness 100.00
371.07

Probable total indebtedness to the University on Feb. 1, 1869 791.49
exclusive of sums due on Notes & Subscriptions

Amount received by J. S. Lawrence for Tuition from Sept. 1, 68 to Feb. 1, 69 3955.32
" " " " Incidentals — — — 596.71
" " " " Room Rent — — 648.86
" " " " Coal Bills, old Accts. & Sundries 103.13
Total " " " for the University from all sources for same time 5304.02
" Paid by J. S. Lawrence into the Treasury of the University for same time 5361.64
" Amt. overpaid by J. S. L. into University Treasury for same period 57.62

Amount received by Treasurer of University from all sources from Sept. 1.
1868 to & including March 4, 1869 — — — — — — 12689.72
Amount disbursed by Treasurer for the same period — — 11319.48
Overdraft of the Treasury on Sept. 1, 1868 — — — — — 1370.24
Balance in the treasury to the credit of the University March 4, 1869. — — 823.16
547.08

Amount rec'd. for Tuition alone from Sept. 1, '68, to Feb. 1, 69. 3955.32
" Pd. to Professors whose chairs are endowed, to Tutors, & to
other instructors for the same period 2922.50
Total amount rec'd. for Tuition alone from Sept. 1, 68 to Mch. 1, 69 — — — — — — 4642.55
Total " pd. to Professors whose chairs are endowed, Tutors, &
instructors for the same period — — — — — — — 3916.85

Prof Howe's
report as to
Financial
Condition
Feb 1. 1869

(26)

Chicago July 1, 1869

University of Chicago

To Baptist Theo. Union Dr

To Balance Services
Dr. Northrup } 250.—
1867 – 1868

Cr. By Bills
Coal &c } 119.—

$ 131.—

119
68
51

2117.50
2116
1.50
1.75
1753
1703.75

☞By a rule of the Trustees, all bills must be paid on the third day from the beginning, and on the third day from the middle of each term. If a student fails to pay, or satisfactorily to arrange his bill ten days after those times, he forfeits his privileges in the University.

Chicago, ... 186

M .....

To **The University of Chicago,** Dr.

For Tuition of

for half of the term ending

" Damages to University Property,

" Extras,

Received Payment,

5 % on old subs as per receipts 1144.68

15 % on Wellington land # 1000 — value 150

5 % on calls made and reported to Borough 125.20

1419.88

10 % on new subs uncalled 575.00

20 % on land of Dunbk Straiton & P Bates 800. 160.00 # 2154.88

By Bar Lands 5 % 2324.40 New Subs 170. 406.40

£ 1750.48

Paid Treasy a/c

Received Payment

Accepted Mct a/c

University of Chicago

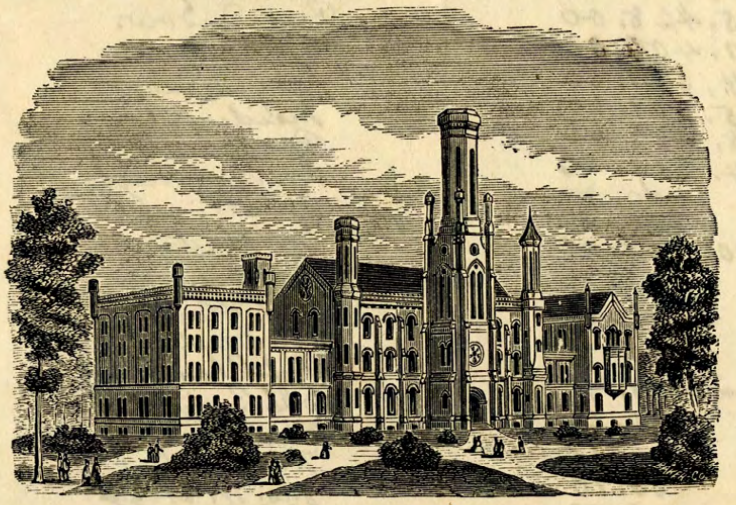
Sept. 29 to 1875.

Balance Sheet Aug. 1st 1875

1	University of Chicago			557,808 01
2	Real Estate	320,840.00		
3	Buildings	200,000 00		
4	Observatories	25,428.00		
5	Libraries	10,403 50		
6	Museum	4,521. 50		
7	Furniture	5,371 .64		
8	Bills Rec. for General Purposes	68,183. 66		
9	" " toward Funded Debt	94,309.06		
10	" " " Math Endowment	400.00		
11	" " Math. Endow. Invested	6800.00		
12	" " Alumni " notes	10,000.00		
13	" " Pres. Salary	388.84		
14	Bills Payable			136,263.72
15	Presbyterian Endowment			5,000.00
16	Greek Endowment			21,968.91
17	Hoyne Endowment			5,000.00
20	Expense	887.31		
21	Repairs	79.71		
22	Tuition Salaries & Quarterly from Students	23,87.79		
23	Incidentals			327.45
24	Room Rent			450.44
25	Gas	22 66		
26	J.C. Burroughs			12,522.71
27	Lemuel Moss			1,733.34
28	J.R. Boise	.17		
29	Wm Mathews			118.50
		743,493 84		741,199.08

		743,493 84		741 ~~178~~ 08
31	J.C. Freeman			118.50
32	C.G. Wheeler			766.80
33	Ransom Drake			17.30
34	O.B. Clark	2 mos Cr		76.85
35	E.S. Baskin Reg.			1019
36	Mrs. Wood			44.00
38	W.W. Everts jr			175.41
39	Jno. W. Griggs			386.00
40	H. Greenebaum			152.66
41	H. B. Club		56.10	
42	H. Reading Room		16.50	
43	Rev. W.W. Smith		93.27	
44	Bogle & Co	Print		385.50
46	J.R. Doolittle			400.00
47	Un. Col. of Law			1883.25
48	Cash			94.76
50	Collections			7908.14
51	Damages			40
52	Fuel a/c		122.37	
53	Profit & Loss			922.20
54	Disbursements		7543.26	
55	Salary JCB & EGR		1583.33	
57	Printing & Advertising		2.69	~~2.69~~
58	Apparatus & Laboratory		1341.68	
59	Esther Bowie			120
60	Clara Bowie			60
61	E. S. Baskin			69
		754253 04	754[illegible]	53.54

UNIVERSITY OF CHICAGO.



DEPARTMENT OF APPLIED SCIENCE.

The Officers of the University, in order to meet the growing demand for instruction in Applied Science, have increased the laboratory facilities of the institution, and now offer superior advantages for the study of Natural Science in its relations to

AGRICULTURE,

The analysis of soils, both qualitative and quantitative, the chemical examination of fertilizers, marls and ashes, the proximate analysis of the leading agricultural staples, the chemical principles involved in the growth of plants and the rotation of crops are made the subjects of careful theoretical and practical study; the study of the chemical valuation of ores, assaying by the dry and wet methods; the various operations for the separation and refining of metals, blow-pipe analysis, and practical mineralogy are experimentally taught and abundant opportunity afforded for acquiring the requisite manipulatory skill.

MANUFACTURES.

In this Department students of industrial chemistry will have an opportunity of becoming familiar with the materials, implements and processes of the more important chemical arts, especially the following: Dyeing, Tanning, Silver-Plating, Brewing, Petroleum, Sugar and Salt refining, Manufacture of Gas, Candles, Soap, Glass, Pottery, Bricks, Paints, Oils and Varnish, Drugs and Chemicals, Paper, Glue, Starch, &c.

MEDICINE AND PHARMACY.

Instruction will we given in Toxicology, chemical character of Morbid Urine, Urinary Deposits and Calculü, and the chemical examination of the purity of drugs.

NATURAL SCIENCE COURSE FOR TEACHERS.

A special course in chemical and physical manipulation is provided for teachers of Natural Science. Also, the Museum and collections of the University will be freely used and assistance rendered to those desiring to become practically familiar with the sciences of Geology, Zoology, and Physiology. There are also in the University regular classes and courses of lectures in Botany, Entomology, Physiology, Comparative Anatomy, Physics, and other studies specially applicable to Agriculture, Horticulture, Medicine and Mining.

Students may enter the laboratory at any time during the year, except the months of July and August, and remain for a shorter or longer period as they may desire.

For further particulars address,

Rev. J. C. BURROUGHS, D. D.
President of the University of Chicago.

or, C. GILBERT WHEELER,
Prof. of Analytical and Applied Chemistry.

Balance Sheet July 29th 1875

Debit.

Real Estate	320,540.00
Buildings	200,000.00
Observatories	25,428.00
Library	10,400.00
Museum	4,521.50
Furniture	5,371.64
B.R. G.P.	68,283.66
B.R. P.D.	94,309.06
B.R. Howard Matth. End.	400.00
B.R. Matth. End.	600.00
B.R. Alumni "	10,000.00
B.R. Pres. Sal.	358.84
Expense a/c	887.31
Repairs a/c	79.71
Tuition "	2,389.79
Gas "	22.66
Dr. Boise	.17
U. B. Club	36.10
U. R. R.	16.80
Rev. H. H. Smith	93.27
Fuel a/c	122.37
Disbursements	7,543.26
Salary	1,583.33
Printing & Adv.	2.69
Apparatus &c	1,341.68
	$754,353.54

Credit.

University	557,808.01
Bills Payable	136,265.72
Pres. Endow.	5,000.00
Genl Endow.	21,968.91
Coyne Endow.	5,000.00
Incidentals	827.45
Room Rent	450.44
Dr. Burroughs	12,522.71
Dr. Mozet	1,733.34
Dr. Mathews	118.50
Prof. Freeman	118.50
Prof. Wheeler	266.80
Dr. Dexter	17.30
Prof. Clark	76.85
E.S. Bastin, Reg.	10.19
Mrs. Wood	44.00
W.W. Everts, jr.,	175.41
Mrs. W. Griggs	356.00
H. Greenbaum	162.66
Bogle & Co.	385.50
J.R. Doolittle	400.00
Hon. Col. of Law	1,883.25
Cash	94.26
Collections	7,908.14
Damages	.40
Paid D.	922.20
Miss E. Boise	120.00
" C. Boise	60.00
E.S. Bastin, Teacher	69.00
	$754,353.54.

Statement of Resources & Liabilities of the University of Chicago, June 28th 1875

Resources

Real Estate – 10 acres University subdiv. site of Univ.	308,000 00	✓	
902 84/100 " in Fulton, Union & Jackson Co's Ill.	3,000 00	✓	
50 " " White Co. "	1,000 00	✓	
40 " " Henry Co. "	300.00	✓	
240 ft. in Oakwood's Cemetery "	100.00	✓	
One half sec. of land in Greene Co. "	1,000 00	✓	
One lot in Downy Park Ill.	1,000.00	✓	
One lot in South Evanston "	1,500 00	✓	
One lot in Glencoe "	1000 00	✓	
One lot in Hyde Park "	500 00	✓	
80 acres in La Cross Co. Wis.	300.00	✓	
40 acres near Mineral Pt. "	200.00	✓	
160 acres in Marathon Co. "	1,000 00	✓	
80 acres in Wis, not located, subsc. of L. Blake	1,000 00	✓	
40 acres in Kossuth Co, Iowa	240.00		320,540,00
Buildings – University & Observatory	200000 00	✓	200,000,00
Movable Property as per Inventory taken Apr. 1/75	46,963.84	✓	46,963 84
Bills Receivable – for General purposes – int to Apr 1/75			
Gross $68.860.73 – Estimated value 40% net			27,744 29
Bills Rec – Real Estate Notes – B & J. Trust – toward pay't of Funded debt [Int. to Apr 1/75	54,834.06	✓	54,834 06
Bills. Rec, – Math. Endowment Fund – Notes – int to July 1st @ 10% 1016.16	1,016.16	✓	1,016,16
Bills Rec – Alumni Endowment Notes	10,000 00	✓	10,000,00
Bills Rec – Notes toward pay't of funded debt including subscriptions & pledges $5000	39,475,00	✓	39,475,00
Subsc. Subscriptions to President's Salary	558.84	✓	558,84
Subsc. Special Subscription of E.B. Boone	1066 88		1,066 88
Accounts Receivable – University Boarding Club	29 05		
University Reading Room	16.50		
W. W. Smith, bal. of a/c as Steward	93.27		
A.J. Fisher, old bal, student	17.19		
C.J. Roney, bal. of a/c "	5.13		
E.B. Stuck " " " "	12 52		
W.D. Gardiner " " " "	126.66		300.32
~~Total resources~~ Carried over			702,499.36

Resources Continued

Brought over		702,499.36
Recent subscriptions toward Funded Debt	6575.00	
Recent additions to Alumni Endow^nt notes	3000.00	9575.00
		712,024.36
Hull Endowment		20000
		732024.36

Liabilities

Bills Payable – Loan from U. M. S. Ins. Co.		100,000.00	
Int. on same to Mar. 1/75 –		22,165.94	
Old note in favor of Marine Bank – Chicago. M. G. Clark		3161.67	
Int on same to July 1/75 – 6 mo.		158.08	
Note in favor of Marine Bank – South Fund		1820.03	
Int on same to July 1/75 –		86.19	
Note in favor of Jas. R. Doolittle		500.00	
Int. on same to July 1/75 –		71.80	
Note in favor of Prof. Wm Mathews – no int.		150.00	
Note in favor of Chan. J. C. Burroughs		4,166.67	
Int. on same to July 1st 1875 – 7 years		2881.67	
Note for 90 days dated May 15/75 – D. H. A. Rust		1000.00	
Int. on same at 10% to July 1/75 –		12.50	136,179.55
Accounts Payable – Greek Endowment		21968.91	
Hoyne Endowment		5900.00	
Presbyterian "		5,000.00	
Chancellor Burroughs on a/c		12,532.17	
J. R. Doolittle – bal. on salary		400.00	
Union Col. of Law to July 10/75 –		1843.25	
Prest Moss on salary " " "		1733.34	
Dr. Boise " " " " "		588.85	
Dr. Wm Mathews " " " " "		368.50	
Prof. A. J. Howe " " " " "		368.50	
Prof. J. C. Freeman " " " " "		368.50	
Prof. C. G. Wheeler " " " " "		279.30	
Prof Ransom Dexter " " " "		17.30	
Mrs. Alice B. Hood " " " "		44.00	
Prof. O. B. Clark " " " "		243.52	
Miss Esther Boise " Jun 30/75 –		120.00	
" Clara Boise " " " "		60.00	
Bogle & Co. for Coal " " " "		385.00	
W. W. Everts, jr., for instruction		175.41	
E. D. & T. P. Murray, Hardware &c		25.65	
M. Anderson Plumbing		3.50	
Oliver & Eddy, Hardware		13.70	
Saunder & Miller – Sewage rep.		12.00	5287.90
Carried over			187731.45

Liabilities + continued

Brought over		187731.45
J. S. Forward – jobbing	3.19	
Gas. Co. for gas – June	75.	
Water Tax	31.	
Herbert A. Clark – Collections	57.00	
Chas. Reardon – Advertising	5.00	
Henry White – Improvement 4th Story	198.53	
Thos Phillips – Rebate	3.70	
~~J.H. Drew – Printing~~	~~13.00~~	
Bogart – Chemicals	.95	
F. E. Lansing – Museum work	1.25	
L. D Boone – onafe	1066.88	
E. S. Bastin – as Registrar 6 July 1875	83.33	
E. S Bastin – as Teacher " " " "	69.00	1607.80
~~Total liabilities~~		189381.25
Bills Payable – Note of Finance Com. Un. Nat'l Bank	500 00	500 00
Total liabilities		188,681.25

13
185,668 25

Resources $737,024.36
Liabilities 188,681.25
Net Resources $543,343.11

Assets & Liabilities
1874 1875

Receipts & Expenditures from Sept. 10/74 to June 30th 1875 as per books of the University.

Receipts	Cash on Hand Sept 10/74		109.13
	Tuition received	6,028.90	
	Incidentals "	1,190.42	
	Room Rent "	1,725.14	
	Gas "	982.74	
	Library "	239.50	
	Fuel "	341.00	
	Damages "	.40	
	Total from students		10,478 10
	Collections for gen'l purposes:—		
	Cash 16.00, 25.00	41.00	
	R. A. Loveland	464.00	
	W. E. Smith	100.00	
	L. Evernigham	25.00	
	G. E. Snidman	2.00	
	Isaac Stevens	100.00	
	R. W. Padelford	40.00	
	Int. on Brayton notes	46.67	
	Williams, Purdy, Green & Ring	30.00	
	A. L. Fuller	100.00	
	Cash 2.00, 25.00, 40.00,	67.00	
	S. D. Flagg 10.00	10.00	
	Geo. D. Watson	54.00	
	C. L. Faxon	130.00	
	W. W. Smith	90.00	
	N. A. Rust	200.00	
	Mrs. Hoblett	54.00	
	Geo. Gibbons	25.00	
	Russell	54.00	
	Carried over	1632.67	10.587.23

Brought over	1,632.67	10,587.23
A. Lomax	190.00	
Chas. Curtis	16.00	
R. D. Curtis	8.00	
B. Prentiss	95.00	
E. O. Stanley	50.00	
Austin Richards	100.00	
Chas. Curtis	10.00	
M. Anderson	80.00	
J. E. Haven	35.00	
E. H. Mulford	1000.00	
Chas. Perrine	16.00	
Collon and Hulpley	16.00	
Lamoille Bapt. Ch.	20.00	
Sweet Brayton	290.00	
Dr. Boise	500.00	
O. J. Grooms (for land sold)	118.80	
A. M. Parshall	35.00	
Purdy	174.00	
R. Tillon	960.00	
S. M. Benedict	25.00	
A. B. Meeker	100.00	
Clulds and Holton	1000.00	
J. B. Crosby	100.00	
O. J. Grooms	26.50	6,547.97
Collections for President's Salary:—		
Dr. J. C. Burroughs	500.00	
Henry Greenebaum	966.16	
Robert Harris	200.00	
H. M. Thompson	100.00	
H. D. Stone	50.00	
G. C. Walker	250.00	
O. M. Barrett	100.00	
Carried forward — — —	2166.16	17,135.20

Brought Forward —	2,166.16	17,135.20
F. E. Hinckley	200.00	
W. D. Bacon	50.00	
E. S. Blake	100.00	
D. Valentine	100.00	
W. B. Ogden	200.00	
R. A. Loveland	50.00	
W. E. Smith	50.00	
J. H. Nolan	25.00	
Jansen, McClurg & Co.	25.00	
Advanced by Dr. Smith + others	1000.00	3,966.16
Burroughs and Jacobs Trust		8,890.67
Int. on Math. Endowment		27.37
Notes discounted		1500.00
Dr. Burroughs' donation of his salary, not including $500.00 given to Dr. Moss		4050.00
Mathematical Endowment		200.00
University Boarding Club for Water Tax		10.20
Thos. Phillips — student —		15.09
Total Receipts — — —		$ 35,794.69

Expenditures – belonging properly to the year

Instruction		
Pres't Samuel Moss	3966.16	
Prof. Jas. R. Boise	1911.15	
Prof. Wm Mathews	1131.50	
Prof. A. J. Howe	1131.50	
Prof. J. A. Freeman	1131.50	
Prof. D. B. Clark	756.48	
Prof. D. G. Wheeler	578.14	
Prof. Rawson Dexter	96.33	
Dr. Adolph Lowy	96.00	
R. B. Swiss	76.00	
Dr. Boise's Assistants	275.00	
Mrs. Alice B. Wood	491.00	
Jacob Newman	15.00	11,495.76
Gas to June 30th 1875.		920.10
Fuel		600.78
Library		217.20
Museum		55.26
Repairs		481.40
Printing and Advertising		127.37
Furnishing		92.50
Insurance – including that on Wayland Inst.		575.00
Labratory and Apparatus		64.78
Interest on Funded Debt		8457.23
" " " " overpaid		433.44
Chancellor's Salary		5000.00
Registrar's Salary		699.54
Janitor's Wages		370.00
		$29,590.32

Brought Forward —	29,590.32
Wayland Institute	575.00
Union College of Law	1,000.00
Int. N. W. Insurance Co.	72.85
Mathematical Endowment Invested	200.00
Misc. Expenses, including cleaning, expressage. &c	580.02
Paid on accounts of previous years —	
Prof. Jas R. Boise	486.13
Herbert & Quick Judgment	200.49
On Wm Mathews note	54.25
Union College of Law	1116.75
J. Y. Scammon on note	200.00
Dorepay loan	2000.00
Total - - - -	$36,075.79

Expenditures — including bills yet remaining unpaid, but belonging to the year

Instruction,	Prest Samuel Moss	5000.00	
	Prof. J. R. Boise	2500.00	
	" Wm Mathews	1500.00	
	" A. J. Howe	1500.00	
	" J. C. Freeman	1500.00	
	" O. B. Clark	1000.00	
	" O. S. Wheeler	784.94	
	" R. Dexter	113.63	
	Dr Adolph Lowry	96.00	
	Mr. R. B. Twiss	76.00	
	Dr. Boise's Assistants	225.00	
	Mrs. Alice B. Wood	525.00	
	Mr. Jacob Newman	15.00	
	Miss Estus Boise	120.00	
	" Clara Boise	60.00	
	Mr. E. S. Bastin	69.00	15,044.57
	Gas to June 30th 1875		986.70
	Fuel " " " "		986.25
	Library		217.20
	Museum		56.50
	Repairs — carpenter, plumber + plasterer's work &c		637.36
	Printing and advertising (not including catalogue)		145.37
	Furnishing		134.50
	Insurance, including that on Wayland Inst.		575.00
	Laboratory and Apparatus		64.78
	Interest on Funded debt		8890.67
	Union College of Law over paid		2000.00
	Chancellor's Salary		5000.00
	Carried over		24,728 90

Amount brought forward	34,728	90
Registrar's Salary	1182	88
Janitors Wages to July 10/75	500	00
Interest on Manni Bank Notes	257	98
Interest on Dr. Burroughs' note 1 yr. to Sept 1/0	416	66
Interest on recent $1000 note	15	27
Wayland Institute	1652	63
Int. N. H. Insurance Co.	72	85
Math. Endowment Invested	200	00
Misc. Expenses, including cleaning, expressage, taxes &c	626	21
Prof. J. R. Boise's salary 2/10 months last year	486	13
Herbert & Quick Judgment	200	49
On Wm Mathews's note	54	23
Union College of Law	1198	25
J. H. Scammon on note	200	00
To repay loan last year	2000	00
Total --	$43,793	48

Expenditures — including bills yet to be paid belonging to the year. From Sept. 10/74 to June 30/75.

Instruction —	Dr. Moss, President	3000.00	
	Prof. J.R. Boise	2800.00	
	Prof. Wm Mathews	1500.00	
	Prof. A.J. Howe	1500.00	
	Prof. J.C. Freeman	1500.00	
	Prof. O.B. Clark	1000.00	
	Prof. C.G. Wheeler	784.94	
	Prof. R. Dexter	113.63	
	Prof Adolph Loewy	96.00	
	Mr. R.B. Twiss	76.00	
	Dr. Boise's Assistants	735.00	
	Mrs. Alice B. Hood	535.00	
	Jacob Newman	15.00	
	Miss Esther Boise	120.00	
	" Clara Boise	60.00	
	E.S. Bastin	69.00	15044.77
Gas to June 30/75 —		995.10	
Fuel to June 30/75 —		986.25	
Library		214.26	
Museum		56.50	
Repairs — carpenter, plumber, plasterers &c work		637.36	
Printing & Advertising		145.37	
Furnishing		124.50	
Insurance — Including Wayland Inst.		575.00	
Laboratory & Apparatus, & Chemicals —		57.05	
Interest on Funded Debt.		8890.67	
Law School		2000.00	
Chancellor's Salary		5000.00	
Registrar's Salary		1182.88	
Janitors Wages	to July 10/75 —	500.00	
Miscellaneous Expense	{for Scrub woman, taxes express charges, crayons &c	328.00	
Int. on Manni Bank Notes		257.98	
Int. on Dr. Burroughs note 1 yr. to Sept 10		416.66	
Int on recent $1000 note		15.27	
Wayland Institute		1653.63	24036.48
			39081.25

Payments made of bills not properly belonging to this fiscal year.

Dr. Jo. R. Boise's Salary 2 1/10 months Last year	486.13
Herbert & Quick Judgment	200.49
Bills Payable — Pd on Mathews note	54.23
Union College of Law	1198.25
Brot over	39081 25
	$41020 38

Expenses 41.020.38
Receipts — 33 860 80
Deficit — $7.159.58

Expenses & Receipts
1874 — 1875

64.85
64.000

Internal Receipts & Expenditures
for the collegiate year extending from
Sept. 10. 1874 to ~~Sept.~~ June 30. 1875.

Receipts.

Tuition	6087.36
Incidental	1216.96
Room Rent	1752.97
Gas	985.49
Library fees	240.00
Fuel sold	194.00
Water Tax collected	34.00
Damages "	.40
	10511.18

Expenses.

Instruction	13044.57
Gas	995.10
Fuel	869.25
Library	214.26
Museum	56.50
Repairs	637.36
Printing & Advertising	145.37
Furnishing	25.00
Laboratory & Apparatus	57.05
Registrar's Salary	1182.88
Janitor's Wages	500.00

Misc Expense 328.00

Total Expenses 2005.34

Excess of internal Expenses over internal Recpts. 9544.16

Excess of Instruction over Tuition 8967.21

Deficiency
~~Excess~~ of Receipts from all ~~sources~~ fees
& Charges collected of students except
tuition ~~account~~ to defray cost all
expenses on account of students
except instruction 586.95

Internal
Ex & Recpts

21

109

$\frac{30}{31}$ $\frac{319}{96}$
$\frac{19}{}$ $\frac{409}{}$

Receipts & Expenditures from Sept 10/74 to June 30. 75
as per books of the University —

Receipts.		
Tuition		6028 90
Incidentals		1193 82
Room Rent		1737 57
Gas. Paid by Professors & students		979 74
Use of Library		239 50
Fuel used Professors		311
Water Rent Paid by students		10 20
Damages		40
Collections by Dr Burroughs for general purposes		10501 13
W W Robinson	16. 00	
M W Dodge	25. 00	
R A Cooland	464. 00	
W E Smith	100.	
L Everingham	25.	
G. E Lindman	2.	
L. Stevens	100.	
R M Padelford	40.	
Interest on 2 Brayton notes	46. 67	
Williams Purdy Gretch & Perry	30.	
J W Smith	2.	
Helen C Smith	2.	
Ruth Church	2.	
L. E. Sprague	25.	
C. A Tinker	40.	
S D Flagg	10.	
Geo D Coatsworth	54.	
C L Faxon	130.	
B M Stiony	20.	
E R B	20.	
J. S.	20.	
L. P.	10.	
G. C. P	10.	
R C P	10.	
H. A Rust	200.	
Mrs Hobbett	54	
Forward	1457. 67	10501 13

Forward	1457.67	10501	13
Collections for general purposes Cont'd			
Geo Gibbons	25.		
Wm Russell	54.		
A Lomax	190.		
L Curtis	16.		
R Prentiss	95.		
Austin Richards & Curtis	110.		
J E Haven & Wm Anderson	105.		
Danville Church	20.		
Scott Braytonmate	290.		
Dr Boise	500.		
Goods	118.80		
Wm Marshall	35.		
Jno Purdy	12½		
Filton note	960.		
Bendict note	25.	5125	47
General note	1000		
Collections for Presidents Salary			
N Greenbaum	766.16		
R Harris	200.		
Wm Thompson	100.		
H. Oston	50.		
G C Walker	250.		
O W Barrett	100.		
J E Hinckley	200.		
W D Bacon	50.		
Ecleston Blake	100.		
D Valentine	100.		
W B Ogden	200.		
R A Loveland	50.		
W Smith	50.		
J W Nolan	25.		
James McClung & C	25.		
Drawn by D Smith & others to be coverd by Collections	1000.		
J. C. Burroughs	500.	3766	16
Forward		19392	76

Forward		19392	76
Proceeds of Burroughs & Jacobs Trust			
Towards payment of Funded debt		8890	67
Interest collected			
on Mathematical endowment		27	37
Notes discounted to pay Salaries		1500	
Dr Burroughs Salary donated - as follows			
on Trust Salary	@ 2.000, 500/00. @ 1500		
balance of @ 3000 last Trans Expended 450.	2550	4050	
		33,842	80

Expended —

Instruction		
Prof Mood	3766.66	+ 200. 00
Dr Boise	1911.15	
Prof Matthews	1131.50	
" Howe	1131.50	
" Freeman	1131.50	
" Clarke	756.48	
" Wheeler	505.64	
" Dexter	96.33	
Adolph Loewy	96.	
R B Twiss	26.	
Dr Boise assistants	225.	
Miss Alice Wood	491.	
Jacob Newman	15.	11283 76
Gas. To June 30/75		920 10
Fuel		600 75
Library		217 20
Museum		55 25
Repairs. windows doors. locks. plumbing. painting. Masoning. Calcimining mfg closets. Changing Library - water		433 65
Printing & advertising		127 37
Furnishing		92 50
Forward		13730 58

Forward		13730 58
Insurance. University & Wayland Instt		575
Laboratory & apparatus		64 78
Interest on Hundred debt		8457 23
" overplaid		433 44
Chancellor Runnoyds Salary		5000
Registrar "		699
Janitor "		370
Mis Expense – wages of servts women – Taxes. Expense charges Grayson		58 08
Wayland Institute		575
Law School		1000
Paid – not properly belonging to this fiscal year –		
Dr Boise Salary 2 Nos		486 13
Herbert & Quick Judgment		200 49
Interest on Wm Matthews note		54 23
Union College of Law. on last yrs a/c		1116 75
J.H. Scammon on note (Interest)		200
		33,550.71

Rec'd 33860.80
Paid 33,550.71
310.09

Receipts & Expenditures
1894–5

111

39/40
15-60

39
39
35-1
117
1521

78
3
234

Annual Report

of

Henry Greenebaum Treasurer

University of Chicago —

June ~~January~~ 29. 1875

Treasurer's Office, University of Chicago —

Chicago June 29. 1875

To the Board of Trustees
of the University of Chicago

Gentlemen

At the close of the fiscal year for which I had the honor to be elected Treasurer of the University I hereby beg to submit a report of the monies received & disbursed by me since the time when I entered upon the duties of my office, to wit: Nov 12th 1874 until and including this the 29th day of June 1875 —

For the information of the Board, I have classified the receipts of monies showing the various sources of the same, separately & in detail as to dates & amounts —

Respectfully submitted

Henry Greenebaum

Treasurer

Receipts:

From Ryutan Griggs

1875 Jany	8	From Billette		330 59	
	9	do		585 36	
	12	do		550	
	"	do		422 91	
	13	do		236 35	
	14	do		117 35	
	16	do		100 55	
	21	do	76 94/168 98	24694	
	30	do		101 47	
Feb	6	do		85	
	12	do		190	
	26	do		100	3.065 50

From Dr Smith of Port Gibson

1874 Nov	12	A B Shuttle	200	
		Wm B Ogden	200	
Dec	9	F. E. Hinckley	200	
		A M Barrett	50	
	15	Robert Harris	100	
1875 Jany	12	E. N. Blake	100	
		N. V. Bacon	50	
	19	H Greenbaum	250	
Feb	8		100	
	19		100	
March	3		250	
	22	H Greenbaum	2666	1816 66

4.882 16

					4882 16
		From Chancellor Burroughs' General account			
1874 Nov.	16	Cash	200		
	25	do.	50		
Dec.	2	do.	75		
1875. Mar.	12	do.	1200		
April	19	do	290		
	29	do	855		
May	15	do.	1000		
	27	Iowa Collection	1180		
	29	A. E. Ferguson do.	2650		
June	19	Cash	265		
	21	do	610		
	24	do.	4012		47 3102
		From Register Bastine			
April	8	Cash	32692		
	10	do	51069		
	13	do	71850		
	14	do	329		
		do	19754		
	15	do	3684		
	22	do	10984		
	23	do	25		
	29	do	81		
May	30	do	4276		
June	19	do	45 29176		
	24	do	15		37298 5
					1 2 3 4 3 0 3

					1234 00
		Mathematical endowment			
1875 Jan	23	Leland note + int coll. by Prof Howe	207	37	
Mar.	20	J. J. Scammon Trust fund	400		607 37
		Interest % to Marine bs.			
1875 Jan	28	from bd. Trust	200		200
					1315 40
		Disbursements			
		% Pres. Salary 225.			
		175.			
		400.			
		100			
		100			
		250			
		200			
		3666	1816	66	
		Mathematical endowment –			
		Note secured by 1st Mortgage on R.E.			
		due 1 yr from date Int @ 10%	600		
		Aggregate amt of orders on the			
		Treasury as per detailed statement	1065	66	
		following			
		Balance of cash in treasury	74	13	
			1315	40	1315 40

1315 45

Disbursements

Date				Amount
1874 Nov.	13	Lemuel Moss.	#100.	~~3666~~
	18	~~Wm. Matthews~~		~~5423~~
	21	Alice Wood	104.	35
		A. J. Howe	101.	50
		J. B. Freeman	103.	50
	27	Ch. Myers	109.	50
Dec.	3	Knies & Wyman	108.	2650
		Evans & Deans	106	30
	4	Ch. Myers	110.	100
	8	L. Moss.	—	~~175~~
		do	—	~~225~~
	17	Ch. Volante	105.	1311
1875 Jan.	9	Gaslight & Coke Co.	112.	13110
	11	do	121	12990
	12	R. & McCormick	107.	75
		O. B. Clark	113	60
		S. S. Wheeler	122	3690
		M. Morris	117.	5833
	13	O. B. Clark	134	7958
		J. B. Freeman	125	9125
		W. Matthews	129	8250
		A. J. Howe	138	125
		Watson & Emery	139	8067
		J. B. Freeman	126	125
		A. J. Howe	130	9125
		J. E. Rhodes	118	10
				153109

				153109
Daw	13	J. U. Griggs	137	25
		G. W. Ingham	131	50
		J. McCarey	123	100
	14	Geo. Stoughton	119	735
		W Matthews	140	125
		G. L. Wheeler	127	44 24
		Mrs Wood	128	5250
		J. R. Boise	142	30
		E. Goodwin	120	925
		M. Morris	136	50
		J R. Boise	135	95
		do	133	29569
		Chas Rooney	132	3555
		Mrs Wood	141	30
		Bogle do.	116	233225
		R. B. Weiss	115	26
		Sty White	114	6140
		Dr. Mop.	—	~~100~~
		Wm Matthews	103	50
		J E. Rhodes	124	10
		J Y Scammon	148	300
		Mrs. Brayman	147	30
		J S Sherman	146	1588
		Standard Club	—	15
		J F. Cutter	143	350
		Lord Smith	145	1040
				160401

				160401
Jan	30	Thos. Phillips	150	2697
		J U Griggs	149	6
Mar	12	Wm Matthews	160	125
		L. Mofs.		~~250~~
Mar	12	Mrs. Wood		75
		J R Boise	159	205
		Gas Co.	158	12210
		A J Stowe	162	125
		J. B. Freeman	161	125
		E. S. Bastin	165	55 55
		A B. Clark	163	8333
		E. S. Bastin	166	7
		M. Morris	170	50
		Volente	168	2222
		Mathematical fund		~~600~~
		J. B. Rhodes	167	20
		Mr. Mofs.		~~200~~
Mar	23	Jacob Newman	174	15
		O L Emery	169	1085
		Prof Wheeler	173	17050
		Mrs Wood	184	60
		A J. Stowe	181	125
		Prof Boise	179	21166
		" Matthews	180	125
		Gas Co.	178	11790
		J. B. Freeman	182	125
		Prof Wheeler	188	134
				216308

				2163.08
Apl.	9	E. S Bastin	185	8333
Mch	23	do	195	1890
Apl.	9	O. B. Black	183	8333
	14	M. Morris	189	100
		O. W. Barrett	186	250
		Baptist Pub. Society	187	1160
	16	O. B. black	194	69558
		A J. Howe	190	118
		Prof Boise	193	19433
		J C Freeman	192	118
		W H Cunningham &c.	195	125
		Prof Matthews	191	118
		Ad. Lowry		96
		Wayland University	176	300
	29	J R. Boise	197	500
		do	200	35501
		J R. Doolittle	177	835
May	14	O B. black	207	8333
		Prof. Matthews	204	125
		J. C. Freeman	206	125
		Prof Boise	202	18651
		Mrs. Wood	203	57
		M. Morris	211	20
		R. B. Pars	209	20
		E M. Bastin	208	45597
		A J. Howe	205	125
				333924

				333924
May	18	E. J. Bastin	212	8333
	25	Gas Co.	213	1320
		Eddy & Oliver	210	830
		E. P. Colter	199	713
June	21	Dr. R. Dixon	224	2349
	18	A. J. Howe	217	125
		A. B. Black	220	8333
		Mrs. Wood	221	60
		L. G. Wheeler	216	100
		Prof. Boise	215	20833
		E. S. Bastin	222	8333
May	21	A. W. Barrett	214	29059
June	18	J. L. Freeman	218	125
		Wm. Matthews	219	125
		E. S. Bastin	228	4672
		Gas Co	223	1380
		J. W. Griggs	227	90
Dec.	9	W. Matthews	111	5423
Feb.	13	N. W. Mut. Life Ins. Co.	157	7285
		W. F. Cunningham & Co.	156	125
		S. S. Jenks	155	20
		Carman	154	2154
		A. J. Watson	153	525
		Geo. Houghton	152	492
		Gas Co.	151	111.30
				202-24

10659-66

Statement Oct 26. 1885

28	Library	closed out	2500
143	J. L. Riggs	Registrar offset a/c	6832
149	R R Donnelley	offset by printing Catalogue	11378
360	University	(Balance a/c)	47.93412
361	Real Estate		76325
362	Buildings	gone	67500
362	Observatories	gone	16600
363	Museum	closed out	1000
363	Apparatus	closed out	600
	Furniture	closed out by Chattel Mortgage	1500
443	J R Doolittle	Offset	100
			213641.17