SUBSCRIPTIONS FOR THE PURCHASE OF AN ASTRONOMICAL TELESCOPE.

At a Meeting of Citizens held in Bryan Hall, to take into consideration the purchase of a Telescope for Chicago, a Committee was appointed to inaugurate the movement, and by them the following Plan was unanimously adopted:

PLAN FOR RAISING FUNDS FOR THE PURCHASE OF A TELESCOPE.

1. Any individual who shall contribute the sum of $100 towards this object, shall receive a life observation ticket for himself and family. Not transferable.
2. Any individual who shall pay the sum of $50 for this object, shall receive a life observation ticket for himself only. Not transferable.
3. Any person who shall pay $30 to this object, shall receive an observation ticket for himself and family for five years. Transferable only in case the original holder shall remove from the city.
4. Any person who shall pay the sum of $20, shall receive an observation ticket for himself only for five years. Transferable only in case the original holder shall remove from the city.
5. The payment of $10 shall entitle the contributor to an observation ticket for one year, for himself only. Transferable only in case the original holder shall remove from the city.
6. Any individual who shall contribute any amount less than $10, shall be entitled to an equal number of observations, under favorable circumstances.
7. All contributors to this object, in sums not less than $5, shall be entitled at all times to a free admission to the regular course of lectures on Astronomy, in connection with the proposed Observatory.
8. All tickets of observation shall entitle the holder to the use of the instrument only at such times and under such regulations as shall be deemed best by the Directors of the Observatory.
9. All contributors of $100 and upwards shall constitute an association to be known as the "Astronomical Society of Chicago," and from this body shall be chosen the Directors of the Observatory. Any individual who shall contribute the sum of $500 for this object shall thereby constitute himself a Life Director of the same.

Resolved, That the Board of Trustees of the University of Chicago be requested by this Committee to found an Observatory, to constitute a part of said University, the property of said Observatory being vested as the other property of the University, in the Board of Trustees; the Directors of said Observatory to be chosen by them in accordance with article nine (9) of our plans.

A public-spirited citizen of Chicago having nobly volunteered to donate to the University of Chicago the amount of money requisite to enable it to erect the tower, provided a sufficient sum can be obtained from the community to secure the purchase of an Astronomical Telescope, to be placed in an Observatory on said tower, we, the undersigned, agree to pay the sums set opposite our names respectively in the subjoined list, according to the above plan, to be paid to the following named Gentlemen, constituting the Executive Committee, or to their order:

J. YOUNG SCAMMON,	J. H. WOODWORTH,	D. J. ELY,	THOS. HOYNE,	C. J. WICKER,
Prof. A. H. MIXER,	T. B. BRYAN,	S. S. HAYES,	PHILIP WADSWORTH.	W. H. WELLS.

Brot Forward $ 12940.67

1257 1/2	A Lomax	Fs Calura	400	
100	W. B. Cooper	"		
50	C. D. Smith	Racine		
	A Fixen	"	100	
100	Geo Bull	"		
	S W Richardson	Berlin	50	
	Rev J. C. Berkhalter	Ripon	50	
100	A Partridge	"	100	
	A E Olin	"	50	
	Clarissa Hilman	"	100.	
	S. E. Hasen	"	25.	
	Deal & Bro	"	50	
	B. F. Ormsdale	"	50	
	Mrs E. W. Robins		15.	
	J Williams	Sterling	100	
	C M Coleman	Blumpton	250	
	H. Clay Fuller	New Lisbon	100	
	J. T. Stuell	Galesburg	100	
	John Purdy	"	300.	
	M. L. Sanborn	Dayton	50.	
	N. S. Clagett	Appleton	50	
	G. J. Hulden	"	50	
	D. A. Gridley	Ripley	30	
	Dr L. A. Spragueton		30.	
	J. B. Bensley		500	
50	E. C. Davy	Janesville		
25	A McCune	Pan Pan		625
	P. D. Stevens	Aurora	25.	
	E. H. Mulford	Evanston	1000.	
$ 12896			$ 16515.67	
~~Deduct~~ 1200				See 2

1

Scattered — Affirmative — To — Confidential

First class notes and Subscriptions

	W. B. Baldwin	Elgin	300	Good
	R. H. Radelford	"	75	"
	L. D. Boone	Chicago	1000	"
4000	J. W. Calkins	"		
3000	J. D. Cole	"		
500	Sam C Heard	"		
500	J. E. Chapman	"		
	Rev D M Gregory	Champaign	100	"
	D. V.			
	J. L. Taylor	Quincy	1000	"
4200	~~(J. C. Crawford)~~	C P Burlingame Judgements Estate	0000	
	J. A. Hulbert	Belvedere	1000	
	E. D. L. Street	New York City	300	
	Henry J. Vaughan	Aurora	100	
100	W. M. Miles	"		
	J. H. Bagley	Harvard Jane	100	
	Charles Brun	Quincy	0000	
	John Hess	Meredosia	1000	
	William Wilson	Peoria	1000	
146	E. Bently	New Lisbon		
000.67	J. P. Hubbell	" "	155.67	
	C. B. Brice	Rochelle	100	
	John A Dempster	Nebraska	25	
	John Heath	DeKalb	50	
	Isaac Stivers	"	100	
	J. J. Wheeler	St Charles	100	
	W. B. Hench	"	50	
	J. H. Elmore	"	20	
	Benj Bowman	Pewaukee	1000	
12446			$ 7575.67	

Doubtful				Good
12446	Brought Forward			7575 67
	W. H. Aldrich	Beloit		50.
	L. I. Brown	Nasatisw		50
	G. D. Watson	"		50.
	E. P. Cady	Hog Lake		100.
	E. D. Hoyt	Nasatisw		50.
	Geo Brown	"		00
	Walter Brown	Bristol		100
	W. S. Hazen	"		100.
	G. C. Gale	Aurora		100.
	J. G. Damon	"		70.
	J. W. Huff	"		40
	Mrs M. Canfield	Batavia		80
	E. W. Bruce	Clinton Mrs		25.
	Mrs M. Treat	"		25.
	S. K. Johnson	Elkhorn "		100
	Mrs S. D. Clapp	Hog Lake		350.
	W. W. Allis	Sparta		100
	D. C. Jackson	"		50
	Miss Anderson	Lacy		1000
	S. T. Smith	"		100.
	G. B. Stevenson	"		50
	Jas Robinson	"		50
	James Vincent	"		50
	I. D. Barnet	"		100
	L. Drake	"		100
	C. L. Rice	"		100.
	Collin Whelply	"		100.
	Thos Skinner	"		100.
	W. H. Kelsey	"		50.
	I. I. Van Valkenburg	"		50.
	A. Adna	"		50.
	Chas Person	"		50.
	Dr. D. M. Coburn	Wabeno		100
	H. A. Phipps	"		100
	D. Frances	"		100
	Dr. Dallen	"		100
	J. H. Lewis	"		50
	James French	"		50
	E. M. Johnson	"		50
	W. I. Lewis	"		50
	I. M. White	"		50
	Mrs M. B. Merrill	"		25.
25.00	Mrs A. M. Parshall	"		
	Elsie A. Johnson	"		25.
	A. P. Rublee	"		100
	Mrs Nellie I. Trumbell	Dorr		100.
	Mrs C. A. Gleason	"		25.
	Mrs C. P. Gleason	"		25.
	E. B. Stanley	"		50
	Benj Prentiss	"		100.
	Jas B. Mackie	"		100.
	Mary Eldridge	"		50
	Rev D. L. Richards	"		50
	Chas Curtis	"		100.
	Austin Richards	"		100.
100	D. A. Hodges	"		
	A. R. Persons	"		50
	R. L. Curtis	"		50
	Mrs M. Potter	Somanauk		100.
	Chas Seamons	Aurora		25.
	Mrs Mary Herlett	Fox Lake		50
	John Crabb	"		50.
	Bernard Batty	"		50
	Geo Gibbons	"		50
	I. B. Gallaher	"		50
$12571=	A. M. Card	Aur		$12940 67

Additional list	Notes	Sold	
H A Calkins	Peoria	50 –	
Jacob Elliott	Plymouth	100 –	
Ellen Fowler	Joliette	50 –	
O H Pierce	La Fayette	1000 –	
N E Whitney	Dunes Grove	40 –	✓
L B Sparks	DeKalb	90 –	
A Gardner	Farmington	90 –	
Jas G Brown	"	40 –	
Mathew Todd	Metamoras	100 –	✓
Edward Carpenter	"	80 –	✓
J E Stitt	"	80 –	✓
D Olston Wilkie	Elgin	100 –	
Daniel Rederlark	Homer	100 –	✓
Joseph J Powell	Edina	50 –	
M W Dodge	Barrington	20 –	
Cyrus H Hawkins	Oneida	200 –	
P A Savage	Middletown	100 –	
W A Walker	Galva	100 –	✓
E E Speland	Smiley	100 –	
Elsa J Marcey	Charleston	70 –	
Martin H Dales	Peoria	100 –	
H R Kipp	Minonk	100 –	
O A Van Meter	Peoria	100 –	✓
M Simpson	"	100 –	✓
John Shepherd	"	100 –	✓
		$3060 –	
		27,545,67	
		30,605,67	

Verbal Pledges — Chicago University.

Stephen Pearl Quincy	$1.000.00
J.B. Madge Deceased	1.000.00
E.S. Runnion	.500.00
Dan'l Valentine	5.000.00
Elijah Baily	500.00
	$8000

Class
~~H H~~

List of Subscriptions ~~of subscribers who~~ conditional ~~amounts due a company.~~

Alpheus Lenier	Roseville		$5 00.00
P. D. Hazzard	Kewanee		1.000.00
A. B. Dver	"		1.000.00
L. F. Bent	"		500.00
Walter M. Hatch	"		1.000.00
H. H. Heist	"		100.00
Aaron Magers	"		100.00
Mrs. A. D. Goff	"		500.00
Jas Sewell	Jacksonville	Iowa	10.
Fred Marshall	"	"	15.
H. H. Schaffer	"	"	20.
John Davidson	"	"	15.
Frances Dane	"	"	15.
Rev N. S. Rankin	Chicago		10.000 —
I. J. Cobb	Colorado		1000 —
E. H. Sheldon	Chicago		1000. —
H. M. Thompson	"		1000 —
W. A. Colbaugh	"		1000 —
E. Butterfield	Columbus	Wis	1000 —
			$19.775 —
			10000
			9.775 —

3,475.00

Estimate 7,700
Members 5.000
K— 500
Branch 1.000
W 3.000

2.000

100	John M. Mc Munn	West Salem Wis.	Dec 19/69	10 years 8% Int	Int 4 yrs paid
100	Daniel Francis	" " "	" "	" "	Int 4 yrs Paid
50	John M White	" " "	" "	" "	Int 4 yrs Paid
50	John K Lewis	" " "	" "	" "	Int 2 yrs Paid
50	Joseph French	" " "	" "	" "	Int 4 yrs Paid
50	Johnson C.W.	" " "	" "	" "	Int 4 yrs Paid
50	Wm G Lewis	" " "	" "	" "	Int 4 yrs Paid
25	Elisa A Johnson	" " "	" "	" "	Int 4 yrs Paid
25	A M Parshall	" " "	" "	" "	" " "
50	James Robinson	La Crosse "	Dec 21/69	" " "	Int 10# Paid
100	Mrs W B Hemick	Geneva Ill	Oct 5/69	3 years 7% Int	49.50 Paid
100	D R Johnson	Elk Horn Wis	Nov 9/69	1 year 7%	20# Paid Sept 7/70
100	Warren E Canfield	new Smiths Lincoln Neb. Batavia	Dec 1/69	1 year	20# Paid
50	J. W. Keogh	Aurora	Dec 2/69	1 year 6% Int	Int 10# Paid Jan 14/71
75	D. C. Jackson	Sparta Wis	Dec 14/69	3 years 25# each yrs	Jan 4/72 Paid 25# Int 5# Paid
100	Fuller Henry C.	New Lisbon. Valeuda Wis	April 20/70	5 years 8% Int	
250	Colman O.W.	Bloomington	May 18/70	5 yrs 8% Int	3 years Int Paid 61.63
100	Purdy John	Galesburg	June 18/70	5 yrs 8% Int	
100	Purdy John	"	" "	6 yrs 8% Int	
50	Day E. G.	Janesville Wis	Nov 1/70	1 year 5# pr ann	
25	Carr F.W.	Earl	April 18/71	1 year " "	
25	Stevens P.D.	Aurora	May 2/71	2 years	
100	Linton C.D.	~~Batavia~~	~~May 2/71~~	~~1 yrs 20# pr year~~	63# Paid
25	Ferguson H.D.	"	May 30/71	5 yrs Int 8%	
100	Newell Orlando M.		May 31/71	5 yrs " "	
50	Radcal J. A	Reprinted Ill	Oct 29/73	due Jan 1/75 Int 10%	
800	Hastings S. R.	Mason City	July 19/72	100# pr year	
100	Gale Gilbert C	Aurora	Nov 30/69	1 year	50# pr ann in Aug 1/74 in goods
25	Dempster John A.	Rochelle	June 7/69	16 mos. Int 6%	
50	Aldrich Dr H.	Beloit	Sept 14/69	1 year 10# annually	8# Int Paid
100	Cooper Mrs B.	Kokiles to Chic.	Mar 10/70	5 years 8% Int	
100	Stull J. T.	Galesburg Ill	June 16/70	1 year 25# ann Int 8%	
100	Griffith John H	Rev. Ind.	June /70	2 years Int 8%	
50	Cleggett Wm. S.	Appleton Wis.	Aug 8/70	Int 6%	
50	Sheldon G.S.	Appleton Wis	Aug 8/70	10# pr year till paid	
81.24	Carr L.C. & James	Bakerfield Wiggenville	Oct 10/70	one day date Int 10%	
50	Sprague Chas A.	Kenderhook Ill	Nov 1/70	1 year (5# pr ann 6% Int	25.40 Paid
100	Miller Jacob	Marshall Wis	Mar 27/71	5 years 8% Int.	
100	Green D.D.	Rainfield Ill	June 25/72	due July 1/75	
100	Green D D	Rainfield	" "	" "	July 1/76
100	"	"	" "	" "	July 1/77
100	"	"	" "	" "	July 1/78
100	"	"	" "	" "	July 1/79
100	"	"	" "	" "	July 1/80
100	"	"	" "	" "	July 1/81
500	Butters E.C.	Cascade Wis	Dec 9/72	100# pr year	200# Paid (6 mos)
500	Butters C.B.	"	"	"	200# Paid (6 mo)
333.66	Brayton Wm B	Blue Island	April 30/73	2 years Int 8%	
333.66	Brayton Wm B	"	"	3 years Int 8%	
250	Brayton Sweet	"	"	2 years Int 8%	
1000	Houghton W. C.	Chicago	May 22/73	due July 1/75 Int 8%	Int 80# Paid
50	Damm Mrs A & Sp C Butters.	Natvatora	~~Oct 29/69~~	~~Oct 29/74 Int 8%~~	

3.d class

IIIII

Real Estate. County Land. Chicago University.

80 acres. Lyman Baldwin. St Croix Co Wis. 1285 a.a.a

Mrs Mulford lots at Evanston 1500.00

Greenleaf 1 acre at Glencoe 1000.

Lots at Irving Park 1000.

JCB 80 acres in White Co. Ill 1000.

160 acres at Stevens Point 500.

40 " " Kossuth Co Iowa 200.

JCB 40 " " McComb. McDonough Co 500.

Lots in Hyde Park 500.

~~6475~~
6450=

IV

Fourth Class

The value of the land held in trust by Mr Jacobs. for the University of Chicago, or its securities received or to be received therefrom when settled and realized $50.000.

with the interest thereon,
$2000

52,000.

Appendix

Private &
Confidential

2 Doubtful Good 2

			$16516.67
12896 —	Brt Evans		
100 —	Jacob Miller	Marshall	
	Wm Barnes	Batestow	100
	C. A. Tinker	Arawan	50.
10 —	Saml DeWitt	"	00
25	H 2 Burgess	"	
100	Dr. C. R. Nevill	"	
	Wm L C Knapp	Lincoln	30.
	Saml & A G Robinson		100.
	Elijah Baily		500.
	John Cassilbury	McConnell	100
	Augustus Smith	"	25
	L. M. Shirk	"	50.
	Francis Perry	Sandoval	250
	John Keeny	Lisbon	100.
	Seth Gleason	Newark	100.
	D. W. Mitchell	"	100.
	Rev D M Stickney	Fenton	100.
	D M Marshall	Cordova	200
	James Brakefield	Augusta	100
	Dea. S. S. Green		500.
	Elias Patrick	Marengo	100.
	Rev O B Stow	Rockford	100.
	" H C Mayhew	"	50
	" L R. Hastings	Mason City	500.
	Ed Ed Brown	Mendota	500
	Rev Wm Green	La Salle	25
	A Wentis	Ottawa	1000.
25.00	Wm T. Thomas	Big Rock	
25.00	Rev J Matheson	"	
$13.181 —			$21196.67

$13.181 00.00	Brot forward		$21196 67
	J. A. Jewell ~~Jacksonville~~		
	H B Baumes	Beloit	25.
	O M Bera	"	25
	O M Olmstead	"	25.
	E P B Butters	Cascade	300
	O C Butters	"	300
	I W Mead	Mun Rica	25.
	Wm Brayton	Blue Island	1000.
	Sweet Brayton	" "	500.
	Rockwell Sayers	Chicago	100.
	W. C. Houghton	"	1000.
	R. A. Loveland	"	1000.
	Israel Williams	Beloit	1000.
	Ja Rassel	Nepewset	50.
	Jacobs & Burchell	Chicago	1000.
$13.181			27.546 67

Drdt
12000

01
voted

~~Oct 8. 1874~~

Mr Doolittle from the Committee to whom was referred the question of the assets of the University of Chicago available and which may become available in the payment of its liabilities Submitted the following Report. and the Appendix

The Appendix Contains a detailed list of such assets in three Classes,

First; ~~in~~ notes and Subscriptions, Consisting only of valid Obligations in writing

Second;

Subscriptions for the payment of Money when a sufficient Sum shall be raised or secured in good Subscriptions to pay all the indebtedness of the University

Third

Of Lands donated and now held by the University ~~aside from the grounds of the University~~ outside of the City of Chicago,

II As to the List of Notes and Subscriptions

Your Committee would remark that in making out the List of Notes and Subscriptions they have carried out in the right hand Column the amounts set opposite to the names and residence of the maker or subscriber, and they have not added in any case the accrued interest, but have All in that Column they have taken the good and available assets.

In Cases when they notes & subscriptions, have time to run and do not draw interest they have discounted from their face the amount such sum, in their estimate, as to fair them present value only, they placed in the left hand Column all such as some member of the Committee had knowledge of and have regarded doubtful for any reason, no interest is included in their estimate of the available notes and subscriptions, for the reason, that many of them are Notes, and Subscriptions, are for sums of money less than $200,

(over)

2,

~~in the right hand Column~~

And while ~~they~~ they are ~~all~~ regarded
for principal and interest,
as good, the necessary incidental
expenses of collecting ~~and~~ ~~making~~
them and making them available
will be perhaps equal to
the ~~that~~ interest, ~~so~~ their estimate
~~that~~ ~~they~~ they have
~~which~~ very much
and personal knowledge as to the
of Dr. H. Burroughs, as to the
responsibility of the parties,
and ~~as~~ as a test of his confidence
~~in them~~ he offers to take from
this list at either end or
any where ~~and~~ an assign-
ment of ~~the~~ such an amount
~~of these~~ which ~~as will~~ with the interest
added to their face, will equal the
amount due to him in full
settlement of his demand
~~against the University~~ ~~which~~
~~by the Treasurer~~ ~~amounts to~~
according to the Treasurer's report is over $15,000.
~~the sum of~~ ~~Dont~~ ~~$ 27546.67~~
Doubtful ~~13181.~~

The aggregate in the right hand Column
amounts to the sum of $ 30,603.67
In the left hand or doubtful
Column to the sum of $ 13,181.

3/

III

Secondly as to the List of Condeten-al Subscribtions

The whole amount Subscribed as appears in the Appendix amounts to $19,775 under this or any portion of it available it is necessary to comply with the Condetion annexed to them viz that a sum sufficient to pay off the entire indebtedness of the University shall be subscribed by good and responsible parties.

In thus reporting as we have been compelled to do upon the responsibility of the parties mentioned in the List Class ~~of subscribers~~ it would under no circumstances be proper to publish the ~~list~~ names of those when the amounts are stated in the left hand Column, such publication is wholly unnecessary, might injure the persons referred to, and would violate the confidence and friendship reposed in the Board ~~and indeed the publication of any list of names outside of this Board would be a violation of business~~

There is a large amount of
notes on hand which the
Committee have not entered
upon the list of doubtful.
~~for the reason~~, ~~that~~ In the
very brief time in which they
Committee were required to
report, ~~which~~ while they are not
prepared to pronounce them as worthless
because as the parties are unknown to
either member of the Committee
~~but which~~ yet now then long
standing without any payments upon them, they
are regarded ~~as~~ very
doubtful,

There are, also, upon the books memorandums of
verbal pledges to a large amount,
among which as shown upon
the list, in the schedule annexed, the
amount of $8000, which rest
upon the honor and integrity of
persons known to the Committee and
~~But which~~ regarded wholly reliable
persons. Your Committee
do not include them as available
however, ~~in either~~
~~Class of assets, as available~~
assets,

6

III

As to the Third Class of available assets,

It appears by the third list of the Appendix that the University holds lands outside of the city reserved as donations to the amount of

$6,400,

IV

To this should be added the value of the equitable interest in the lands deeded to Mr Jacobs as Trustee, or in the avails of the same, upon which subject another Committee has in charge, and in relation to that subject, your Committee takes no responsibility, and recommends no action. They simply refer to the matter as an available fund pledged in the payment of the funded debt, and estimate the same at

$52,000

193.775
102.720 67
91,054.33

6/

The Three classes of assets which are available, and which may be made available, may be summed up as follows, viz:

1st ~~Amt~~ Notes & Subscriptions	$ 30,345.67
2nd Conditional do,	19,775.
3rd outside Lands	6,450,
add the Equitable interest in the lands deeded to Mr Jacobs ~~as~~ ~~Dr Burroughs~~ as Trustee &c, or in its proceeds	52,000
	108,720.67
Upon a review of the lists we deem it proper to ~~deduct from~~ deduct from that to be entered &c	10,000,
~~Real Estate~~ ~~Bondsmen~~	
and leave the balance	$ 98,720.67

which is regarded by our Committee as a safe estimate of the available assets, ~~available~~ to the payment of liabilities

1874

It will be remarked that the Committee have taken upon themselves ~~and~~ to respond fully in relation to the $50.00 bond in the hands of Dr Boone, as another Committee had that matter in charge. But in the further of their estimate they have assumed that that Committee have taken good and available securities to that amount.

It will be observed ~~that in the statement required to which the Committee~~ that your Committee ~~have objected to~~ upon the basis of the Treasurers report to you as to state the account at the end of the balance of the last fiscal year, Sept 1873,

The University of Chicago,

Chicago, ... 187

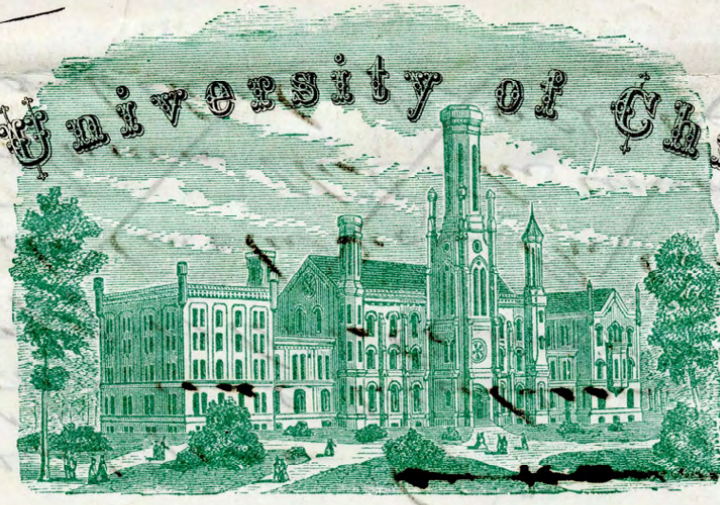
8/

It will, therefore, be necessary to strike the balance as of that date, ~~and~~ between the available assets and the liabilities; and to add interest upon that balance until this time, or perhaps later, until the end of the present fiscal year; that is, one year's interest. ~~and~~ Sometime is necessary to raise the amount of ~~necessary~~ such balances; and ~~also~~ it would be prudent to add, also, for all purposes the amount of current expenses and ~~also~~ also current income, from the present year ~~by reason of the~~ ~~financial condition~~ by way of estimate, ~~about~~ $3,000,

~~The~~ I do conclude that the Committee ~~and Union~~ that the amount to be raised to discharge all liabilities

175 250
123,142,999
52,107,001

The University of Chicago,



Chicago, 187

175 250
143,420,99
31,820,001

9.

~~In Conclusion~~ Your Committee would state, briefly, the account as follows.

Bonded Debt $100.000
All other indebtedness including interest on Bonded debt and Olive Grove endowment fund Debt 1873 75.250
add interest at 8 per Cent on $100.000. for one year 8.000
on 75.250. " at 10 p.ct 7.528
add estimated deficiency of Current year 3.000
Total debt Debt 1874 193.775

Total Available assets as above stated — $98.720.67
~~on~~ of this Interest at 8 per cent should be allowed when the $50,000 due realized from the Burroughs and Jacobs Land Trust fund
Add but on $50.000. 1 on year 4.000.
to Debt 1874
Total Balance of Debt Debt 1874. 102.720.67
~~95.055~~ 90.055.33
$193.775.00 $193.775.00

10/

In Conclusion —

Your Committee, therefore will authorized to say that if $91,064. ~~$90,000~~ dollars in money; or in good ~~ten~~ per cent interest bearing obligations could be added to the present available resources of the University, All its Bonded and floating debt including its indebtedness to the Creek Fund, could be provided for ~~and~~ paid and discharged ~~Wiped out by a decree~~ altogether and certain process of payment to and liquidation One hundred Thousand dollars would make it absolutely certain. All of which is respectfully submitted.

J. R. Dodd Chairman
Committee
J. W. Gist, Treasurer

Report of
Committee on
Available
Assets
Statement
of Balance
Committee
Docketed Oct
Submitted Oct 8 1874

161.288.37

17	Bills Payable		1562883
32	J C Burroughs	✓	938634
46	Dry J.C Freeman	✓	70798
49	Miss M. E Chapin	✓	31172
88	Galusha Anderson	✓	296620
97	Sab Friends Debt		600
106	Dry J.D.T Riggs	✓	51404
115	Dry A. J Howe	✓	243065
116	J F Gillette Bros	✓	1414
120	Cash a/c		6988
129	Dry E Olsen	✓	145682
133	Dry L Stuart	✓	83610
139	Dry Oscar Howes	✓	132754
141	Dry F. L. Anderson	✓	62459
147	Dry A. A. Bausch		122760
152	Dry of Potter	✓	62219
	Presbyterian Ed		5000
	Greek Dr		2196891
	Hayne Dr		5000
	Union College of Law		2250
x44	J L Hathaway Cost	✓	3810
		✓	1364117

Bills Payable

Union Mutual Life			150000
Maine Bank April 30			31667
Do a			182503
J C Burroughs	✓		41667
Dr Galusha Anderson	✓		100
J. F. Gilman	✓		637
Elkanah Blake	✓		948
J R Doolittle	✓		500
			16128837

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