

Balance Sheet for June 30, 1865 as shown by Snipes exhibit
of Books & Stationery, University page 12

1865

June 30 Balance of Cash on hand

33206.51

produced as follows

Derived from payments on Endowment Subscriptions

Namely: Sundry Subscribers 131,696.53

Bacon College 9500.00

Transylvania U. 25,500.00 206,696.53

Derived from Apparatus fund

545771

" " Interest & Gen Expense @ 5% 956.22

" " Tuition &c 1,767.00

" " Janitors fees &c 3,322.00

" " Matriculation fees 1725.00 6483222

Total receipts of Cash to date

27698646

Less

Amount of Invested funds

176,075.00

" Paid in Current Expenses

6,912.95

" " to Professors & Tutors

53,974.97

" " for Apparatus &c

6,817.03

24377995

3320651

4000

5000

4000
200

1500

2000

1500
2000

7 Dec

End

24

Audit of books of Kentucky University from 1857 to May 31, 1877.
made by B. L. Kwope, Accountant.