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Balance Sheet, Kentucky University. June 30. 1859.

FOLIO.				DEBITS.	CREDITS.
	Cash			5 1 6 5 7 34	
1	Endowment Fund				1 5 7 3 5 0
5	Apparatus "				2 3 4 3 2 9
11	Stock a/c				2 4 5 0 0
26	Investment a/c			2 0 6 5 0	
30	Tuition Account				2 1 5 7
35	Janitor's Fund				3 7 2
40	Scholarship Account			7 5 0	
45	Beneficiary "			2 1 0	
50	Interest & Genl. Expense Account			2 1 7 2 4 5	
100	Joseph B. Myers	Professor.			4 0 0
101	W. C. Piper	"			3 0 5 6 5
103	George Phillips	Janitor			1 0 2 6 0
104	N. K. White	Professor			7 5 0
106	William Rowden	"			5 0
341	John B. Bowman	bal. due on	Endowment	2 5 0	
"	A. K. Bowman	"	"	2 5 0	
"	D. M. Bowman	"	"	2 5 0	
342	James Taylor	"	Stock	1 0 0 0	
"	D. W. Thompson	"	Endowment	2 5 0	
"	Madison Harris	"	"	1 2 5	
343	A. G. Kyle	"	Stock	3 5 0	
"	J. L. Smedley	"	"	3 8 0	
"	J. A. Joulinson	"	"	5 0 0	
344	A. G. Vivion	"	"	5 0 0	
"	James D. Hardin	"	"	3 5 0	
"	William A. Hooe	"	Endowment	2 5 0	
345	Thomas Allin	"	"	2 5 0	
"	Henrietta Cooke	"	"	2 0 0	
346	J. D. Smith & Co	"	"	1 1 2 5 0	
"	C. L. Jones	"	"	5 0 0	
"	Beriah Magoffin	"	"	2 5 0	
347	Charles Thompson	"	"	2 5 0	
"	William Thompson	"	"	5 0 0	
"	John G. Handy	"	"	2 5 0	
348	William A. Cooke	"	"	1 2 5	
"	J. M. McCann	"	Stock	5 0 0	
"	Mary A. Williams	"	Endow.	1 2 5	
349	S. McBrayer	"	Stock	1 8 0	
"	James M. Jones	"	"	3 0 0	
"	B. Mills	"	Endow	1 5 0	
350	Robertson & Ricker	"	"	7 5	
"	Abram Smith	"	"	1 2 5	
"	G. D. Runyon	"	Stock	3 5 0	
351	Milton Lamme	"	Endow	1 5 0	
"	Christopher Chinn	"	Stock	1 2 5	
"	Herod Gore	"	"	2 5 0	
352	Wm. Hutchinson	"	"	1 3 0	
"	H. W. Hieronymous	"	Endow	2 5 0	
"	James C. McAfee	"	"	1 2 5	
353	J. G. Lipscomb	"	"	6 2 5 0	
"	Joseph Noor	"	Stock	1 9 0	
				8 5 4 1 9 7 9	1 8 8 3 3 0 5 4

Balance Sheet, Kentucky University. June 30 1859

Transylvania Print. & Pub. Co., Lexington, Ky.

FOLIO.		DEBITS.	CREDITS.
353	R. T. Patterson	250	
354	M. B. Pulliam	250	
"	Wm Henry Smith	125	
"	Daniel Stagg	125	
355	W. M. Tomlinson	62 50	
"	Ben. C. Trapnall	250	
"	James E. Thompson	125	
356	A. M. Vanausdall	125	
"	W. B. Vivion	250	
"	J. W. Yates	250	
357	J. A. Burford	50	
"	Susan A. Allin	150	
"	Temple Bergen	200	
358	W. B. Crawford	200	
"	Thomas M. Burford	100	
"	R. M. Davis	50	
359	Robert Forsythe	50	
"	Louisa Kellar	150	
"	John J. McGee	50	
360	S. M. Lewis	50	
"	Wm J. Moberly	170	
"	C. A. Spilman	200	
361	James Vanausdale	148	
"	Samuel Wingfield	200	
"	George T. Allin	50	
362	C. S. Abell	75	
"	G. W. Tompkins	50	
"	John Bull	100	
363	John Burton	100	
"	John Bradshaw	100	
"	Minerva Bradshaw	75	
364	J. W. Cardwell	25	
"	Ben B. Campbell	37 50	
"	James A. Curry	75	
365	W. T. Curry	25	
"	D. J. Curry	25	
"	F. W. Curry	40	
366	Courtney & Cochran	37 50	
"	Saml. Daviess	70	
"	Elizabeth Daviess	50	
367	W. K. Evans	75	
"	James M. Forsythe	50	
368	M. T. Garnett	50	
"	M. D. Hall	25	
"	Henry F. James	100	
369	Nelson Keas	100	
"	James M. Lilland	40	
"	R. W. Lowry	75	
370	A. S. McFatridge	25	
"	J. D. Marrinnon & Son	100	
"	James H. Moore	25	
371	Tilford Laurence	25	
		5205 50	

Balance Sheet, Kentucky University — June 30, 1859.

FOLIO.		DEBITS.	CREDITS.
371	Buckner Miller	100	
"	Thomas J. Moore	25	
372	Philip Negley	37 50	
"	J. W. Powell	75	
"	Saml. H. Porter	50	
373	William Payne	25	
"	R. C. Pattuson	70	
"	A. C. Passmore	45	
374	William Robertson	100	
"	Stephen Stone	100	
"	Margaret Silcox	50	
375	C. C. Smedley	100	
"	William Trimble	50	
"	Jos. A. Thompson	100	
376	Peter Vandevier	55	
"	Jos. H. Withers	50	
"	Elisha Williams	50	
377	Woods & Smith	100	
"	John T. Woods	50	
"	Joel P. Williams	112 50	
378	M. M. Williams	120	
"	William Yates	100	
"	Amos Yantis	150	
379	Vard. T. Smith	500	
"	Dr. Wm. Campbell	410	
"	J. V. Nutton	125	
380	Abram Smith	220	
"	Lucy A. Thompson	188	
381	James Morgan	200	
"	Thos. J. Hutchison	75	
"	Thos. Stevenson	187 50	
382	Fielding Hall	50	
"	Jos. S. McGinty	50	
"	Thos. P. Mitchell	50	
383	John C. Waggener	100	
"	O. S. Poston	15	
"	James Suddath	100	
384	Elizabeth Price	100	
"	James Patrick	75	
"	Catharine Prewitt	75	
385	Jas. C. Russell	75	
"	Jas. H. Russell	150	
"	James Richardson	112 50	
386	Thos. Richardson	25	
"	Mary Robertson	25	
"	R. C. Ricketts	150	
387	Wm. P. Rose	100	
"	Sarah L. Russell	50	
"	Geo. Shackleford	150	
388	J. W. W. Smith	100	
"	Garrett Suddath	50	
"	Ephraim A. Smith	100	
		5323	

Balance Sheet, Kentucky University June 30. 1859

Pennsylvania Print. & Pub. Co., Lexington Ky.

FOLIO.		DEBITS.	CREDITS.
389	Roy Stewart	25	
"	Weden Smith	37 50	
"	Mary Smith	112 50	
390	P. B. Thompson	1000	
"	P. B. Mason	880	
"	C. T. Worthington	250	
391	Ann E. Gill	250	
"	James Harlan	350	
"	D. W. Jones	250	
392	A. G. Talbott	970	
"	James Bentley	1000	
"	Hugh L. Carpenter	940	
393	Fielding Kenley	250	
"	Lorenza D. Goode	400	
"	Clifton K. Estill	750	
394	Rich[d] J. White	500	
"	James C. Stone	500	
"	John A. Duncan	500	
395	Wm. Chenault	500	
"	James H. Thouse	89573	
396	Mary A. Lafon	1000	
"	Haden Edwards	21670	
"	Wm. Bryan	1000	
397	John Parker	750	
"	John Curd	800	
"	Wm. G. Moore	800	
398	Henry Foster	1000	
"	Joseph Bryan	800	
"	Lucy H. Dupuy	600	
399	A. W. McKenney	1000	
"	John Hill	940	
"	Rachael Grimes	500	
400	John J. Rogers	900	
"	Geo. W. Givens	150	
"	Geo. H. Bowman	1000	
401	Edw[d] Allen	500	
"	John G. Allen	500	
"	Polly Allen	250	
402	Elizabeth Bright	125	
"	William Bruce	125	
"	Susan A. Barrow	250	
403	Abram Bowman Sr.	500	
"	Henry C. Bowman	250	
"	E. C. Bryan	500	
404	Thos. Bryan	250	
"	Dan[l] Bryan	500	
"	James Crow	125	
405	Geo. Carpenter	125	
"	Lewis B. Crutcher	500	
"	Elizabeth N. Crutcher	500	
406	Jacob R. Chapline	150	
"	A. N. Dale	250	
		27217 43	

Balance Sheet, Kentucky University. June 30. 1859.

FOLIO.		DEBITS.	CREDITS.
406	Jesse Embry	250	
407	James S. Fall	500	
"	Aaron Farra	250	
"	R. F. Farra	250	
408	Thompson B. Field	500	
"	R. P. Gregory	440	
"	S. W. Givens	125	
409	R. C. Graves	500	
"	W. L. Grady	125	
"	John Gist	250	
410	John Allen Gano	300	
"	Wm. C. Gano	400	
"	Elish Hutchinson	500	
411	James M. Hocker	500	
"	A. G. Herndon	125	
"	N. P. Hitchcock	500	
412	Saml. F. Hayes	500	
"	Green T. Jones	500	
"	Wm. Jackman	125	
413	Beniah M. Jones	500	
"	John C. James	440	
"	Chas. W. Innes	375	
414	Robt. N. Innes	375	
"	Mary Kunc	440	
"	Nathan Lafon	500	
415	Henry Myers	125	
"	George Moore	375	
"	William Morton	500	
416	Sallie F. Meade	250	
"	Chas. C. Moore	250	
"	Neal McCann	500	
417	J. Ware Parrish	500	
"	W. F. Patterson	250	
"	Lewis T. Payne	200	
418	James L. Rice	500	
"	Jacob Robinson	125	
"	Alex. H. Sneed	500	
419	Geo. C. Spears	125	
"	B. C. Sneddiker	125	
"	James M. Starks	500	
420	James W. Sullivan	300	
"	Jordan Scott	250	
"	N. G. Lewis	375	
421	Williams & Hocker	500	
"	Jos. S. Woolfolk	250	
"	John A. Woolfolk	250	
422	S. D. Woolfolk	450	
"	Joseph Watson	500	
"	Thos. N. Lillard	75	
423	Mrs S. E. Walker	75	
"	W. B. Middleton	75	
"	Feathergail Adams	75	
		17270	

Balance Sheet, Kentucky University — June 30. 1859

Transylvania Print'g & Pub. Co., Lexington Ky.

FOLIO.		DEBITS.	CREDITS.
424	R. S. Gray	150	
"	Miram Wilhoite	75	
"	Nannie C. Stanhope	300	
425	Andrew Steele	300	
"	John Steele	300	
"	R. W. Wasson	150	
426	Saml. H. Chew	300	
"	Saml. Duddera	75	
"	Mrs. N. E. Dunlap	6250	
427	Kleber Price	225	
"	Saml. Ayres	250	
"	Ellis Brown	250	
428	E. H. Arnett	150	
"	Abram B. Bowman	70	
"	Joseph Bowman	250	
429	Geo. B. Bryan	125	
"	Alfred Cohen	125	
"	J. G. Cecil	220	
430	D. R. Caldwell	250	
"	Alex. Carrick	18750	
"	Polly Ellis	250	
431	Robt. Dedman	250	
"	W. W. Edge	250	
"	Jacob Funk	6250	
432	Christ. Floyd	6250	
"	Absalom Ford	6250	
"	Elizabeth Frazer	250	
433	Jas. H. Garrard	6250	
"	Miles Gist	220	
"	Mrs. M. A. Hocker	6250	
434	R. M. Gano	150	
"	A. S. Hibler	6250	
"	Robt. A. Hayes	125	
435	R. D. Hunt	250	
"	Geo. B. Harrison	250	
"	T. W. Jackson	250	
436	H. B. Ingles	250	
"	Jas. G. Kinniard	250	
"	R. T. Latham	125	
437	John J. Mock	6250	
"	John McClaine	250	
"	Robt. A. Morrison	250	
438	W. S. Mullins	250	
"	Wm. McDonald	125	
"	G. McDonald	80	
439	W. H. Pettus	125	
"	R. M. Parrish	250	
"	R. A. Robbins	250	
440	W. B. Robinson	250	
"	Joseph Smith	6250	
"	Anna Stone	125	
441	Edward Stone	250	
		9390	

Balance Sheet, Kentucky University. June 30 1859.

FOLIO.		DEBITS.	CREDITS.
441	Byrd P. Smith	250	
"	William Skouse	2015	
442	John G. Simms	200	
"	Lucinda Bibble	6250	
"	Maria Tillett	6250	
443	Landon A. Thomas	250	
"	Eliza J. Varnow	125	
"	W. L. Williams	250	
444	Jas. A. Beazley	50	
"	Rich[d] Crutcher	140	
"	Zalton Embry	6250	
445	B. W. Gaines	100	
"	Jas. M. Graves	100	
"	Marquis Helm	50	
446	John B. Jennings	200	
"	Walter M[c]Pherson	3750	
"	John Myers	50	
447	Saml. Pepper	200	
"	Geo. A. Riffe	135	
"	George Rogers	50	
448	W. N. Sellars	200	
"	D. J. Alcorn	150	
"	Walter Adams	25	
449	Hall Anderson	11250	
"	Dr. A. Adams	25	
"	James Burnett	200	
450	J. L. Bailey	150	
"	J. A. Burton	25	
"	R. R. Bolling	100	
451	James D. Byers	50	
"	James Burdett	150	
"	Amanda C. Bailey	75	
452	Wm. Bailey	150	
"	Geo. F. Burdett	3750	
"	Allen Burnside	75	
453	Hugh Berkley	50	
"	Susan A. Bailey	150	
"	Dudley M. Ball	150	
454	Younger Berry	3750	
"	Lewis A. Berry	150	
"	M. E. Browning	50	
455	E. C. Brewer	50	
"	R. E. Carter	100	
"	Sarah Cook	3750	
456	J. V. Cook	25	
"	James Cook	100	
"	Jesse F. Cook	25	
457	Zach. Crews	3750	
"	J. G. Chinn	50	
"	B. W. Couchman	25	
458	W. W. Campbell	50	
459	P. C. Depauw	100	
		51075	

Balance Sheet, Kentucky University. June 30. 1859.

Transylvania Print. & Pub. Co., Lexington Ky.

FOLIO.		DEBITS.	CREDITS.
459	R.W. Dunlap	150	
"	M.N. Depauw	25	
460	Peter Depauw	3750	
"	Uriah Dunn	75	
"	John Dawson	100	
461	M.P. Drye	150	
"	Robt. P. Dimmitt	125	
"	Robert Elkin	75	
462	S.D. Elmore	50	
"	Mrs. J.A. Elmore	25	
"	Geo. W. Elley	50	
463	W.B. Emmal	50	
"	James P. Ford	3750	
464	D.C. Gregory	70	
"	E.K. Gaines	150	
"	J.T. Gentry	100	
465	James Givens	250	
"	James Graves	100	
"	Mary J. Givens	25	
466	Wm. M. Garnett	3750	
"	M. Glasscock	150	
"	E.W. Graves	3750	
467	Thos. D. Green	75	
"	Thomas Grady	3750	
"	John T. Gay	75	
468	K.C. Gaines	100	
"	Lucy A. Gavin	100	
"	Johnson Hatch	25	
469	A. Hamilton	100	
"	Wm. B. Harlan	25	
"	Jacob Harlan	25	
470	Jeremiah Harlan	150	
"	Saml. A. Helm	25	
"	Sceythenia Helms	25	
471	Willis Helm	3750	
"	W.H. Hocker	150	
"	Benj. Howard	25	
472	Jos. H. Hickman	50	
"	Frances P. Jackson	100	
"	Thos. B. Jennings	3750	
473	Elisha Isaacs	75	
"	F.B. Kaufman	150	
"	Margaret Kenney	11250	
474	Saml. E. Miller	75	
"	Mary Lillard	25	
"	J.A. Lewis	25	
475	John T. Leavell	150	
"	John D. Lewis	100	
"	Mrs. C.A. McGrath	150	
476	J.S. Murphy	25	
"	Mary Middleton	25	
"	Chas. D. May	100	
		4045	

Balance Sheet, Kentucky University June 30. 1859

FOLIO.		DEBITS.	CREDITS.
477	Hannah Menzies	150	
"	John McRoberts	50	
"	J.B. Morton	50	
478	Fred. Nicholls	3750	
"	Dennis Nicholls	75	
"	Jno. M. Nicholls	3750	
479	Jas. J. Phillips	25	
"	Moses Parks	75	
"	Mat. S. Peyton	3750	
480	Isaac S. Phillips	3750	
"	James Porter	50	
"	Margaret Parrish	150	
481	Martha Simpson	11250	
"	Jno. N. Stone	3750	
"	John Stone Jr.	100	
482	Richd. D. Shipp	100	
"	D.W. Standeford	50	
"	Jacob Sidener jr	75	
483	P.M. Talbott	100	
"	B.W. Twyman	150	
"	E.W. Taylor	3750	
484	Wm Campbell	50	
"	N.D. Woods	100	
"	Thales H. Wright	6250	
485	John M. Welch	25	
"	T. Welch	25	
"	Henry Ware	75	
486	James H. West	25	
"	Isaac Williams	100	
"	Derrick Warren	50	
487	J.T. Ware	75	
"	P.S. Fall		234283
"	W.W. Matheney	250	
488	G.A. Talbott	250	
"	John H. Fairman	100	
"	W.W. Gray	100	
489	L. Mountjoy	100	
"	Jno. A. Petty	100	
"	J.W. Douglass	20	
490	John Bowman	1000	
"	Robt. Dulin	1000	
"	Danl. B. Owsley	1000	
491	Jno. W. Barker	1000	
"	Chas. N. Merriwether	1000	
"	Mrs. M.A. Sebree	1000	
492	Mrs. E.J. Pettus	1000	
"	C.L. Bradshaw	500	
"	Jno. A. Bailey	500	
493	J.H. Caldwell	500	
"	C.M. Day	500	
"	W.H. Darnall	500	
494	Anderson T. Frazer	500	
		13045	234283

Balance Sheet, Kentucky University — June 30. 1859

Transylvania Print. & Pub. Co., Lexington, Ky.

FOLIO.		DEBITS.	CREDITS.
494	Saml. Frazee	500	
"	Mary Gill	300	
495	Geo. Hunlong	500	
"	Abner Ford	500	
"	Ben. W. Jamison	500	
496	Chas. Osborne	500	
"	Jos. K. Perkins	500	
"	Geo. Poindexter	250	
497	S. B. Poyntz	500	
"	John Rogers	500	
"	Wallen Small	500	
498	Lydia Smoot	400	
"	Geo. T. Wood	500	
"	And. J. Whipps	250	
499	Simeon H. Walton	500	
"	Jno. H. Walton	500	
"	Alex. H. Wall	500	
500	L. W. Gunther	250	
"	John Shackleford	250	
"	David Clarke	250	
501	Joseph Frazee	250	
"	Jos. F. Frazee	250	
"	Wm. C. Holton	250	
502	Wm. S. Harrod	250	
"	Aaron Mitchell	250	
"	Jas. S. Pepper	250	
503	W. T. Sallee	250	
"	H. G. Tabb	250	
"	Saml. M. Whisner	250	
504	Jno. M. Walton	250	
"	Julia A. Adair	150	
"	E. E. Armstrong	125	
505	G. W. Bennett	125	
"	Jos. H. Black	125	
"	Jno. P. Billingsley	150	
506	W. W. Baldwin	125	
"	Jno. A. Brooks	125	
"	Asa Beaver	125	
507	J. T. Carpenter	125	
"	Elizabeth Chiles	125	
"	Abram Cook	125	
508	Jos. Frank	125	
"	J. E. French	125	
"	M. Harmon	125	
509	O. A. Kendall	125	
"	Jas. Kidwell	125	
"	Wm. T. Lindsay	125	
510	Dr. E. Logan	200	
"	T. C. Newcomb	125	
"	John W. Osborne	125	
511	G. N. Proctor	125	
"	N. L. Proctor	125	
		13825	

Balance Sheet, Kentucky University. June 30. 1859

FOLIO.		DEBITS.	CREDITS.
511	Saml. K. Pollock	125	
512	Johnson Peak	125	
"	Robt. Perrin	125	
"	Moses Shobe	125	
513	Absalom Shobe	125	
"	Cyrus Shobe	125	
"	Hudson Tate	125	
514	J. M. Thomas	125	
"	M. Worthington	125	
"	Saml. Worthington	125	
515	Miles Wilson	125	
"	John W. Watson	125	
"	Henry Smoot	100	
516	R. P. Samuel	125	
"	Mrs. Jerusha Luttrell	100	
"	Nancy Allin	100	
517	Chas. B. Anderson	100	
"	J. H. Billingsly	100	
"	H. C. Barkley	100	
518	S. G. Boyd	100	
"	Mary E. Campbell	100	
"	Thos. Dalton	100	
519	J. C. Hess	100	
"	Margaret Jones	100	
"	Judith H. Key	100	
520	B. C. Lane	100	
"	Gustavus Lyons	100	
"	Henry T. Lloyd	100	
521	R. B. McReynolds	100	
"	Joel Morehead	100	
"	Ben. T. Perkins	100	
522	Nathan Penick	100	
"	V. O. Pinkard	100	
"	Danl. Runyon	100	
523	Wm. Riddle	100	
"	Sidney L. Sebree	100	
"	Geo. P. Street	100	
524	Jno. L. Scott	100	
"	J. G. Spalding	100	
"	Wm. E. Smoot	100	
525	John Shackleford jr	100	
"	Walter Scott	100	
"	A. C. Vallandingham	100	
526	Nancy Wilson	100	
"	Mary Ann Wheatley	100	
		4825	

Balance Sheet, Kentucky University. June 30 1859

FOLIO. DEBITS. CREDITS.

Transylvania Print. & Pub. Co., Lexington Ky.

Recapitulation

		DEBITS.	CREDITS.
1		8541979	18833054
2		520550	
3		5323	
4		2721743	
5		17270	
6		9390	
7		510765	
8		4045	
9		130445	234283
10		138225	
11		48225	
	#	19067337	19067337

Statistics

1859 June 30 Balance of Cash on hand 5165734

produced as follows:

Received on a/c Subs. to Endowment Fund	718836	
" from Interest & Gen. Exp. a/c	352356	
" " Tuition a/c	1197	
" " Janitor's Fees	372	
" on a/c Subs. to Apparatus Fund	19050	
#	7881042	

Less

Amount paid in Investments	20,650 00		
" " by Interest & Gen Exp. a/c	672 45		
" " " " " to Professors	3,701 75		
" " on Apparatus	2,128 88	2715308	5165734

1859 June 30 Total Subs. to Endowment Fund to date 157350

Less Amount Collected on Same 718836

Balance Uncollected # 855164

Total Subs. to Apparatus Fund to date 7665

Less Amt. Collected " " 19050

Balance Uncollected # 575550

Cash received from Subs to Endowment Fund 718836

Less Amount invested in Stocks 20650

Balance Uninvested # 515836

Total Stock issued to date 26850

Less Coupons taken up 2350

Making balance of Stock a/c # 24500

Total Cash received for Tuition 1197

" Coupons, 2350.- Scholarships, 750.- Beneficiary 210.- 3310

Derived from 164 Students # 4507

Balance Sheet, Kentucky University 18

FOLIO.		DEBITS.	CREDITS.

Balance Sheet, Kentucky University. June 30 1865

Transylvania Print. & Pub. Co., Lexington, Ky.

FOLIO.		DEBITS.	CREDITS.
	Cash - - -

Balance Sheet, Kentucky University. June 30 1865.

FOLIO.		DEBITS.	CREDITS.
354	Daniel Stagg	160	
355	B. C. Napnall	20	
"	Jas. E. Thompson	250	
356	A. M. Van Ansdale	220	
"	W. B. Vivion	220	
"	J. W. Yates	250	
357	J. A. Burford	200	
"	Susan H. Allen	55	
"	Temple Bergen	140	
358	W. B. Crawford	170	
"	Thos. M. Burford	200	
"	R. M. Daviess	50	
359	Robt. Forsythe	140	
"	Louisa Kellar	200	
"	John J. McGee	200	
360	S. M. Lewis	80	
"	W. J. Mobely	20	
"	C. H. Spilman	200	
361	James VanAnsdale	148	
"	Saml. Wingfield	200	
"	Geo. T. Allen	100	
362	C. S. Abell	40	
"	G. W. Dompkins	50	
"	John Bull	100	
363	John Bradshaw	100	
"	Minerva Bradshaw	75	
364	Ben. B. Campbell	150	
"	Jas. A. Curry	140	
365	W. T. Curry	100	
"	D. J. Curry	70	
"	F. W. Curry	10	
366	Courtney & Cochran	37	50
"	Elizabeth Davies	100	
367	W. R. Evans	150	
"	Jas. M. Forsythe jr	100	
368	M. T. Garnett	100	
"	M. D. Hall	70	
"	Henry R. James	100	
369	Nelson Keas	100	
"	R. W. Lowry	75	
370	N. S. McKnitridge	70	
"	J. D. Marmion & Son	40	
371	Tilford Lamme	100	
"	Buckner Miller	10	
"	Thos. J. Moore	10	
372	Philip Negley	150	
"	J. W. Powell	150	
"	Saml. H. Porter	100	
373	Wm. Payne	10	
"	R. C. Patterson	10	
"	A. C. Passmore	45	
374	Wm. Robertson	70	
		565	50

Balance Sheet, Kentucky Univeresity. June 30, 1865.

Transylvania Print. & Pub. Co., Lexington Ky.

FOLIO.		DEBITS.	CREDITS.
374	Stephen Stone	100	
"	Magaret Silcox	70	
375	C. C. Smedley	100	
	Wm. Trimble	100	
	Jos. A. Thompson	10	
376	Peter Vandivier	100	
	Jos. H. Withers	100	
	Elish Williams	100	
377	John T. Woods	100	
	Joel P. Williams	150	
378	Wm Yates	100	
	Amos Yantis	150	
379	Wad. T. Smith	2054	
	Wm Campbell	320	
	J. V. Sutton	40	
380	Abram G. Smith	70	
	Lucy A. Thompson	160	
381	James Morgan	200	
	Thos. Stevenson	190	
382	Fielding Hall	100	
	Jos. S. McGroty	100	
	Thos. P. Mitchell	100	
383	John C. Waggener	100	
	James Sudduth	200	
384	Elizabeth Price	100	
	James Patrick	150	
	Catharine Prewitt	150	
385	Jas. G. Russell	75	
	Jas. F. Russell	150	
	Jas. Richardson	150	
386	Thos. Richardson	100	
	Mary Robertson	100	
	R. C. Ricketts	120	
387	Wm P. Rose	100	
	Sarah L. Russell	40	
	Geo. Shackleford	150	
388	J. W. W. Smith	100	
	Garrett Sudduth	100	
	Ephriam A. Smith	100	
389	Roy Stewart	100	
	Weeden Smith	150	
	Mary Smith	150	
390	P. B. Thompson	1000	
	P. B. Mason	550	
	C. T. Worthington	1000	
391	Ann E. Gill	1000	
	James Harlan	1000	
	D. W. Jones	970	
392	A. G. Talbott	970	
	James Bentley	970	
	Hugh L. Carpenter	790	
393	Fielding Kenley	1000	
		14298 54	

Balance Sheet, Kentucky University. June 30, 1865.

FOLIO.		DEBITS.	CREDITS.
393	Lorenzo D. Goode	400	
	Clifton R. Estill	1000	
394	Richd J. White	790	
	Jas. C. Stone	1000	
	John A. Duncan	910	
395	Wm. Chenault	670	
	Jas. H. Shouse	78626	
396	Mary A. Lafon	1000	
	Nader Edwards	310	
	Wm Bryan	1000	
397	John Parker	1000	
	John Curd	300	
	Wm. G. Moore	600	
398	Henry Foster	500	
	Joseph Bryan	1000	
	Lucy N. Dupuy	300	
399	W. W. McKenney	1000	
	John Hill	820	
	Rachael Grimes	1000	
400	John J. Rogers	700	
	Geo. W. Givens	600	
	Geo. H. Bowman	1000	
401	Edwd Allen	500	
	John G. Allen	350	
	Polly Allen	500	
402	Elizabeth Bright	500	
	Wm Bruce	500	
	Susan A. Barrow	500	
403	Abram Bowman Sr.	380	
	Henry C. Bowman	250	
	E. C. Bryan	500	
404	Thos. Bryan	410	
	Danl. Bryan	500	
	James Crow	500	
405	Geo. Carpenter	500	
	E. B. Crutcher	290	
	Elizabeth N. Crutcher	500	
406	J. R. Chapline	500	
	A. N. Dale	250	
	Jesse Embry	250	
407	James S. Fall	500	
	Aaron Farra	440	
	B. F. Farra	500	
408	Thompson B. Field	500	
	R. P. Gregory	440	
	S. W. Givens	500	
409	R. C. Graves	470	
	W. L. Grady	470	
	John Gist	470	
410	John Allen Gano	500	
	Wm. C. Gano	500	
	Elijah Hutchinson	30	
		29686 26	

Balance Sheet, Kentucky University. June 30 1865

FOLIO. | DEBITS. | CREDITS.

Transylvania Print. & Pub. Co., Lexington Ky.

411	James M. Hocker	500	
	A. G. Herndon	500	
	H. P. Hitchcock	500	
412	Saml. F. Hayes	400	
	Green T. Jones	440	
	Wm. Jackman	500	
413	Beriah M. Jones	500	
	John G. James	320	
	Chas. W. Innes	500	
414	Robt. H. Innes	125	
	Mary Kene	350	
	Nathan Lafon	500	
415	Geo. Moore	375	
	Wm. Morton	500	
416	Sally F. Meade	500	
	Chas. C. Moore	500	
	Neal McCann	175	
417	J. Ware Parish	500	
	W. F. Patterson	320	
	Lewis T. Payne	100	
418	James L. Rice	500	
	Jacob Robinson	410	
	Alex. H. Sneed	500	
419	Dr. C. B. Sneddiker	500	
	James M. Starks	440	
420	James W. Sullivan	440	
	Jordan Scott	470	
	N. G. Tevis	500	
421	Williams & Hocker	500	
	Jos. S. Woolfolk	500	
	John H. Woolfolk	440	
422	S. D. Woolfolk	450	
	Jos. Wasson	500	
	Thos. H. Dilland	300	
423	S. E. Walker	300	
	W. B. Middleton	210	
	Feathergail Adams	300	
424	R. S. Gray	150	
	Hiram Wilhoite	300	
	Nannie C. Stanhope	300	
425	Andrew Steele	300	
	John Steele	300	
	B. W. Wasson	300	
426	Dr. Saml. H. Chew	300	
	Saml. Dudderer	300	
	Mrs. N. E. Dunlap	220	
427	Kleber Price	300	
	Saml. Ayres	250	
	Ellis Brown	250	
428	E. H. Garnett	220	
	Abram B. Bowman	70	
	Joseph Bowman	190	
		19115	

Balance Sheet, Kentucky University. June 30. 1865

FOLIO.		DEBITS.	CREDITS.
429	Geo. B. Bryan	190	
	Alfred Cohen	250	
	J. G. Cecil	190	
430	D. R. Caldwell	19	
	Alex. Carrick	250	
	Polly Ellis	190	
431	Robt. Dedman	220	
	W. W. Edge	250	
	Jacob Funk	250	
432	Christ. Floyd	250	
	Absalom Ford	250	
	Elizabeth Frazer	250	
433	Jas. H. Garrard	250	
	Milo Gist	160	
	Mrs. M. A. Hooker	250	
434	R. M. Gano	150	
	A. S. Hibler	250	
	Robt. A. Hayes	250	
435	R. D. Hunt	199	
	Geo. B. Harrison	250	
	T. W. Jackson	250	
436	A. B. Ingles	250	
	Jas. G. Kinniard	250	
	R. T. Lathaw	190	
437	John J. Mock	250	
	John McClaine	190	
	Robt. C. Morrison	250	
438	W. G. Mullins	220	
	Wm. McDonald	250	
	G. McDonald	80	
439	W. H. Pettus	220	
	R. M. Parrish	250	
	R. H. Robbins	250	
440	W. B. Robinson	250	
	Dr. Jos. Smith	190	
	Anna Stone	250	
441	Edward Stone	160	
	Byrd P. Smith	250	
442	John G. Simms	200	
	Lucinda Tribble	250	
	Maria Tillett	250	
443	Landon A. Thomas	250	
	Eliza J. Varnon	250	
	W. L. Williams	250	
444	Jas. A. Beazley	200	
	Richd. Crutcher	110	
	Talton Embry	70	
445	B. W. Gaines	50	
	Jas. M. Graves	200	
	Marquis Helm	170	
446	Jno. B. Jennings	200	
	Walter McPherson	150	
		10918	

Balance Sheet, Kentucky University. June 30 1865.

Transylvania Print. & Pub. Co., Lexington, Ky.

FOLIO.		DEBITS.	CREDITS.
446	John Myers	200	
447	Saml. Pepper	200	
	Geo. C. Riffe	200	
	George Rogers	200	
448	W. N. Sellers	200	
	Dr. D. J. Alcorn	48 20	
	Walter Adams	100	
449	Hall Anderson	52 50	
	Dr. A. Adams	100	
	James Burnett	200	
450	J. L. Bailey	150	
	J. A. Burton	100	
	R. R. Bolling	100	
451	James D. Byers	100	
	James Burdett	150	
	Amanda C. Bailey	75	
452	William Bailey	150	
	Geo. F. Burdett	17 50	
	Allen Burnside	150	
453	Hugh Berkley	100	
	Susan A. Bailey	150	
	Dudley M. Ball	150	
454	Younger Berry	150	
	Lewis A. Berry	150	
	M. E. Browning	100	
455	S. C. Brewer	50	
	Mrs. Sarah Cook	150	
456	J. V. Cook	100	
	James Cook	100	
	Jesse F. Cook	100	
457	Zach. Crews	150	
	J. S. Chinn	100	
	B. W. Couchman	100	
458	W. W. Campbell	50	
459	P. C. Depauw	100	
	R. W. Dunlap	150	
	M. N. Depauw	100	
460	Peter Depauw	150	
	John Dawson	100	
461	M. P. Drye	150	
	R. P. Dimmitt	125	
	Robt. Elkin	150	
462	S. D. Elmore	75	
	Mrs. J. A. Elmore	100	
	Geo. W. Elley	100	
463	W. B. Emmal	100	
	Jas. P. Ford	150	
464	D. C. Gregory	70	
	E. T. Gaines	150	
	J. F. Gentry	100	
465	James Gwins	250	
	James Graves	100	
		6413 20	

Balance Sheet, Kentucky University — June 30 — 1865

FOLIO.		DEBITS.	CREDITS.
465	Mary Givens	100	
466	Wm M. Garnett	120	
	M. Glasscock	150	
	E. W. Graves	150	
467	Thos. D. Green	150	
	Thos. Grady	30	
	Jno. T. Gay	150	
468	K. C. Gaines	100	
	Lucy A. Garvin	100	
	Johnson Hatch	100	
469	H. Hamilton	100	
	Wm B. Harlan	100	
	Jacob. Harlan	100	
470	Jeremiah Harlan	150	
	Saml. H. Helm	100	
	Sophronia Helm	100	
471	Willis Helm	37 50	
	W. H. Hocker	150	
	Benj. Howard	100	
472	J. H. Hickman	50	
	Frances P. Jackson	100	
	Thos. P. Jennings	150	
473	Elisha Isaacs	100	
	F. S. Kaufman	150	
	Margaret Kenney	150	
474	Saml. E. Miller	150	
	Mary Dillard	100	
	J. A. Lewis	100	
475	Jno. T. Leavell	150	
	Jno. D. Lewis	100	
	Mrs. C. A. McGrath	150	
476	J. S. Murphy	100	
	Mary Middleton	100	
	Chas. D. May	100	
477	Hannah Menzies	150	
	Jno. McRoberts	70	
	J. B. Morton	100	
478	Fredk. Nicholls	150	
	Dennis Nicholls	75	
479	Jas. J. Phillips	100	
	Moses Parks	100	
	Mat. S. Peyton	150	
480	Isaac S. Phillips	150	
	James Porter	100	
	Margaret Parrish	150	
481	Martha Simpson	150	
	Jno. N. Stone	100	
	John Stone Sr.	150	
482	Richd. D. Shipp	70	
	D. W. Standeford	100	
	Jacob Sidener jr	150	
483	P. M. Talbott	100	
		5952 50	

Balance Sheet, Kentucky University June 30, 1865.

Transylvania Print. & Pub. Co., Lexington Ky.

FOLIO.		DEBITS.	CREDITS.
483	B. W. Twyman	150	
	E. W. Taylor	120	
484	Wm. Vanpelt	100	
	N. D. Woods	10	
	Thales H. Wright	12250	
485	John M. Welch	70	
	Dr. T. Welch	100	
	Henry Ware	100	
486	Jas. H. West	100	
	Isaac Williams	40	
	Derrick Warner	100	
487	J. T. Ware	100	
	W. W. Matheney	250	
488	G. O. Talbott	250	
	Jno. H. Fairman	100	
	W. W. Gray	100	
489	L. Mountjoy	10	
	John A. Petty	100	
	J. W. Douglass	10	
490	John Bowman	1000	
	Robt. Dulin	300	
	D. B. Owsley	970	
491	John W. Barker	600	
	C. N. Meriwether	600	
	Mrs. M. C. Sebree	300	
492	Mrs. E. J. Pettus	1000	
	C. L. Bradshaw	470	
	John A. Bailey	500	
493	J. H. Caldwell	500	
	C. M. Day	400	
	W. H. Darnall	500	
494	Anderson T. Frazee	500	
	Saml. Frazee	300	
	Mary Gill	500	
495	Geo. Hunlong	500	
	Abner Hord	440	
	Ben. W. Jameson	350	
496	Chas. Osborne	410	
	Jos. R. Perkins	500	
	Geo. Poindexter	220	
497	S. B. Poyntz	300	
	Jno. Rogers	300	
	Walter Small	350	
498	Lydia Smoot	470	
	Geo. T. Wood	500	
	And. J. Whipps	250	
499	Simeon H. Walton	250	
	John H. Walton	500	
	Alex. H. Wall	500	
500	L. W. Gunther	250	
	John Shackleford	250	
	David Clarke	200	
		16912 50	

Balance Sheet, Kentucky University. June 30, 1865.

FOLIO.		DEBITS.	CREDITS.
501	Joseph Frazee	150	
	Jos. F. Frazee	250	
	Wm C. Holton	250	
502	Wm E. Harrod	200	
	Aaron Mitchell	250	
	Jas. S. Pepper	250	
503	W. J. Gallie	250	
	H. G. Tabb	250	
	Saml. M. Whisner	250	
504	Jno. M. Walton	250	
	Julia A. Adair	100	
	E. E. Armstrong	125	
505	G. W. Bennett	100	
	Jos. L. Black	125	
	Jno. P. Billingsly	150	
506	W. W. Baldwin	125	
	Jno. A. Brooks	125	
	Asa Beaver	75	
507	J. T. Carpenter	125	
	Elizabeth Chiles	125	
	Dr. Abram Cook	125	
508	Jos. Frank	125	
	J. E. French	125	
	M. Harmon	125	
509	O. A. Kendall	125	
	Jas. Kidwell	125	
	Wm T. Lindsay	125	
510	Dr. E. Logan	200	
	T. C. Newcomb	125	
	Jno. W. Osborne	100	
511	G. N. Proctor	125	
	N. L. Proctor	125	
	Saml. F. Pollock	125	
512	Johnson Peak	100	
	Robt. Perrine	125	
	Moses Shobe	125	
513	Absalom Shobe	125	
	Cyrus Shobe	125	
	Hudson Tate	125	
514	J. M. Thomas	100	
	Mad. Worthington	125	
	Saml. Worthington	125	
515	Miles Wilson	125	
	Jno. W. Watson	50	
	Henry Smoot	125	
516	R. P. Samuel	125	
	Jeremy Luttrell	10	
	Nancy Allen	100	
517	Chas. B. Anderson	100	
	J. H. Billingsly	100	
	H. C. Barkley	100	
518	L. G. Boyd	100	
		7210	

Balance Sheet, Kentucky University June 30 1865.

Transylvania Print. & Pub. Co., Lexington Ky.

FOLIO.		DEBITS.	CREDITS.
518	Mary E. Campbell	100	
	Thomas Dalton	100	
519	J. C. Hess	100	
	Margaret Jones	75	
	Judith F. Key	60	
520	B. C. Larue	60	
	Gustavus Lyon	100	
	Henry T. Lloyd	100	
521	R. B. McReynolds	80	
	Joel Morehead	100	
	Ben. T. Perkins	80	
522	Nathan Penick	100	
	V. O. Pinkard	76 40	
	Danl. Rungon	20	
523	Wm. Riddle	80	
	Sidney L. Sebree	70	
	Geo. P. Street	100	
524	Jno. L. Scott	100	
	J. G. Spalding	100	
	Wm. E. Smoot	100	
525	Jno. Shackleford jr	100	
	Walter Scott	100	
	A. C. Vallandingham	80	
526	Nancy Wilson	100	
	Mary Ann Wheatley	100	
527	John H. Wells	1000	
	Wm. S. Rogers	123 45	
	Saml. Clay jr	500	
528	H. C. Sowsley	500	
	Geo. D. Sowsley	500	
	Geo. V. Morris	500	
529	Elisha S. Fitch	500	
	Wm. S. Howe	500	
	J. C. Sowsley	470	
530	Wm. S. Fant	500	
	Roly S. Porter	200	
	James Threlkeld	250	
531	S. W. Howe	250	
	John T. Wall	150	
	Thos. Daugherty	125	
532	Theodore Hart	100	
	Thos. Drennon	100	
	Nathan Ware	100	
533	Jerry Hall	100	
	Milton Barlow	250	
	W. B. Mooklar	800	
534	Geo. C. Castleman	1000	
	Wm. Skene	750	
	Wm. Kaye	500	
535	Jos. P. Torbit	500	
	Dan. Spalding jr	1000	
	J. D. Guthrie	400	
		13849 85	

Balance Sheet, Kentucky University. June 30. 1865

FOLIO.		DEBITS.	CREDITS.
536	Z. F. Smith	500	
	R. M. Bishop	5000	
	Dickinson, Price & Bishop	700	
		6200	

Recapitulation.

Page		Debit	Credit
1		2332587	3694702
2		565550	
3		1429854	
4		296826	
5		19115	
6		10918	
7		641320	
8		595250	
9		1691250	
10		7210	
11		1384985	
12		6200	
		$ 3694702	3694702

Statistics

1865 June 30 Balance of Cash on hand ____ $ 3320651

produced as follows:

Derived from payments on Endowment Subscriptions			
Namely: Sundry Subscribers	131,696.53		
Bacon College	9.500.		
Transylvania University	65.500.	2066953	
Derived from Apparatus Fund		54571	
" " Interest & Gen. Expense a/c	57,956.22		
" " Tuition a/c	1,767.		
" " Janitors Fees a/c	3.384.		
" " Matriculation Fees	1.725.	6483222	
Total receipts of Cash to this date		$ 2769846	
Less			
Amount of Invested Funds	176,075.00		
" paid in Current Expenses	6,912.95		
" " to Professors & Tutors	53,974.97		
" " for Apparatus a/c	6,817.03	2437795	$ 3320651

Statistics carried forward.

Balance Sheet, Kentucky University. June 30 1865.

FOLIO. DEBITS. CREDITS.

Transylvania Print. & Pub. Co., Lexington Ky.

Statistics. Continued.

| | | |

Balance Sheet, Kentucky University. June 30 1865

FOLIO. DEBITS. CREDITS.

Statistics Continued

Number of Students Entered in the

Session of	1857–58	69
"	1858–59	93
"	1859–60	191
"	1860–61	171
"	1861–62	113
"	1862–63	61
"	1863–64	98
"	1864–65	119
	Total	915

Which Cost the aggregate sum of		$ 6088792	
in Cash paid in Current Expenses of the			
University and to Professors & Tutors, and due		396921	6485713
making the average cost per Capita		$ 7088	7088

Of these 915 Students there were

Entered on Coupons	649
" " Scholarships (Bacon College)	76
" by Order of Board as Beneficiaries	123
" & paid in Cash	67
	915

Allotted to the respective Years, these Students may be tabulated as follows:

Sessions	Cash	Coupons	Scholarships	Beneficiary	Totals
1857–58	30 +	26 +	9 +	4 =	69
1858–59	21 +	52 +	16 +	4 =	93
1859–60	13 +	142 +	11 +	25 =	191
1860–61	2 +	134 +	10 +	25 =	171
1861–62		87 +	9 +	17 =	113
1862–63		46 +	11 +	4 =	61
1863–64		73 +	6 +	19 =	98
1864–65	1 +	89 +	4 +	25 =	119
	67 +	649 +	76 +	123 =	915

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1.

Balance Sheet, Kentucky University. June 30. 1866.

Transylvania Print. & Pub. Co., Lexington Ky.

FOLIO.		DEBITS.	CREDITS.
	Cash	3392137	
1	Endowment Fund		251150
5	Apparatus Fund		93687
18	Stock a/c		103731
26	Investment a/c	176075	
30	Tuition a/c		10355
35	Janitor's Fund a/c		1500
40	Scholarship a/c (Bacon College)	3180	
42	State Scholars	300	
45	Beneficiary a/c	5610	
50	Interest & Gen. Expense a/c	409204	
57	Mercer County Refunding a/c	1844	
60	Real Estate & Building Fund		7925573
66	Agricultural & Mechanical College	245262	
103	George Phillips		405
104	N. H. White		600
110	R. Milligan		1500
112	J. A. Neville		950
118	Alex. R. Milligan		500
120	John Augustus Williams		750
121	J. K. Pattenson		750
122	G. W. Ranck		400
123	Robert Peter		500
341	John B. Bowman	250	
"	A. H. Bowman	670	
"	D. M. Bowman	820	
342	James Taylor	340	
"	Madison Harris	33750	
343	A. G. Kyle	260	
"	J. L. Smedley	50	
"	J. A. Tomlinson	410	
344	A. J. Vivion	410	
345	Thomas Allin	38750	
346	C. E. Jones	500	
"	Beriah Magoffin	500	
347	Wm. Thompson	500	
"	John G. Handy	850	
348	Wm A. Cooke	140	
"	J. M. McCann	200	
"	Mary A. Williams	500	
349	S. McBrayer	45	
"	James M. Jones	150	
"	B. Mills	105	
350	Robertson & Ricker	240	
"	Abram Smith	500	
"	C. D. Runyon	230	
351	Milton Lamme	270	
"	Chris. Chinn	160	
"	Herod Gore	10	
352	Wm Hutchinson	10	
"	H. W. Hieronymous	250	
353	J. G. Lipscomb	220	
		23679003	45288265

Balance Sheet, Kentucky University. June 30 1866.

FOLIO.		DEBITS.	CREDITS.
353	B. F. Patterson	250	
354	M. B. Pulliam	250	
	Wm Henry Smith	125	
	Danl. Stagg	160	
355	B. C. Trapnall	20	
	James E. Thompson	250	
356	A. M. Vanarsdale	165	
	W. B. Vivion	220	
	J. W. Yates	250	
357	J. A. Burford	200	
	Susan Allin	55	
	Temple Bergen	140	
358	W. B. Crawford	170	
	Thos. M. Burford	200	
	R. M. Davies	80	
359	Robt. Forsythe	140	
	Louisa Kellar	150	
	John J. McGee	200	
360	S. M. Lewis	80	
	Wm J. Moberly	20	
	C. H. Spilman	200	
361	James Vanarsdale	148	
	Saml. Wingfield	200	
	Geo. T. Allin	75	
362	C. S. Abell	40	
	G. W. Tompkins	50	
	John Bull	100	
363	John Bradshaw	100	
	Minerva Bradshaw	75	
364	J. W. Cardwell		40
	Ben B. Campbell	150	
	Jas. A. Curry	140	
365	W. T. Curry	8250	
	D. J. Curry	70	
	F. W. Curry	10	
366	Courtney & Cochran	3750	
	Elizabeth Davies	100	
367	A. R. Evans	150	
	James Forsythe jr	100	
368	M. T. Garnett	7750	
	M. D. Hall	70	
	Henry F. James	100	
369	Nelson Keas	100	
	R. W. Lowry	75	
370	H. S. McKitridge	70	
	J. D. Mannmon & Son	40	
371	Tilford Lamme	100	
	Buckner Miller	10	
	Thos. J. Moore	10	
372	Philip Negley	150	
	J. W. Powell	150	
	Saml. H. Porter	75	
		595050	40

Balance Sheet, Kentucky University. June 30 1866

Transylvania Print. & Pub. Co., Lexington Ky.

FOLIO.		DEBITS.	CREDITS.
373	Wm. Payne	10	
	A. C. Passmore	45	
374	Wm. Robertson	70	
	Stephen Stone	100	
	Margaret Silcox	70	
375	C. C. Smedley	100	
	Wm. Trimble	75	
	Jas. A. Thompson	10	
376	Peter Vandevier	75	
	Elisha Williams	74 25	
377	~~Woods & Smith~~ John T. Woods	75	
	Joel P. Williams	150	
378	Wm. Yates	100	
	Amos Yantes	150	
379	Ward. T. Smith	203 54	
	Dr. Wm. Campbell	320	
	J. V. Sutton	40	
380	Abram G. Smith	70	
	Lucy A. Thompson	120	
381	James Morgan	200	
	Thos. Stevenson	142 50	
382	Fielding Hall	75	
	Jos. S. McDorty	100	
	Thos. P. Mitchell	100	
383	John C. Waggener	74 25	
	James Sudduth	200	
384	Elizabeth Price	100	
	James Patrick	120	
	Catharine Prewitt	150	
385	James G. Russell	75	
	James T. Russell	150	
	James Richardson	150	
386	Thos. Richardson	100	
	Mary Preston	70	
	R. C. Ricketts	120	
387	Wm. P. Rose	100	
	Sarah L. Russell	40	
	Geo. Shackleford	150	
388	J. W. W. Smith	100	
	Garrett Sudduth	100	
	Eph. A. Smith	100	
389	Roy Stewart	100	
	Weeden Smith	150	
	Mary Smith	150	
390	P. B. Thompson	1000	
	P. B. Mason	550	
	C. J. Worthington	1000	
391	Ann E. ~~Gilde~~	1000	
	James Harlan	1000	
	D. W. Jones	970	
392	A. G. Talbott	970	
	James Bentley	970	
		12,234 54	

Balance Sheet, Kentucky University. June 30 1866

FOLIO.		DEBITS.	CREDITS.
392	Hugh L. Carpenter	790	
393	Fielding Kenley	1000	
	Lorenzo D. Goode	400	
	C. K. Estill	1000	
394	Rich[d] J. White	760	
	James C. Stone	1000	
	John A. Duncan	910	
395	Wm. Chenault	640	
	Jas. H. Thouse	78626	
396	Mary A. Lafon	1000	
	Haden Edwards	310	
	Wm. Bryan	1000	
397	John Parker	970	
	John Card	1000	
	Wm G. Moore	600	
398	Henry Foster	500	
	Joseph Bryan	1000	
	Lucy N. Dupuy	300	
399	W. W. McKenney	970	
	John Hill	820	
	Rachael Grimes	1000	
400	John S. Rogers	700	
	Geo. W. Givens	600	
	Geo. N. Bowman	1000	
401	Edw[d] Allen	500	
	John G. Allen	1400	
	Polly Allen	500	
402	Elizabeth Bright	500	
	Wm Bruce	500	
	Susan A. Barrow	500	
403	Abram Bowman Sr.	350	
	Henry C. Bowman	250	
	E. C. Bryan	500	
404	Thos. Bryan	380	
	Danl. Bryan	500	
	James Crow	500	
405	Geo. Carpenter	500	
	Lewis B. Crutcher	290	
	Elizabeth Crutcher	500	
406	J. R. Chapline	470	
	A. N. Dale	250	
	Jesse Embry	250	
407	Jas. S. Fall	500	
	Aaron Farra	350	
	B. F. Farra	320	
408	Thompson B. Field	500	
	R. D. Gregory	440	
	S. W. Givens	500	
409	R. C. Graves	470	
	W. L. Grady	470	
	John Gist	350	
410	John Allen Gano	500	
		320 9626	

1881 1881 1881 1881 1881 1881 1881 1881 1881 1881 1881

Balance Sheet, Kentucky University. June 30 1866

Transylvania Print. & Pub. Co., Lexington Ky.

FOLIO.		DEBITS.	CREDITS.
410	Wm. C. Gano	470	
	Elisha Hutchinson	30	
411	Jas. M. Hooker	380	
	A. G. Herndon	500	
	H. P. Hitchcock	500	
412	Saml. F. Hayes	400	
	Green T. Jones	440	
	Wm. Jackman	500	
413	Benah M. Jones	500	
	Jno. G. James	320	
	Chas. W. Innes	500	
414	Robt. H. Innes	125	
	Mary Keene	320	
	Nath. Lafon	500	
415	George Moore	375	
	Wm. Morton	440	
416	Sallie F. Meade	500	
	Chas. C. Moore	500	
	Neal McCann	175	
417	J. Wan Parish	500	
	W. F. Patterson	290	
	Lewis T. Payne	100	
418	Jas. L. Rice	20	
	Jacob Robinson	410	
	Alex. H. Snead	500	
419	Dr. B. C. Snediker	470	
	Jas. M. Starks	440	
420	Jas. W. Sullivan	1140	
	Jordan Scott	470	
	N. G. Tevis	500	
421	Williams & Hooker	500	
	Jos. S. Woolfolk	470	
	Jno. A. Woolfolk	440	
422	S. D. Woolfolk	150	
	Jos. Wasson	500	
	Thos. A. Dillard	300	
423	Mrs. S. E. Walker	300	
	W. B. Middleton	180	
	Heathergate Adams	300	
424	R. S. Gray	150	
	Hiram Wilhoite	300	
	Nannie Stanhope	300	
425	Andrew Steele	300	
	John Steele	300	
	B. W. Wasson	300	
426	Saml. H. Chew	270	
	Saml. Dudderer	300	
	Mrs. M. E. Dunlap	160	
427	Kleber Price	270	
	Saml. Ayres	250	
	Ellis Brown	250	
428	E. H. Arnett	190	
		18795	

Balance Sheet, Kentucky University. June 30. 1866.

FOLIO.		DEBITS.	CREDITS.
428	Abram B. Bowman	70	
	Joseph Bowman	190	
429	Geo. B. Bryan	190	
	Alfred Cohen	250	
	J. G. Cecil	190	
430	D. R. Caldwell	19	
	Alex. Carrick	250	
	Polly Ellis	160	
431	Robt. Dedman	190	
	W. W. Edge	220	
	Jacob Funk	250	
432	Christ. Floyd	250	
	Absalom Ford	250	
	Elizabeth Frazer	250	
433	James H. Garard	250	
	Milo Gist	40	
	Mrs M. A. Hooker	250	
434	R. M. Gano	150	
	A. S. Hibler	250	
	Robt. A. Hayes	220	
435	R. D. Hunt	199	
	Geo. B. Harrison	250	
	Dr. T. W. Jackson	250	
436	N. B. Ingles	250	
	Jas. G. Kinniard	250	
	R. T. Latham	190	
437	John J. Mock	250	
	John McClaine	190	
	Robt. C. Morrison	250	
438	W. G. Mullins	220	
	Wm McDonald	250	
	G. McDonald	200	
439	W. N. Pettus	220	
	R. M. Parrish	220	
	R. N. Robbins	250	
440	W. B. Robinson	250	
	Dr. Jos. Smith	160	
	Anna Stone	250	
441	Edwd Stone	160	
	Byrd P. Smith	250	
442	Jno. G. Simms	200	
	Lucinda Tibble	250	
	Maria Tillett	250	
443	Landon A. Thomas	250	
	Eliza J. Vannon	250	
	W. L. Williams	250	
444	James A. Beazley	200	
	Richd Centcher	110	
	Talton Embry	70	
445	B. W. Gaines	200	
	James M. Graves	200	
	Marquis Helm	140	
		10768	

Balance Sheet, Kentucky University. June 30. 1866.

Transylvania Print. & Pub. Co., Lexington, Ky.

FOLIO.		DEBITS.	CREDITS.
446	Jno. B. Jennings	200	
	Walter McPherson	150	
	John Myers	200	
447	Saml. Pepper	200	
	Geo. C. Riffe	200	
	Geo. Rogers	200	
448	W. N. Sellars	200	
	Dr. D. J. Alcorn	4820	
	Walter Adams	100	
449	Kate Anderson	150	
	Dr. A. Adams	100	
	James Burnett	200	
450	J. L. Bailey	150	
	J. A. Burton	100	
	R. R. Bolling	100	
451	Jas. D. Byers	100	
	James Burdett	150	
	Amanda C. Bailey	75	
452	Wm. Bailey	150	
	Geo. F. Burdett	150	
	Allen Burnside	150	
453	Hugh Berkley	100	
	Susan A. Bailey	150	
	Dudley M. Ball	150	
454	Jonnger Berry	150	
	Lewis A. Berry	150	
	M. E. Browning	415	
455	R. E. Carter	100	
	Sarah Cook	150	
456	J. V. Cook	100	
	James Cook	100	
	Jesse F. Cook	100	
457	Jack Crews	120	
	J. G. Chinn	600	
	B. W. Coonsman	100	
458	W. W. Campbell	50	
459	D. C. Depauw	100	
	R. W. Dunlap	150	
	M. N. Depauw	100	
460	Peter Depauw	150	
	John Dawson	100	
461	M. P. Droge	150	
	R. S. Dimmitt	125	
	Robt. Elkin	150	
462	S. D. Elmore	75	
	Mrs. J. A. Elmore	100	
	Geo. W. Elley	4867	
463	W. B. Emmal	100	
	Jas. P. Ford	120	
464	D. C. Gregory	70	
	E. F. Gaines	150	
	J. F. Gentry	100	
		783487	

Balance Sheet, Kentucky University. June 30. 1866

FOLIO.		DEBITS.	CREDITS.
465	James Givens	250	
	James Graves	100	
	Mary J. Givens	100	
466	Wm M. Gamet	90	
	M. Glasscock	150	
	E.W. Graves	150	
467	Thos. D. Green	150	
	Thos. Grady	30	
	John T. Gay	150	
468	K. C. Gaines	100	
	Lucy A. Garvin	100	
	Johnson Hatch	100	
469	N. Hamilton	100	
	W.B. Harlan	100	
	Jacob Harlan	100	
470	Jere. Harlan	150	
	Saml. H. Helm	100	
	Sophenia Helm	100	
471	Willis Helm	3750	
	W.H. Hooker	150	
	Benj. Howard	100	
472	Jos. A. Hickman	50	
	Frances P. Jackson	100	
	Thos. B. Jennings	150	
473	Elisha Isaacs	100	
	F.S. Kaufman	150	
	Margaret Kenney	150	
474	Saml. E. Miller	150	
	Mary Lilland	100	
	J.A. Lewis	100	
475	Jno. T. Leavell	150	
	Jno. D. Lewis	100	
	Mrs. C.A. McGrath	150	
476	J.S. Murphy	100	
	Mary Middleton	100	
	Chas. D. May	100	
477	Hannah Mengies	150	
	John McRoberts	70	
	J.B. Morton	100	
478	Fred. Nicholls	150	
	Dennis Nicholls	75	
479	Jas. J. Phillips	100	
	Moses Parks	100	
	Mat. S. Peyton	150	
480	Isaac S. Phillips	150	
	James Porter	100	
	Margaret Parish	150	
481	Martha Simpson	150	
	Jno. N. Stone	100	
	John Stone Sen.	150	
482	R. D. Shipp	10	
	D.W. Standeford	100	
		5962 50	

Balance Sheet, Kentucky University. June 30 1866

Transylvania Print. & Pub. Co., Lexington Ky.

FOLIO.		DEBITS.	CREDITS.
482	Jacob Sidener jr	150	
483	P. M. Talbott	100	
	B. W. Twyman	150	
	E. W. Taylor	120	
484	Wm. Van Pelt jr	820	
	N. D. Woods	10	
	Thales A. Wright	12250	
485	Jno. M. Welch	70	
	Dr. T. Welch	100	
	Henry Ware	100	
486	Jas. H. West	100	
	Isaac Williams	40	
	Derrick Warner	70	
487	J. T. Ware	100	
	W. W. Mathenny	250	
488	G. O. Talbott	250	
	Jno. N. Fairman	100	
	W. W. Gray	100	
489	L. Mountjoy	10	
	Jno. A. Petty	100	
	J. W. Douglass	10	
490	John Bowman	1000	
	Robt. Dulin	970	
	D. B. Owsley	970	
491	Jno. W. Barker	1000	
	Chas. M. Meriwether	600	
	Mrs. M. A. Sebree	1000	
492	Mrs. E. J. Pettus	1000	
	C. L. Bradshaw	470	
	Jno. A. Bailey	500	
493	J. H. Caldwell	500	
	C. M. Day	400	
	W. H. Darnall	500	
494	A. T. Frazee	500	
	Emil. Frazee	300	
	Mary Gill	500	
495	Geo. Armstrong	500	
	Abner Ford	440	
	Ben. W. Jameson	350	
496	Chas. Osborne	410	
	Jos. R. Perkins	500	
	Geo. Poindexter	220	
497	S. B. Poyntz	300	
	John Rogers	300	
	Walter Small	350	
498	Lydia Smoot	470	
	Geo. T. Wood	500	
	A. J. Whipps	250	
499	Simeon H. Walton	500	
	Jno. H. Walton	500	
	Alex. H. Wall	500	
500	L. W. Gunther	250	
		19422 50	

Balance Sheet, Kentucky University. June 30. 1866

FOLIO.		DEBITS.	CREDITS.
500	Dr. John Shackleford	250	
	David Clarke	200	
501	Jas. Frazer	150	
	Jas. F. Frazer	250	
	Wm. C. Holton	250	
502	Wm. S. Harrod	250	
	Aaron Mitchell	250	
	Jas. S. Pepper	130	
503	W. T. Talbot	250	
	N. G. Tabb	250	
	Saml. M. Whisner	250	
504	Jno. M. Walton	250	
	Julia A. Adair	100	
	S. E. Armstrong	125	
505	G. W. Bennett	100	
	Jas. N. Black	125	
	Jno. P. Billingsly	150	
506	W. W. Baldwin	125	
	John A. Brooks	125	
	Asa Beaver	75	
507	J. T. Carpenter	125	
	Elizabeth Chiles	125	
	Dr. Abram Cook	125	
508	Jas. Frank	125	
	J. E. French	125	
	M. Harmon	125	
509	O. A. Kendall	125	
	Jas. Kidwell	125	
	Wm. T. Lindsay	125	
510	Dr. E. Logan	200	
	T. C. Newcomb	125	
	Jno. W. Osborne	100	
511	G. N. Proctor	125	
	N. L. Proctor	125	
	Saml. F. Pollock	125	
512	Johnson Peak	100	
	Robt. Perrine	125	
	Moses Shobe	125	
513	Absalom Shobe	125	
	Cyrus Shobe	125	
	Hudson Tate	125	
514	J. M. Thomas	100	
	M. Worthington	125	
	Saml. Worthington	125	
515	Miles Wilson	125	
	Jno. A. Watson	50	
	Henry Smoot	125	
516	R. P. Samuel	125	
	Jeremy Luttrell	10	
	Nancy Allin	100	
517	C. B. Anderson	100	
	J. H. Billingsly	100	
		7390	

Balance Sheet, Kentucky University. June 30. 1866

Transylvania Print. & Pub. Co., Lexington Ky.

FOLIO.		DEBITS.	CREDITS.
517	A. C. Barkley	100	
518	S. G. Boyd	100	
	Mary E. Campbell	100	
	Thos. Dalton	100	
519	J. C. Hess	100	
	Margaret Jones	75	
	Judith F. Key	60	
520	B. C. Lane	60	
	Enoch Lyon	100	
	Henry T. Lloyd	100	
521	R. B. McReynolds	80	
	Joel Monchead	100	
	Benj. F. Perkins	80	
522	Nathan Penick	100	
	W. O. Pinkard	100	
	Danl. Runyon	20	
523	Wm. Riddle	80	
	Sidney L. Sebree	70	
	Geo. P. Street	100	
524	Jno. L. Scott	100	
	J. G. Spalding	100	
	Wm. E. Smoot	100	
525	Jno. Shackleford jr	100	
	Walter Scott	100	
	A. C. Wallandingham	80	
526	Nancy Wilson	100	
	Mary Ann Wheatley	100	
527	Jno. A. Wells	1000	
	Wm. S. Rogers	12345	
	Saml. Clay Jr.	500	
528	N. C. Sowsley	500	
	Geo. D. Sowsley	500	
	Geo. V. Morris	500	
529	E. S. Fitch	500	
	Wm. S. Howe	500	
	J. C. Sowsley	470	
530	Wm. S. Kaut	500	
	Roley S. Porter	250	
	Jas. Threlkeld	250	
531	S. W. Howe	250	
	John T. Wall	150	
	Thos. Daugherty	125	
532	Thos. Hart	100	
	Thos. Dremmon	100	
	Nathan Ware	100	
533	Jerry Hall	100	
	Milton Barlow	250	
	W. B. Mooklar	800	
534	Geo. C. Castleman	970	
	Wm. Skene	250	
	Wm. Kaye	500	
535	Jno. P. Orbit	1000	
		1269345	

Balance Sheet, Kentucky University. June 30. 1866.

FOLIO.		DEBITS.	CREDITS.
535	Dan'l. Spalding Jr	800	
	J. D. Guthrie	300	
536	Z. F. Smith	500	
	R. M. Bishop	4000	
	Dickinson Price & Bishop	700	
537	Bassett & Emmall	750	
	D. S. Goodloe	750	
538	F. K. Hunt	750	
	Jas. B. Beck	750	
	E. D. Sayre	1000	
539	N. T. Duncan	750	
	J. M. Elliott	750	
	Thos. Montague	600	
540	E. Ivany	720	
	Jno. H. Wentz	750	
	F. & F. Fitch	750	
541	Bell & Hollinshead	750	
	Berkley & Murphy	750	
	Jno. B. Wilgus	720	
542	R. McMichael	750	
	Thos. Bradley	630	
	Patterson & Ford	750	
543	Wm. Davis	1000	
	Jno. F. Miller	750	
	Warner & Bro	750	
544	T. H. Irvine	750	
	W. S. McChesney	690	
	A. M. Barnes	720	
545	R. DeRoode	750	
	Landeman & Bro	720	
	John Canty	720	
546	D. Runyon & Co	750	
	Shultz & Edenheim	750	
	Wm. A. Lindsay	720	
547	A. J. Walrath	720	
	Jas. S. Lane	500	
	Miller & Stephens	690	
548	J. F. Robinson Jr	720	
	L. B. Grigsby	970	
	Jno. B. Payne	750	
549	Jno. A. Price	750	
	Milward & Lou	720	
	H. & J. P. Shaw	250	
550	D. F. Wolfe	750	
	P. R. Pemberton	690	
	C. C. Thompson	720	
551	R. B. Dougherty	690	
	N. P. Berry	750	
	J. G. Yellman	690	
552	Wm. Walker	750	
	Carpenter & Mullen	1000	
	Marshall Headley	750	
		40900	

Balance Sheet, Kentucky University. June 30, 1866.

Pennsylvania Print. & Pub. Co., Lexington Ky.

FOLIO.		DEBITS.	CREDITS.
553	George Wooley	720	
	Oliver Farra	750	
	Jno. W. Lee	1000	
554	H. A. Headley	750	
	C. A. Farra	1000	
	Jno. R. Viley	690	
555	W. R. Estill	750	
	Jno. G. Haws & Co	750	
	Lam & Goodloe	750	
556	Martha Reed	750	
	C. Campbell	500	
	S. Driggs	845	
557	D. T. & J. B. Morton	375	
	Davis & Robinson	375	
	M. P. Lancaster	375	
558	Wm S. Simpson	375	
	N. Cropper	345	
	R. H. Prewitt	375	
559	S. S. Goodloe	375	
	R. A. Gibney	375	
	B. F. Thompson	375	
560	Silas Wolverton	375	
	Henry Wolf	345	
	R. D. Mahone	315	
561	Z. Gibbons	375	
	J. D. Rapp	375	
	C. W. Foushee	190	
562	Joseph Hocing	345	
	Boardman & Gill	375	
	M. C. Thompson	250	
563	Thos. Norris Sr.	375	
	R. B. Hamilton	345	
	James P. Headley	375	
564	A. S. Talbert	375	
	Jno. S. Wilson	375	
	Montague & Aubrey	375	
565	Wm McCracken	345	
	G. A. Bowyer	345	
	E. Clarke jr	500	
566	J. W. Cannon	315	
	Wm Landsbury	315	
	Shelton Oldham	375	
567	T. J. Harrison	375	
	Thos. M. Bell	375	
	S. Schoonmaker	315	
568	Phil. E. Yeiser	375	
	P. F. Maguire	375	
	J. K. Morton	500	
569	Thos. Smith	500	
	W. S. Dowden	375	
	E. Siebrecht	375	
570	R. J. Poore	500	
		24025	

Balance Sheet, Kentucky University. June 30. 1866.

FOLIO.		DEBITS.	CREDITS.
570	Wm. Harting	375	
	Jno. B. Rifod	375	
571	Rufus Lisle	315	
	W. H. Newberry	375	
	N. A. Wessells	375	
572	J. Kastle Jr	375	
	Wesley Spencer	375	
	D. Knoble	500	
573	H. M. Skillman	375	
	W. P. Talbott	375	
	D. B. Elrod	500	
574	Joseph Frank	500	
	C. F. Rogers	315	
	Mrs A. A. March	315	
575	M. Bruden	375	
	Jno. O. Toole	500	
	A. Pilkington & Co	375	
576	Edwd Crowley	375	
	C. Vaughn	315	
	M. Goldsmith	375	
577	Jos. Hollencamp	375	
	S. Lovenhart	375	
	E. J. Young	500	
578	E. H. Parrish	375	
	C. C. Bryan	375	
	John Allen	345	
579	John C. Young	345	
	N. Hardesty	345	
	J. W. Gilbert	375	
580	John Barker	345	
	J. H. Campbell	500	
	D. D. Carr	345	
581	E. D. Beach	500	
	G. W. Ettinger	375	
	E. M. Turner	375	
582	Thomas Wood	100	
	Hamilton & Gilmore	500	
	Erd & Sutton	500	
583	Campbell & Lowry	375	
	Nicholls & Johnson	500	
	DeLong & Bro	500	
584	C. H. B. Duncan	500	
	James A. Logan	1000	
	J. W. Carnick	500	
585	R. P. McGrath		25
		18085	25

Balance Sheet, Kentucky University June 30 1866

FOLIO. DEBITS. CREDITS.

Transylvania Print. & Pub. Co., Lexington Ky.

Recapitulation

Page		Debits	Credits
1		236790 03	452882 65
2		5950 50	40
3		12234 54	
4		32096 26	
5		18795	
6		10768	
7		7834 87	
8		5962 50	
9		19422 50	
10		7390	
11		12693 45	
12		40900	
13		24025	
14		18085	25
	$	452947 65	452947 65

Statistics.

1866 June	30	Balance of Cash on hand				$ 33921 37
		produced as follows:				
		Derived from payments on Endowment Fund to June 30. 1865	206,696	53		
		receipts to June 30. 1866	6,175		212871 53	
		Derived from Apparatus Fund to June 30/65	5,457	71		
		receipts during Year 65-66	658		6115 71	
		Derived from payments on Real. E. & B. Fund			25013 88	
		" " Int. & Gen. Exp. to June 30. 1865	64,832	22		
		" " " & " " during Year 65-66	22,687	45	87519 67	
				$	331520 79	
		Less				
		Amount of Invested Funds	176,075			
		" Current Exp. to June 1865 $ 60.887.92				
		" " " during 65-66 22.085.43	82.973	35		
		" pd on Apparatus to June 1865 6,817.03				
		" " " during 65-66 137.60	6,954	63		
		" pd on Real Estate "Ashland" 17,039.20				
		" " " "Woodland" 10,010,62	27,049	82		
		" pd to Mercer County Claimants	2,094			
		" " on Agric. & Mech. College a/c	2,452	62	297599 42	$ 33921 37

Condition of ~~Balance Sheet~~, Kentucky University. June 30. 1866.

FOLIO

		DEBITS.	CREDITS.
Statistics Continued.			
Total Amt. Cash received for Endowment Fund			$212871 53
Less Amount invested		× 176075	
" " refunded Mercer Co. Claimants		2094	$178169
Balance of Endowment Fund not invested			$34702 53
There was paid on Real Estate over receipts		203594	
" " " " A. & M. College " "		245262	
		$ 448856	
Total Cash receipts on Int. & Gen. Exp. a/c	87,519.67		
Less Amt. Expended	82,973.35		
	4,546.32		
Less paid for Apparatus a/c	+838.92	370740	78116
Leaving Balance of Cash as stated			$ 3392137
Amount of Cash appropriated out of Endowment Fund & due it		78116	
" " " " " " Int. & Gen. Exp. " & "		454632	$ 532748
Out of which			
This Amount was Expended for Real Estate		203594	
" " " " " A. & M. College		245262	
" " " " " Apparatus		83892	$ 532748
Total Subscription to Endowment Fund to date		251400	251400
Less Mercer Co. Claims ~~1844.50~~ & Bacon College Scholarships ~~250.~~ refunded		~~XXXX~~	
		~~XXXXXX~~	
Less Amount collected		212871 53	212871 53
Amount Still Uncollected at this time		$ 38528 47	38528 47
Total Subscriptions to Apparatus Fund to date		8215	
Less Amount collected		61157 1	
		$ 20992 9	
Total Amount of Stock issued to date		129725	
Less Cancelled by Coupons taken up		25994	
Leaving Balance of Stock		$ 103731 00	

Receipts to June 30. 1865 on	Endowment	Apparatus
were	2066953	54571
" for Year Ending June 30. 1866	6175	658
	$ 212871 53	61157 1

Number of Students from 1857 to 1865 – 915 costing	aggregate	per Capita
	648573	7088
" " " for Year 1865-66 – 302 "	241693	8003
1217 "	$ 890266	av. 7315

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Balance Sheet, Kentucky University May 31. 1867.

Transylvania Print. & Pub. Co., Lexington Ky.

FOLIO.			DEBITS	CREDITS
	Cash		2505999	
1	Endowment Fund			250775
5	Apparatus Fund			43030
18	Stock a/c			10320391
26	Investment a/c		176075	
30	Tuition Fund a/c			17986
35	Janitor's Fund a/c			3915
40	Scholarship a/c	(Bacon College)	3720	
42	State Scholars a/c		3360	
45	Beneficiary a/c		8190	
50	Interest & General Expense a/c		751293	
57	Mercer Co. Refunding a/c		405109	
60	Real Estate & Building Fund			120555555
62	Real Estate "Ashland"		3505920	
63	Real Estate "Woodlands"		2768562	
66	Agricultural & Mechanical College		363699½	
			2943508½	
103	George Phillips			405
104	N. A. White			1200
109	Robert Graham			1000
111	R. Milligan			1000
112	J. H. Neville			950
118	Alex. R. Milligan			515
120	John Aug. Williams			1095
121	J. K. Patterson			550
122	G. W. Rauck			242
123	Robert Peter	(Profit 10,920.05)		750
124	J. W. McGarvey			850
125	J. D. Pickett			56333
126	W. E. Arnold			27567
127	C. S. Bell			1000
128	Alex. Winchell			100
129	John N. Crutcher			225
130	D. N. Butt			450
131	Wm M. Robbitt			150
236	Suspense Account	Endowment	2144670	
237	"	Apparatus	187354	
341	John B. Bowman		10	
	A. N. Bowman		640	
	D. M. Bowman		820	
342	James Taylor		170	
	Mat. Harris		225	
343	A. G. Kyle		130	
	J. L. Smedley		50	
	J. A. Tomlinson		30750	
344	A. G. Vivion		11541	
345	Thomas Allin		265	
346	C. L. Jones		500	
	Beriah Magoffin		500	
347	John G. Handy		850	
348	Wm A. Cooke		140	
	J. M. McCann		200	
	Mary A. Williams		500	
			32309397	50778581
			32309397	50778581

Balance Sheet, Kentucky University. May 31st 1867.

FOLIO.		DEBITS.	CREDITS.
349	S. McBrayer	30	
	James M. Jones	150	
	B. Mills	105	
350	Robertson & Riker	240	
	Abram Smith	500	
	G. D. Runyon	45	
351	Milton Lamme	270	
	Chas. Chinn	160	
	Herod Gore	10	
352	Wm. Hutchinson	10	
353	J. G. Lipscomb	220	
354	~~Joseph~~ Daniel Stagg	160	
355	B. C. Trapnall	20	
	James E. Thompson	230	
356	A. M. Vanlandsdale	80	
	W. B. Vivion	220	
357	J. A. Burford	100	
	Temple Bergen	140	
358	W. B. Crawford	170	
	Thomas M. Burford	200	
	R. M. Davis	50	
359	Robt. Forsythe	140	
	Louisa Kellar	100	
	John J. McAfee	200	
360	S. M. Lewis	80	
	Wm. J. Moberly	20	
	C. H. Spilman	200	
361	George T. Allin	50	
362	C. S. Abell	40	
	C. W. Tompkins	25	
	John Bull	50	
363	John Bradshaw	100	
364	J. W. Cardwell		40
	B. B. Campbell	75	
	Jas. A. Curry	40	
365	W. T. Curry	32 50	
	D. J. Curry	70	
	~~Jno.~~ Curry	10	
366	Elizabeth Davis	100	
367	W. R. Evans	150	
	Jas. M. Forsythe Jr	100	
368	M. D. Garnett	10	
	M. D. Hall	70	
	Henry F. James	100	
369	Nelson Keas	100	
370	H. S. McKatridge	35	
	J. D. Marrimon Jun	40	
371	Tilford Lamme	100	
	Buckner Miller	10	
	Thos. J. Moore	10	
372	Philip Negley	150	
	Dr. J. W. Powell	150	
	Saml. H. Porter	50	
		5537 50	40
		5537 50	40

Balance Sheet, Kentucky University. May 31. 1867

Transylvania Print. & Pub. Co., Lexington Ky.

FOLIO.		DEBITS.	CREDITS.
373	Wm Payne	10	
374	Wm Robertson	70	
	Margaret Gilcox	35	
375	Wm Kimble	50	
376	Peter Vandevier	50	
	Elisha Williams	49 25	
377	John T. Woods	50	
	Joel P. Williams	150	
378	Amos Yantis	150	
379	Dr. Wm Campbell	160	
	J. V. Hutton	40	
380	Abram G. Smith	250	
	Lucy A. Thompson	80	
381	Thos. Stevenson	95	
382	Fielding Hall	50	
	Jas. S. McGroty	100	
	Thos. P. Mitchell	100	
383	John C. Waggener	49 25	
	James Cuddeth	200	
384	Elizabeth Price	100	
	James Patrick	90	
	Catharine Prewitt	150	
385	James G. Russell	75	
	Jas. F. Russell	150	
	James Richardson	150	
386	Thos. Richardson	100	
	Mary Robertson	70	
	R. C. Ricketts	120	
387	Sarah L. Russell	40	
388	Garrett Cuddeth	100	
	Ephriam A. Smith	100	
389	Roy Stewart	100	
	Weeden Smith	150	
	Mary Smith	150	
390	P. B. Mason	550	
	C. T. Worthington	1000	
391	Ann E. ~~Dillie~~ Gill	1000	
	James Harlan	880	
	D. W. Jones	970	
392	A. G. Talbott	970	
	James Bentley	970	
	Hugh L. Carpenter	790	
393	Fielding Kenley	1000	
	C. R. Estill	1000	
394	Richd J. White	730	
	James C. Stone	1000	
	John A. Duncan	910	
395	Wm Chenault	640	
396	Mary A. Safon	1000	
	Haden Edwards	310	
397	John Parker	880	
	John Curd	940	
		18923 50	
		18923 50	

Balance Sheet, Kentucky University. May 31 1867

FOLIO.		DEBITS.	CREDITS.
397	Wm G. Moore	600	
398	Henry Foster	500	
	Jos. Bryan	1000	
	Lucy H. Dupuy	240	
399	W. W. McKenney	910	
	John Hill	820	
	Rachel Grimes	1000	
400	Geo. W. Givens	600	
401	John G. Allen	280	
	Polly Allen	500	
402	Elizabeth Bright	500	
	Wm Bruce	500	
	Susan A. Barrow	500	
403	Abram Bowman Sr.	320	
	Henry C. Bowman	250	
	E. C. Bryan	500	
404	Thomas Bryan	380	
	Daniel Bryan	500	
	James Crow	500	
405	Geo. Carpenter	500	
	Lewis B. Crutcher	290	
	Mrs. E. M. Crutcher	500	
406	J. R. Chapline	440	
	A. N. Dale	250	
407	Aaron Farra	320	
	B. F. Farra	260	
408	R. B. Gregory	440	
	S. W. Givens	500	
409	R. C. Graves	470	
	W. L. Grady	470	
	John List	320	
410	Jno. A. Gano	500	
	Wm C. Gano	470	
	E. Hutchinson	30	
411	J. M. Hooker	290	
	A. G. Herndon	500	
412	Saml. F. Hayes	470	
	Green T. Jones	440	
	Wm Jackman	470	
413	B. M. Jones	440	
	John G. James	320	
	Chas. W. Innes	500	
414	R. H. Innes	125	
	Mary Keene	290	
	Nath. Lafon	500	
415	Wm Morton	380	
416	Sally F. Meade	500	
	C. C. Moore	500	
417	W. F. Patterson	230	
418	Jas. L. Rice	20	
	J. Robinson	410	
419	Dr. B. C. Snediker	470	
		23015	
		23015	

Balance Sheet, Kentucky University. May 31, 1867

Transylvania Print. & Pub. Co., Lexington Ky.

FOLIO.		DEBITS.	CREDITS.
419	Jas. M. Starks	410	
420	Jas. F. Sullivan	830	
	Jordan Scott	470	
	N. G. Lewis	500	
421	Williams & Hooker	500	
	Jos. S. Woolfolk	470	
	Jno. A. Woolfolk	440	
422	S. D. Woolfolk	50	
	T. H. Lillard	300	
423	Mrs. S. E. Walker	240	
	W. B. Middleton	180	
	Heathgate Adams	300	
424	A. Wilhoite	300	
	Nannie C. Stanhope	300	
425	Andrew Steele	300	
	John Steele	300	
	B. W. Wasson	300	
426	Saml. H. Chew	240	
	S. Duddeerer	300	
	Mrs N. E. Dunlap	130	
427	Kleber Price	240	
	Saml. Ayres	250	
	Ellis Brown	250	
428	E. H. Arnett	190	
	Jas. Bowman	160	
429	Geo. B. Bryan	190	
	Alfred Cohen	250	
	J. G. Cecil	190	
430	Alex. Carrick	250	
	Polly Ellis	160	
431	Robt. Dedman	190	
	W. W. Edge	220	
	Jacob Funk	250	
432	Chris. Floyd	250	
	Abealom Ford	250	
	Elizabeth Frazer	220	
433	Jas. H. Garard	250	
	Milo Gist	10	
	Mrs M. A. Hocker	250	
434	R. M. Gano	150	
	A. S. Hibler	220	
	Robt. A. Hayes	160	
435	T. W. Jackson	250	
436	J. G. Kinniard	250	
	R. D. Lackam	190	
437	John J. Mock	250	
	John McClaine	70	
438	W. G. Mullins	220	
	Wm McDonald	250	
	G. McDonald	200	
439	W. H. Pettus	220	
	R. M. Parrish	220	
		13530	
		13530	

Balance Sheet, Kentucky University. May 31. 1867

FOLIO.		DEBITS.	CREDITS.
440	W. B. Robinson	250	
	Joseph Smith	150	
	Anna Stone	250	
441	Edward Stone	70	
442	Lucinda Tibbs	250	
	Maria Tillett	250	
443	Landon A. Thomas	250	
	Eliza J. Varnon	250	
444	J. A. Beazley	200	
	Richd Crutcher	110	
	Talton Embry	70	
445	B. W. Gaines	200	
	Jas. M. Graves	200	
	Maynis Helm	110	
446	Jno B. Jennings	200	
	Walter McPherson	150	
	John Myers	200	
447	Saml. Pepper	200	
	Geo. C. Riffe	200	
	Geo. Rogers	200	
448	Walter Adams	100	
449	N. Anderson	150	
	Dr. A. Adams	100	
	James Bennett	200	
450	J. L. Bailey	150	
	J. A. Burton	100	
	R. R. Boeling	100	
451	J. D. Byers	100	
452	Wm Bailey	150	
	Geo. K. Bandett	150	
	Allen Burnside	120	
453	Hugh Berkley	100	
	D. M. Ball	150	
454	Jonnuga Berry	120	
	L. A. Berry	150	
	M. E. Browning	230	
455	R. E. Carter	70	
	Sarah Cook	150	
456	J. V. Cook	100	
	Jesse F. Cook	100	
457	Zach. Crews	120	
	J. G. Chinn	570	
	B. W. Couchman	100	
459	P. C. Depauw	100	
	R. W. Dunlap	150	
	M. N. Depauw	100	
460	Peter Depauw	150	
461	M. P. Drye	150	
	R. P. Dimmitt	125	
	Robt. Elkin	150	
462	S. D. Elmore	75	
	Mrs. J. A. Elmore	100	
		8240	
		8240	

Balance Sheet, Kentucky University. May 31 1867

Transylvania Print. & Pub. Co., Lexington Ky.

FOLIO.		DEBITS.	CREDITS.
462	Geo. W. Elley	37334	
464	D. C. Gregory	70	
	E. K. Gaines	150	
	J. K. Gentry	100	
465	James Givens	250	
	James Graves	100	
	Mary J. Givens	100	
466	Wm. M. Garnett	90	
	M. Glasscock	150	
	E. W. Graves	150	
467	Thos. D. Green	150	
	John. J. Gay	150	
468	Johnson Hatch	100	
469	A. Hamilton	50	
	W. B. Harlan	100	
	Jacob Harlan	100	
470	Jer. Harlan	150	
	S. A. Helm	100	
	Sayphenia Helm	100	
471	W. H. Hocker	150	
	Benj. Howard	100	
472	Mrs. E. C. Jackson	90	
	J. B. Jennings	150	
473	Elisha Isaacs	100	
	F. G. Kaufman	150	
	Margaret Kenney	150	
474	S. E. Miller	150	
	Mary Lilland	100	
	J. A. Lewis	100	
475	J. T. Leavell	120	
	J. D. Lewis	100	
	Mrs. C. A. McGrath	150	
476	J. S. Murphy	100	
	Mary Middleton	100	
	Chas. D. May	100	
477	Hannah Menzies	150	
	Jno. McRoberts	70	
	J. B. Morton	100	
478	Fred. Nicholls	150	
	Dennis Nicholls	75	
479	J. J. Phillips	100	
	Moses Parks	100	
	Mat. S. Peyton	150	
480	Isaac. S. Phillips	120	
	James Porter	100	
	Margaret Parish	150	
481	Martha Simpson	150	
	Jno. N. Stone	100	
	John Stone Sr.	150	
482	R. D. Shipp	10	
	D. W. Standeford	100	
	J. Sidener Jr.	150	
		636834	
		636834	

Balance Sheet, Kentucky University. May 31, 1867

FOLIO.		DEBITS.	CREDITS.
483	D. M. Talbott	100	
	B. W. Twyman	150	
	E. W. Taylor	120	
484	Wm. Van Pelt Jr.	540	
	N. D. Woods	10	
	Thales N. Wright	12250	
485	J. M. Welch	70	
	Dr. T. Welch	100	
	Henry Ware	100	
486	Jas. A. West	100	
	Isaac Williams	40	
	Derick Warner	70	
487	J. T. Ware	100	
489	L. Mountjoy	10	
490	John Bowman	1000	
	Robt. Dulin	970	
	D. B. Owsley	970	
491	Jno. W. Baker	1000	
	C. N. Meriwether	1000	
	Mrs. M. C. Sebree	1000	
492	Mrs. E. J. Pettus	1000	
	C. L. Bradshaw	470	
	Jno. A. Bailey	500	
493	C. M. Day	500	
	W. H. Darnall	500	
494	Saml. Frazee	300	
	Mary Gill	500	
495	Geo. Hunsong	440	
	Abner Hord	440	
496	Chas. Osborne	410	
	Jos. R. Perkins	500	
	Geo. Poindexter	220	
497	S. B. Poyntz	300	
	John Rogers	500	
	Walter Small	350	
498	Lydia Smoot	470	
	Geo. T. Wood	500	
	A. J. Whipps	250	
499	S. H. Walton	500	
	Jno. H. Walton	500	
	Alex. H. Wall	200	
500	L. W. Gunther	250	
	Dr. Jno. Shackleford	250	
501	Jos. Frazee	250	
	J. K. Frazee	250	
	W. C. Holton	250	
502	Wm. S. Harrod	250	
	A. Mitchell	250	
	Jas. S. Pepper	70	
503	W. T. Sallee	250	
504	Jno. M. Walton	250	
	S. E. Armstrong	125	
		19367 50	
		19367 50	

Balance Sheet, Kentucky University. May 31. 1867

Transylvania Print. & Pub. Co., Lexington Ky.

FOLIO.		DEBITS.	CREDITS.
505	G.W. Bennett	125	
	J.H. Black	125	
506	W.W. Baldwin	125	
507	J.T. Carpenter	125	
	Elizabeth Chiles	125	
	Dr. Abram Cook	125	
508	Jos. Frank	125	
	J.E. French	125	
	M. Harmon	125	
509	O.A. Kendall	125	
	James Kidwell	125	
	Wm T. Lindsay	125	
510	Dr. E. Logan	200	
	T.C. Newcomb	125	
	J.W. Osborne	125	
511	Saml. F. Pollock	125	
512	Robt. Pemine	125	
	Moses Shobe	125	
513	Absalom Shobe	125	
	Cyrus Shobe	125	
	Hudson Tate	125	
514	M. Worthington	125	
	S. Worthington	95	
515	Miles Wilson	125	
	J.W. Watson	50	
	Henry Smoot	125	
516	R.P. Samuel	125	
	Jeremy Luttrell	10	
	Nancy Allin	100	
517	Chas. B. Anderson	100	
	H.C. Barkley	100	
518	S.G. Boyd	100	
519	Margaret Jones	100	
	Judith F. Key	100	
520	B.C. Lane	100	
	Gus. Lyon	100	
	H.T. Lloyd	100	
521	R.B. McReynolds	100	
	Joel Morehead	100	
	B.F. Perkins	100	
522	Nathan Penick	100	
	V.O. Pinkard	100	
	Danl. Runyon	100	
523	Mrs. S.L. Silvee	70	
524	Jno. L. Scott	100	
	J.G. Spalding	100	
	W.E. Smoot	100	
525	Jno. Shackleford Jr	100	
	Walter Scott	100	
526	Nancy Wilson	100	
	Mary Ann Wheatley	100	
527	Jno. H. Wells	1000	
		6625	
		6625	

Balance Sheet, Kentucky University. May 31. 1867

FOLIO.		DEBITS.	CREDITS.
527	Saml. Clay Jr.	250	
528	N. C. Sawsley	500	
	Geo. V. Morris	500	
529	Wm. S. Howe	100	
	J. C. Sowsley	470	
530	Wm. S. Hunt	500	
	Roley S. Porter	250	
	Jas. Threlkeld	250	
531	S. W. Howe	250	
	Thos Daughetty	95	
532	Theo. Hunt	100	
	Thos. Drennon	100	
	Nathan Ware	100	
533	Jerry Hall	100	
	Milton Barlow	190	
	W. B. Mooklar	700	
534	Wm Skene	1000	
	Wm Kaye	500	
535	J. P. Torbit	1000	
	J. D. Guthrie	200	
536	Z. F. Smith	250	
	R. M. Bishop	3970	
	Dickinson, Price & Bishop	400	
537	Bassett & Emmal	500	
	D. S. Goodloe	440	
538	F. K. Hunt	500	
	Jas. B. Beck	470	
	E. D. Sayre	970	
539	N. T. Duncan Jr.	500	
	J. M. Elliott	500	
	Thos. Montague	320	
540	E. Ivory	470	
	Jno. H. Wentz	440	
	F. & F. Fitch	750	
541	Beel & Hollingshead	470	
	Berkley & Murphy	440	
	Jno. B. Wilgus	380	
542	R. McMichael	470	
	Thos. Bradley	290	
	Patterson & Ebd	750	
543	Wm. Davis	750	
	Jno. F. Miller	500	
	Warner & Bro	470	
544	T. H. Irvine	470	
	W. S. McChesney	380	
	A. M. Barnes	440	
545	R. DeRoode	625	
	Landeman & Bro	380	
	John Carty	440	
546	D. Runyon & Co	470	
	Shultz & Edenheim	500	
	Wm A. Lindsay	490	
		26550	
		26550	

Balance Sheet, Kentucky University — May 31 — 1867

Pennsylvania Print. & Pub. Co., Lexington, Ky.

FOLIO.		DEBITS.	CREDITS.
547	A. J. Walrath	720	
	Jas. S. Lane	1000	
	Miller & Stephens	690	
548	J. T. Robinson Jr	690	
	L. B. Grigsby	970	
	Jno. B. Payne	470	
549	Jno. A. Price	470	
	Milward & Son	410	
550	D. T. Wolfe	500	
	P. R. Pemberton	380	
	C. S. Thompson	440	
551	R. B. Doughety	600	
	N. B. Perry	470	
	J. G. Yellman	380	
552	Wm. Walker	690	
	Carpenter & Mullen	1000	
	Marshall Headley	500	
553	Geo. Woodley	350	
	Oliver Farra	470	
	John W. Lee	1000	
554	Sam. A. Headley	470	
	C. A. Farra	500	
	J. R. Viley	410	
555	W. R. Estill	500	
	J. G. Hawes & Co	600	
	Lane & Goodloe	375	
556	Martha Reid	500	
	C. Campbell	1000	
	S. Driggs	690	
557	D. T. & J. B. Morton	250	
	Davis & Robinson	250	
	M. P. Lancaster	220	
558	Wm. L. Simpson	250	
	N. Cropper	190	
	R. A. Dewitt	250	
559	L. L. Goodloe	250	
	R. A. Gibney	220	
	B. T. Thompson	220	
560	L. Wolverton	220	
	Henry Wolf	345	
	R. D. Mahone	190	
561	Z. Gibbons	275	
	J. D. Trapp	220	
	C. W. Housher	190	
562	Jos. Hocing	315	
	Boardman & Gill	250	
	M. G. Thompson	250	
563	Thos. Norris Sr.	220	
	R. B. Hamilton	190	
	Jas. P. Headley	95	
564	A. L. Talbert	220	
	John L. Wilson	250	
		22575	
		22575	

Balance Sheet, Kentucky University. May 31, 1867.

FOLIO.		DEBITS.	CREDITS.
564	Montague & Aubrey	220	
565	Wm McCracken	220	
	G. A. Boyer	345	
	E. Clarke Jr.	500	
566	J. W. Cannon	100	
	Wm Landsberg	160	
	S. Oldham	190	
567	T. J. Harrison	220	
	Thos. M. Bell	250	
	S. Schoonmaker	130	
568	Phil. E. Joiner	190	
	P. T. Maguire	375	
	J. K. Morton	500	
569	Thos. Smith	500	
	W. S. Dowden	250	
	E. Liebrecht	250	
570	R. J. Poore Jr.	345	
	Wm Harting	250	
	J. B. Ilford	250	
571	Rufus Lisle	190	
	W. H. Newberry	375	
	N. A. Wessells	375	
572	J. Kastle Jr.	375	
	Wesley Spencer	315	
	D. Knobel	375	
573	H. M. Skillman	160	
	W. P. Talbott	375	
	D. B. Elrod	500	
574	Joseph Frank	500	
	C. F. Rogers	130	
	Mrs. H. A. March	160	
575	M. Dowden	375	
	John. O'Toole	500	
	A. Pilkington & Co	250	
576	Edw Crowley	250	
	C. Vaughn	190	
	M. Goldsmith	375	
577	Jos. Hollenkamp	345	
	S. Loonhart	375	
	E. J. Young	500	
578	E. H. Parish	250	
	C. C. Bryan	250	
	John Allen	160	
579	J. C. Young	220	
	H. Hardesty	315	
	J. W. Gilbert	345	
580	John Barker	220	
	J. H. Campbell	500	
	D. D. Carr	220	
581	E. D. Beach	500	
	G. W. Ittinger	375	
	E. M. Turner	375	
		15965	
		15965	

Balance Sheet, Kentucky University. May 31 1867

Transylvania Print. & Pub. Co., Lexington Ky.

FOLIO.		DEBITS.	CREDITS.
582	Thos. Wood	100	
	Hamilton & Gilmore	500	
	Erd & Sutton	345	
583	Campbell & Lowry	375	
	Nichols & Johnson	500	
	DeLong & Bro	470	
584	C. H. B. Duncan	500	
	James W. Logan	1000	
	J. W. Carrick	500	
585	J. W. Cochran	375	
	G. D. Wilgus	750	
586	J. K. Thompson	500	
	Mrs. A. B. Martin	500	
	Geo. W. Gist	1000	
587	Henry Bell	1000	
	E. B. VanPelt	220	
	C. T. Herndon	500	
588	H. C. Graves	1000	
	Jno. F. Payne	1000	
	Rich'd. D. West	500	
589	J. R. Adams	500	
	C. A. Samuels	500	
	C. L. Ford	500	
590	R. R. Estill	500	
	J. W. Crumbaugh	500	
	L. L. Herndon	500	
591	S. J. Galyen	500	
	A. C. Murrell	1000	
	P. Gault Miller	500	
592	C. N. Warren	400	
	W. Cassius Goodloe	1000	
		18035	
		18035	

Balance Sheet, Kentucky University. May 31 1867

FOLIO.		DEBITS.	CREDITS.
	Recapitulation		
1		32309397	50778581
2		553750	40
3		1892350	
4		23015	
5		13530	
6		8240	
7		636834	
8		1936750	
9		6625	
10		26550	
11		22575	
12		15965	
13		18035	
		$ 50782581	50782581

Statistics.

Balance of Cash on hand produced as follows: $ 2505999

Derived from payments on Endowment Fund to June 30. 1866	212,871 53		
Payments from June 30/66 to May 31. 1867	5,272 21	218143 74	
Derived from Apparatus Fund to June 30. 1866	6,115 71		
Recpts during year 1866-67.	656 44	677215	
Derived from Payments on Real Estate & Building Fund to June 30. 1866	25,013 88		
" during year 1866-67	19,983 33	4499721	
Derived from Int. & Gen. Exp. to June 30. 1866	87,519 67		
" " " during year 1866-67 including Tuition & Janitor's Fund	19,355 51	1068751 8	
Derived from Ag. & Mech. College 1866-67		284942 8	
Total amount of Cash from all Sources		$ 4052825 6	

Less

Amount of Invested Funds		176,075	
" Current Exp. to June 30. 1866	82.973.35		
" " " During 1866-67	18.914,84	101,888 19	
" pd on Apparatus to June 30. 1866	6,954.63		
" " " during 1866-67	506.57	7,461 20	
" " Real Estate Ashland to June 30/66	17,039.20		
" " " " During 66-67	18.020.	35,059 20	
" " " Woodlands to June 30/66	10,010,62		
" " " " During 66-67	17.750.	27,760 62	
" Refunded Mercer Co to June 30/66	2,094.		
" " " During 66-67	2.582.09	4,676 09	
" pd. on A. & M. College a/c to June 30/66	2,452.62		
" " " " During 66-67	24,849.65	27,302 27	380222 57 $ 2505999

Pennsylvania Print. & Pub. Co., Lexington Ky.

FOLIO. DEBITS. CREDITS.

Statistics Continued

The total Cash receipts on Endowment Fund are		218143 74	
Out of which was refunded Mercer Co		4676 09	
Leaving actual Amt. rec'd for Endowment		# 213467 65	
Deduct the Amount invested in Bonds, Stock &c		176075	
And this remainder should be the Cash on hand belonging to Endowment		# 37 39265	
The total Cash recpts on Interest & Gen. Ex. a/c are	106,875.18		
Less Amt. Expended to date	101,888.19		
	4986.99		
Less Amt. paid for a/c Apparatus	689.05		
This remainder should be the Cash on hand belonging to Int. a/c		4297 94	
Total receipts on A. & M. College a/c to date	28,494.28		
Less Expenditures to date	27,302.27		
This remainder should be the Cash on hand belonging to A. & M. Col.		11920 1	
Which, if undisturbed, would at this time be the balance of Cash			# 4288260
But there was Expended for			
Real Estate "Ashland" to date	35,059.20		
" " "Woodlands" " "	27,760.62		
Making a gross Expenditure of		628198 2	
While the Collections on Real Estate & Building Fund to date were		449972 1	
Showing an Excess of Expenditures over receipts on this account, and therefore an indebtedness of			178226 1
Showing the amount of Actual Cash on hand as before:			# 2505999
To meet this Excess, or indebtedness of the Real Estate & Building Fund of			178226 1
The Cash of the A. & M. College was employed to the Amt. of		11920 1	
" " " " Int. & Gen. Exp. Fund " " "		4297 94	
" " " " Endowment " " " "		123326 6	
			178226 1
Total Subscription to Endowment to date		251400	
Less Mercer Co. Claims refunded to date		~~XXXXX~~	2467239 1
Less Amount Collected to date		218143 74	213467 65
Amt. remaining uncollected		33256 26	33256 26
Total Subscriptions to Apparatus Fund		8215	
Less Amount Collected		6341 46	
Amount remaining uncollected			1873 54
Total Amount of Stock issued to date		138775	
Less Cancelled & Retired		35571 09	
Balance of Stock			1032039 1

~~Condition of~~ ~~Balance Sheet~~, Kentucky University May 31 1867

FOLIO. DEBITS. CREDITS.

The result of the financial operations of this Year may be stated thus:

The Real Estate & Building Fund is in debt as follows:

to the A. & M. College	119201	
" " Interest and Gen. Exp. Fund	429794	
" " Endowment Fund	1233266	
Making a total of	1782261	

And
The Apparatus Fund is in debt
to the Interest & Gen Exp Fund 68905

			Aggregate	per Capita
Number of Students June 30. 1866	1217	costing	8902706	7315
" " " for Session of 1866-67	480	"	3126017	6510
	1697	"	$12028723	av. $ 7088

	Assets	Liabilities
Cash on hand	2505799	
Real Est. Fund	1782261	
Due Endowment		3739266
" Int & Gen Ex		429794
" A & M College		119201
	4288260	4288260

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Balance Sheet, Kentucky University. May 31, 1868.

Transylvania Print. & Pub. Co., Lexington Ky.

FOLIO.		DEBITS.	CREDITS.
	Cash	1796774	
1	Endowment Fund		2506175 0
5	Apparatus Fund	7035	
18	Stock a/c		1019189 1
26	Investment a/c (176,075. 10.952.09)	1651229 1	
30	Tuition Fund a/c		25726
40	Scholarship a/c (Bacon College)	4380	
42	State Scholars a/c	6570	
45	Beneficiary a/c	12060	
50	Interest & General Expense a/c	858569	
57	Mercer Co. Refunding a/c	511109	
60	Real Estate & Building Fund (Subs.)		1445 7500
62	Real Estate, "Ashland"	541209 9	
63	Real Estate "Woodlands"	407667 1	
64	Real Estate Interest a/c		20840
66	Agric. & Mech. College a/c	890292	
103	George Phillips		405
104	A. A. White		1000
109	Robert Graham		1000
111	R. Milligan		1000
113	Jno. A. Neville		1725
118	Alex. R. Milligan		650
120	John Aug. Williams		
121	J. K. Patterson		600
122	G. W. Ranck		380
123	Robert Peter		1000
124	J. W. McGarvey		1000
125	J. D. Pickett		940
126	W. E. Arnold		528
128	Alex. Winchell		79065
137	John A. Dean		700
236	Suspense a/c Endowment	2144670	
237	" " Apparatus	187354	
341	John B. Bowman	10	
	A. A. Bowman	520	
	D. M. Bowman	820	
342	James Taylor	170	
	Mat. Harris	225	
343	A. G. Kyle	130	
	J. L. Smeadley	50	
	J. A. Tomlinson	30750	
344	A. G. Vivion	11541	
345	Thos. Allin	265	
346	C. L. Jones	500	
	Beniah Magoffin	50	
347	John G. Haudy	850	
348	Wm. A. Cooke	140	
	J. M. McCann	200	
	Mary A. Williams	500	
349	S. McBrayer	15	
	James M. Jones	120	
	B. Mills	105	
		35207155	53436351

Balance Sheet, Kentucky University May 31, 1868

FOLIO.		DEBITS.	CREDITS.
350	Robertson & Riker	240	
	Abram Smith	500	
	G. D. Runyon	45	
351	Milton Lamme	270	
	Chris. Chinn	160	
	Herod Gore	10	
352	Wm Hutchinson	10	
353	J. G. Lipscomb	130	
354	Danl. Stagg	160	
355	B. C. Napnall	20	
	Jas. E. Thompson	220	
356	A. M. Vanarsdale	80	
	W. B. Vivion	220	
357	J. A. Burford	100	
	Temple Bergen	140	
358	W. B. Crawford	170	
	Thos. M. Burford	200	
	R. M. Daviess	50	
359	Robt. Forsythe	140	
	Louisa Kellar	100	
	J. J. McGee	200	
360	S. M. Lewis	80	
	W. J. Moberly	20	
	C. H. Spilman	200	
361	Geo. T. Allin	50	
362	C. S. Abell	40	
	G. W. Tompkins	25	
	John Bull	50	
363	John Bradshaw	100	
364	J. W. Cardwell		40
	B. B. Campbell	75	
	Jas. A. Curry	40	
365	W. T. Curry	7 50	
	D. J. Curry	35	
	F. W. Curry	10	
366	Elizabeth Daviess	100	
367	W. R. Evans	150	
	J. M. Forsythe Jr	100	
368	M. T. Garnett	10	
369	Nelson Keas	100	
370	H. S. McKatridge	35	
	J. D. Marrinon & Son	40	
371	Tilford Lamme	100	
	Buckner Miller	10	
	Thos. J. Moore	10	
372	Philip Negley	150	
	J. W. Powell	150	
	Saml. H. Porter	50	
373	Wm Payne	10	
374	Wm Robertson	70	
375	Wm Trimble	50	
376	Elisha Williams	24 25	
		5056 75	40

Balance Sheet, Kentucky University. May 31, 1868

Transylvania Print. & Pub. Co., Lexington, Ky.

FOLIO.		DEBITS.	CREDITS.
377	John T. Woods	50	
378	Amos Gaut's	150	
379	Dr. Wm. Campbell	80	
	J. V. Hatton	40	
380	Abram G. Smith	250	
	Lucy A. Thompson	80	
381	Thos. Stevenson	95	
382	Fielding Hall	50	
	J. S. McGroty	100	
	T. P. Mitchell	100	
383	J. C. Waggener	2425	
	Jas. Sudduth	200	
384	Elizabeth Price	100	
	Jas. Patrick	90	
	Cathanie Prewitt	150	
385	Jas. G. Russell	75	
	J. F. Russell	150	
	Jas. Richardson	150	
386	Thos. Richardson	100	
	Mary Robertson	70	
	R. C. Ricketts	120	
387	Sarah E. Russell	40	
388	Garrett Sadduth	100	
	Eph. A. Smith	100	
389	Roy Stewart	100	
	Weeden Smith	150	
	Mary Smith	150	
390	P. B. Mason	550	
	C. T. Worthington	1000	
391	Ann E. Gill	1000	
	Jas. Harlan Sr.	520	
	D. W. Jones	970	
392	A. G. Talbott	970	
	James Bentley	970	
	N. L. Carpenter	790	
393	Fielding Kenley	1000	
	C. K. Estill	1000	
394	R. J. White	730	
	Jas. C. Stone	1000	
	Jno. A. Duncan	910	
395	Wm. Chenault	640	
396	Mary A. Lafon	1000	
	Haden Edwards	310	
397	John Parker	820	
	John Cund	880	
	Wm. G. Moore	600	
398	Henry Hosler	1000	
	Jos. Bryan	1000	
	Lucy H. Dupuy	210	
399	W. W. McKinney	910	
	John Hill	820	
	Rachal Grimes	910	
		23374 25	

Balance Sheet, Kentucky University. May 31 1868

FOLIO.		DEBITS.	CREDITS.
400	Geo. W. Givens	600	
401	Jno. G. Allen		430
	Polly Allen	500	
402	Elizabeth Bright	500	
	Wm Bruce	500	
	Susan A. Barrow	500	
403	Abram. Bowman Sr.	290	
	H. C. Bowman	250	
	E. C. Bryan	500	
404	Thos. Bryan	380	
	Danl. Bryan	500	
	James Crow	470	
405	Geo. Carpenter	500	
	L. B. Crutcher	290	
	Elizabeth N. Crutcher	500	
406	J. R. Chapline	410	
	A. N. Dale	500	
407	Aaron Farra	320	
	B. F. Farra	260	
408	R. P. Gregory	440	
	S. W. Givens	500	
409	R. C. Graves	470	
	W. L. Grady	470	
	John Gist	320	
410	Jno. A. Gano	500	
	Wm C. Gano	470	
	E. Hutchinson	30	
411	J. M. Hocker	170	
	A. G. Herndon	500	
412	Saml. F. Hayes	320	
	Green T. Jones	440	
	Wm Jackman	470	
413	B. M. Jones	350	
	Jno. G. James	320	
	C. W. Innes	500	
414	R. H. Innes	500	
	Mary Keene	290	
	Nath. Lafon	500	
415	Wm Morton	380	
416	Sally F. Meade	500	
	C. C. Moore	500	
417	W. F. Patterson	200	
418	Jas. L. Rice	20	
	Jacob Robinson	410	
419	B. C. Snediker	440	
	J. M. Starks	350	
420	J. W. Sullivan	520	
	Jordan Scott	470	
	N. G. Lewis	500	
421	Williams & Hocker	470	
	J. S. Woolfolk	470	
	Jno. H. Woolfolk	440	
		21000	430

Balance Sheet, Kentucky University. May 31. 1868

Transylvania Print. & Pub. Co., Lexington Ky.

FOLIO.		DEBITS.	CREDITS.
422	S. D. Woolfolk	500	
	T. A. Lilland	300	
423	Mrs S. E. Walker	240	
	W. B. Middleton	180	
	Heathergail Adams	300	
424	H. Wilhoite	300	
	Nannie C. Stanhope	300	
425	Andrew Steele	300	
	John Steele	300	
	B. W. Wasson	300	
426	Dr. S. H. Chew	240	
	Saml. Dudderer	300	
	Mrs. N. E. Dunlap	100	
427	Kleber Price	210	
	Saml. Ayres	250	
	Ellis Brown	250	
428	E. H. Arnett	190	
	Jos. Bowman	100	
429	Geo. B. Bryan	190	
	Alfred Cohen	250	
	J. G. Cecil	190	
430	Alex. Carrick	250	
	Polly Ellis	160	
431	Robt. Dedman	190	
	W. W. Edge	220	
	Jacob Funk	250	
432	Chris. Floyd	250	
	Absalom Ford	250	
	Elizabeth Frazer	190	
433	James H. Garrard	250	
	Wils Gist	10	
	Mrs. M. A. Hocker	250	
434	R. M. Gano	250	
	A. S. Kibler	220	
	R. A. Hayes	160	
435	T. W. Jackson	250	
436	J. G. Kinniard	250	
	R. T. Latham	190	
437	J. J. Mock	250	
	Jno. McClaine	70	
438	W. G. Mullins	220	
	Wm McDonald	220	
	G. McDonald	200	
439	W. H. Pettus	220	
	R. M. Parrish	160	
440	W. B. Robinson	250	
	Dr. Jos. Smith	120	
	Anna Stone	250	
441	Edw[d] Stone	10	
442	Lucinda Tibble	250	
	Maria Tillett	250	
443	Landon A. Thomas	250	
		11600	

Balance Sheet, Kentucky University. May 31 1868

FOLIO.		DEBITS.	CREDITS.
443	Eliza J. Varnon	250	
444	J. A. Beaseley	200	
	R. Crutcher	80	
	Talton Embry	70	
445	B. W. Givens	200	
	James M. Graves	200	
	Marquis Helm	110	
446	J. B. Jennings Sen	200	
	Walter McPherson	150	
	John Myers	200	
447	Saml. Pepper	200	
	Geo. C. Riffe	200	
	Geo. Rogers	200	
448	Walter Adams	100	
449	Hall Anderson	150	
	Dr. A. Adams	100	
	Jas. Burnett	200	
450	J. L. Bailey	150	
	J. A. Burton	100	
	R. R. Bolling	70	
451	J. D. Byers	100	
452	Wm. Bailey	150	
	Geo. F. Burdett	150	
	Allen Burnside	90	
453	Hugh Berkley	100	
	Dudley M. Ball	150	
454	Younger Berry	90	
	Lewis A. Berry	150	
	M. E. Browning	45	
455	R. E. Carter	70	
	Sarah Cook	150	
456	J. V. Cook	100	
	Jesse F. Cook	100	
457	Zach. Crews	120	
	J. G. Chinn	540	
	B. W. Couchman	100	
459	P. C. Depauw	100	
	R. W. Dunlap	150	
	M. N. Depauw	100	
460	Peter Depauw	150	
461	M. P. Drye	150	
	R. P. Dimmitt	125	
	Robt. Elkin	150	
462	S. D. Elmore	75	
	Mrs. J. A. Elmore	100	
	Geo. W. Elley	290 34	
464	D. C. Gregory	70	
	E. F. Gaines	150	
	J. F. Gentry	100	
465	James Givens	250	
	James Graves	100	
	Mary J. Givens	100	
		7495 34	

Balance Sheet, Kentucky University. May 31 1868

Transylvania Print. & Pub. Co., Lexington Ky.

FOLIO.		DEBITS.	CREDITS.
466	W. M. Garnett	90	
	M. Glasscock	150	
	E. W. Graves	150	
467	T. D. Green	150	
	John T. Gay	150	
468	Johnson Hatch	100	
469	W. B. Harlan	100	
	Jacob Harlan	100	
470	Jere. Harlan	150	
	S. H. Helm	100	
	Scyphenia Helm	100	
471	W. H. Hooker	150	
	Benj. Howard	100	
472	Frances P. Jackson	90	
	T. B. Jennings	150	
473	Elisha Isaacs	10	
	F. E. Kaufman	150	
	Margaret Kenney	150	
474	S. E. Miller	150	
	Mary Lilland	100	
	J. A. Lewis	100	
475	Jno. T. Leavell	60	
	J. D. Lewis	100	
	Mrs. C. A. McGrath	150	
476	J. S. Murphy	100	
	Mary Middleton	100	
	C. D. May	100	
477	Hannah Menzies	150	
	John McRoberts	70	
	J. B. Morton	10	
478	Fred. Nicholls	150	
	Dennis Nicholls	75	
479	J. T. Phillips	100	
	Moses Parks	100	
	Mat. S. Peyton	150	
480	Isaac S. Phillips	120	
	Jas. Porter	100	
	Margaret Parrish	120	
481	Martha Simpson	150	
	Jno. N. Stone	100	
	John Stone Sen	150	
482	R. D. Shipp	10	
	D. W. Standeford	100	
	J. Sidener Jr.	150	
483	P. M. Talbott	100	
	B. W. Twyman	150	
	E. W. Taylor	120	
484	Wm Van Pelt Jr.	290	
	N. D. Woods	10	
	Wales H. Wright	122 50	
485	J. M. Welch	40	
	Dr. J. Welch	100	
		583 750	

Balance Sheet, Kentucky University. May 31, 1868.

FOLIO.		DEBITS.	CREDITS.
485	Henry Ware	100	
486	Jas. H. West	100	
	Isaac Williams	40	
	Derick Warner	40	
487	J. T. Ware	100	
489	L. Mountjoy	10	
490	John Bowman	1000	
	Robt. Dalin	970	
	D. B. Owsley	970	
491	Jno. W. Barker	940	
	C. N. Meriwether	1000	
	Mrs. M. C. Lebree	1000	
492	Mrs. E. J. Pettus	1000	
	C. L. Bradshaw	470	
	Jno. A. Bailey	470	
493	C. M. Day	500	
	W. H. Darnall	500	
494	Saml. Frazee	500	
	Mary Bell	500	
495	Geo. Armstrong	440	
	Abner Nord	440	
496	Chas. Osborne	410	
	Jos. R. Perkins	335	
	Geo. Poindexter	220	
497	S. B. Poyntz	300	
	John Rogers	500	
	Walter Donall	350	
498	Lydia Smoot	470	
	Geo. T. Wood	500	
	A. J. Whipps	250	
499	S. H. Walton	260	
	Jno. H. Walton	500	
	Alex. H. Wall	170	
500	L. V. Gunther	250	
	Dr. Jno. Shackleford	220	
501	Jos. Frazee	250	
	J. F. Frazee	250	
	Wm C. Holton	250	
502	Wm S. Harrod	250	
	A. Mitchell	250	
	J. S. Pepper	70	
503	W. T. Sallee	250	
504	J. M. Walton	250	
	S. E. Armstrong	125	
505	G. W. Bennett	125	
	Jos. H. Black	125	
506	W. W. Baldwin	125	
507	J. S. Carpenter	125	
	Elizabeth Chiles	125	
	Dr. A. Cook	65	
508	Jos. Frank	125	
	J. E. French	125	
		18710	

Balance Sheet, Kentucky University. May 31 1868

Transylvania Print. & Pub. Co., Lexington, Ky.

FOLIO.		DEBITS.	CREDITS.
508	M. Harman	125	
509	O. A. Kendall	125	
	James Kidwell	125	
	Wm T. Lindsay	125	
510	Dr. E. Logan	200	
	T. C. Newcomb	125	
	J. W. Osborne	125	
511	Saml. F. Pollock	125	
512	Robt. Perrine	125	
	Moses Shobe	125	
513	Absalom Shobe	125	
	Cyrus Shobe	95	
	Hudson Tate	125	
514	M. Worthington	125	
	S. Worthington	95	
515	Miles Wilson	125	
	J. W. Watson	50	
	Henry Smoot	125	
516	R. P. Samuel	125	
	Jeremy Luttrell	10	
	Nancy Allin	100	
517	C. B. Addison	100	
	H. C. Barkley	100	
518	S. G. Boyd	100	
519	Margaret Jones	100	
	Judith E. Key	100	
520	B. C. Samuel	100	
	Gus. Lyon	100	
	N. T. Lloyd	100	
521	R. B. McReynolds	100	
	Joel Morehead	100	
	B. F. Perkins	100	
522	N. Penick	100	
	W. O. Pinkard	100	
	Danl. Runyon	100	
523	Sidney L. Sebree	70	
524	Jno. L. Scott	100	
	J. G. Spalding	100	
	A. E. Smoot	100	
525	Jno. Shackleford Jr	100	
	Walter Scott	100	
526	Nancy Wilson	100	
	Mary Ann Wheatley	100	
527	John H. Wells	1000	
	Saml. Clay Jr	500	
528	W. C. Sowsley	500	
	Geo. V. Morris	470	
529	Wm L. Howe	100	
	J. C. Sowsley	440	
530	Wm S. Faut	500	
	Roley S. Porter	250	
	Jas. Thelkeld	250	
		8605	

Balance Sheet, Kentucky University May 31, 1868

FOLIO.		DEBITS.	CREDITS.
531	S. W. Howe	250	
	Thos. Daugherty	95	
532	Theo. Hart	70	
	Thos. Drennow	100	
	Nathan Ware	100	
533	Jerry Hall	100	
	Milton Barlow	190	
	W. B. Mooklar	600	
534	Wm. Skene	1000	
	Wm. Kaye	500	
535	J. P. Forbitt	1000	
	J. D. Guthrie	100	
536	Z. F. Smith	250	
	R. M. Bishop	2940	
	Dickinson Price & Bishop	1000	
537	Bassett & Emmal	250	
	D. S. Goodloe		20
538	F. K. Hunt	250	
	J. B. Beck	190	
	E. D. Sayre	940	
539	H. T. Duncan Jr.	500	
	J. M. Elliott	250	
	Thos. Montague	70	
540	E. Frary	470	
	Jno. H. Werts	100	
	F. & F. Fitch	750	
541	Bell & Hollinshead	220	
	Berkly & Murphy	100	
	J. B. Wilgus	260	
542	R. McMichael	220	
	Thos. Bradley		20
	Patterson & Erd	500	
543	Wm. Davis	750	
	Jno. F. Miller	220	
	Warner & Bro	220	
544	T. H. Irvine	470	
	W. S. McChesney	70	
	A. M. Barnes	160	
545	R. DeKoode	625	
	Landeman & Bro	40	
	John Carty	160	
546	D. Runyon & Co	220	
	Schultz & Edenheim	470	
	Wm. A. Lindsay	660	
547	A. J. Walrath	720	
	Jas. S. Lane	970	
	Miller & Stephens	690	
548	J. F. Robinson Jr	660	
	L. B. Grigsby	970	
	Jno. B. Payne	190	
549	Jno. A. Price	160	
	Milward & Son	100	
		21890	40

Balance Sheet, Kentucky University. May 31. 1868.

Transylvania Print. & Pub. Co. Lexington Ky.

FOLIO.		DEBITS.	CREDITS.
550	D. F. Wolfe	350	
	P. R. Pemberton	70	
	S. S. Thompson	190	
551	R. B. Dougherty	145	
	N. P. Berry	190	
	J. G. Jillinan	320	
552	Wm. Walker	690	
	Carpenter & Mullen	1000	
	Marshall Headley	250	
553	Geo. Wooley		170
	Oliver Tarra	190	
	Jno. W. See	800	
554	H. A. Headley	220	
	C. A. Tarra	500	
	Jno. R. Viley	70	
555	W. R. Estill	250	
	Jno. G. Hawes & Co	600	
	Lane & Goodloe	375	
556	Martha Reed	220	
	C. Campbell	1000	
	S. Driggs	535	
557	D. T. & J. B. Morton	125	
	Davis & Robinson	95	
	M. P. Lancaster	95	
558	W. S. Simpson	250	
	N. Cropper	130	
	R. H. Drewitt	250	
559	S. S. Goodloe	125	
	R. A. Gibney	35	
	B. F. Thompson	65	
560	S. Wolverton	95	
	Henry Wolf	345	
	R. D. Mahone	190	
561	J. Gibbons	170	
	J. D. Trapp	95	
	C. W. Rousher	35	
562	Jos. Hocing	315	
	Boardman & Gill	35	
	M. G. Thompson	500	
563	Thos. Norris Sr	95	
	R. B. Hamilton	35	
	J. P. Headley	65	
564	A. S. Talbert	95	
	J. S. Wilson	470	
	Montague & Aubrey	65	
565	Wm McCracken	35	
	G. A. Bowyer	345	
	E. Clarke Jr	500	
566	J. W. Cannon		25
	Wm Sandsberg		25
	Shelton Oldham		20
367	T. J. Harrison	95	
		12685	240

Balance Sheet, Kentucky University. May 31, 1868

FOLIO.		DEBITS.	CREDITS.
567	Thos. M. Bell	65	
	S. Schoonmaker		55
568	Phil. E. Geisen	35	
	P. P. Maguire	285	
	J. K. Morton	470	
569	Thos. Smith	500	
	A. S. Dowden	125	
	E. Sibbrecht	250	
570	R. J. Poore Jr	345	
	Wm Harting	250	
	J. B. Tilford	125	
571	Rufus Lisle	65	
	W. N. Newberry	175	
	H. A. Wessells	375	
572	J. Kastle jr	375	
	Wesley Spencer	315	
	D. Knoble	375	
573	N. M. Skillman		25
	W. P. Talbott	375	
	D. B. Elrod	500	
574	Jos. Frank	500	
	C. F. Rogers		25
	Mrs H. A. March	5	
575	M. Ponden	37.5	
	John O'Toole	500	
	A. Pilkington & Co	125	
576	Ed. Conley	65	
	C. Vaughn	190	
	M. Goldsmith	220	
577	Jos. Hollencamp	220	
	S. Lovenhart	250	
	E. J. Young	470	
578	E. D. Parrish	125	
	C. C. Bryan	250	
	John Allen	5	
579	John C. Young	95	
	H. Hardesty	160	
	J. W. Gilbert	345	
580	John Barker	470	
	J. N. Campbell	500	
	D. D. Carr	95	
581	E. D. Beach	350	
	G. W. Ittinger	375	
	E. M. Turner	125	
582	Thos. Wood	100	
	Hamilton & Gilmore	178 12	
	Ford & Sutton	345	
583	Campbell & Lowry	220	
	Nicholls & Johnson	500	
	DeLong & Bro	210	
584	C. H. B. Duncan	500	
	Jas. W. Logan	1000	
		13873 12	105

8281 8281 8281 8281 8281 8281 8281 8281 8281 8281

Balance Sheet, Kentucky University. May 31, 1868

Pennsylvania Print. & Pub. Co., Lexington, Ky.

FOLIO.		DEBITS.	CREDITS.
584	J. W. Carrick	375	
585	J. W. Cochran	250	
	G. D. Wilgus	500	
586	J. K. Thompson	220	
	Mrs A. B. Martin	375	
	Geo. W. Gist	1000	
587	Henry Bell	500	
	S. B. Van Pelt	65	
	C. D. Herndon	500	
588	A. C. Graves	800	
	Jno. F. Payne	750	
	R. D. West	375	
589	J. R. Adams	370	
	C. A. Samuels	500	
	C. L. Ford	500	
590	R. R. Estill	400	
	J. W. Crumbaugh	500	
	L. L. Herndon	250	
591	S. J. Salyers	500	
	H. C. Murrell	1000	
	P. Gault Miller	375	
592	C. N. Warren	300	
	W. C. Goodloe	720	
	D. Bennett	125	
593	J. G. Arnold	4000	
	E. Parrish	400	
	J. M. Bryant	800	
594	D. E. Clark	400	
	Baker & Rubel	400	
	L. A. Sherley	750	
595	J. C. Sherley	800	
	Wm M. Ward	750	
	Robt. Skeen	400	
596	Mrs J. B. Clay	4970	
	R. V. Snyder	1000	
	S. B. Mills	250	
597	Thos. P. Haley	100	
	H. A. Crump	250	
	W. A. Miller	500	
598	E. L. Huffman	1000	
	Chas. Tilden	500	
	E. M. Stone	500	
599	John Terry	500	
	Jno. A. Dickinson	500	
	T. A. Sherley	500	
600	Owen & Sutton	500	
	Louis Rehm	1000	
	L. J. Frazer	500	
601	W. J. Owen	500	
		33020	

Balance Sheet, Kentucky University. May 31 1868.

FOLIO.		DEBITS.	CREDITS.
	Recapitulation.		
1		3520715 5	5343635 1
2		505675	40
3		2337425	
4		21000	430
5		11600	
6		749534	
7		583750	
8		18710	
9		8605	
10		21890	40
11		12685	240
12		138731 2	105
13		33020	
		$ 5352185 1	5352185 1

Statistics.

Balance of Cash on hand			179674
Amount Cash received for Endowment to May 31. 1867	2181483 74		
" " " " " for Year 1867-68	3590		2217337 4
" " " " Apparatus to Date			67721 5
" " " " Real Est. & B. Fund to May 1867	4499721		
" " " " " " " " for Year 67-68	2208948		670866 9
" " " " Int. & Gen. Exp. to May 31. 1867	1068751 8		
" " " " " " for Year 67-68	1555431		1224294 9
" " " " A & M. College to May 31. 1867	284942 8		
" " " " " " for Year 67-68	1680387		452981 5
Making total Cash received to this date			$ 4633202 2

Out Of which the following Expenditures were made:

Invested in Bonds & Stocks			1651229 1	
Paid on Amount Expenses to May 31. 1867	101,888	19		
" " " " for Year 67-68	19,409	07	1212972 6	
" " Apparatus a/c to May 31/67	7,461	20		
" " " for Year 67-68	500	65	79618 5	
" " Real Estate "Ashland" to May 31/67	35,059	20		
" " " " for Year 67-68	19,068	54	541277 4	
" " " "Woodlands" to May 31/67	27,760	62		
" " " " for Year 67-68	13,081	09	408417 1	
" " A. & M. College a/c to May 31/67	27,302	27		
" " " " for Year 67-68	22,805	15	501074 2	
Refunded Mercer Co. Claims to May 31/67	4,676	09		
" " " for Year 67-68.	1,217	50	589359	4453524 8
Leaving Actual Balance of Cash on hand only				$ 179674

Showing large encroachments upon the Endowment Fund, as Exhibited on next page:

March X, 1869. ~~Borrowed from G. W. Ellery on note 6 m/o~~ 1500

~~Paid on note Sept 14 1872~~ — See Ledger page 197

(Bills payable are not Entered Sept 1st 1874)

Condition of Kentucky University May 31, 1868

FOLIO. DEBITS. CREDITS.

Transylvania Print. & Pub. Co., Lexington, Ky.

Total Cash paid in on Endowment Fund								221733 74
Less Amount invested in Bonds &c								165122 91
								56610 83
Out of which take Amt. refunded Mercer Co.								5893 59
Which Balance of Cash should be on hand belonging to Endowment								$ 50717 24
But the Balance to Credit of Interest a/c was absorbed by the Aparatus Fund a/c & more:								
Paid on Apparatus	1189	70						
Less Bal of Int & Gen Exp. a/c	1132	23			57	47		
There was paid on Real Estate a/c in all	94969	45						
Less derived from R. E. & B. Fund	67086	69			27882	76		
There was paid on A. & M. College a/c in all	50107	42						
Less derived from State & other Sources	45298	15			4809	27		32749 50
Leaving actual balance of Cash as stated								$ 17967 74
Therefore the following Departments are indebted to this Amt. to the Endowment Fund, namely:								32749 50
The Apparatus Fund						57	47	
" Real Estate & Building Fund						27882	76	
" A. & M. College						4809	27	
Making the total deficiency in the Endowment Fund at this time, — May 31. 1868.					$	32749	50	
					aggregate			per capita
Number of Students to June 30. 1867 - 1697				costing	1202872	3		7088
" " " for Session 1867-68	633			" Estimated	346187			5470
Total	2330			"	1548991	0	av.	6650
It will be seen that the Endowment invested Fund, by Sale of Bonds & changes made by re-investment, has been this year reduced from					176075			
By					10952	09	a	
Is a total of only					$ 165122	91		
Total Amount of Stock issued to date					145300			
" " Coupons redeemed					43381	09		
Balance					$ 101918	91		
Total Subscriptions to Endowment Fund to date					251400			251400
Less Mercer County Claims refunded "					5893	59		
					245506	41		
Less Amount Collected to date					215840	15		221733 74
Remaining uncollected.					$ 29666	26		29666 26

~~Balance Sheet~~ Conditions of Kentucky University May 31 1868

FOLIO. DEBITS. CREDITS.

Total Subscriptions to Apparatus Fund		$2215	
Less Amt Collected		634146	
Remaining uncollected	#	187354	
The Apparatus Fund is indebted			
to the Endowment Fund		5747	
" " Interest & Gen Exp. Fund		113223	
In all	#	118970	

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Balance Sheet, Kentucky University. May 31, 1869.

Transylvania Print. & Pub. Co., Lexington, Ky.

FOLIO.			DEBITS.	CREDITS.
	Cash		2302242	
1	Endowment Fund			24982829
5	Apparatus Fund		7035	
20	Stock a/c			14538675
26	Investment a/c		16512291	
30	Tuition Fund a/c			35601
40	Scholarship a/c		4860	
42	State Scholars a/c		9420	
45	Beneficiary a/c		16920	
50	Interest & General Expense a/c		633707	
57	Mercer Co. Refunding a/c		806825	
60	Real Estate & Building Fund			17126216
62	Real Estate "Ashland"		7433651	
63	Real Estate "Woodlands"		4177591	
64	Real Estate Interest a/c		355050	
65	Building & Machinery		2864066	
66	Agric. & Mech. College			779460
103	George Phillips			405
105	N. H. White			1000
109	Robert Graham			900
111	R. Milligan			1000
113	J. A. Neville			875
118	A. R. Milligan			650
121	J. K. Dattenson			800
123	Robert Peter			1000
124	J. W. McGarvey			1000
125	J. S. Pickett			66612
137	Jno. A. Dean			1050
138	N. J. Clarke			73250
139	W. G. Strange			77740
140	E. D. Luxton			987
142	D. G. Herron			600
236	Suspense (Endowment)		2144670	
237	Suspense (Apparatus)		187354	
341	John B. Bowman	Stock	10	
	A. A. Bowman	"	490	
	D. M. Bowman	"	820	
343	A. G. Kyle	"	130	
	J. L. Smedley	"	50	
	J. A. Tomlinson	"	3075 0	
345	Thomas Allin	"	220	
346	C. L. Jones	"	500	
	Benah Magoffin	"	50	
347	John G. Handy	"	850	
348	Wm. A. Cooke	"	30	
	J. M. McCann	"	200	
	Mary A. Williams	"	500	
349	James, Hy Jones	"	120	
	B. Mills	"	60	
350	Robertson & Riker	"	225	
	Abram Smith	"	500	
	G. D. Runyon	"	45	
351	Milton Lamme	"	270	
			41082232	62191487

Balance Sheet, Kentucky University. May 31, 1869.

FOLIO.			DEBITS.	CREDITS.
351	Herod Gore	Stock	10	
352	Wm. Hutchinson	"	10	
353	J. G. Lipscomb	"	70	
354	Danl. Stagg	"	160	
355	B. C. Trapnall	"	20	
	Jas. E. Thompson	"	220	
356	A. M. Vanarsdale	"	80	
	W. B. Vivion	"	220	
358	W. B. Crawford	"	170	
	Thos. M. Burford	"	30	
359	Robert Forsythe	"	140	
	Louisa Kellar	"	75	
	J. J. McGee	"	30	
360	S. M. Lewis	"	80	
	Wm. J. Moberly	"	20	
	C. H. Spillman	"	200	
361	Geo. F. Allin	"	50	
362	C. S. Abell	"	40	
364	J. W. Cardwell	"		570
365	F. W. Curry	"	10	
367	W. R. Evans	"	150	
	J. M. Forsythe jr	"	100	
368	M. T. Garnett	"	10	
369	Nelson Keas	"	100	
370	H. S. McFatridge	"	35	
	J. D. Mammon & Son	"	40	
371	Tilford Lamme	"	100	
	Buckner Miller	"	10	
	Thos. J. Moore	"	10	
372	Philip Negley	"	150	
373	Wm. Payne	"	10	
374	Wm. Robertson	"	70	
375	Wm. Trimble	"	50	
376	Elisha Williams	"	24 25	
377	John T. Woods	"	50	
378	Amos Yantis	"	150	
380	Abram G. Smith	"	250	
	Lucy A. Thompson	"	80	
382	Fielding Hall	"	50	
	J. S. McGrorty	"	100	
	Thos. P. Mitchell	"	100	
383	Jas. Sudduth	"	200	
384	Elizabeth Price	"	100	
	Jas. Patrick	"	90	
	Catharine Prewitt	"	150	
385	James G. Russell	Subscrip	75	
	Jas. F. Russell	Stock	150	
	Jas. Richardson	"	120	
386	Thos. Richardson	"	100	
	Mary Robertson	"	70	
	R. C. Ricketts	"	90	
387	Sarah L. Russell	"	40	
			4459 25	570

Balance Sheet, Kentucky University. May 31. 1869

Pennsylvania Print. & Pub. Co. Lexington Ky.

FOLIO.			DEBITS.	CREDITS.
388	Garrett Suddeth	Stk	100	
	Eph. A. Smith	"	100	
389	Roy Stewart	"	100	
	Aeden Smith	"	150	
	Mary Smith	"	150	
390	P. B. Mason	"	550	
	C. T. Worthington	"	1000	
391	Ann E. Gill	"	1000	
	Jas. Harlan Sr	"	430	
	D. W. Jones	"	970	
392	A. G. Talbott	"	940	
	James Bentley	"	970	
	H. L. Carpenter	"	790	
393	Fielding Kenley	"	880	
	C. R. Estill	"	1000	
394	R. J. White	"	730	
	Jas. C. Stone	"	1000	
	Jno. A. Duncan	"	910	
395	Wm Chenault	"	640	
396	Mary A. Lafon	"	1000	
	Haden Edwards	"	310	
397	John Parker	"	790	
	John Cund	"	880	
	Wm G. Moore	Subscrip	349 30	
398	Henry Foster	Stk.	430	
	Jos. Bryan	"	1000	
	Lucy H. Dupuy	Subscrip	210	
399	W. W. McKenney	Stk	880	
	John Hill	"	820	
	Rachel Grimes	"	670	
400	Geo. W. Givens	"	600	
401	John G. Allen	"	1010	
	Polly Allen	"	500	
402	Elizabeth Bright	"	500	
	Wm Bruce	"	500	
	Susan A. Barrow	"	500	
403	Abram Bowman Sr	"	290	
	N. C. Bowman	"	500	
	E. C. Bryan	"	500	
404	Thos. Bryan	"	350	
	Danl. Bryan	"	500	
	James Crow	"	380	
405	Geo. Carpenter	"	500	
	L. B. Crutcher	"	260	
	Elizabeth N. Crutcher	"	500	
406	J. R. Chapline	"	410	
	A. N. Dale	"	500	
407	Aaron Fava	"	320	
	B. F. Fava	"	230	
408	R. D. Gregory	"	440	
	G. W. Givens	"	500	
409	R. C. Graves	"	410	
			29949 30	

Balance Sheet, Kentucky University. May 31, 1869.

FOLIO.			DEBITS.	CREDITS.
409	W. L. Grady	Stk	470	
	John Gist	"	320	
410	Jno. A. Gano	"	500	
	Wm. C. Gano	"	470	
	Elisha Hutchinson	"	30	
411	James M. Hocker	"	80	
	A. G. Herndon	"	500	
412	S. F. Hayes	"	50	
	G. T. Jones	"	440	
	Wm. Jackman	"	470	
413	B. M. Jones	"	320	
	J. G. James	"	320	
	C. W. Innes	"	500	
414	R. H. Innes	"	500	
	Mary Keene	"	290	
	Nath. Lafon	"	500	
415	Wm. Morton	"	380	
416	Sally H. Meade	"	500	
	C. C. Moore	"	500	
417	W. H. Patterson	"	200	
418	Jas. L. Rice	"	20	
	Jacob Robinson	"	410	
419	B. C. Snedikes	"	410	
	J. M. Stanks	"	350	
420	Jas. W. Sullivan	"	180. 970. 1150	
	Jordan Scott	"	470	
	N. G. Lewis	"	500	
421	Williams & Hocker	"	470	
	Jos. S. Woolfolk	"	470	
	Jno. H. Woolfolk	"	440	
422	S. D. Woolfolk	"	500	
	Thos. H. Lilland	"	300	
423	Mrs. S. E. Wacker	"	240	
	W. B. Middleton	"	180	
	Heathergail Adams	"	300	
424	Hiram Wilhoite	"	300	
	Nannie C. Stanhope	"	300	
425	Andrew Steele	"	300	
	John Steele	"	300	
	B. W. Wasson	"	300	
426	Dr. S. H. Chew	"	240	
	Saml. Dudderer	"	300	
	Mrs. N. E. Dunlap	"	70	
427	Kleber Rice	"	150	
	Saml. Ayres	"	250	
	Ellis Brown	"	250	
428	E. H. Arnett	"	190	
	Joseph Bowman	"	70	
429	Geo. B. Bryan	"	190	
	Alfred Cohen	"	250	
	J. G. Cecil	"	190	
430	Alex. Carrick	"	250	
			17450	

Balance Sheet, Kentucky University. May 31, 1869.

Transylvania Printg. & Pub. Co., Lexington Ky.

FOLIO.			DEBITS.	CREDITS.
430	Polly Ellis	Stk	160	
431	Robt. Dedman	"	190	
	W. W. Edge	"	220	
	Jacob Funk	"	250	
432	Chas. Floyd	"	250	
	Absalom Ford	"	250	
	Elizabeth Frazer	"	160	
433	Jas. H. Garard	"	250	
	Mrs. M. A. Hocker	"	220	
434	R. M. Gano	"	250	
	A. S. Hibler	"	130	
	R. A. Hayes	"	40	
435	T. W. Jackson	"	250	
436	J. G. Kinnaird	"	250	
	R. T. Latham	"	190	
437	J. J. Mock	"	250	
	John McClaine	"	70	
438	W. G. Mullins	"	220	
	Wm McDonald	"	220	
	G. McDonald	"	200	
439	W. H. Pettus	"	220	
	R. M. Parish	"	40	
440	W. B. Robinson	"	250	
	Dr. Jos. Smith	"	120	
	Anna Stone	"	250	
441	Edw. Stone	"	10	
442	Lucinda Tribble	"	250	
	Maria Tillett	"	250	
443	Landon A. Thomas	"	250	
	Eliza J. Vannow	"	250	
444	Jas. A. Beazley	"	200	
	Richd Crutcher	"	50	
	Dalton Embry	"	70	
445	B. W. Gaines	"	200	
	Jas. M. Graves	"	200	
	Marquis Helm	"	110	
446	Jno. B. Jennings	"	200	
	Walter McPherson	"	150	
	John Myers	"	200	
447	Saml. Pepper	"	150	
	Geo. C. Riffe	"	200	
	Geo. Rogers	"	200	
448	Walter Adams	"	100	
449	Hall Anderson	"	150	
	Dr. A. Adams	"	100	
	Jas. Burnett	"	200	
450	J. L. Bailey	"	150	
	J. A. Barton	"	100	
	R. R. Bolling	"	10	
451	Jas. D. Byers	"	100	
452	Wm Bailey	"	150	
	Geo. F. Burdett	"	150	
			9050	

Balance Sheet, Kentucky University May 31, 1869

FOLIO.				DEBITS.	CREDITS.
452	Allen Burnside	Stk		60	
453	Hugh Berkley	"		100	
	Dudley M. Ball	"		150	
454	Younger Berry	"		60	
	Lewis A. Berry	"		150	
	M. E. Browning	"	10. 380.	390	
455	R. E. Carter	"	~~10.~~ ~~380.~~	70	
	Sarah Cook	"		150	
456	J. V. Cook	"		100	
	Jesse F. Cook	"		100	
457	Zach. Crews	"		120	
	J. G. Chinn		Stk 40. Subs. 500.	540	
	B. W. Couchman	"		100	
459	P. C. Depauw	"		100	
	R. W. Dunlap	Subscrip		150	
	M. W. Depauw	Stk		100	
460	Peter Depauw	"		150	
461	M. P. Drye	"		150	
	Robt. P. Dunmitt	"		125	
	Robt. Elkin	"		150	
462	S. D. Elmore	"		75	
	Mrs. J. A. Elmore	"		100	
	Geo. W. Elley	"		176 68	
464	D. C. Gregory	"		70	
	E. F. Gaines	"		150	
	J. F. Gentry	"		100	
465	James Givens	"		190	
	James Graves	"		100	
	Mary J. Givens	"		100	
466	Wm. M. Garnett	"		60	
	M. Glasscock	"		150	
	E. W. Graves	"		120	
467	Thos. D. Green	"		150	
	John T. Gay	"		150	
468	Johnson Hatch	"		100	
469	Wm. B. Harlan	"		100	
	Jacob Harlan	"		100	
470	Jere. Harlan	"		150	
	Saml. H. Helm	"		100	
	Scyphenia Helm	"		100	
471	W. H. Hocker	"		150	
	Benj. Howard	"		100	
472	Mrs. F. P. Jackson	"		30	
	Thos. B. Jennings	"		120	
473	Elisha Isaacs	"		10	
	F. S. Kaufman	"		150	
	Margaret Kenney	"		120	
474	S. E. Miller	"		150	
	Mary Lillard	"		100	
	J. A. Lewis	"		100	
475	John T. Leavell	"		30	
	John D. Lewis	"		100	
				6516 68	

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Balance Sheet, Kentucky University. May 31. 1869.

FOLIO. DEBITS. CREDITS.

Transylvania Print. & Pub. Co., Lexington Ky.

476	J. S. Murphy	Stk	100	
	Mary Middleton	"	100	
	Chas. D. May	"	100	
477	Hannah Menzies	"	150	
	Jno. McRoberts	"	70	
	J. B. Morton	"	10	
478	Fred. Nicholls	"	150	
	Dennis Nicholls	"	150	
479	J. I. Phillips	"	100	
	Moses Parks	"	100	
	Mat. S. Peyton	"	150	
480	Isaac S. Phillips	"	120	
	James Porter	"	100	
	Margaret Parrish	"	120	
481	Martha Simpson	"	150	
	Jno. N. Stone	"	100	
	John Stone Sr.	"	150	
482	R. D. Shipp	"	10	
	D. W. Standeford	"	100	
	Jacob Sidener Jr	"	150	
483	P. M. Talbott	"	100	
	B. W. Twyman	"	150	
	E. W. Taylor	"	120	
484	Wm. VanPelt Jr	"	1040	40. 1000
	N. D. Woods	"	10	
	Thales N. Wright	"	122	50
485	Dr. T. Welch	"	100	
	Henry Ware	"	100	
486	Jas. H. West	"	100	
	Isaac Williams	"	40	
	Derrick Warner	"	40	
487	J. T. Ware	"	100	
489	L. Mountjoy	"	10	
490	John Bowman	"	1000	
	Robt. Dulin	"	940	
	D. B. Owsley	"	970	
491	Jno. W. Barker	"	940	
	C. N. Meriwether	"	1000	
	Mrs. M. C. Silence	"	1000	
492	Mrs. E. J. Pettus	"	1000	
	C. L. Bradshaw	"	470	
	Jno. A. Bailey	"	30	
493	C. M. Day	"	500	
	W. H. Damall	"	500	
494	Saml. Frazee	"	500	
	Mary Gill	"	500	
495	Geo. Armstrong	"	350	
	Abner Ford	"	440	
496	Chas Osborne	"	320	
	Jos. R. Perkins	Subscrip	235	
	Geo. Poindexter	Stk.	220	
497	S. B. Poyntz	"	300	
			15427	50

Balance Sheet, Kentucky University May 31, 1869.

FOLIO.			DEBITS.	CREDITS.
497	John Rogers	Stk	500	
	Walter Smale	Subscrip.	250	
498	Lydia Smoot	Stk	470	
	Geo. T. Wood	"	500	
	A. J. Whipps	"	250	
499	E. H. Walton	"	260	
	John H. Walton	Subscrip	500	
	Alex. H. Wall	Stk	170	
500	L. W. Gunther	"	250	
	Dr. John Shackleford	"	190	
501	Jos. Frazee	"	220	
	J. H. Frazee	"	250	
	W. C. Holton	"	250	
502	Wm S. Harrod	"	250	
	Aaron Mitchell	"	250	
	Jas. S. Pepper	"	70	
503	W. T. Sallee	"	250	
504	Jno. M. Walton	"	250	
	E. E. Armstrong	"	125	
505	G. W. Bennett	"	125	
	Jos. H. Black	"	125	
506	W. W. Baldwin	"	125	
507	J. T. Carpenter	"	125	
	Elizabeth Chiles	"	125	
	Dr. A. Cook	"	65	
508	Jos. Frank	"	95	
	J. E. French	"	125	
	M. Harman	"	125	
509	O. A. Kendall	"	125	
	Jas. Kidwell	"	125	
	Wm T. Lindsay	"	125	
510	Dr. E. Logan	"	200	
	T. C. Newcomb	"	125	
	Jno. W. Osborne	"	125	
511	Saml. K. Pollock	"	125	
512	Robt. Perrine	"	125	
	Moses Shobe	"	125	
513	Absalom Shobe	"	125	
	Cyrus Shobe	"	95	
	Hudson Tate	"	125	
514	Mat. Worthington	"	95	
	Sam. Worthington	"	95	
515	Miles Wilson	"	125	
	Jno. W. Watson	"	125	
	Henry Smoot	"	125	
516	R. P. Samuel	"	125	
	Jeremy Suttrell	"	10	
	Nancy Allin	"	100	
517	C. B. Anderson	"	100	
	N. G. Barkley	"	100	
518	S. G. Boyd	"	100	
519	Margaret Jones	"	100	
			9035	

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Transylvania Print. & Pub. Co., Lexington Ky.

FOLIO.			DEBITS.	CREDITS.
519	Judith F. Key	Stk	100	
520	B. C. Larue	"	100	
	Gus. Lyon	"	100	
	H. T. Lloyd	"	100	
521	R. B. McReynolds	"	100	
	Joel Morehead	"	100	
	B. F. Perkins	"	100	
522	Nath. Penick	"	100	
	V. O. Pinkard	"	100	
	Daul. Runyon	"	100	
523	Mrs. S. L. Sebree	"	70	
524	Jno. L. Scott	"	100	
	J. G. Spalding	"	40	
	Wm. E. Smoot	"	100	
525	Jno. Shackleford Jr.	"	40	
	Walter Scott	"	100	
526	Nancy Wilson	"	100	
	Mary Ann Wheatley	"	100	
527	Jno. H. Wells	"	1000	
	Saml. Clay Jr	"	470	
528	H. C. Sowsley	"	500	
	Geo. V. Morris	"	470	
529	J. C. Sowsley	"	440	
530	Wm. S. Fant	"	500	
	Roley S. Porter	"	250	
	Jas. Threlkeld	"	250	
531	S. W. Howe	"	250	
	Thos. Daugherty	"	95	
532	Theo. Hart	"	70	
	Thos. Drennon	"	100	
	Nath. Ware	"	100	
533	Jerry Hall	"	100	
	Milton Barlow	"	160	
	W. B. Mooklar	Subscrip	500	
534	Wm. Skeene	Stk	1000	
	Wm. Kaye	"	500	
535	Jos. P. Forbit	"	1000	
	J. D. Guthrie	"	500	
536	Z. F. Smith	Subscrip	250	
	R. M. Bishop	"	1940	
	Dickinson, Price & Bishop	Stk	1000	
537	Bassett & Emmal	"	1000	
	D. S. Goodloe	"	670	
538	F. K. Hunt	"	1000	
	Jas. B. Beck	Subscrip		10
	E. D. Sayre	Stk	940	
539	H. T. Duncan Jr	Subscrip	500	
	J. M. Elliott	"	220	
	Thos. Montague	Stk	820	
540	E. Frary	Subscrip	470	
	Jno. H. Werts	Stk	490	
	F. & F. Fitch	Subscrip	750	
			19955	10

Balance Sheet, Kentucky University. May 31, 1869.

FOLIO			DEBITS.	CREDITS.
541	Bell & Hollingshead	Stk	940	
	Berkley & Murphy	"	850	
	Jno. B. Wilgus	"	950	
542	R. McMichael	"	970	
	Thos. Bradley	"	730	
	Patterson & Ford	Subscrip	500	
543	Wm. Davis	"	750	
	Jno. F. Miller	Stk	940	
	Warner & Bro	"	940	
544	T. N. Irvine	Subscrip	220	
	W. S. McChesney	Stk	820	
	A. M. Barnes	"		90
545	R. DeRoode	Subscrip	625	
	Landeman & Bro	Stk	700	
	John Canty	"	910	
546	D. Runyon & Co	"	910	
	Schmeltz & Edenheim	Subscrip	470	
	Wm. A. Lindsay	"	660	
547	A. J. Walrath	"	720	
	Jas. S. Lane	Stk	820	
	Miller & Stephens	Subscrip	645	
548	J. F. Robinson Jr.	"	660	
	L. B. Criply	~~Stk~~	970	
	Jno. B. Payne	Stk	880	
549	Jno. A. Price	"	880	
	Milward & Son	"	790	
550	D. F. Wolfe	Subscrip		200
	P. K. Pemberton	Stk	760	
	E. E. Thompson	Subscrip	190	
551	R. B. Dunphrey	"	145	
	N. P. Berry	Stk	910	
	J. G. Tillman	Subscrip	10	
552	Wm. Walker	"	130	
	Carpenter & Mullen	"	550	
	Marshall Headley	Stk	1000	
553	Geo. Wooley	"	460	
	Oliver Farra	"		90
	Jno. W. Lee	Subscrip	500	
554	Hans. A. Headley	Stk	970	
	C. A. Farra	"	1000	
	Jno. R. Wiley	"	790	
555	W. R. Estill	"	1000	
	J. G. Haws & Co	Subscrip	600	
	Lane & Goodloe	"	375	
556	Martha Reid	Stk	970	
	C. Campbell	"	1000	
	C. Driggs	Subscrip	410	
557	D. T. & J. B. Morton	"	125	
	Davis & Robinson	Stk	470	
	M. D. Lancaster	"	470	
558	Wm. C. Simpson	"	500	
	N. Cropper	"	320	
			32905	380

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Balance Sheet, Kentucky University. May 31. 1869.

FOLIO. DEBITS. CREDITS.

Transylvania Print. & Pub. Co., Lexington Ky.

558	R. A. Dewitt	Subscrip	125	
559	Enoch S. Goodloe	Stk	470	
	R. A. Gibney	"	380	
	B. F. Thompson	"	410	
560	S. Wolverton	"	470	
	Henry Wolf	Subscrip	345	
	R. D. Mahone	"	57 50	
561	J. Gibbons	"	110	
	J. D. Trapp	Stk	470	
	C. W. Foushee	"	350	
562	Jos. Hocing	Subscrip	190	
	Boardman & Gill	Stk	410	
	M. G. Thompson	"	500	
563	Thos. Norris Jr	"	440	
	R. B. Hamilton	"	380	
	Jas. P. Headley	Subscrip	35	
564	A. G. Talbott			
	John S. Wilson	Stk	440	
	Montague & Aubrey	Subscrip	65	
565	Wm McBracken	Stk	350	
	G. A. Bowyer	Subscrip	280	
	E. Clarke Jr.	"	500	
566	J. W. Cannon	"		25
	Wm Landsberg	Stk	290	
	S. Oldham	Subscrip		20
567	T. J. Harrison	Stk	470	
	T. M. Bell	"	410	
	S. Schoonmaker	"	260	
568	Phil. E. Jewett	"	380	
	P. F. Maguire	"	230	
	J. K. Morton	Subscrip	370	
569	Thos. Smith	"	500	
	W. S. Dowden	Stk	500	
	E. Eibrecht	"	500	
570	R. J. Poore Jr.	Subscrip	345	
	Wm Harting	Stk	410	
	Jno. B. Telford	"	500	
571	Rufus Lisle	"	440	
	W. H. Newberry	Subscrip	175	
	H. A. Wessells	Stk	500	
572	J. Kastle Jr.	Subscrip	250	
	Wesley Spencer	"	315	
	D. Knobel	"	375	
573	H. M. & Kellman	Stk	320	
	W. P. Talbott	Subscrip	375	
	D. B. Elrod	"	500	
574	Jos. Frank	"	500	
	C. F. Rogers	Stk	350	
	Mrs. H. A. March	"	350	
575	M. Pinden	Subscrip	375	
	John O'Toole	"	500	
	A. Pilkington & Co	Stk	500	
			17767 50	45

Balance Sheet, Kentucky University. May 31, 1869

FOLIO.			DEBITS.	CREDITS.
576	Ed. Ousley	Stk	410	
	C. Vaughn	Subscrip	65	
	M. Goldsmith	"	190	
577	Jas. Hollencamp	"	95	
	S. Lovenhart	Stk	500	
	E. J. Young	"	470	
578	E. A. Parrish	"	500	
	C. C. Bryan	"	470	
	John Allen	"	380	
579	Jno. C. Young	Subscrip	95	
	A. Hardesty	"	5	
	J. W. Gilbert	"	345	
580	John Baker	Stk	470	
	J. N. Campbell	Subscrip	250	
	D. D. Carr	"	95	
581	E. D. Beach	"		5
	G. W. Ettinger	"	375	
	E. M. Turner	"	125	
582	Thos. Wood.	Stk	100	
	Hamilton & Gilmore	Subscrip	178 12	
	Ford & Sutton	"	345	
584	Campbell & Lowry	"	65	
	Nicholls & Johnson	"	500	
	De Long & Bro	"	210	
584	C. H. B. Duncan	"	500	
	Jas. W. Logan	"	1000	
	J. W. Carrick	"	375	
585	J. W. Cochran	"	125	
	G. D. Wilgus	"	500	
586	J. K. Thompson	Stk	440	
	Mrs. A. B. Martin	Subscrip	375	
	Geo. W. Gist	"	1000	
587	Henry Bell	"	250	
	S. B. Van Pelt	"	35	
	C. T. Herndon	"	500	
588	N. C. Graves	"	600	
	Jno. F. Payne	"	500	
	R. D. West	"	250	
589	J. K. Adams	"	270	
	C. A. Gammels	"	500	
	C. L. Ford	"	500	
590	R. R. Estill	"	300	
	J. W. Crumbaugh	"	500	
	L. L. Herndon	Stk	500	
591	S. J. Calyers	Subscrip	500	
	A. C. Munroe	"	720	
	P. Gaet Miller	"	375	
592	C. N. Warren	"	200	
	V. Cassius Goodloe	"	470	
	D. Bennett	Stk	125	
593	J. G. Arnold	Subscrip	3000	
	E. Parrish	"	300	
			20948 12	5

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Balance Sheet, Kentucky University. May 31 1869

Pennsylvania Print. & Pub. Co., Lexington Ky.

FOLIO.			DEBITS.	CREDITS.
593	J. M. Bryant	Subscrip	600	
594	Delaney E. Stark	"	370	
	Baker & Rubel	"	300	
	Lewis A. Shirley	"	500	
595	John. C. Shirley	"	600	
	Wm. M. Ward	"	750	
	Robert Skene	"	400	
596	Mrs J. B. Clay	"	4940	
	R. H. Snyder	"	900	
	Saml. B. Mills	"	250	
597	Thos. P. Haley	"	100	
	F. A. Crumps	"	250	
	W. F. Miller	"	500	
598	E. L. Huffman	"	1000	
	Chas. Tilden	"	500	
	E. M. Stone	"	500	
599	John Terry	"	400	
	Jno. A. Dickinson	"	500	
	T. H. Shirley	"	500	
600	Owen & Sutton	"	38560	
	Louis Rehm	"	1000	
	L. J. Frazee	"	470	
601	W. T. Owen	"	500	
	Jacob Hughes	Stk	500	
	G. W. N. York	Subscrip	1192360	
			2863920	

Balance Sheet, Kentucky University May 31 1869.

FOLIO.		DEBITS.	CREDITS.
	Recapitulation.		
1		4108223 2	6219148 7
2		44592 5	570
3		299493 0	
4		17450	
5		9050	
6		651668	
7		1542750	
8		9035	
9		19955	10
10		32905	380
11		1776750	45
12		2094812	5
13		2863920	
		# 62292487	62292487

Statistics.

Balance of Cash on hand this date - - 2302242

Produced as follows:

Amt. Cash rec'd on Endowment Fund to May 31. 1868		22173374	
" " " " for the Year 1868-69		819570	
Total of Endowment		# 22492944	
Amt. rec'd on Apparatus Fund to date		677215	
" " " K. E & B. Fund to May 31. 1868	67,086 69		
" " " " & " for Year 68-69	37,958 20	1050448 9	
" " " Int. & Gen. Exp. Fund to May 31. 1868	122,429 49		
" " " " & " for Year 68-69	25,368 36	1477978 5	
" " " A. & M. College " to May 31. 1868	45,298 15		
" " " " & " " for Year 68-69	18,480 79	6377894	
Total Cash rec'd from all Sources to date		# 54832327	

Contra

Invested in Securities		165,122 91	
Current Exps. to May 31. 1868	121,297. 26		
" " for Year 68-69	21,950 89	143,248 15	
On Real Estate "Ashland" to May 31. 68	54. 127 74		
" " " " for Year 68-69	20,215 52	74,343 26	
" " "Woodland" to May 31-68	40,841 71		
" " " " for Year 68-69	1,009 20	41,850 91	
" A. & M. College a/c to May 31. 1868	50,107 42		
" " for Year 68-69	13,570 57	63,677 99	
" Building & Machinery & Int. to date		19,455 82	
Refunded Mercer Co. to May 31. 1868	5,893 59		
" " for Year 68-69	3,746 37	9,639 96	
Paid on Apparatus a/c to date		7,961 85	52530085
Leaving balance of Cash as above stated.			# 2302242

over

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~~Balance Sheet~~ Condition of Kentucky University May 31. 1869.

FOLIO. DEBITS. CREDITS.

Transylvania Print. & Pub. Co., Lexington, Ky.

Statistics Continued:

Showing indebtedness:

Total Amt. Cash rec'd on Endowment to date							224929 44
Less Amt. invested in Securities				165	12	29 1	
" " Refunded Mercer Co Claimant				9	63	99 6	174762 87
Leaving Amt. Cash which should be on hand belonging to Endowment							# 50166 57
Total receipts on Int. & Gen. Exp. a/c		147,797	85				
" Expenditures " & " "		143,248	15		4	54 97 0	
" receipts on A. & M. College a/c		63,778	94				
" Expenditures " " "		63,677	99			100 95	465065
Which Amount should be the Cash balance if undisturbed							# 548172 2
But there was Expended for Apparatus over receipts					1	18 97 0	
" " " " R. E. & B. Fund " "					30	60 51 0	
Which with Cash on hand as stated					23	02 2 42	
will make the Amount as above:				#	548	172 2	

Hence, the several departments bear the following relation to Each other:

The R. E. & B. Fund is indebted as follows:

To the Endowment Fund		272016 2	271441 [illegible]
" " Interest & Gen Exp Fund		33 02 53	33 66 60
" " A. & M. College a/c		100 95	[illegible] 95
Making a total indebtedness of	#	306051 0	306051 0

And

The Apparatus Fund owes

The Int. & Gen Exp. a/c 1 18 97 0

Total Amount of Stock issued to date 199075

Less Coupons redeemed " " 53 68 825

Bal of Stock # 145 38 675

Total Subscriptions to Endowment 251400

Less Collected to date 224929 44

Remaining uncollected 26470 56

		Aggregate		Per Capita
Number of Students to May 31. 1868 - 2330 costing		154899 10		6650
" " " for Session of 68-69 677 "		31 63 896		4673
3007 "		186 53 806	av	6203

March 1. 1869 Borrowed from G. W. Elley on Note @ 10% 1500

which was used until Sept. 14. 1872

See old Journal page 199

Balance Sheet, Kentucky University. May 31, 1869.

FOLIO.		DEBITS.	CREDITS.

1870
1871
1872
1873
1874
1875
1876
1877

1

Condition of Balance Sheet, Kentucky University. May 31 1870.

FOLIO. DEBITS. CREDITS.

Pennsylvania Print. & Pub. Co., Lexington Ky.

Statistics.

Balance of Cash on hand this date $ 77236

Produced as follows:

Amt. rec'd on Endowment Fund to May 31, 1869.	224,929 44			
" " " " for Year 1869-70	1,960	226,889 44		
" " " R.E. & B. Fund to May 31/69	105,044 89			
" " " " for Year 1869-70	11,651 67	116,696 56		
" " " Apparatus Fund to May 31/69	6,772 15			
" " " " for Year 1869-70	3,073 75	9,845 90		
" " " A. & M. College % to May 31/69	63,778 94			
" " " " for Year 1869-70	16,061 66	79,840 60		
" " " Int. & Gen. Exp. % to May 31/69	147,797 85			
" " " " for Year 1869-70	20,569 97	168,367 82		
" " " Horticultural Dept. to date			824 70	
" " " Commercial College % " "			3,197 90	
" " " Mechanical Dept. " "			1,056 32	
Total receipts of Cash from all Sources			$ 616,223 24	

Contra

Amount invested Funds		165,122 91		
" Refunded Mercer Co. to May 31, 1869	9,639 96			
" " " for Year 1869-70	3,095 95	12,735 91		
" Paid for Building, Machinery & Int. to May 31/69	19,455 82			
" " " " & " for Year 1869-70	7,823 13	27,278 95		
" " on Apparatus % to May 31/69	7,961 85			
" " " for Year 1869-70	88 75	8,050 60		
" " A. & M. College % to May 31/69	63,677 99			
" " " for Year 1869-70	20,018 21	83,696 20		
" " Int. & Gen. Exp. % to May 31/69	143,248 15			
" " " for Year 1869-70	21,928 76	165,176 91		
" " Real Estate "Ashland" to May 31/69	74,343 26			
" " " " for Year 1869-70	6,631 53	80,974 79		
" " " "Woodland" in full		41,850 91		
" " Horticultural Dept. to date		1,728 93		
" " Commercial College "		2,561 50		
" " Mechanical Dept. "		26,273 27	615,450 88	
Leaving Balance of Cash as above:				$ 77236

Condition of
Balance Sheet, Kentucky University May 31, 1870

FOLIO. DEBITS. CREDITS.

Statistics, Continued

Showing indebtedness:

Total Cash received on Endowment Fund to date				$ 226894 44
Less Amount invested		165122 91		
" " Refunded Mercer Co Claims		12735 91		177858 82
Leaving Surplus Cash belonging to Endowment Fund				$ 49035 62
Total Cash received on Apparatus Fund to date		9845 90		
Less Expenditures on Same a/c		8050 60		1795 30
Total Cash rec'd on Int & Gen Exp. a/c to date		168367 82		
Less Expenditures		165176 91		3190 91
Total Cash rec'd on Commercial College a/c to date		3197 90		
Less Expenditures		2561 50		636 40
Which should be the Balance of Cash, if undisturbed by other Departments				$ 54653 23
But there was Expended for Real Estate	122,825 70			
For a/c of which was Collected only	116,696 56		6129 14	
For Building & Machinery Expended			27278 95	
" A. & M. College a/c "	83,696 20			
For a/c of which was Collected only	79,840 60		3855 60	
" Mechanical Department Expended	26,273 27			
For a/c of which was Collected only	10,560 32		15712 95	
" Horticultural Department Expended	1,728 93			
For a/c of which was produced only	824 70		904 23	
Balance of Cash on hand			772 36	
Total indebtedness of these Depts to the above			$ 54653 23	

Total Subscriptions to Endowment Fund		251400	
Less Amt. Collected to date		226894 44	
Remaining Uncollected		$ 24510 56	

Total Subscriptions to Real Estate & Building Fund			
including G. W. N. Yost of $25,000	3	2100216	
Less Amount Collected to date		1166960 56	
Remaining Uncollected		$ 93315 60	

Total Subscriptions to Apparatus Fund		8215	
Less Amt. Collected		6341 46	
		$ 1873 54	

Total Amt. Stock issued to date		208875	
Less Coupons redeemed		61608 25	
Bal. of Stock outstanding		$ 146467 75	

1870 1871 1872 1873 1874 1875 1876 1877

3.

~~Balance Sheet~~ Condition of Kentucky University May 31, 1870

FOLIO. DEBITS. CREDITS.

Transylvania Print. & Pub. Co., Lexington Ky.

			aggregate		per Capita
Number of Students to May 31, 1869	3007	costing	186538 06		62 03
" " " for Session 1869-70	772	"	41494 06		53 75
	3779	"	$ 228032 12	av	60 34

~~Balance Sheet.~~ Kentucky University 18

FOLIO.		DEBITS.	CREDITS.

1881
1881
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Balance Sheet, Kentucky University. May 31 1871.

FOLIO.			DEBITS.	CREDITS.
	Cash			722349
1	Endowment Fund			24836484
5	Apparatus Fund			291465
20	Stock a/c			15481425
26	Investment a/c		16512291	
30	Tuition Fund a/c			50481
40	Scholarship a/c	B. College	5250	
42	State Scholars a/c		13410	
45	Beneficiary a/c		27420	
50	Interest & Gen. Expense a/c		970760	
57	Mercer Co. Refunding a/c		970075	
60	Real Estate & Building Fund			21001216
62	Real Estate "Ashland"		10186804	
63	" " "Woodlands"		4177591	
64	" " Interest a/c		870941	
65	Building & Machinery		1451686	
66	Agricultural & Mech. College		349798	
70	Horticultural Dept.		90423	
71	Commercial College			6720
72	Mechanical Department		2641467	
73	Law College		13625	
103	George Phillips			405
105	N. A. White			1250
111	R. Milligan			950
113	J. H. Neville			975
118	A. R. Milligan			1000
121	J. K. Patterson			700
123	Robt. Peter			850
124	J. W. McGarvey			750
125	J. D. Pickett			850
137	John A. Dean			250
138	H. J. Clark			850
140	E. Denning Duxton			88224
142	D. G. Herron			600
143	D. Calder			50327
144	F. M. Helveti			300
145	J. G. White			375
146	Ed. E. Smith			375
147	John Shackleford			875
148	Jos. Walter			72675
149	N. P. Perrin			1400
236	Suspense a/c	Endowment	2144670	
237	" "	Apparatus	187354	
341	John B. Bowman		10	
	A. A. Bowman		490	
	D. M. Bowman		820	
343	J. L. Smedley		50	
345	Thomas Allin		130	
346	C. L. Jones		500	
	Beriah Magoffin		50	
348	Wm. A. Cooke		30	
	J. M. McCann		200	
			45403485	68834390

Transylvania Print. & Pub. Co., Lexington Ky.

Balance Sheet, Kentucky University. May 31. 1871.

FOLIO		DEBITS.	CREDITS.
348	Mary A. Williams	500	
349	James M. Jones	120	
	B. Mills	60	
350	Robertson & Riker	225	
	Abram Smith	500	
351	Milton Lamme	270	
	Herod Gore	10	
352	Wm Hutchinson	10	
353	J.G. Lipscomb	60	
354	Danl. Stagg	160	
355	B.C. Trapnall	20	
	Jas.E. Thompson	220	
356	A.M. Vanarsdale	80	
	W.B. Vivion	220	
358	W.B. Crawford	140	
359	Robt. Forsythe	140	
	Louisa Kellar	75	
360	W.J. Mobely	20	
	C.A. Spillman	200	
361	Geo. T. Allin	60	
362	C.S. Abell	40	
364	J.W. Cardwell		570
365	T.W. Curry	10	
367	W.R. Evans	150	
	Jas. M. Forsythe jr	100	
368	M.J. Garnett	10	
370	H.S. McKendree	35	
	J.D. Mannion & Son	40	
371	Filford Lamme	100	
	Buckner Miller	10	
	Thos. J. Moore	10	
372	Philip Negley	150	
373	Wm Payne	10	
374	Wm Robertson	10	
375	Wm Trimble	50	
376	Elisha Williams	2425	
377	John T. Woods	50	
378	Amos Jantis	150	
380	Abram G. Smith	250	
	Lucy A. Thompson	80	
382	Redding Hall	50	
	Jas. S. McGroty	100	
	Thos. P. Mitchell	100	
383	James Sudduth	200	
384	Elizabeth Price	100	
	James Patrick	90	
	Catharine Dewitt	150	
385	Jas. T. Russell	150	
	James Richardson	120	
386	Thos. Richardson	100	
	Mary Robertson	70	
	R.C. Ricketts	90	
		567925	570

1881 1881 1881 1881 1881 1881 1881 1881

Balance Sheet, Kentucky University. May 31, 1871.

Transylvania Print. & Pub. Co., Lexington, Ky.

FOLIO.		DEBITS.	CREDITS.
387	Sarah L. Russell	40	
388	Garrett Saddath	100	
	Eph. A. Smith	100	
389	Roy Stewart	70	
	Weeden Smith	150	
	Mary Smith	150	
390	P. B. Mason	520	
	C. J. Worthington	1000	
391	Ann E. Gill	1000	
	James Harlan Sr.	340	
	D. W. Jones	970	
392	A. G. Talbott	340	
	H. L. Carpenter	790	
393	Redding Kenley	790	
	C. R. Estill	1000	
394	R. J. White	730	
	J. C. Stone	1000	
	Jno. A. Duncan	910	
395	Wm Chenault	580	
396	Mary A. Lafon	1000	
	Haden Edwards	310	
397	John Parker	790	
	John Aud	820	
	Wm. G. Moore	1993	0
398	Jos. Bryan	1000	
	Lucy N. Dupuy	910	
399	W. W. McKinney	580	
	John Hill	820	
	Rachel Grimes	640	
400	Geo. W. Givens	600	
401	John G. Allen	740	
	Polly Allen	500	
402	Elizabeth Bright	500	
	Wm Bruce	350	
	Susan A. Barrow	440	
403	Abram Bowman	290	
	H. C. Bowman	500	
	E. C. Bryan	500	
404	Thos. Bryan	320	
	Danl. Bryan	230	
	James Crow	380	
405	Geo. Carpenter	500	
	L. B. Crutcher	260	
	Elizabeth R Crutcher	440	
406	J. R. Chapline	320	
	A. N. Dale	500	
407	Aaron Tarr	290	
	B. F. Tarr	230	
408	R. S. Gregory	440	
	S. W. Givens	500	
409	R. C. Graves	410	
	W. L. Grady	470	
		27359	30

Balance Sheet, Kentucky University. May 31, 1871.

FOLIO.		DEBITS.	CREDITS.
409	John Gist	110	
410	Jno. Allen Gano	500	
	Wm. C. Gano	470	
	Elisha Hutchinson	30	
411	J. M. Hocker	20	
	A. G. Herndon	500	
412	Saml. F. Hayes	50	
	Green T. Jones	440	
	Wm. Jackman	470	
413	B. M. Jones	320	
	John G. James	290	
	C. W. Innes	500	
414	R. H. Innes	500	
	Mary Keene	290	
	Nath. Lafon	500	
415	Wm. Morton	320	
416	Sally F. Meade	500	
	Chas. C. Moore	500	
417	W. F. Patterson	200	
418	Jas. L. Rice	20	
	Jacob Robinson	410	
419	Dr B. C. Snediker	320	
	Jas. M. Starks	350	
420	Jas. W. Sullivan	790	
	Jordan Scott	470	
	N. G. Levis	500	
421	Williams & Hocker	440	
	Jos. S. Woolfolk	410	
	Jno. H. Woolfolk	440	
422	S. D. Woolfolk	470	
	Thos. H. Lillard	300	
423	Mrs S. E. Walker	240	
	W. B. Middleton	120	
	Feathergail Adams	300	
424	Hiram Wilhoite	300	
	Nannie C. Stanhope	300	
425	Andrew Steele	300	
	John Steele	300	
	B. W. Wasson	300	
426	Saml. H. Chew	210	
	Saml. Dudderer	300	
	Mrs N. E. Dunlap	40	
427	Kleber Price	60	
	Saml. Ayres	250	
	Ellis Brown	250	
428	E. H. Arnett	120	
	Jos. Bowman	40	
429	Geo B. Bryan	190	
	Alfred Cohen	250	
	J. G. Cecil	100	
430	Alex. Carrick	250	
	Polly Ellis	160	
		15810	

Balance Sheet, Kentucky University. May 31 1871

FOLIO. DEBITS. CREDITS.

Transylvania Print. & Pub. Co., Lexington Ky.

431	Robert Dedman	190	
	Jacob Funk	250	
432	Christ. Floyd	250	
	Absalom Ford	250	
	Elizabeth Frazer	70	
433	Jas. H. Garrard	250	
	Mrs. M. A. Hooker	220	
434	R. M. Sano	250	
	A. S. Hibler	130	
435	Dr. T. W. Jackson	250	
436	J. G. Kinniard	250	
	R. T. Latham	190	
437	J. J. Mock	250	
	Jno. McClaine	70	
438	W. G. Mullins	220	
	Wm McDonald	220	
	E. McDonald	170	
439	Dr. W. H. Pettus	220	
	R. M. Parish	40	
440	W. B. Robinson	250	
	Dr. Jos. Smith	90	
	Anna Stone	250	
442	Lucinda Tibble	250	
	Maria Tillett	250	
443	L. A. Thomas	250	
	Eliza J. Vannon	250	
444	J. A. Beazley	200	
	Richd Crutcher	50	
	Talton Embry	70	
445	B. W. Davies	200	
	Jas. M. Graves	200	
	Marquis Helm	110	
446	J. B. Jennings Sr.	200	
	W. McPherson	150	
	John Myers	200	
447	Saml. Pepper	150	
	Geo. C. Riffe	200	
	Geo. Rogers	200	
448	Walter Adams	100	
449	Hall Anderson	150	
	Dr. A. Adams	100	
	James Burnett	200	
450	J. L. Bailey	150	
	J. A. Burton	100	
	R. R. Balling	10	
451	Jas. D. Byers	100	
452	Wm Bailey	150	
	Geo. R. Burdett	150	
453	Hugh Berkley	100	
	Dudley M. Ball	150	
454	Younger Berry	60	
	Lewis A. Berry	150	
		8930	

Balance Sheet, Kentucky University May 31, 1871

FOLIO.		DEBITS.	CREDITS.
454	M. E. Browning	320	
455	R. E. Carter	70	
	Sarah Cook	150	
456	J. V. Cook	100	
	Jesse F. Cook	100	
457	Zach. Crews	90	
	J. G. Cline	510	
	B. W. Conchman	100	
459	P. C. Depauw	100	
	M. N. Depauw	100	
460	Peter Depauw	150	
461	M. P. Dye	150	
	R. P. Dimmitt	125	
	Robt. Elkin	150	
462	S. D. Elmore	75	
	Mrs. J. A. Elmore	70	
	Geo. W. Elley	10.00 420	
464	D. C. Gregory	70	
	E. F. Gaines	150	
	J. F. Gentry	100	
465	James Givens	160	
	James Graves	100	
	Mary J. Givens	100	
466	W. H. Garnett	60	
	M. Glasscock	150	
	E. W. Graves	60	
467	Thos. D. Green	150	
	John T. Gay	150	
468	Johnson Hatch	100	
469	W. B. Harlan	100	
	Jacob Harlan	100	
470	Jere. Harlan	150	
	Saml. A. Helm	100	
	Seyphenia Helm	100	
471	W. H. Hooker	150	
	Benj. Howard	100	
472	T. B. Jennings	120	
473	Elisha Isaacs	10	
	E. S. Kaufman	120	
	Margaret Kenney	120	
474	Saml. E. Miller	150	
	Mary Lilland	100	
	J. A. Lewis	100	
475	Jno. C. Leavell	30	
	Jno. D. Lewis	40	
476	J. S. Murphy	100	
	Mary Middleton	100	
	Chas. D. May	100	
477	Hannah Menzies	150	
	Jno. McRoberts	70	
	J. B. Morton	10	
478	Fred. Nichols	150	
		6400	

1871 1871 1871 1871 1871 1871 1871

Balance Sheet, Kentucky University. May 31, 1871

Pennsylvania Print. & Pub. Co., Lexington Ky.

FOLIO.		DEBITS.	CREDITS.
478	Dennis Nicholls	150	
479	Jas I. Phillips	100	
	Moses Parks	100	
480	Mat. S. Peyton	150	
480	Isaac S. Phillips	120	
	James Porter	100	
	Margaret Parrish	90	
481	Martha Simpson	150	
	Jno. N. Stone	70	
	Jno. Stone Jr.	150	
482	R. D. Shipp	10	
	D. W. Standeford	100	
	Jacob Sidener	150	
483	P. M. Talbott	100	
	B. W. Bowman	150	
	E. W. Taylor	120	
484	Wm Vanpelt Jr 1000 4500	1040	
	Thales H. Wright	122	50
485	Dr. T. Welch	100	
	Henry Ware	100	
486	Jas. H. West	100	
	Isaac Williams	40	
	Derick Warner	40	
487	J. T. Ware	100	
488	L. Mountjoy	10	
490	John Bowman	1000	
	Robt. Dulin	820	
	D. B. Owsley	850	
491	J. W. Barker	850	
	C. N. Meriwether	940	
	Mrs. M. C. Sebree	1000	
492	Mrs E. J. Pettus	940	
	C. L. Bradshaw	470	
	Jno. A. Bailey	30	
493	C. M. Day	500	
	W. H. Darnall	470	
494	Saml. Frazee	500	
	Mary Gill	500	
495	Geo. Hunlong	320	
	Abner Ford	440	
496	Chas. Osborne	320	
	Geo. Poindexter	220	
497	S. B. Poynty	300	
	Jno. Rogers	500	
	Walter Small	150	
498	Lydia Smoot	470	
	Geo. T. Wood	440	
	A. J. Whipps	250	
499	S. H. Walton	260	
	Jno. H. Walton	500	
	A. H. Wall	170	
500	L. W. Gunther	250	
		16922	50

Balance Sheet, Kentucky University May 31, 1871.

FOLIO.		DEBITS.	CREDITS.
500	Dr John Shackleford	160	
501	Jos. Frazee	220	
	J. K. Frazee	220	
	W. C. Holton	250	
502	Wm S. Harrod	250	
	A. Mitchell	250	
	Jas. S. Pepper	40	
503	W. J. Sallee	250	
504	J. M. Watton	250	
	S. E. Armstrong	125	
505	G. W. Bennett	65	
	Jos. H. Black	125	
506	W. W. Baldwin	125	
507	J. T. Carpenter	125	
	Elizabeth Chiles	125	
	Abram Cook	65	
508	Jos. Frank	95	
	J. E. French	125	
	M. Harmon	125	
509	O. A. Kendall	125	
	Jas. Kidwell	125	
	W. T. Lindsay	125	
510	Dr. E. Logan	200	
	T. C. Newcomb	125	
	J. W. Osborne	125	
511	S. F. Pollock	125	
512	Robt. Perrine	125	
	Moses Shobe	125	
513	Absalom Shobe	125	
	Cyrus Shobe	95	
	Hudson Tate	125	
514	M. Worthington	65	
	S. Worthington	65	
515	Miles Wilson	125	
	Jno. W. Watson	125	
	Henry Grant	125	
516	R. P. Samuel	125	
	Jeremy Luttrell	10	
	Nancy Allin	100	
517	C. B. Anderson	100	
	N. C. Barkley	100	
518	S. G. Boyd	100	
519	Margaret Jones	100	
	Judith R. Key	100	
520	B. C. Lanze	100	
	Gus. Lyon	100	
	N. T. Lloyd	100	
521	R. B. McReynolds	100	
	Joel Morehead	100	
	B. F. Perkins	100	
522	Nath. Penick	100	
	V. O. Pinkard	100	
		6575	

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Balance Sheet, Kentucky University. May 31 1871

Transylvania Print. & Pub. Co., Lexington Ky.

FOLIO.		DEBITS.	CREDITS.
522	Saml. Runyon	100	
523	Sidney L. Lebree	70	
524	Jno L. Scott	100	
	J. G. Spalding	40	
	Wm E. Smoot	70	
525	Gen. Shackleford Jr	40	
	Walter Scott	100	
526	Nancy Wilson	100	
	Mary A. Wheatley	100	
527	J. H. Wells	1000	
	Saml. Clay jr	440	
528	H. C. Bowsley	500	
	Geo. V. Morris	410	
529	J. C. Bowsley	410	
530	Wm S. Kant	500	
	Roley & Porter	250	
	Jas. Thurkeld	250	
531	S. W. Howe	190	
	Thos. Daugherty	95	
532	Thos. Hart	70	
	Thos. Drennon	70	
	Nathan Ware	100	
533	Jerry Hall	100	
	Milton Barlow	70	
	W. B. Mooklar	300	
534	Wm Skene	970	
	Wm Kaye	500	
535	J. P. Orbit	1000	
	J. D. Guthrie	500	
536	Z. F. Smith	500	
	R. M. Bishop	1940	
	Dickinson, Price & Bishop	1000	
537	Bassett & Emmal	1000	
	D. S. Goodloe	670	
538	F. K. Hunt	1000	
	J. B. Beck	940	
	E. D. Sayre	940	
539	H. T. Duncan Jr	500	
	J. M. Elliott	970	
	Thos. Montague	820	
540	E. Bray	470	
	J. H. Watts	190	
541	Bell & Hollingshead	940	
	Berkley & Murphy	850	
	J. B. Wilgus	250	
542	R. McMickael	970	
	Thos. Bradley	700	
	Pattison & End	1000	
543	Wm Davis	750	
	Jno. F. Miller	70	
	Warren & Bro	940	
544	T. H. Irvine		30
		25855	30

Balance Sheet, Kentucky University. May 31, 1871

FOLIO.		DEBITS.	CREDITS.
544	W. S. McElheney	820	
	A. M. Barnes		120
545	R. DeRoode	940	
	Landeman & Bro	610	
	John Carty	850	
546	D. Runyon & Co	790	
	Schultz & Edenheimm	1100	
	W. A. Lindsay	660	
547	A. J. Walrath	720	
	Jas. S. Lane	360	
	Miller & Stephens	62790	
548	J. F. Robinson Jr	660	
	E. B. Grigsby	970	
	Jno. B. Payne	880	
549	Jno A. Price	850	
	Milward & Son	700	
550	D. F. Wolfe	550	
	P. R. Pemberton	760	
	S. S. Thompson	940	
551	R. B. Dougherty	145	
	N. P. Berry	790	
	J. G. Pellman	670	
552	Wm. Walker	880	
	Carpenter & Mullen	550	
	Marshall Headley	1000	
553	Geo. Wooley	430	
	O. Tarra	880	
	Jno. W. Lee	500	
554	H. A. Headley	970	
	C. A. Tarra	970	
	J. R. Viley	760	
555	W. K. Estill	1000	
	J. G. Daws & Co	600	
	Lane & Goodloe	375	
556	Martha Reed	970	
	C. Campbell	970	
	S. Driggs	285	
557	D. T. & J. B. Morton	50	
	Davis & Robinson	320	
	M. P. Lancaster	470	
558	W. S. Simpson	500	
	N. Cropper	320	
	R. H. Prewitt	500	
559	S. S. Goodloe	470	
	R. A. Gibney	320	
	R. T. Thompson	350	
560	S. Wolverton	470	
	Henry Wolf	145	
	R. D. Mahone		60
561	Z. Gibbons	110	
	J. D. Trapp	470	
	C. W. Ronshee	320	
		31347 90	180

1871 1872 1873 1874 1875 1876 1877

Balance Sheet, Kentucky University. May 31, 1870.

FOLIO.		DEBITS.	CREDITS.
562	Jas. Hocing	320	
	Boardman & Gill	410	
	M. G. Thompson	470	
563	R. B. Hamilton	230	
	Jas. P. Headley	380	
564	A. S. Talbert	380	
	Jno. S. Wilson	440	
	Montague & Aubrey	65	
565	G. A. Bowger	270	
	E. Clarke Jr	500	
566	J. W. Cannon		125
	Wm Landsburg	200	
	S. Oldham		20
567	T. J. Harrison	470	
	Thos. M. Bell	350	
	S. Schoonmaker	200	
568	P. E. Yeiser	350	
	D. R. Maguire	230	
	J. K. Morton	620	
569	Thos. Smith	500	
	W. S. Dowden	470	
	E. Siebrecht	500	
570	R. J. Poore Jr	345	
	J. B. Dilford	500	
571	Rufus Little	290	
	W. H. Newbery	175	
	H. A. Wessells	500	
572	W. Spencer	440	
	D. Knoble	225	
573	W. P. Talbott	125	
	D. B. Elrod	500	
574	Jas. Frank	500	
	C. R. Rogers	350	
	Mrs. H. A. March	320	
575	M. Ponder	25	
	Jno. O'Dole	500	
	A. Pickington & Co	320	
576	Ed. Crowley	380	
	C. Vaughn	20	25
	M. Goldsmith	290	
577	J. Hollencamp	470	
	S. Lorenhart	470	
	E. J. Young	470	
578	E. H. Parrish	170	
	C. C. Ryan	470	
	John Allen	230	
579	J. C. Young	95	
	H. Hardesty		150
	J. W. Gilbert	345	
580	Jno Barker	470	
	J. H. Campbell	250	
	D. D. Carr	440	
		17045 25	295

Balance Sheet, Kentucky University. May 31 1871

FOLIO.		DEBITS.	CREDITS.
581	G. W. Atkinson	375	
	E. M. Turner	125	
582	Thos. Wood	100	
	Hamilton & Gilmore	178 12	
	Erd & Sutton	220	
583	Campbell & Lowry		90
	Nicholls & Johnson	500	
	De Long & Bro	60	
584	C. H. B. Duncan	500	
	J. W. Logan	700	
	J. W. Carrick	125	
585	J. W. Cochran	125	
	G. D. Wilgus	500	
586	J. K. Thompson	380	
	Mrs. A. B. Martin	500	
	Geo. W. Gist	1000	
587	Henry Bell	1000	
	S. B. VanPelt	160	
	C. T. Herndon	300	
588	N. C. Graves	200	
	Jno. B. Payne	250	
589	J. R. Adams	170	
	C. A. Samuels	440	
	C. L. Ford	500	
590	R. R. Estill	100	
	J. W. Armubaugh	500	
	L. L. Herndon	500	
591	S. J. Salyers	500	
	D. C. Murrell	970	
592	C. M. Warren	100	
	W. A. Goodloe		60
	D. Bennett	125	
593	J. G. Arnold	1000	
	E. Parrish	100	
	J. M. Bryant	400	
594	D. E. Stark	210	
	Baker & Rubel	200	
	L. A. Shirley	1000	
595	J. C. Shirley	400	
	W. M. Ward	500	
	Robt. Skene	400	
596	Mrs J. B. Clay	4910	
	R. N. Snyder	900	
	S. B. Mills	250	
597	T. P. Haley	100	
	F. A. Crump	250	
	W. F. Miller	500	
598	E. L. Huffman	535 20	
	Chas. Dillon	300	
	E. M. Stone	500	
599	John Terry	300	
	J. A. Dickinson	500	
		24458 32	150

1871 2481 1872 2481 1873 2481 1874 2481 1875 2481 1876 2481

Balance Sheet, Kentucky University. May 31 1871

Pennsylvania Print. & Pub. Co., Lexington Ky.

FOLIO.		DEBITS.	CREDITS.
599	T. H. Shelby	400	
600	Owen & Sutton	385 60	
	Louis Rehm	400	
	E. J. Frazee	470	
601	W. T. Owen	500	
	Jacob Hughes	500	
	G. W. N. Yost	1692 60	
602	J. M. Thomas	402 50	
	Mrs E. A. Hutchcraft	200	
603	S. Redman	83 33	
	Horace Miller	750	
	B. F. Rogers	800	
604	B. F. Pullen	500	
	J. D. Butler	625	
	S. Brooks	562 50	
605	C. V. Higgins	690	
	W. Farr	470	
	G. G. White	500	
606	C. Alexander	750	
	J. Lucas	600	
	J. L. Patterson	800	
607	J. B. Sandusky	800	
	J. T. Hunton	500	
	V. Hildreth	220	
608	E. F. Clay	500	
	Nancy H. Moore	400	
	Emily M. Taylor	250	
609	O. B. Thomas	300	
	W. Isgrigg	300	
	J. F. Croxton	500	
610	C. T. Garrard	400	
	Ed. Taylor	400	
	W. A. Parker	500	
611	A. D. Ayres	500	
	J. W. Batterton	500	
	J. E. Kerr	500	
612	H. N. Kibler	500	
	D. Talbott	400	
	J. B. Wilson	500	
613	E. J. Rogers	500	
	S. H. Clay	500	
	H. Kerr	250	
614	H. C. Hutchcraft	500	
	H. H. Smith	500	
	J. W. Hedges	370	
615	J. T. Quisenberry	500	
	J. E. Buddeth	400	
	T. H. Clay	300	
616	J. Whitesides	400	
	A. Renick	300	
	M. E. Grimes	300	
617	W. H. Renick	400	
		40502 53	

Balance Sheet, Kentucky University. May 31 1871

FOLIO.		DEBITS.	CREDITS.
617	J. C. Lamy	400	
	D. M. Wheat	500	
618	F. Hall	200	
	L. D. Barnes	200	
	J. Whaley	157 50	
619	M. A. Brown	250	
	R. Aker	200	
	L. W. Matson	250	
620	Carrie Keese	200	
	C. H. Garnett	250	
	L. Link	200	
621	F. J. Barbee	250	
	J. T. Taylor	150	
	E. Mann	250	
622	E. Marston	116 50	
	R. M. Adair	250	
	J. F. Rogers	125	
623	E. P. Wheat	500	
	J. Duncan	300	
	N. Clay	300	
624	S. D. Talbott	400	
	W. H. Thomas	500	
	W. G. Morris	400	
625	S. L. Patterson	300	
	W. Skinner	400	
	N. C. Eals	400	
626	E. G. Bedford	300	
	L. Ingersoll	500	
	John McClintock	400	
		8649	

1871 2481 1872 2481 1873 2481 1874 2481 1875 2481 1876 2481 1877

FOLIO. Transylvania Print. & Pub. Co., Lexington Ky. DEBITS. CREDITS.

Recapitulation.

1		454034 85	688343 90
2		5679 25	570
3		27359 30	
4		15810	
5		8930	
6		6400	
7		169225 50	
8		6575	
9		25855	30
10		31347 90	180
11		17045 25	295
12		24458 32	150
13		40502 53	
14		8649	
		$ 689568 90	689568 90

Statistics.

Cash is Short $ 7223 49

Produced as follows:

Expenditures			
Amt. invested in Securities		165122 91	
" Refunded Mercer Co. Claims		12735 91	
" Expended in Building, Mach. Interest &c to May 31/70	27,278 95		
" " " " for Year 70-71	5,218 11	32497 06	
" " on Apparatus to date		8050 60	
" " " A&M. College to May 31. 1870	83,696 20		
" " " " for Year 70-71	20,418 19	104114 39 ×	
" " " Int & Gen. Exp. to May 31. 1870	165,176 91		
" " " " for Year 70-71	18,822 86	183999 77	
" " for Real Estate "Ashland" to May 31. 1870	80,974 79		
" " " " " for Year 70-71	20,900	101874 79	
" " " " "Woodlands" in full		41850 91	
" " " Horticulture "		1728 93 ×	
" " " Commercial College to May 31. 1870	2,561 50		
" " " " for Year 70-71	1,719 20	4280 70 ×	
" " " Mechanical Dept. to May 31. 1870	26,273 27		
" " " " for Year 70-71	17,855 70	44128 97	
" " " Law College to date		1056 25 ×	
Total Expenditures of Cash		$ 701441 19	

Receipts Contra

Amt. Received on Endowment Fund to date		226,889 44	
" " " R.E.&B. Fund to May 31/70 Building & Machinery	116,696 56		
" " " " for Year 70-71	41,452 96	153,149 52	
" " " Apparatus to date		9,845 90	
" " " A.&M. College to May 31/70	79,840 60		
" " " " for Year 70-71	15,089 59	94,930 19 ×	
Amounts Carried forward		484,815 05	701441 19

Amt. received this Year on R.E.&B. Fund & not Entered $775.00
" " " " " Mitchell Co. & " " 1210.
Money from G. W. Elley still in use 1939.
1600.
3439.

~~Balance Sheet~~ Condition of, Kentucky University May 31. 1871.

FOLIO. DEBITS. CREDITS.

Statistics, Continued

Cash Short. brot. forward					7223 49
Total Expenditures of Cash to date brot forward				701441 19	150000 / 8723 49
Contra					
Amt. rec^d in Cash brot forward			484,815 05		
" " on Int. & Gen Ex. a/c to May 31. 1870	168,367 82				
" " " " for Year 70-71	17,740 42		186,108 24		
" " " Horticulture to date			824 70 ×		
" " " Commercial College to May 31/70	3,197 90				
" " " " for Year 70-71	2,550		5,747 90 ×		
" " " Law College to date			920 ×		
" " " Mechanical Dept. to May 31/70	10,560 32				
" " " " for Year 70-71	5,241 49		15,801 81		
Total receipts of Cash to date				$ 694217 70	7223 49

Except what may be derived from Banks or individuals of whom G. W. Elley has loaned $1500.-

Showing indebtedness:

Cash received on Endowment to date		226889 44	
Less Invested funds	165,122 91		
" Amt. Refunded Mercer Co.	12,735 91	177858 82	49030 62
" " on Apparatus to date		9845 90	
Less Expenditures		8050 60	1795 30
" " " Com. College a/c to date		5747 90	
Less Expenditures		4280 70	1467 20
" " " Int. & Gen Exp. a/c		186108 24	
Less Expenditures		183999 77	2108 47
Aggregate balances of Cash which should be on hand			$ 54401 59
Add Credit Balance of Cash as above			7223 49
			$ 61625 08

But there was compare this with 1873

Expended in Real Estate, Building &c	176,222 76		
Less Amt. received for Same a/c	153,149 52	23073 24	
" on A. & M. College	104,114 39		
Less Amt. received for Same a/c	94,930 19	9184 20 ×	
" " Horticulture	1,728 93		
Less Amt. produced by Same	824 70	904 23 ×	
" " Law College	1,056 25		
Less Amt rec^d on Same a/c	920	136 25 ×	
" " Mechanical Dept.	44,128 97		
Less Amt produced by Same	15,801 81	28327 16	
Aggregate indebtedness at this date		$ 61625 08	

Total Subscription to Endowment Fund	251400
Less Amount Collected to date	226889 44
Remaining uncollected	24510 56

1872 1873 1874 1875 1876 1877

17. Condition of ~~Balance Sheet~~ Kentucky University May 31, 1871.

FOLIO. DEBITS. CREDITS.

Pennsylvania Printing & Pub. Co., Lexington, Ky.

Statistics, Continued

Total Subscription to Real Estate & Building Fund		
Including G. W. N. Yost of $25000	210.012.16	
Less Amt. Collected to date	153149.52	
Remaining Uncollected	$ 56862.64	
Total Subscription to Apparatus	8215	
Less Amt. Collected	634146	
	187354	
Total Amt. Stock issued to date	225825	
Less Coupons redeemed	710107.5	
	1548142.5	

			Aggregate		Per Capita
Number of Students to May 31. 1870 –	3779	Costing	2280321.2		6034
" " " for Session 1870-71	668	"	371556.7		5562
	4447	" $	2651877.9	av.	5963

18

Balance Sheet, Kentucky University. May 31, 1871.

FOLIO.		DEBITS.	CREDITS.

Condition of Balance Sheet, Kentucky University May 31 1872.

FOLIO. DEBITS. CREDITS.

Pennsylvania Print. & Pub. Co., Lexington Ky.

Statistics.

Cash is Short $ 901442

Produced as follows:

Expenditures —

Amount invested in Securities			165122 91	
" Refunded Mercer Co to May 31/71	12,735 91			
" " " for Year 71-72	930 22		13666 13	
" Expended on Building Mach. & Int. to May 31/71	32,497 06			
" " " " for Year 71-72	2,945 07		35442 13	×
" " " Apparatus to May 31/71	8,050 60			
" " " " for Year 71-72	55 15		8105 75	
" " " A. & M. College to May 31/71	104,114 39			
" " " " for Year 1871-72 From 6.569.02 Tuition 13.562	20,131 02		124245 41	°
" " " Interest & Gen Exp. to May 31/71	183,999 77			
" " " " for Year 1871-72	16,387 53		200387 30	
" " " "Ashland" to date			101874 79	×
" " " "Woodland" "			41850 91	×
" " " Commercial College to May 31/71	4,280 70			
" " " " for Year 1871-72	3,300 19		75808 9	°
× " " " Horticulture to May 31/72			1728 93	°
" " " Law College to May 31/71	1,056 25			
" " " " for Year 1871-72	395		14512 5	°
" " " Mechanical Dept. to May 31/71	44,128 97			
" " " " for Year 1871-72	6,324 50		50453 47	75190 987

Total Expenditures in all directions.

Contra.

Receipts

Amt. Rec'd on Endowment Fund to May 31/71	226,889 44			
" " " " for Year 1871-72	200		227089 44	
" " " Real. Est. & B. Fund to May 31/71	153,149 52			
" " " " for Year 1871-72	8,457 64		161607 16	
" " " Apparatus to date			9845 90	
" " " A. & M. College to May 31/71	94,930 19			
" " " " for Year 1871-72 From 5.418.05 Tuition 12.105	17,523 05		112453 24	°
" " " Horticulture to May 31/71	824 70			
+ " " " " for Year 1871-72	904 23		1728 93	°
" " " Int. & Gen. Exp'g to May 31/71	186,108 24			
" " " " for Year 1871-72	15,031 52		201139 76	
" " " Commercial College to May 31/71	5,744 90			
" " " " for Year 1871-72	1,772 85		75207 5	°
" " " Law College to May 31/71	920			
" " " " for Year 1871-72	531 25		14512 5	°
" " " Mechanical Dept to May 31/71	15,801 81			
" " " " for Year 1871-72	4,257 21		200590 2	74289 545

Credit Balance of Cash as above $ 901442

1871

May 31 Borrowed & other Money to date 3439

Cor. 31 " of D. A. Sayre & Co 2000

~~Balance Sheet~~ Condition of Kentucky University May 31, 1872.

FOLIO. DEBITS. CREDITS.

Statistics Continued

Showing indebtedness:

Amt. received on Endowment fund to date		227089 44	
Less Invested in Securities	165,122 91		
" Refunded Mercer Co.	13,666 13	178789 04	48300 40
" " on Apparatus to date		9845 90	
Less Expenditures		8105 75	1740 15
" " " Int. & Gen Exp a/c to date		201139 76	
Less Expenditures		200387 30	752 46
Aggregate balance of Cash which should be on hand belonging to these accts.			$ 50793 01
Add Credit Bal. Cash as above			9014 42
			$ 59807 43

But there was Expended

On Real Estate, Buildings & Int. on same	179,167 83		
Less receipts for same a/c	161,607 16	17560 67	
" A. & M. College	124,245 41		
Less receipts "	112,453 24	11792 17	
" Commercial College	7,580 89		
Less receipts "	7,520 75	60 14	
" Mechanical Dept.	50,453 47		
Less receipts "	20,059 02	30394 45	
Aggregate indebtedness of these Departments to date			$ 59807 43

The Aggregate indebtedness May 31, 1871 was		61625 08	
" " " " " 1872 " as above		59807 43	
Showing a reduction this year of		$ 1817 65	
This reduction in the aggregate is produced			
By reduction in R. E. & B. Fund of	5,512 57		
" " Horticulture	904 23		
" " Law College	136 25		
Total reductions	6,553 05		
Less increase in A & M. College a/c. 2,607.97			
" " " Com. College 60.14			
" " " Mechanical Dept 2,067.29	4,735 40	1817 65	

Total Subscription to Endowment Fund	251400
Less Amount Collected to date	227089 44
Remaining uncollected	$ 24310 56

Total Subscription to Real Est. & B. Fund		210012 16
Less Amount Collected to date	139607 16 22000 00 161607 16	161607 16
Remaining uncollected		$ 48405 00
		22000 00
		70405 00

1872 1873 1874 1875 1876 1877

Condition of ~~Balance Sheet~~ Kentucky University May 31 1872

FOLIO. DEBITS. CREDITS.

Transylvania Print. & Pub. Co., Lexington Ky.

Total Subscription to Apparatus Fund		8215		
Less Amt collected to date		634146		
Remaining uncollected		187354		
Total Amount Stock issued to date		231325		
Less Coupons redeemed		77130		
Balance		$ 154195		
		aggregate		per Capita
Number of Students to May 31/71	4447	costing 2651879		5963
" " " for Session 71-72	584	" 331319		57
	5031	2983198	av.	5930

Balance Sheet, Kentucky University. May 31. 1872

FOLIO.		DEBITS.	CREDITS.

1873
1874
1875
1876
1877

~~Balance Sheet~~ Condition of Kentucky University May 31 1873

FOLIO. DEBITS. CREDITS.

Transylvania Print. & Pub. Co., Lexington Ky.

Statistics

Cash is Short				$ 5548 84
Produced as follows:				
Expenditures —				
Amt. invested in Securities to date			165122 91	
" Refunded Mercer Co to May 31/72	13,666 13			
for Year 1872-73	358 85		14024 98	
" Expended on Buildings Mach. & Int. to May 31/72	35,442 13			
for Year 1872-73	3,702 92		39145 05	
" " " Apparatus to May 31/72	8,105 75			
for Year 1872-73	264 40		8370 15	
" " " A. & M. College to May 31/72	124,245 41			
for Year 1872-73 Farm 6,666.29 Tuition 12,412.11	19,078 40		143323 81	
" " " Int. & Gen. Exp. a/c to May 31/72	200,387 30			
for Year 1872-73	16,208 88		216596 18	
" " " "Ashland" in full			101874 79	
" " " "Woodlands" "			41850 91	
" " " Commercial College to May 31/72	7,580 89			
for Year 1872-73	3,357 10		10937 99	
X " " " Horticulture to date			1728 93	
" " " Law College to May 31/72	1,451 25			
for Year 1872-73	70		1521 25	
" " " Mechanical Dept to May 31/72	50,453 47			
for Year 1872-73	2,262 03		52715 50	
Total Expenditures in all directions to date				$ 797212 45

Contra

Receipts:				
Amt Rec^d on Endowment Fund to May 31/72	227,089 44			
for Year 1872-73	950		228039 44	
" " " R. E. & B. Fund to May 31/72	161,607 16			
for Year 1872-73	10,116 92		171724 08	
" " " Apparatus to date			9845 90	
" " " A. & M. College to May 31/72	112,453 24			
for Year 1872-73 Farm 4588.63 Tuition 12,400.07	16,988 70		129441 94	
X " " " Horticulture to date			1728 93	
" " " Int. & Gen. Exp. a/c to May 31/72	201,139 76			
for Year 1872-73	17,521 44		218661 20	
" " " Commercial College to May 31/72	7,520 75			
for Year 1872-73	2,031 50		9552 25	
" " " Law College to May 31/72	1,451 25			
for Year 1872-73	260		1711 25	
" " " Mechanical Dept to May 31/72	20,059 02			
for Year 1872-73	899 60		20958 62	
Total receipts from all sources to date				$ 791663 61
Leaving Credit Balance of Cash as above				$ 5548 84

May 31 1872	Borrowed money & omissions to date		5439
Aug. 17 "	" D. A. Sayre & Co		4500
			9939
	Tuition omitted in O. Books in proper place		310
			10249
	Less G. W. Elley paid Sept 14/72		1500
	These all came into place June 1. 1874. by proper credits —		8749

Condition of ~~Balance Sheet~~, Kentucky University May 31, 1873.

FOLIO.		DEBITS.	CREDITS.

Statistics Continued

Showing indebtedness

Amt. rec'd on Endowment fund to date		22803944	
Less invested in Securities	165,122 91		
" Refunded Mercer Co	14.024 98	17914789	4889155
" " " Apparatus to date		984590	
Less Expenditures		837015	147575
" " " Interest & Gen. Exp. to date		21866120	
Less Expenditures		21659618	206502
" " " Law College to date		171125	
Less Expenditures		152125	190
Aggregate balance of Cash which should be on hand belonging to these accts			$ 5262232
Add Credit Balance of Cash			554884
			$ 5817116

But there was Expended

On Real Est. Buildings & Ant. thereon	182,870 75		
Less receipts	171,724 08	1114667	
" A. & M. College	143.323 81		
Less receipts	129.441 94	1388187	
" Commercial College	10,937 99		
Less receipts	9.552 25	138574	
" Mechanical Dept.	52,715 50		
Less receipts	20,958 62	3175688	
Aggregate indebtedness of these Departments to date			$ 5817116

This indebtedness May 31. 1872 was	5980743	
" " " " 1873 " as above	5817116	
Showing a reduction this year of	163627	

This aggregate reduction is produced by Changes in the following a/cs

Reduction in Real Est. & B. fund debt.		6414	
Less			
Increase in A. & M. College a/c	2,089 70		
" " Commercial College a/c	1.325 60		
" " Mechanical Dept a/c	1,362 43	477773	
Reduction as above		163627	

Total Subscription to Endowment Fund	251400	
Less Amt. Collected to date	22803944	
Remaining Uncollected		$ 2336056

Total Subscription to Real Est. & B. Fund	2100216	
Less Amt. Collected to date [$171,724.08 + 27,000.00]	1497408	
Remaining Uncollected		$ 602808

1873 1874 1875 1876 1877

Condition of ~~Balance Sheet~~, Kentucky University. May 31, 1873

FOLIO. DEBITS. CREDITS.

Transylvania Print. & Pub. Co., Lexington Ky.

Total Subscription to Apparatus Fund	8215	
Less Amt Collected	634146	
Remaining uncollected	187354	
Total Amt. Stock issued to date	245075	
Less Coupons redeemed	81100 75	
Balance	1639742 5	

			Aggregate	Per Capita
Number of Students to May 31, 1872.	5031	costing	29832698	5930
" " " for Session 72-73	571	"	3445639	6035
	5602	"	33278337	5940

FOLIO.	DEBITS.	CREDITS.

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Balance Sheet, Kentucky University. December 9. 1874.

Pennsylvania Print. & Pub. Co., Lexington, Ky.

FOLIO.		DEBITS.	CREDITS.
	Cash	32788	
1	Endowment Fund		24392718
5	Apparatus "		253360
22	Stock a/c		18982425
26	Investment a/c	16492291	
30	Tuition a/c		68331
40	Scholarship a/c	5640	
42	State Scholars a/c	18960	
45	Beneficiary a/c	39330	
50	Interest & Gen. Exp. a/c	1383329	
57	Mercer Co. Refunding a/c	998075	
60	Real Estate & Building Fund		21001216
62	Real Estate "Ashland".	10186804	
63	" " "Woodlands."	4177591	
64	" " Interest a/c	1555229	
65	Building & Material	1869242	
66	Agricultural & Mechanical College	867438	
71	Commercial College	568273	
72	Mechanical Department	2984439	
73	Law College		220
74	Bills Payable		6500
103	George Phillips		405
105	N. A. White		1500
111	R. Milligan		1250
113	J. A. Neville		2350
118	Alex. R. Milligan		1500
121	J. K. Patterson		1600
123	Robt. Peter		1500
125	J. D. Pickett		1125
137	John A. Dean		690
138	N. J. Clarke		250
140	E. D. Luxton		78863
142	D. G. Herron		675
143	D. Calder		44
144	F. M. Nelveti		235
145	J. G. White		600
147	John Shackleford		97125
148	Joseph Walter		24845
149	N. P. Perrin		21069
150	Eugene Walter		2420
152	W. B. Smith		250
153	W. H. Marquam		49015
154	And. Anderson		162
155	Peter Ryan		330
236	Suspense a/c Endowment	2159670	1869463
237	" " Apparatus	187354	
341	John B. Bowman	10	
	A. H. Bowman	490	
	D. M. Bowman	820	
343	J. L. Smedley	50	
346	Benah Magoffin	50	
348	Wm. A. Cooke	30	
		50000523	74004282

Balance Sheet, Kentucky University. December 9, 1874.

FOLIO.		DEBITS.	CREDITS.
348	J. M. McCann	200	
	Mary A. Williams	500	
349	James M. Jones	120	
350	Robertson & Riker	75	
	Abram Smith	500	
351	Milton Lamme	270	
	Herod Gore	10	
352	Wm. Hutchinson	10	
353	J. G. Lipscomb	60	
354	Danl. Stagg	160	
355	B. C. Trapnall	20	
	James E. Thompson	220	
356	A. M. Van Ausdal	80	
	W. B. Vivion	220	
358	W. B. Crawford	140	
359	Robt. Forsythe	140	
	Louisa Kellar	75	
360	W. J. Moberly	20	
	C. A. Spillman	200	
362	C. S. Abell	40	
367	W. R. Evans	150	
368	M. T. Garnett	10	
370	H. S. McKatridge	35	
	J. D. Mannion & Son	40	
371	Tilford Lamme	100	
	Bucknr Miller	10	
	Thos. J. Moore	10	
372	Philip Negley	150	
373	Wm Payne	10	
375	Wm Trimble	60	
376	Elisha Williams	24 25	
377	John T. Wood	50	
378	Amos Yantis	150	
380	Abram G. Smith	250	
	Lucy A. Thompson	80	
382	Fielding Kenley	50	
	J. S. McCroskey	100	
	Thos. P. Mitchell	100	
383	James Sudduth	200	
384	Elizabeth Price	100	
	James Patrick	90	
	Catharine Prewitt	150	
385	James F. Russell	150	
	James Richardson	120	
386	Thos. Richardson	100	
	Mary Robertson	70	
	R. C. Ricketts	90	
387	Sarah L. Russell	40	
388	Garrett Sudduth	100	
	Eph. A. Smith	100	
389	Roy Stewart	70	
	Weeden Smith	150	
		5959 25	

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Balance Sheet, Kentucky University December 9. 1874

Pennsylvania Print. & Pub. Co., Lexington Ky.

FOLIO.		DEBITS.	CREDITS.
389	Mary Smith	150	
390	P. B. Mason	280	
	C. J. Worthington	1000	
391	Ann E. Gill	1000	
	James Harlan Jr.	310	
	D. W. Jones	940	
392	A. G. Talbott	150	
	N. L. Carpenter	790	
393	Fielding Kenley	760	
	C. R. Estill	970	
394	R. J. White	730	
	Jas. C. Stone	1000	
	Jno. A. Duncan	910	
395	Wm. Chenault	580	
396	Mary A. Lapon	970	
	Haden Edwards	310	
397	Jno. Parker	730	
	Jno. Curd	820	
	Wm G. Moore	19930	
398	Jos. Bryan	940	
	Lucy H. Dupuy	70	
399	W. W. McKenney	340	
	John Hill	820	
400	Geo. W. Givens	600	
401	Jno. C. Allen	560	
	Polly Allen	500	
402	Elizabeth Bright	500	
	Wm Bruce	350	
	Susan A. Barrow	410	
403	Abram Bowman Sr.	290	
	H. C. Bowman	500	
	E. C. Bryan	500	
404	Thos. Bryan	320	
	Danl. Bryan	110	
	James Crow	380	
405	Geo. Carpenter	500	
	L. B. Crutcher	200	
	Elizabeth N. Crutcher	440	
406	Jacob R. Chapline	320	
	A. N. Dale	500	
407	Aaron Farra	260	
	B. F. Farra	200	
408	R. P. Gregory	440	
	S. W. Givens	500	
409	R. C. Graves	410	
	W. L. Grady	470	
	John Gist	50	
410	Jno. Allen Gano	500	
	Wm C. Gano	470	
	E. Hutchinson	30	
411	A. G. Herndon	500	
412	Frem T. Jones	440	
		26019 30	

FOLIO.		DEBITS.	CREDITS.
412	Wm. Jackman	470	
413	B. M. Jones	320	
	John G. James	290	
	Chas. W. Innes	500	
414	R. H. Innes	500	
	Mary Keene	290	
	Nath. Lafon	440	
415	Wm. Morton	300	
416	Sally F. Meade	500	
	Chas. C. Moore	500	
417	W. F. Patterson	200	
418	James L. Rice	20	
	Jacob Robinson	410	
419	B. C. Snediker	320	
	James M. Starks	350	
420	James W. Sullivan	580	
	Jordan Scott	470	
	N. G. Tevis	500	
421	Williams & Hocker	440	
	Jos. S. Woolfolk	380	
	Jno. H. Woolfolk	410	
422	S. D. Woolfolk	90	
	Thos. H. Lillard	300	
423	Mrs M. E. Walker	240	
	W. B. Middleton	120	
	Feathergall Adams	300	
424	H. Wilhoite	270	
	Nannie C. Stanhope	300	
425	Andrew Steele	300	
	John Steele	300	
	B. W. Wasson	300	
426	Saml. Dudderer	300	
	Mrs. N. E. Dunlap	40	
427	Kleber Price	60	
	Saml. Ayres	250	
	Ellis Brown	250	
428	E. H. Arnett	60	
	Jos. Bowman	40	
429	Geo. B. Bryan	190	
	Alfred Cohen	250	
	J. G. Cecil	100	
430	Alex. Carrick	250	
	Polly Ellis	160	
431	Robt. Dedman	190	
	Jacob Funk	250	
432	Chris. Floyd	250	
	Absalom Ford	70	
	Elizabeth Frazer	40	
433	Jas. H. Garrard	250	
	Mrs. M. A. Hocker	220	
434	R. M. Garro	130	
	A. S. Hibler	130	
		14190	

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Pennsylvania Print. & Pub. Co., Lexington Ky.

FOLIO.		DEBITS.	CREDITS.
435	T. W. Jackson	250	
436	J. G. Kinnaird	160	
	R. T. Latham	190	
437	J. J. Mock	250	
	Jno. McClaine	70	
438	W. G. Mullins	220	
	Wm. McDonald	220	
	G. McDonald	170	
439	W. H. Pettus	220	
	R. M. Parrish	40	
440	W. B. Robinson	250	
	Dr. Jos. Smith	90	
	Anna Stone	250	
442	Lucinda Tribble	250	
	Maria Tillett	250	
443	Landon A. Thomas	250	
	Eliza J. Vanmon	220	
444	Jas. A. Beazley	140	
	Richd Critchen	50	
	Talton Embry	70	
445	B. W. Gaines	200	
	James M. Graves	200	
446	Jno. B. Jennings	200	
	Walter McPherson	150	
	John Myers	200	
447	Saml. Pepper	150	
	Geo. A. Riffe	200	
	Geo. Rogers	200	
448	Walter Adams	100	
449	Hall Anderson	150	
	Dr. A. Adams	100	
	James Burnett	200	
450	J. L. Bailey	150	
	J. A. Burton	100	
	R. R. Bolling	10	
451	Jas. D. Byers	100	
452	Wm Bailey	150	
	Geo. F. Burdett	150	
453	Hugh Berkley	100	
	Dudley M. Ball	150	
454	Younger Berry	60	
	Lewis A. Berry	150	
	M. E. Browning	200	
455	R. E. Carter	10	
	Sarah Cook	150	
456	J. D. Cook	100	
	Jesse R. Cook	100	
457	Zach. Crews	90	
	J. G. Chinn — R. E. & B. — 10.00 500.	510	
	B. W. Conchman	100	
459	P. C. Depauw	100	
	M. N. Depauw	100	
		8240	

Balance Sheet, Kentucky University December 9. 1874.

FOLIO.		DEBITS.	CREDITS.
460	Peter Depauw	150	
461	W. P. Dye	150	
	R. P. Duinnitt	125	
	Robt. Elkin	150	
462	S. D. Elmore	75	
	Mrs J. A. Elmore	70	
	G. W. Elley	10.00 410. 420	
464	D. C. Gregory	70	
	E. F. Gaines	150	
	J. R. Gentry	100	
465	James Givens	160	
	James Graves	100	
	Mary J. Givens	100	
466	Wm M. Garnett	60	
	M. Glascock	150	
	E. W. Graves	60	
467	Thos. D. Green	150	
	John T. Gay	150	
468	Johnson Hatch	100	
469	W. B. Harlan	100	
	Jacob Harlan	100	
470	Jere Harlan	120	
	S. H. Helm	100	
	Seyphenia Helm	100	
471	W. H. Hocker	150	
	Benj. Howard	100	
472	Thos. B. Jennings	120	
473	Elisha Isaacs	10	
	F. S. Kaufman	120	
	Margaret Kenney	120	
474	Saml. E. Miller	150	
	Mary Lilland	100	
	J. A. Lewis	100	
475	John T. Leavell	30	
	Jno. D Lewis	40	
476	J. S. Murphy	100	
	Mary Middleton	100	
	Chas. D. May	100	
477	Hannah Menzies	150	
	John McRoberts	70	
	J. B. Morton	10	
478	Fred. Nicholls	120	
	Dennis Nicholls	150	
479	Jas. T. Phillips	100	
	Moses Parks	100	
	Mat. S. Peyton	150	
480	Isaac S. Phillips	120	
	James Porter	100	
	Margaret Parrish	90	
481	Martha Simpson	150	
	Jno. N. Stone	70	
	John Stone Sr.	150	
		5880	

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Balance Sheet, Kentucky University. December 9, 1874.

Pennsylvania Print. & Pub. Co., Lexington Ky.

FOLIO.		DEBITS.	CREDITS.
482	R. D. Shipp	10	
	D. W. Standeford	100	
	J. Scidener jr	150	
483	P. M. Talbott	100	
	B. W. Twyman	150	
	E. W. Taylor	120	
484	Wm. VanPelt Jr	40.00 1000. 1040	
	Thales H. Wright	1225	50
485	Dr. T. Welch	100	
	Henry Ware	100	
486	Jas. H. West	100	
	Isaac Williams	40	
	Derrick Warner	40	
487	J. T. Ware	100	
490	John Bowman	1000	
	Robt. Dulin	820	
	D. B. Owsley	850	
491	Jno. W. Baker	460	
	C. N. Meriwether	550	
	Mrs. M. C. Lebre	1000	
492	Mrs. E. J. Pettus	940	
	C. L. Bradshaw	470	
	Jno. A. Bailey	30	
493	C. M. Day	470	
	W. H. Darnall	470	
494	Saml. Frazee	500	
	Mary Gill	500	
495	Geo. Dumlong	320	
	Abner Ford	440	
496	Chas. Osborne	320	
	Geo. Poindexter	220	
497	S. B. Poyntz	300	
	John Rogers	500	
498	Lydia Smoot	470	
	Geo. T. Wood	440	
	And. J. Whipps	250	
499	Wm. H. Walton	260	
	Jno. H. Walton	500	
	Alex. H. Ware	170	
500	L. W. Gunther	250	
	Dr. J. Shackleford	160	
501	Jos. Frazee	220	
	Jos. F. Frazee	190	
	Wm. C. Holton	250	
502	Wm. S. Hanod	250	
	Aaron Mitchell	250	
	Jas. S. Pepper	40	
503	W. T. Sallee	250	
504	John M. Walton	250	
	S. E. Armstrong	125	
505	G. W. Bennett	35	
	Jos. H. Black	125	
		16917	50

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FOLIO.		DEBITS.	CREDITS.
506	W. W. Baldwin	125	
507	J. T. Carpenter	125	
	Elizabeth Chiles	125	
	Dr. A. Cook	65	
508	Jos. Frank	95	
	J. E. French	125	
	M. Harmon	95	
509	O. A. Kendall	125	
	James Kidwell	125	
	Wm. T. Lindsay	125	
510	Dr. E. Logan	200	
	T. C. Newcomb	125	
	J. W. Osborne	125	
511	Saml. K. Pollock	125	
512	Robt. Perrine	125	
	Moses Shobe	125	
513	Absalom Shobe	125	
	Cyrus Shobe	95	
	Hudson Tate	125	
514	Mat. Worthington	65	
	S. Worthington	65	
515	Miles Wilson	125	
	Jno. W. Watson	125	
	Henry Smoot	125	
516	R. P. Samuel	65	
	Jeremy Luttrell	10	
	Nancy Allin	100	
517	Chas. B. Anderson	100	
	N. C. Barkly	100	
518	S. G. Boyd	100	
519	Margaret Jones	100	
	Judith F. Key	100	
520	B. C. Lane	100	
	Gust. Lyon	100	
	N. T. Lloyd	100	
521	R. B. McReynolds	100	
	Joel Morehead	100	
	B. F. Perkins	100	
522	N. Penick	100	
	V. O. Pinkard	100	
	D. Runyon	100	
523	Mrs. E. L. Sebree	70	
524	J. L. Scott	100	
	G. G. Spalding	40	
	Wm. E. Smoot	70	
525	J. Shackleford Jr	40	
	Walter Scott	100	
526	Nancy Wilson	100	
	Mary A. Wheatley	000	
527	Jno. H. Wells	1000	
	Saml. Clay Jr.	440	
528	N. C. Sowsley	470	
		6810	

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Transylvania Print. & Pub. Co., Lexington Ky.

FOLIO.			DEBITS.	CREDITS.
528	G. V. Morris		410	
529	J. C. Sowsley		410	
530	W. S. Hart		500	
	Roley S. Porter		250	
	Jas. Thrulkeld		250	
531	S. W. Howe		70	
	Thos. Daugherty		95	
532	Thos. Hart		70	
	Thos. Drennon		70	
	Nathan Ware		100	
533	Jerry Hall		100	
	Milton Barlow		40	
	W. B. Mooklar		1000	
534	Wm. Skene		940	
	Wm. Kaye		500	
535	J. P. Corbit		1000	
	J. D. Guthrie		500	
536	J. H. Smith		470	
	R. M. Bishop	Subs.	786	52
	Dickinson, Price & Bishop		1000	
537	Bassett & Emmal	R. E. & B.	970	
	D. S. Goodloe		280	
538	H. K. Hunt		1000	
	J. B. Beck		940	
	E. D. Gayle		940	
539	H. T. Duncan Jr		1000	
	J. M. Elliott		970	
	Thos. Montague		340	
540	E. Bray	Subs	470	
	Jno H. Wertz		160	
	F. & T. Fitch		1000	
541	Bell & Hollingshead		940	
	Berkly & Murphy		850	
	Jno. B. Wilgus		250	
542	R. McMichael		970	
	Thos. Bradley		580	
	Patterson & Ewd		1000	
543	Wm Davis	Subs	750	
	Warner & Bro		940	
544	T. H. Irvine		910	
	W. S. McChesney		610	
	A. M. Barnes		850	
545	R. DeRoode		850	
	Landenmann & Bro		610	
	John Carty		730	
546	D. Runyon & Co		760	
	Schultz & Edenheim		770	
	Wm A. Lindsay	Subs	660	
547	A. J. Walrath	"	720	
	Jas. S. Lane		210	
	Miller & Stephens	Subs	627	90
548	J. H. Robinson Jr	"	660	
			31879	42

Balance Sheet, Kentucky University. December 9, 1874.

FOLIO.			DEBITS.	CREDITS.
548	L. B. Grigsby	Subs	970	
	Jos. B. Payne		880	
549	Jno. A. Price		820	
	Milward & Low		640	
	H. & J. P. Shaw		500	
550	D. F. Wolfe		130	
	P. R. Pemberton		760	
	S. S. Thompson		670	
551	R. B. Dougherty	Subs	145	
	N. P. Berry		760	
	J. G. Jellinan		670	
552	Wm Walker		700	
	Carpenter & Mullen	Subs	550	
	M. Headley		60	
553	Geo. Wooley		430	
	Oliver Tarra		850	
	Jno. W. Lee	Subs	500	
554	H. A. Headley		970	
	C. A. Tana		970	
	J. R. Wiley		760	
555	W. R. Estill		970	
	Jno. G. Haws & Co	Subs	600	
	Lane & Goodloe	"	375	
556	Martha Reed		970	
	C. Campbell		970	
	S. Driggs	Subs		55
557	D. T. & J. B. Morton		50	
	Davis & Robinson		230	
	M. P. Lancaster		470	
558	Wm S. Simpson		440	
	N. Cropper		230	
	R. H. Prewitt		500	
559	S. S. Goodloe		470	
	R. A. Gibney		320	
	B. F. Thompson		260	
560	S. Wolverton		470	
	Henry Wolf	Subs	145	
	R. D. Mahone		440	
561	T. Gibbons	Subs	110	
	J. D. Drapp		470	
	C. W. Doushee		260	
562	Jos. Hocking		230	
	Boardman & Gill		140	
	M. G. Thompson		410	
563	R. B. Hamilton		20	
	J. P. Headley		380	
564	A. S. Talbert		350	
	Jno. S. Wilson		350	
	Montague & Aubrey		440	
565	G. A. Bowyer	Subs	270	
	E. Clarke Jr	"	500	
566	J. W. Cannon		350	
			24925	55

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Balance Sheet, Kentucky University. December 9. 1874.

Transylvania Print. & Pub. Co., Lexington, Ky.

FOLIO.			DEBITS.	CREDITS.
566	Wm Landsberg		170	
	Shelton Oldham	Subs	[illegible]	20
567	T. J. Harrison		470	
	T. M. Bell		350	
	S. Schoonmaker		140	
568	P. E. Geiser		350	
	P. K. Maguire		230	
	J. K. Morton		620	
569	Thos. Smith	Subs	500	
	W. S. Dowden		470	
	E. Siebrecht		500	
570	R. J. Poore Jr	Subs	345	
	J. B. Tilford		500	
571	Rufus Lisle		230	
	W. H. Newbery	Subs	175	
	H. A. Wells		500	
572	J. Kaelle jr		500	
	Wesley Spencer		380	
	D. Knoble	Subs	225	
573	H. H. Dickerson		00	
	W. P. Talbott	Subs	125	
	D. B. Elrod	"	500	
574	Joseph Frank	"	500	
	C. K. Rogers		350	
	Mrs H. A. March		320	
575	M. Pinden	Subs	25	
	Jno. O'Toole	"	500	
	A. Pilkington & Co		290	
576	Ed. Crowley		380	
	C. Vaughn	Subs	2525	
	M. Goldsmith		290	
577	J. Hollenkamp		470	
	S. Lowenhart		410	
	E. J. Young		470	
578	E. H. Parish		20	
	C. C. Bryan		470	
	Jno. Allen		230	
579	Jno. C. Young		470	
	H. Hardesty		290	
	J. W. Gilbert	Subs	345	
580	Jno. Barker		470	
	J. H. Campbell	Subs	250	
	D. D. Carr		440	
581	E. D. Beach		500	
	G. W. Ettinger	Subs	375	
	E. M. Turner	"	125	
582	Thos. Wood		100	
	Hamilton & Gilmore	Subs	17812	
	Ford & Hatton		470	
583	Campbell & Lowry		380	
	Nicholls & Johnson	Subs	500	
	DeLong & Bro	"	60	
			1698337	20

Balance Sheet, Kentucky University. December 9, 1874.

FOLIO.			DEBITS.	CREDITS.
584	C. H. B. Duncan	Subs	500	
	J. W. Logan		940	
	J. W. Carnick	Subs	125	
585	J. W. Cochran		625	
	G. D. Wilgus	Subs	500	
586	J. K. Thompson		380	
	Mrs A. B. Martin		500	
	G. W. Gist	Subs	1000	
587	Henry Bell		1000	
	S. B. Van Pelt		130	
	C. T. Herndon		500	
588	N. C. Graves		1000	
	J. F. Payne		1000	
	R. D. West		500	
589	J. R. Adams		470	
	C. A. Samuels	Subs	440	
	C. L. Ford	"	500	
590	R. R. Estill		500	
	J. W. Crumbaugh	Subs	500	
	L. L. Herndon		500	
591	S. J. Salyers		500	
	N. C. Murrell		970	
	P. Gault Miller		500	
592	C. N. Warren		500	
	W. C. Goodloe		940	
	D. Bennett		125	
593	J. G. Arnold		5000	
	E. Parrish		500	
	J. M. Bryant		1000	
594	D. E. Stark		410	
	Baker & Rubel		480	
	L. A. Sherley		940	
595	J. C. Sherley	Subs	200	
	Wm. M. Ward		1000	
	Robt. S Kene	Subs	400	
596	Mrs J. B. Clay		4910	
	R. H. Snyder	Subs	400	
	S. B. Mills		250	
597	Thos. P. Haley	Subs	100	
	W. F. Miller	"	306	
598	Chas. Tilden		500	
	E. M. Stone		500	
599	John Lemy	Subs ×	300	
	Jno. A. Dickinson	"	500	
	T. H. Sherley	"	400	
600	Owen & Sutton		500	
	Louis Rehm	Subs	25	
	L. J. Krager	"	470	
601	W. T. Owen		500	
	Jacob Hughes		500	
	C. W. N. Post	Subs	16923 60	
602	J. M. Thomas		500	
			52659 60	

1874 1875 1876 1877

Balance Sheet, Kentucky University December 9, 1874.

FOLIO.				DEBITS.	CREDITS.
	Pennsylvania Print. & Pub. Co., Lexington Ky.				
602	Mrs E. A. Hutchcraft			250	
603	S. Redman			250	01
	Horace Miller			1000	
	B. F. Rogers			1000	
604	B. F. Pullen	Subs		500	
	J. D. Butler	"		220	
	S. Brooks			720	
605	C. V. Higgins			850	
	W. Tarr			970	
	G. G. White			1000	
606	C. Alexander			1000	
	J. Lucas	Subs	X	200	
	J. L. Patterson	"		600	
607	J. B. Sandusky	"		500	
	J. T. Hinton	"		200	
	Val. Kilduth			470	
608	E. F. Clay	Subs		500	
	Nancy A. Moore			500	
	Emily M. Taylor	Subs		125	
609	O. B. Thomas	"		300	
	W. Irving			500	
	J. F. Croxton	Subs		500	
610	C. S. Garrard	"		100	
	Ed. Taylor			500	
	W. A. Parker	Subs		300	
611	A. D. Ayres			500	
	J. W. Batterton			500	
	J. E. Kern	Subs		500	
612	A. M. Kibler	"		500	
	D. Talbott	"		400	
	J. B. Wilson	"		323	29
613	E. F. Rogers			500	
	C. A. Clay			500	
	A. Kerr			500	
614	A. C. Hutchcraft	Subs		400	
	A. L. Smith			500	
	J. W. Hedges	Subs		240	
615	J. S. Quisenberry	"	20.75	90	85
	J. E. Sudduth	"		400	
	T. A. Clay			500	
616	J. Whitesides			500	
	A. Renick	Subs		100	
	Mrs M. E. Grimes			500	
617	W. H. Renick	Subs		100	
	J. C. Lam			500	
	D. M. Wheat	Subs		500	
618	F. Hall			250	
	L. D. Barnes	Subs	X	50	
	Jas. Whaley			220	
619	M. A. Brown	Subs		250	
	R. Aker	"		200	
	L. W. Matson			250	
				22829	15

Balance Sheet, Kentucky University. December 9. 1874.

FOLIO.			DEBITS.	CREDITS.
620	Camie Reese	Subs	150	
	C. H. Garnett		250	
	L. Link		250	
621	R. J. Barbee		250	
	J. T. Taylor	Subs	150	
	E. Mann	"	250	
622	E. Marston		250	
	R. M. Adair	Subs	250	
	J. J. Rogers		250	
623	E. P. Wheat		500	
	J. Duncan	Subs	100	
	H. Clay		500	
624	S. D. Talbott	Subs	400	
	W. H. Thomas	"	400	
	W. G. Morris	"	370	
625	S. L. Patterson	"	200	
	W. S Kinner	"	100	
	H. C. Eals	"	200	
626	E. G. Bedford		500	
	L. Ingersoll		1000	
	J. M. Clintock		500	
			6820	

Recapitulation

1		5000052 3	7400428 2
2		595925	
3		260193 0	
4		14190	
5		8240	
6		5880	
7		1691750	
8		6810	
9		3187942	
10		24925	55
11		1698337	20
12		5265960	
13		2282915	
14		6820	
		7401178 2	7401178 2

Condition of Balance Sheet, Kentucky University December 9, 1874.

FOLIO. DEBITS. CREDITS.

Transylvania Print. & Pub. Co., Lexington Ky.

Statistics

Cash on hand 32788

Produced as follows:

Receipts.

Amt rec'd on Endowment Fund to May 31/73	228,039 44		
for Year 73-74	303 48	228342 92	
" " " R. E. & B. Fund to May 31/73	171,724 08		
for Year 73-74 to Dec'g.	10,610 67	182334 75	
" " " Apparatus to date		9845 90	
" " " A. & M. College to May 31/73	129,441 94		
for Year 73-74	18,712 24	148154 18	
" " " Horticulture to date		1728 93	
" " " Int. & Gen. Exp. a/c to May 31/73	218,661 20		
for Year 73-74	14,241 37	232902 57	
" " " Commercial College to May 31/73	9,552 25		
for Year 73-74	1,354 50	10906 75	
" " " Bills Payable (D. A. Sayre & Co.)		6500	
" " " Law College to May 31/73	1,711 25		
for Year 73-74	80	1791 25	
" " " Mechanical Dept to date		20958 62	
Total receipts from all Sources to date			1843465 87

Contra

Expenditures

Amt Invested in Securities to May 31/73	165,122 91		
Less gain by reinvestment	200	164922 91	
" Refunded Mercer Co. to May 31/73	14,024 98		
for Year 73-74	3,998 59	18023 57	
" Expended on Building & Material & Int. to May 31/73	39,145 05		
for Year 73-74	4,477 70	43622 75	
" " " Apparatus to May 31/73	8,370 15		
for Year 73-74	61 50	8431 65	
" " " A. & M. College to May 31/73	143,323 81		
for Year 73-74 Farm 7835.64 Return 908.45	16,916 09	160239 90	
" " " Int. & Gen Exp to May 31/73	216,596 18		
for Year 73-74	17,567 22	234163 40	
" " " Ashland 101,874.79			
" " " Woodland 41,850.91	143,725 70	143725 70	
" " " Commercial College to May 31/73	10,937 99		
for Year 73-74	3,054 44	13992 43	
" " " Horticulture to date		1728 93	
" " " Law College to May 31/73	1,521 25		
for Year 73-74	50	1571 25	
" " " Mechanical Dept to date		52715 50	
Total Expenditures in all directions to date			8431 37 99
Cash Balance on hand as above			32788

Condition of Balance Sheet, Kentucky University December 9. 1874.

FOLIO.		DEBITS.		CREDITS.
	Statistics Continued			
	Showing Indebtedness			
	Rec'd on Endowment to date May 31/74		228342 92	
	Less Invested in Securities	164,922 91		
	" Refunded Mercer Co.	18,023 57	182946 48	45396 44
	" " Apparatus to date May 31/74		9845 90	
	Less Expenditures		8431 65	1414 25
	" " Law College to date May 31/74		1791 25	
	Less Expenditures		1571 25	220
	" " Bills Payable			6500
	Aggregate Balance of Cash which should be on hand belonging to the a/cs			$ 53530 69
	But there was Expended			
	On Real Est. Building & Int on same May 31?	187,348 45		
	Less receipts on same a/c to Dec 9. 1874	182,334 75	5013 70	
	" A. & M. College a/c	160,239 90		
	Less receipts on same a/c	148,154 18	12085 72	
	" Int. & Gen Exp a/c	234,163 40		
	Less receipts on same a/c	232,902 57	1260 83	
87	" Comm. College a/c	13,992 43		
	Less receipts on same a/c	10,906 75	3085 68	
	" Mechanical Dept.	52,715 50		
	Less receipts on same a/c	20,958 62	31756 88	
	Balance of Cash		327 88	
	Or total indebtedness of these accts in Cash			$ 53530 69
	The Indebtedness May 31. 1873 was		58171 16	
	" " Dec 9. 1874 "		53530 69	
	Being an aggregate reduction of		$ 4640 47	
	This has been produced by changes in the following accounts: #			
	Namely:			
	Reduction in R. E. & B. Fund a/c	6132 97		
	" " A & M. College a/c	1796 15		
	Total	$ 7929 12		
	Less			
	Increase in Int. & Gen Exp a/c 1260.83			
	" " Comm. College a/c 1699.94			
	" " Cash (Balance) 327.88	3288 65	$ 4640 47	
	Collections & Tuition receipts not Entered, but on hand.		2940 70	
	would make this much more cash on hand			

Condition of ~~Balance Sheet~~, Kentucky University. Dec. 9, 1874.

FOLIO. DEBITS. CREDITS.

Pennsylvania Print. & Pub. Co., Lexington, Ky.

Total Subscription to Endowment Fund	251400	
Less Amt. Collected to date	228342 92	
Remaining Uncollected #	2305708	
Total Subscriptions to R. E. & B. Fund	2100126	
Less Amt. Collected to date {182.334.75 / 22.000.}	1603347 5	
Remaining Uncollected #	496778	
Total Subscriptions to Apparatus	8215	
Less Collected to date	634146	
Remaining Uncollected #	187354	
Total Amt. Stock issued to date	274325	
Less Coupons redeemed	8450075	
	1898425	

			Aggregate		Per Capita
Number of Students to May 31. 1873	5602	Costing	33278337		5940
for Session 73-74	414	"	3191566		7709
	6016	in Cash -	36469903	av in Cash	6062
Add Coupons, Scholarships, State & Beneficiary			639300		
			42862903	Total	7125

Balance Sheet, Kentucky University. 18

FOLIO.		DEBITS.	CREDITS.

1875
1876
1877

Condition of ~~Balance Sheet~~ Kentucky University (Com. Col. Agent) June 1, 1874 Excluding collections by to Dec. 9, 1874.

But including Omissions

Pennsylvania Printing & Pub. Co., Lexington, Ky.

FOLIO.		DEBITS.	CREDITS.
	Statistics.		
	Cash on hand		$ 52121
	produced as follows:		
	Receipts		
Amt. rec'd on Endowment ~~Dec 9~~ May 21/74		22834292	
	Sept 19/74 R.M. Bishop	84652	
	Total to ~~Dec 9~~ Sept 19, 1874	22918944	
" " " R.E. & B. Fund ~~May 31~~ 1874 Dec 9/74	182,334 75		
Omissions (C. Ledger) in Entering	800	18313475	
" " " Apparatus to date		984590	
" " " A. & M. College ~~May 31~~ 1874.	148,154 18		
Omissions (C. Ledger) Written Off	1,015	14916918	
" " " Horticulture to date		172893	
" " " Int. & Gen. Expense ~~May 31~~ 1874	232,902 57		
Omissions (C. Ledger) Written	505	23340757	
" " " Com. College ~~May 31~~ 1874		1090675	
" " " Bills Payable		6500	
" " " Law College		179125	
" " " Mechanical Dept.		2095862	
Total Cash receipts from all Sources to date			$ 84663239
	Contra		
	Expenditures		
Amt. invested in Securities to date		16492291	
" Refunded Mercer Co "		1802357	
" in Building, Material & Int. ~~May 31~~ 1874	43,622 75		
Add from Mechan. Dept.	14,496 01	5811876	
" " Apparatus		843165	
" " A. & M. College		16023990	
" " Int. & Gen. Expense ~~May 31~~ 1874	234,163 40		
Sept. Omitted.	85	23424840	
" " Real Estate "Ashland" & "Woodland"		14372570	
" " Commercial College		1399243	
" " Horticulture		172893	
" " Law College		157125	
" " Mechanical Dept, ~~May 31~~ 74 52,715.50			
Sept Add Omissions 140.82	52,856 32		
Less Carried to Building & Mat. Acc	14,496 01	3836031	
" in hands of Gen Collecting Agent Dec 9/74		274737	
Total Expenditures in all directions to date			$ 84611118
Cash balance on hand as above			$ 52121

Condition of Kentucky University (June 1. 1874 Excluding Collections by Gen. Col. Agt. to Dec. 9. 1874. But including omissions

FOLIO. DEBITS. CREDITS. 19

Statistics Continued

Shewing indebtedness

Received on Endowment to date		229	189	44
Less Amt invested in Securities	164,922 91			
" " Refunded Mercer Co	18,023 57	182	946	48	46	242	96
" " Apparatus to date		9	845	90			
Less Expenditures		8	431	65	1	414	25
" " Law College to date		1	79	25			
Less Expenditures		1	571	25		2	20
" " Bills Payable D. H. Sayre & Co						65	00
Aggregate balance of Cash which should be on hand if undisturbed					$	543	77	21

But there was Expended

On Real Estate, Buildings & Fit. on Same	201,844 46			
Less receipts	183,134 75	18	709	71
" A. & M. College	160,239 90			
Less receipts	149,169 18	11	070	72
" Interest & Gen. Expense	234,248 40			
Less receipts	233,407 57		840	83
" Commercial College	13,992 43			
Less receipts	10,906 75	3	085	68
" Mechanical Department	38,360 31			
Less receipts	20,958 62	17	401	69
Cash in hands Gen. Collecting Agt. Dec 9. 1874 —		2	747	37
Cash on hand			52	21
Total indebtedness of these Offices in Cash to those above					$	543	77	21

1875 1876 1877

Condition of ~~Balance Sheet~~ Cash, Kentucky University August 1, 1874.

including Collections on ~~R.E.&B. Fund~~ by Gen. Col. Agent to Dec. 9. 1874, and showing amount transferred to Treasurer Goodloe

Transylvania Print. & Pub. Co., Lexington Ky.

FOLIO.			DEBITS.	CREDITS.
	Statistics.			
	Cash on hand transferred to Treasurer Goodloe			481 64
	produced as follows:			
	Receipts:			
	Amt. received for Endowment to date		229189 44	
	" " on R.E.&B. Fund "		183134 75	
	" " " Apparatus " "		9845 90	
	" " " A&M. College to June 1. 1874	149,169 18		
	to Augt. 1/74 Farm 1978.99 Tuition 4950.	6,928 99	156098 17	
X	" " " Horticulture		1728 93	
	" " " Int. & Gen Exp. to June 1. 1874	233,407 57		
	" " " " Augt. 1. "	1,604	235011 57	
	" " " Commercial College a/c		10906 75	
	" " " Law College a/c		1791 25	
	" " " Mechanical Dept.		20958 62	
+	" " " Bills Payable D. A. Sayre & Co.		6500	
	Total Cash from All Sources to date			$855165 38
	Contra			
	Expenditures:			
	Amt. invested in Securities	164,922 91		
	Less Sale of 10 U.S. 10/40 Bds	11,450	153472 91	
	" Refunded Mercer Co. Claimants to date		18023 57	
	" in Building, Material & Int. to June 1. 1874	58,118 76		
	to Augt. 1/74	124 89	58243 65	
	" " Apparatus to June 1. 1874	8,431 65		
	" Augt. 1. "	1 75	8433 40	
	" " A&M. College to June 1. "	160,239 90		
	" Augt 1. Farm 1369.73 Tuition 3843.32	5,213 05	165452 95	
	" " Int. & Gen. Expense " June 1. "	234,248 40		
	" Augt 1. "	6,807 66	241056 06	
	" " Real Estate "Ashland" & "Woodland"		143725 70	
	" " Commercial College to ~~June~~ 1. 1874	13,992 43		
	" Augt. 1. "	154	14146 43	
+	" " Horticulture " date		1728 93	
	" " Law College " "		1571 25	
	" " Mechanical Dept " "		38360 31	
	" " Hands Gen. Collecting Agt. Col. to Dec 9/74 R.E.&B.	2,747 37		
	same from June 1, to Augt 1. 1874	7,721 21	10468 58	
	Total Cash ~~receipts~~ Expenditures to date for all directions			$854683 74
	Balance Cash in New Treasurer's hands as above			$481 64

Statistics, Continued

Showing indebtedness

Amt rec^d on Endowment to date		229189 44		
Less Amount in Securities	153,472 91			
" Refunded Mercer Co.	18,023 57	171496 48		57692 96
" " " Apparatus to date		9845 90		
Less Expenditure		8433 40		1412 50
" " " Law College to date		1791 25		220
Less Expenditures		1571 25		
" " " Bills Payable D. A. Sayre & Co				6500
Cash Balances belonging to the Above accounts				$ 65825 46

Which were used as follows: viz:

Expended

On Real Estate, Buildings & Int.	201,969 35		
Less receipts on Same a/c	183,134 75	18834 60	
" A. & M. College	165,452 95		
Less receipts on Same a/c	156,098 17	9354 78	
" Int. & Gen. Expense	241,056 06		
Less receipts on Same a/c	235,011 57	6044 49	
" Commercial College	14,146 43		
Less receipts on Same a/c	10,906 75	3239 68	
" Mechanical Department	38,360 31		
Less receipts on Same a/c	20,958 62	17401 69	
Amt. in hands of Gen. Collecting Agt. J. B. Bowman		10468 58	
" Cash transferred to Treasurer Good loe		481 64	
Total indebtedness of these a/cs to the Above			$ 65825 46

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Condition of ~~Balance Sheet~~ Kentucky University May 31, 1875.

FOLIO. DEBITS. CREDITS.

Transylvania Print. & Pub. Co., Lexington Ky.

Statistics.

Cash on hand				12490
produced as follows:				
Receipts:				
Amt. on Endowment to date			22918944	
" " R. E. & B. Fund to Augt 1, 1874	183,134 75			
for Year 1874-75	124 89		18325964	
" " Apparatus to Augt 1, 1874 date			984590	
" " A. & M. College to Augt. 1, 1874	156,098 17			
for Year 1874-75 from 5,114.82 Tuition 6,595.	11,709 82		16780799	
" " Horticulture to date			172893	
" " Int. & Gen. Expense to Augt. 1/74	235,011 57			
for Year 1874-75	3,770 56		23878213	
" " Commercial College to Augt. 1/74	10,906 75			
for Year 1874-75	757		1166375	
" " Law College to Augt. 1/74	1,791 25			
for Year 1874-75	70		186125	
" " Mechanical Dept to date			2095862	
" " Bills Payable D. A. Sayre & Co	6.500			
Stone & Co	1,800		8300	
Total Cash from all Sources to date				$87339765
Contra				
Expenditures:				
Amt. in Securities			15347291	
" Rf. Mercer County to Augt 1/74	18,023 57			
for Bal. Year 1874-75	1,021		1904457	
" in Building, Material & Int. to date			5824365	
" " Apparatus "			843340	
" " A. & M. College to Augt 1/74	165,452 95			
for Bal. Year 1874-75 from 3,624.62 Tuition 3,608.69	7,233 31		17268626	
" " Int. & Gen. Expense to Augt 1/74	241,056 06			
for Bal. Year 1874-75	7,049 16		24810522	
" " Real Estate, "Ashland" & "Woodlands"			14372570	
" " Commercial College to Augt. 1/74	14,146 43			
for bal. Year 1874-75	1,485 54		1563197	
" " Horticulture to date			172893	
" " Law College "			157125	
" " Mechanical Dept "			3836031	
" " Bills Payable Stone & Co			1800	
" " Hands of Gen. Collecting Agent, J. B. Bowman			1046858	
Total Cash Expenditures to date in all directions				$87327275
Balance of Cash on hand as stated above				$ 12490

Condition of ~~Balance Sheet~~ Kentucky University May 31. 1875.

FOLIO. DEBITS. CREDITS.

Statistics continued.

Showing Indebtedness:

Rec^d on Endowment to date		229189 44	
Less in Securities	153,472 91		
" ref. Mercer Co.	19,044 57	172517 48	56671 96
" " Apparatus to date	9,845 90		
Less Expenditures	8,433 40		1412 50
" " Law College to date		1861 25	
Less Expenditures		1571 25	290
" " Bills Payable D. A. Sayre & Co			6500
Cash Balances belonging to the above accounts			$ 64874 46

Which were used as follows: namely:

Expended

On Real Estate, Building & Int.	201,969 35		
Less Receipts	183,259 64	18709 71	
" A. & M. College	172,686 26		
Less Receipts	167,807 99	4878 27	
" Int. & Gen. Expense	248,105 22		
Less Receipts	238,782 13	9323 09	
" Commercial College	15,631 97		
Less Receipts	11,663 75	3968 22	
" Mechanical Dept.	38,360 31		
Less Receipts	20,958 62	17401 69	
Amt in hands of Gen. Col. Agent, J. B. Bowman		10468 58	
" Cash on hand		124 90	
Total indebtedness of these A/cs to the above in Cash.			$ 64874 46

1875

1876

1877

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Condition of ~~Balance Sheet~~, Kentucky University May 31. 1876

FOLIO. DEBITS. CREDITS.

Transylvania Print. & Pub. Co., Lexington Ky.

Statistics

	Cash on hand			52 99
	produced as follows:			
	Receipts:			
On	Endowment to date		229189 44	
"	R. E. & B. Fund "		183259 64	
"	Apparatus "		9845 90	
"	A. & M. College to May 31/75	167,807 99		
	For Year 1875-76 Farm 4,833.07 Tuition 11,335.	16,168 07	183976 06	
"	Horticulture to date		1728 93	
"	Int. & Gen. Exp a/c to May 31/75	238,782 13		
	For Year 1875-76	7,057 85	245839 98	
"	Commercial College to May 31/75	11,663 75		
	For Year 1875-76	1,005	12668 75	
"	Law College to May 31/75	1,861 25		
	For Year 1875-76	140	2001 25	
"	Mechan. Dept. to date		20958 62	
"	Bills Payable to date Namely: Stone & Co	1800		
	D. A. Sayre & Co	6500		
	H. W. Everett	212 28		
	Fayette Nat. BK.	1,000		
	Northern BK.	3,000		
	"	3,000		
	J. D. Pickett	684 26	16196 54	
	Total Cash from all Sources to date			$ 905665 11
	Contra			
	Expenditures:			
Amt. in	Securities to date		153472 91	
"	Ref. Mercer County "		19044 57	
"	Building Mat. & Int. "		58243 65	
"	Apparatus "		8433 40	
"	A. & M. College to May 31/75	172,686 26		
	For Year 1875-76 Farm 5,649.85 Tuition 7,585.54	13,235 39	185921 65	
"	Int. & Gen. Expense. to May 31/75	248,105 22		
	For Year 1875-76	7,119 25	255224 47	
"	Real Estate "Ashland" & "Woodland" to date		143725 70	
"	Commercial College to May 31/75	15,631 97		
	For Year 1875-76	686 25	16318 22	
"	Horticulture to date		1728 93	
"	Law College to May 31/75	1,571 25		
	For Year 1875-76	167	1738 25	
"	Mechan. Dept. to date		38360 31	
"	In hands of Gen. Col. Agent J. B. Bowman May 31/75	10,468 58		
	For Year 1875-76	48 15	10516 73	
"	Bills Payable, Namely: Pd G. W. Murphy	100		
	P. Ryan	400		
	H. P. Perrin	700		
	J. K. Patterson	925		
	do a/c	40		
	J. B. Wilgus	225		
	F. M. Helveti	39		
	H. H. White a/c	525		
	J. G. White	250		
	J. Shackleford	929		
	H. W. Everest	200		
	J. D. Pickett	758 22		
	P. S. Rule & Co	205 55		
	H. W. Everest	175		
	H. P. Perrin	600		
	J. D. Pickett	279 66		
	do	684 26		
	Northern Bank	3000		
	J. P. Morton & Co	1047 64		
	Stone & Co	1800	12883 33	
	Total Cash Expenditures to date in all directions			$ 905612 12
	Balance Cash on hand as above			52 99

Condition of ~~Balance Sheet~~, Kentucky University May 31, 1876

FOLIO.		DEBITS.	CREDITS.

Statistics Continued

Showing indebtedness

Receipts on Endowment to date		229189 44		
Less in Securities	153,472 91			
" Ref. Mercer Co	19.044 57	172517 48	56671 96	
" on Apparatus to date		98459 0		
Less Expenditures		84334 0	14125 0	
" " Law College to date		20012 5		
Less Expenditures		17382 5	263	
" " Bills Payable to date		161965 4		
Less Expenditures		128833 3	33132 1	
Cash Balances belonging to the above a/cs				# 61660 67

Which were used as follows:

Expended on R. Est. Building & Fit to date	201,969 35		
Less Receipts	183.259 64	18709 71	
" " A'ltl. College to date	185,921 65		
Less Receipts	183,976 06	19455 9	
" " Int. & Gen Expense to date	255,224 47		
Less Receipts	245,839 98	9384 49	
" " Commercial College to date	16,318 22		
Less Receipts	12,668 75	3649 47	
" " Mechanical Dept to date	38,360 31		
Less Receipts	20,958 62	17401 69	
Amt. in hands of Gen. Col. Agt. J. B. Bowman		10516 73	
Bal. Cash on hand		52 99	
Total Cash indebtedness of these a/cs to the above			# 61660 67

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Balance Sheet, Kentucky University. May 31, 1877.

Transylvania Print. & Pub. Co., Lexington Ky.

FOLIO.			DEBITS.	CREDITS.
	Cash		861792	
1	Endowment Fund			2100045
5	Apparatus			81250
7	General Collecting Agent, J. B. Bowman		1123280	
26	Investment a/c		12847291	
30	Tuition a/c			63930
40	Scholarship a/c		5640	
42	State Scholars a/c		18960	
45	Beneficiary a/c		39330	
52	Interest & General Expense a/c		3393783	
60	Real Estate & Building Fund			21001216
62	Real Estate "Ashland"		10186804	
63	" " "Woodland"		4177591	
64	Real Estate Interest a/c		1555229	
65	Building Material & Int.		2622653	
68	A. & M. College a/c		1609856	
72	Mechanical Department		1930452	
74	Bills Payable	22.133.20		
75	" "	17.242.34		3937554
80	Bills Receivable	J. B. Bowman	448	
81	Farmers' & Traders' Bank		10000	
100	D. A. Sayre & Co	(on Bills Payable)	6628	
103	George Phillips	Janitor		405
105	N. H. White	Professor		600
109	Robert Graham	"		1200
111	Robert Milligan	"		125
113	J. H. Neville	"		900
119	Alex. R. Milligan	"		450
122	J. K. Patterson	"		600
123	Robert Peter	"		750
124	J. W. McGarvey	"		900
126	J. D. Pickett	"		90334
138	H. J. Clarke	"		900
139	John A. Dean	Supt. Farm	19241	
141	E. D. Luxton	Book Keeper	151	
142	D. G. Herron	Professor	50	
143	D. Calder	Mech. Dept		44
145	J. G. White	Professor		750
147	John Shackleford	"		675
148	Joseph Walter		1555	
150	Eugene Walter			2420
152	W. B. Smith	Professor	250	
153	W. H. Marquam	"	714	
155	A. R. Crandall	"		250
157	D. S. Goodloe	Treasurer		250
160	F. M. Helvetí	Teacher		350
161	Thomas Egan			33
239	Suspense a/c (R.E.&B. Fund)		4822437	
603	S. Redman " "		01	
			53298379	53298379

Balance Sheet, Kentucky University. May 31. 1877.

FOLIO.		DEBITS.	CREDITS.
22	Stock a/c		20000425
341	J. B. Bowman	10	
	A. H. Bowman	490	
	D. M. Bowman	820	
343	J. L. Smedley	50	
346	Benah Magoffin	50	
348	Wm. A. Cooke	30	
	J. M. M. Cann	200	
	Mary A. Williams	500	
349	James M. Jones	120	
350	Robertson & Ricker	75	
	Abram Smith	500	
351	Milton Lamme	270	
	Herod Gore	10	
352	Wm Hutchinson	10	
353	J. G. Lipscomb	60	
354	Danl. Stagg	160	
355	B. C. Rapnall	20	
	James E. Thompson	220	
356	A. M. Van Ausdal	80	
	W. B. Dixon	220	
358	W. B. Crawford	140	
359	Robt. Forsythe	140	
	Louisa Kellar	75	
360	W. J. Moberly	20	
	C. N. Spillman	200	
362	C. S. Abell	40	
367	W. R. Evans	150	
368	M. T. Garnett	10	
370	N. S. McKatridge	35	
	J. D. Mannion & Son	40	
371	Tilford Lamme	100	
	Buckner Miller	10	
	T. J. Moore	10	
372	Philip Negley	150	
373	Wm Payne	10	
375	Wm Trimble	50	
376	Elisha Williams	2425	
377	John T. Woods	50	
378	Amos Jantis	150	
380	Abram G. Smith	250	
	Lucy A. Thompson	80	
382	Fielding Hall	50	
	Joseph S. McGroty	100	
	Thos. P. Mitchell	100	
	Stock in hands Mercer Co. Claimants	587925	
383	James Sudduth	200	
384	Elizabeth Price	100	
	James Patrick	90	
	Catharine Prewitt	150	
385	James F. Russell	150	
	James Richardson	120	
		668925	
		668925	

Balance Sheet, Kentucky University. May 31. 1877

FOLIO.		DEBITS.	CREDITS.
386	Thos. Richardson	100	
	Mary Robertson	70	
	R. C. Ricketts	90	
387	Sarah L. Russell	40	
388	Garrett Suddeth	100	
	Eph. A. Smith	100	
389	Roy Stewart	70	
	Weeden Smith	150	
	Mary Smith	150	
390	P. B. Mason	280	
	C. T. Worthington	1000	
391	Ann. E. Estill	1000	
	James Harlan Sr.	310	
	D. W. Jones	940	
392	A. G. Talbott	150	
	Hugh L. Carpenter	790	
393	Fielding Kenley	760	
	C. R. Estill	970	
394	Rich[d] J. White	730	
	James C. Stone	1000	
	John A. Duncan	910	
395	Wm Chenault	580	
396	~~Mary D. Clifford~~	970	
	Haden Edwards	310	
397	John Parker	730	
	John Cund	820	
398	Joseph Bryan	940	
	Lucy A. Dupuy	70	
399	W. W. McKenney	340	
	John Hill	820	
400	Geo. W. Givens	600	
401	John G. Allen	560	
	Polly Allen	500	
402	Elizabeth Bright	500	
	Wm Bruce	350	
	Susan A. Barrow	410	
403	Abram Bowman Sr.	290	
	Henry C. Bowman	500	
	E. C. Bryan	500	
404	Thomas Bryan	320	
	Daniel Bryan	110	
	James Crow	380	
405	George Carpenter	500	
	Lewis B. Crutcher	200	
	Elizabeth N. Crutcher	440	
406	Jacob R. Chapline	320	
	A. N. Dale	500	
407	Aaron Farra	260	
	B. F. Farra	200	
408	R. P. Gregory	440	
	S. W. Givens	500	
409	R. C. Graves	410	
		24080	
		24080	

Balance Sheet, Kentucky University. May 31. 1877.

FOLIO.		DEBITS.	CREDITS.
409	W. E. Grady	470	
	John Gist	50	
410	John Allen Gano	500	
	Wm. C. Gano	470	
	Elisha Hutchinson	30	
411	A. G. Hendon	500	
412	Green T. Jones	440	
	Wm. Jackman	470	
413	B. M. Jones	320	
	John S. James	290	
	Chas. W. Innes	500	
414	Robt. H. Innes	500	
	Mary Kenn	290	
	Nathan Lafon	440	
415	Wm. Morton	300	
416	Sally K. Meade	500	
	Chas. C. Moore	500	
417	W. K. Pattenson	200	
418	Jas. L. Rice	20	
	Jacob Robinson	410	
419	B. C. Snediker	320	
	James M. Stanks	350	
420	Jas. W. Sullivan	580	
	Jordan Scott	470	
	N. G. Lewis	500	
421	Williams & Hocker	440	
	Joseph S. Woolfolk	380	
	John H. Woolfolk	410	
422	S. D. Woolfolk	90	
	Thos. H. Lilland	300	
423	Mrs. S. E. Walker	240	
	W. B. Middleton	120	
	Feathergail Adams	300	
424	Miriam Wilhoite	270	
	Nannie C. Stanhope	300	
425	Andrew Steele	300	
	John Steele	300	
	B. W. Wasson	300	
426	Saml. Dudderer	300	
	Mrs. N. E. Dunlap	40	
427	Kleber Price	60	
	Saml. Ayres	250	
	Ellis Brown	250	
428	E. H. Arnett	60	
	Joseph Bowman	40	
429	Geo. B. Bryan	190	
	Alfred Cohen	250	
	J. G. Cecil	100	
430	Alex. Carrick	250	
	Polly Ellis	160	
431	Robt. Dedman	190	
	Jacob Funk	250	
		15560	
		15560	

Balance Sheet, Kentucky University. May 31, 1877.

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FOLIO.		DEBITS.	CREDITS.
432	Christopher Floyd	250	
	Absalom Ford	70	
	Elizabeth Frazer	40	
433	Jas. D. Garard	250	
	Mrs. M. A. Hooker	220	
434	R. M. Gano	130	
	A. S. Hibler	130	
435	Dr. T. W. Jackson	250	
436	Jas. G. Kinniard	160	
	R. T. Lachaw	190	
437	John J. Mock	250	
	John McClaine	70	
438	W. G. Mullins	220	
	Wm. McDonald	220	
	G. McDonald	170	
439	Dr. W. H. Pettus	220	
	R. M. Parish	40	
440	W. B. Robinson	250	
	Dr. Joseph Smith	90	
	Anna Stone	250	
442	Lucinda Tibbles	250	
	Maria Tillett	250	
443	Landon A. Thomas	250	
	Eliza J. Vanmow	220	
444	Jas. A. Beazley	140	
	Rich. Crutcher	50	
	Talton Embry	70	
445	B. W. Gaines	200	
	Jas. M. Graves	200	
446	Jno. B. Jennings	200	
	Walter McPherson	150	
	John Myers	200	
447	Saml. Pepper	150	
	Geo. C. Riffe	200	
	Geo. Rogers	200	
448	Walter Adams	100	
449	Hall Anderson	150	
	Dr. A. Adams	100	
	James Burnett	200	
450	J. L. Bailey	150	
	J. A. Burton	100	
	R. R. Rolling	10	
451	James D. Byers	100	
452	Wm. Bailey	150	
	Geo. F. Burdett	150	
453	Hugh Berkley	100	
	Dudley M. Ball	150	
454	Jonnigen Berry	60	
	Lewis A. Berry	150	
	M. E. Browning	200	
455	R. E. Carter	10	
	Sarah Cook	150	
		8230	
		8230	

Balance Sheet, Kentucky University. May 31. 1877.

FOLIO.		DEBITS.	CREDITS.
456	J. D. Cook	100	
	Jesse R. Cook	100	
457	Zach. Crews	90	
	J. G. Chinn	10	
	B. W. Coachman	100	
459	P. C. DePauw	100	
	M. N. DePauw	100	
460	Peter DePauw	150	
461	M. P. Drye	150	
	R. P. Dimmitt	125	
	Robt. Elkin	150	
462	S. D. Elmore	100	
	Mrs. J. A. Elmore	70	
	Geo. W. Elley 10.00 410.	420	
464	D. C. Gregory	70	
	E. K. Gaines	150	
	J. K. Gentry	100	
465	James Givens	160	
	James Graves	100	
	Mary J. Givens	100	
466	Wm M. Garnett	60	
	M. Glasscock	150	
	E. W. Graves	60	
467	Thos. D. Green	150	
	John T. Gay	150	
468	Johnson Hatch	100	
469	Wm B. Harlan	100	
	Jacob Harlan	100	
470	Jeremiah Harlan	120	
	Saml. H. Helm	100	
	Scyphenia Helm	100	
471	W. H. Hooker	150	
	Benj. Howard	100	
472	Thos. B. Jennings	120	
473	Elisha Isaacs	10	
	L. S. Kaufman	120	
	Margaret Kennedy	120	
474	Saml. E. Miller	150	
	Mary Lillard	100	
	J. A. Lewis	100	
475	John T. Leavell	30	
	Jno. D. Lewis	40	
476	J. S. Murphy	100	
	Mary Middleton	100	
	Chas. D. May	100	
477	Hannah Menzies	150	
	John McRoberts	70	
	J. B. Morton	10	
478	Fred. Nicholls	120	
	Dennis Nicholls	150	
479	J. T. Phillips	100	
	Moses Parks	100	
		5675	
		5675	

Balance Sheet, Kentucky University. May 31, 1877.

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FOLIO.		DEBITS.	CREDITS.
479	Mat. S. Peyton	150	
480	Isaac S. Phillips	120	
	Jas. Porter	100	
	Margaret Parrish	90	
481	Martha Simpson	150	
	Jno. N. Stone	70	
	John Stone Sen.	150	
482	R. D. Shipp	10	
	D. W. Standeford	100	
	Jacob Sidener Jr.	150	
483	P. M. Talbott	100	
	B. W. Twyman	150	
	E. W. Taylor	120	
484	Wm. VanPelt Jr.	40.00 1000.	1040
	Thales A. Wright		150
485	Dr. T. Welsh		100
	Henry Ware		100
486	James H. Webb		100
	Isaac Williams		40
	Derrick Warner		40
487	J. T. Ware		100
490	John Bowman		1000
	Robt. Dulin		820
	Saml. B. Owsley		850
491	Jno. W. Barker		460
	C. N. Meriwether		550
	Mrs. M. C. Sechrest		1000
492	Mrs. E. J. Pettus		940
	C. L. Bradshaw		470
	Jno. A. Bailey		30
493	C. M. Day		470
	W. H. Damall		470
494	Saml. Frazee		500
	Mary Gill		500
495	Geo. Armstrong		320
	Abner Nord		440
496	Chas. W. Osborne		320
	Geo. Poindexter		220
497	L. B. Poynts		300
	John Rogers		500
498	Lydia Smoot		470
	Geo. T. Wood		440
	A. J. Whipps		260
499	Simeon H. Walton		260
	Jno. H. Walton		500
	Alex. H. Wall		170
500	L. W. Gunther		250
	Dr. Jno. Shackleford		160
501	Jas. Frazee		220
	J. T. Frazee		190
	Wm. C. Dolten		250
502	Wm. S. Harrod		250
		16700	
		16700	

Balance Sheet, Kentucky University. May 31. 1877

FOLIO.		DEBITS.	CREDITS.
502	Aaron Mitchell	250	
	Jas. S. Pepper	40	
503	W. T. Sallee	250	
504	Jno. M. Walton	250	
	E. E. Armstrong	125	
505	G. W. Bennett	35	
	Jos. A. Black	125	
506	W. W. Baldwin	125	
507	J. T. Carpenter	125	
	Elizabeth Chiles	125	
	Dr. Abram Cook	65	
508	Jos. Frank	95	
	J. E. French	125	
	M. Harmon	95	
509	O. A. Kendall	125	
	James Kidwell	125	
	Wm. T. Lindsay	125	
510	Dr. E. Logan	200	
	T. C. Newcomb	125	
	Jno. W. Osborne	125	
511	Saml. F. Pollock	125	
512	Robt. Perrine	125	
	Moses Shobe	125	
513	Absalom Shobe	125	
	Cyrus Shobe	95	
	Hudson Tate	125	
514	M. Worthington	65	
	S. Worthington	65	
515	Miles Wilson	125	
	Jno. W. Watson	125	
	Henry Smoot	125	
516	R. P. Samuel	65	
	Jeremy Luttrell	10	
	Nancy Allin	100	
517	Chas. B. Anderson	100	
	N. C. Barkley	100	
518	S. G. Boyd	100	
519	Margaret Jones	100	
	Judith F. Key	100	
520	B. C. Lane	100	
	Gustavus Lyon	100	
	Henry T. Lloyd	100	
521	R. B. McReynolds	100	
	Joel Morehead	100	
	B. F. Perkins	100	
522	Nathan Penick	100	
	V. O. Pinkard	100	
	Daniel Runyon	100	
523	Mrs. E. L. Sebree	70	
524	Jno. L. Scott	100	
	J. G. Spalding	40	
	Wm. E. Smoot	70	
		5735	
		5735	

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Balance Sheet, Kentucky University. May 31, 1877.

Transylvania Print. & Pub. Co., Lexington, Ky.

FOLIO.		DEBITS.	CREDITS.
525	Jno. Shackleford Jr.	40	
	Walter Scott	100	
526	Nancy Wilson	100	
527	John H. Wells	1000	
	Saml. Clay Jr.	440	
528	H. C. Sowsley	470	
	Geo. V. Morris	410	
529	J. C. Sowsley	410	
530	Wm. S. Faut	500	
	Roley S. Porter	250	
	James Threlkeld	250	
531	S. W. Howe	70	
	Thos. Daugherty	95	
532	Theodore Hart	95	
	Thos. Drennon	70	
	Nathan Ware	100	
533	Jerry Hall	100	
	Milton Barlow	40	
	W. B. Mooklar	1000	
534	Wm Skene	940	
	Wm. Kaye	500	
535	Jos. P. Corbit	1000	
	J. D. Guthrie	500	
536	F. R. Smith	470	
	R. M. Bishop	4940	
	Dickinson, Price & Bishop	1000	
537	Bassett & Emmal	970	
	D. S. Goodloe	280	
538	F. K. Hunt	1000	
	Jas. B. Beck	940	
	E. D. Sayre	940	
539	H. T. Duncan Jr.	1000	
	J. M. Elliott	970	
	Thos. Montague	340	
540	John H. Wents	160	
	F. & L. Fitch	1000	
541	Bell & Hollinshead	940	
	Berkley & Murphy	850	
542	R. McMichael	970	
	Thos. Bradley	580	
	Patterson & Ford	1000	
543	Warner & Bro	940	
544	T. H. Irvine	910	
	W. S. McChesney	610	
	A. M. Barnes	850	
545	R. DeRoode	850	
	Landeman & Bro	610	
	John Canty	730	
546	D. Kinzon & Co	760	
	Schultz & Edenheim	520	
547	James S. Lane	210	
548	Jno. B. Payne	880	
		34700	
		34700	

Balance Sheet, Kentucky University. May 31, 1877.

FOLIO.		DEBITS.	CREDITS.
549	John A. Price	820	
	Milward & Son	640	
	H. & G. P. Shaw	500	
550	D. F. Wolfe	130	
	P. R. Pemberton	760	
	S. E. Thompson	670	
551	N. P. Penn	760	
	J. G. Jellinan	670	
552	Wm. Walker	700	
	Marshall Headley	60	
553	George Woolley	430	
	Olivia Tarra	850	
554	H. A. Headley	970	
	C. A. Tarra	970	
	J. R. Diley	760	
555	A. R. Estill	970	
	Lane & Goodloe	1000	
556	Martha Reed	970	
	C. Campbell	970	
557	D. T. & J. B. Morton	50	
	Davis & Robinson	230	
	M. P. Langaster	470	
558	Wm. S. Simpson	440	
	N. Cropper	230	
	R. H. Prewitt	500	
559	Speed C. Goodloe	470	
	R. A. Gibney	320	
	B. F. Thompson	260	
560	S. Wolverton	470	
	R. D. Mahone	440	
561	J. D. Happ	470	
	C. W. Foushee	260	
562	Joseph Hocing	230	
	Boardman & Gill	140	
	M. G. Thompson	410	
563	R. B. Hamilton	20	
	James P. Headley	380	
564	A. S. Talbert	350	
	John S. Wilson	350	
	Montague & Aubrey	440	
566	J. W. Cannon	350	
	Wm. Landeberg	170	
567	T. J. Harrison	470	
	Thos. M. Bell	350	
	S. Schoonmaker	140	
568	Phil. E. Jeiser	350	
	P. F. Maguire	230	
	J. K. Morton	470	
569	W. S. Dowden	470	
	E. Siebrecht	500	
570	Jno. B. Tilford	500	
571	Rufus Lisle	230	
		24760	
		24760	

Balance Sheet, Kentucky University. May 31, 1877.

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FOLIO.		DEBITS.	CREDITS.
571	A. A. Wescells	500	
572	J. Kastle Jr.	500	
	Wesley Spencer	380	
574	C. F. Rogers	350	
	Mrs. A. A. March	320	
575	A. Pilkington & Co	290	
576	Ed. Cronley	380	
	Marcus Goldsmith	290	
577	Jos. Hollencamp	470	
	S. Lovenhart	410	
	E. J. Young	470	
578	E. A. Parish	20	
	C. C. Bryan	470	
	John Allen	230	
579	John C. Young	470	
	D. Hardesty	290	
580	John Barker	470	
	D. D. Carr	440	
581	E. D. Beach	500	
582	Thomas Wood	100	
	Ed & Sutton	470	
583	Campbell & Lowry	380	
584	Jas. W. Logan	940	
585	J. W. Cochran	500	
586	Jas. K. Thompson	380	
	Mrs. A. B. Martin	500	
587	Henry Bell	1000	
	S. B. VanPelt	130	
	C. T. Herndon	500	
588	A. C. Graves	1000	
	John T. Payne	1000	
	R. D. West	500	
589	J. R. Adams	470	
590	R. R. Estill	500	
	L. L. Herndon	500	
591	S. J. Salyers	500	
	A. C. Murrell	970	
	P. Gault Miller	500	
592	C. N. Warren	500	
	W. Cassius Goodloe	940	
	D. Bennett	125	
593	James G. Arnold	5000	
	E. Parish	500	
	Jas. M. Bryant	1000	
594	D. E. Stark	410	
	Baker & Rubel	480	
	Lewis A. Shirley	940	
595	Wm. M. Ward	1000	
596	Mrs. James B. Clay	4910	
	Saml. B. Mills	250	
598	Chas. Tilden	500	
	E. M. Stone	500	
		35145	
		35145	

Balance Sheet, Kentucky University. May 31, 1877.

FOLIO.		DEBITS.	CREDITS.
599	John Terry	500	
600	Owen & Sutton	500	
601	W. T. Owen	500	
	Jacob Hughes	500	
602	J. M. Thomas	500	
	Mrs. E. A. Hutchcraft	250	
	S. Redman	250	
603	Horace Miller	1000	
	B. F. Rogers	1000	
604	S. Brooks	720	
605	C. V. Higgins	850	
	W. Tarr	970	
	G. G. White	1000	
606	C. Alexander	1000	
	J. Lucas	1000	
607	Val. Kilduth	470	
608	Nancy A. Moore	500	
609	W. Isgrigg	500	
610	Edward Taylor	500	
611	A. D. Ayres	500	
	J. W. Batterton	500	
613	E. J. Rogers	500	
	S. N. Clay	500	
	A. Kerr	500	
614	A. C. Smith	500	
615	T. H. Clay	500	
616	J. Whitesides	500	
	Mrs. M. E. Grimes	500	
617	J. C. Lary	500	
618	F. Hall	250	
	L. D. Barnes	250	
	James Whaley	220	
619	L. W. Matson	250	
620	C. A. Garrett	250	
	L. Link	250	
621	F. J. Barbee	250	
622	E. Marston	250	
	J. J. Rogers	250	
623	E. P. Wheat	500	
	H. Clay	500	
624	E. G. Bedford	500	
	L. Ingersoll	1000	
	John McClintock	500	
		22730	
			22730

13. Balance Sheet, Kentucky University. May 31. 1877

FOLIO.			DEBITS.	CREDITS.
	Recapitulation			
1			5329837 9	5329837 9
2		6,689 25		200004 25
3		24,080		
4		15,560		
5		8,230		
6		5,675		
7		16,700		
8		5,735		
9		84,700		
10		24,760		
11		35,145		
12		22,730	200004 25	
		#	7329880 4	7329880 4

Transylvania Print. & Pub. Co., Lexington Ky.

Balance Sheet, Kentucky University. May 31, 1877.

FOLIO.		DEBITS.	CREDITS.

FOLIO. DEBITS. CREDITS.

Transylvania Print. & Pub. Co., Lexington Ky.

Statistics.

Balance of Cash on hand				$ 8617 92
produced as follows:				
Receipts				
On Endowment to date			229189 44	
" Apparatus "			9845 90	
" Real Estate & Building Fund to May 31/76	183,259 64			
For Year 1876-77	945 75		184205 39	
" A. & M. College to May 31/76	183,976 06			
For Year 1876-77. Farm 2,208.82 Tuition 11,335.	13,543 82			
Horticulture a/c to date	1,728 93		199248 81	
" Interest & Gen. Expense a/c to May 31/76	245,839 98			
For Year 1876-77	11,550 50			
" Commercial College	12,712 75			
" Law College	2,001 25			
" Equalizing A. & M. College	4,484 34			
" " R. E. & B. Fund (Building & Mat.)	5,868 53			
" " Mech. Dept.	1,902 83			
" " Apparatus	600		284960 18	
" Mechanical Department			20958 62	
" on Bills Payable to May 31, 1876	16,196 54			
For Year 1876-77 H. W. Everest	261 92			
Fayette Nat. BK.	1,000		18058 46	
" " "	600			
Total Cash derived from all Sources to date				$ 946466 80
Contra				
Expenditures:				
Amt. in Securities to May 31/76	153,472 91			
Less 25 Lex. & F. R. R. Bds pd	25,000		128472 91	
" Ref. Mercer County to May 31/76	19,044 57			
During Year 1876-77	99 87		19144 44	
" in Apparatus to May 31/76	8,433 40			
During Year to Equalize	600		9033 40	
" " A. & M. College to May 31/76	185,921 65			
During Year 1876-77 Farm 2,511.35 Tuition 8,767.08	11,278 43			
for Equalizing Gen. Exp. a/c	4,484 34			
" Horticulture	1,728 93		203413 35	
" " Interest & Gen. Expense to May 31/76	255,224 47			
For Year 1876-77	7,881 22			
" ~~Add~~ Com. College	16,345 47			
" " Law College	1,738 25		281189 41	
" " Real Estate "Ashland" & "Woodland"	143,725 70			
" " Building Material & Int. to May 31/77 58,243.65 Equal. Gen. Exp. 5,868.53	64,112 18		207837 88	
" " Mechanical Dept. to May 31/76 38,360.31 Equalizing Gen. Exp. 1,902.83			40263 14	
" " hands Gen. Collecting Agt. J. B. Bowman May 31/76	10,516 73			
For Year 1876-77	1,088 07		11604 80	
" " hands of D. A. Sayre & Co			6628	
" " Farmers' & Traders' Bank			10000	
" " pd. on Bills Payable to May 31/76	12,883 33			
For Year 1876-77 H. H. White 100.00; H. W. Everest 212.28; P. Ryan 130.; J. K. Patterson 100.; J. Shackleford 55.; H. W. Everest 250.; G. Thompson 482.34; J. K. Patterson 250.; Fayette Nat. BK 1000.; ~~D. A. Sayre & Co~~ 1000.; J. K. Patterson 2526.25; Northern Bank 2272.35	7,378 22		20261 55	
Total Cash Expended in all directions to date				$ 937848 88
Balance of Cash as above stated				$ 8617 92

~~Balance Sheet~~ Condition of Kentucky University May 31, 1877

FOLIO. DEBITS. CREDITS.

Statistics continued

Showing indebtedness: (Cash)

Amt rec'd on Endowment to date		229189 44	
Less amt. Securities	128,472 91		
" " ref. Mercer Co	19,144 44	147617 35	81572 09
" " " Apparatus to date		9845 90	
Less Expenditures		9033 40	812 50
" " " Int. & Gen. Exp. a/c to date		284960 18	
Less Expenditures		281189 41	3770 77
Amt Cash which should be on hand belonging to these a/cs			$ 86155 36

But which were used as follows:

Amt Expended on A & M. College to date		203413 35	
Less receipts		199248 81	
		4164 54	
" " " Real Estate Building & Int. to date	207,837 88		
Less Receipts	184,205 39	23632 49	
" " " Mechanical Dept. to date	40,263 14		
Less Receipts	20,958 62	19304 52	
" " " Bills Payable to date	20,261 55		
Less Receipts	18,058 46	2203 09	
" in hands of D. A. Sayre & Co — Bal. on note		6628	
" In hands of Gen. Col. Agt. J. B. Bowman		11604 80	
" " Farmers & Traders' Bank		10000	
" Cash on hand		8617 92	
Total indebtedness of these Accts to the above			$ 86155 36

— Condensing from Page 1. of this Balance Sheet.

Amt. of Endowment — Balance —	210,045		Credits
Less invested funds	128,472 91		81572 09
" to Credit of Apparatus			812 50
" of R. E. & B. Fund	210,012 16		
Less Unpaid Subs.	48,224 38	*	161787 78
" to Credit of Bills Payable	39,375 54		
Less D. A. Sayre & Co	6,628	32747 54	
" " " " Professors Bal. on open a/c	8,808 59		
Less due from Professors	666 10	8142 49	40890 03

Contra

		Debits	
Bal to Debit of Int. & Gen Exp. a/c	33,937 83		
" " " " A & M. College	16,098 56	50036 39	
" " " " R. Est. Building & Int.		185422 77	
" " " " Mechan. Dept.		19304 52	
" " " " Gen Col. Agent, J. B. Bowman	11,232 80		
Bills Receivable do	448	11680 80	
" " " " Farmers' & Traders Bank		10000	
" " " " Cash (on hand)		8617 92	
		$ 285062 40	285062 40

1877

Condition of ~~Balance Sheet~~ Kentucky University May 31, 1877.

FOLIO. DEBITS. CREDITS.

Pennsylvania Print. & Pub. Co., Lexington, Ky.

Statistics Continued

Condensing:				
Balance to Credit of Endowment Fund				8157209
" " " " Bills Payable	39,375 54			
Less D. A. Sayre & Co	6.628		32747 54	
" " " " Professors	8,808 59			
Less due from them	666 10		814249	4089003
" " " " Apparatus				81250
Debtors to which are				
Interest & Gen. Exp. a/c bal			3393783	
A & M. College "			1609856	
Mechanical Department "			1930452	
Real Estate & Building *	185,422 77			
Less Credits	161.787 78		2363499	
Gen. Collecting Agt. J. B. Bowman bal			1168080	
Farmers & Traders Bank (Deposit)			10000	
Cash on hand			86.792	
			℔ 12327462	12327462

The Specific debts Comprised in the above are as follows:

Due by Int. & Gen. Exp. a/c & A & M. College to professors		8,808 59		
Less Amt due from "		666 10	814249	
" " " " & " in Bills Payable		39,375 54		
Less due from Sayre & Co		6,628	32747 54	4089003
Specifically thus:				
A. A. White	notes	4.750		
	a/c	600	5350	
R. Milligan	notes	1,600		
	a/c	125	1725	
J. A. Neville	notes	5,200		
	a/c	900	6100	
A. R. Milligan	notes	3,825		
	a/c	450	4275	
J. D. Pickett	notes	1,21644		
	a/c	90334	211978	
A. P. Perrin	notes		385605	
R. Graham	notes	2,000		
	a/c	1,200	3200	
J. W. McGarvey	notes	1.550		
	a/c	900	2450	
Robert Peter	notes	2,452 25		
	a/c	750	320225	
J. G. White	notes	600		
	a/c	750	1350	
A. W. Everest	notes		92163	
John Shackleford	notes	200		
	a/c	675	875	
J. K. Patterson	a/c		600	
D. Calder	a/c		44	
Amounts forward			3606871	4089003

FOLIO. ~~DEBITS~~ ~~CREDITS~~

Statistics Continued

Specific debts brot forward			36068 71	40890 03
George Phillips	a/c		4 05	
Eugene Walter	"		24 20	
A. R. Crandall	"		2 50	
D. S. Goodloe	"		2 50	
F. M. Helveti	"		3 50	
Thomas Egan	"		3 33	
M. G. Thompson	note		517 03	
Barnes & Wood	"		309 89	
F. K. Hunt	"		2 50	
W. C. P. Breckenridge	"		7 80	
Northern Bank	" Balance		1009 89	
D. A. Sayre & Co	" "		81 03	
Fayette Nat. Bank	notes	600 / 1028 33	1628 33	
			41556 13	
Less.				
Due by John A. Dean		192 41		
E. D. Luxton		1 51		
D. G. Herron		50		
Jos. Walter		15 55		
W. B. Smith		2 50		
H. Marquam		7 14	666 10	
As above Stated			$ 40890 03	
Due Apparatus a/c			812 50	812 50
" Endowment Fund (see below)		*	8333 86	
Total debt of Gen. Exp. & A & M. Col. a/cs		33,937.83 / 16,098.56	$ 50036 39	
Amounts due Endowment Fund:				
By Gen. Exp. & A & M. College a/cs above		*	8333 86	
" Mechanical Department			19304 52	
" R. Est. Building, Mat. & Int. a/cs	Cash / Gen. Ex	23632 49 / 2 50	23634 99	
" Gen. Collecting agent J. B. Bowman	Cash / Gen. Ex	11,604 80 / 76	11680 80	
" Farmers' & Traders' Bank			10000	
" Cash on hand			8617 92	81572 09
Total				$ 123274 62
Available for which are				
Farmers' & Traders' Bank		10,000		
Cash on hand		8,617 92		18617 92
Actual Net indebtedness:				$ 104656 70
Namely:				
Owed to Bills Payable, Professors & Apparatus			41702 53	
" " Endowment Fund	Less Cash	81,572 09 / 18,617 92	62954 17	
			$ 104656 70	
Amount to Credit of Tuition a/c to June 1. 1874				$ 63930
offset by				
Scholarship a/c	to June 1/74		5640	
State Scholars a/c	"		18960	
Beneficiaries	"		39330	
			$ 63930	

Balance Sheet, Kentucky University, June 1, 1877.

after correcting Sundry accounts marked ⊛

Transylvania Print. & Pub. Co., Lexington Ky.

FOLIO.				DEBITS.	CREDITS.
	Cash			861792	
1	Endowment Fund				210045
5	Apparatus a/c		⊛		74125
7	Gen. Collecting Agent J.B. Bowman		⊛	1037155	
26	Investment a/c			12847291	
30	Tuition a/c				63930
40	Scholarship a/c			5640	
42	State Scholars a/c			18960	
45	Beneficiary a/c			39330	
52	Interest & Gen. Expense a/c		⊛	3418628	
60	Real Estate & Building Fund				21001216
62	Real Estate "Ashland"			10186804	
63	" " "Woodland"			4177591	
64	" " Interest a/c			1555229	
65	Building Material & Int.			2622653	
68	A. & M. College a/c		⊛	1642026	
72	Mechanical Department		⊛	1947532	
74	Bills Payable	22,133.20			
75	"	17,242.34			3937554
80	Bills Receivable	J.B. Bowman		448	
81	Farmers & Traders Bank			10000	
100	D. A. Sayre & Co	on Bills Payable		6628	
103	George Phillips				405
105	H. H. White	Professor			600
109	Robt. Graham	"			1200
111	Robt. Milligan	"			125
113	J. N. Neville	"			900
119	Alex. R. Milligan	"			450
122	J. K. Patterson	"			600
123	Robt. Peter	"			750
124	J. W. McGarvey	"			900
126	J. D. Pickett	"			90334
138	~~W. A. Hawke~~	"			000
139	John A. Dean	Supt. Farm		19241	
141	E. D. Luxton	Book Keeper		151	
142	D. G. Herron	Professor		50	
143	D. Calder	Mech. Dept	⊛	505	
145	J. G. White	Professor			750
147	John Shackleford	"			675
148	Jos. Walter			1555	
150	Eugene Walter				2420
152	W. B. Smith	Professor		250	
153	W. H. Marquam	"		714	
155	A. R. Crandall	"			250
157	D. S. Goodloe	Treasurer			250
160	F. M. Hebreti	Teacher			350
161	Thomas Egan				33
239	Suspense a/c	R.E. & B. Fund	48,224.37		
603	S. Redman	do	.01	4822438	
22	Stock a/c				20000425
341 to 626	Sundry Debtors to Stock			20000425	
				73287279	73287279

Condition of
Balance Sheet, Kentucky University. June 1, 1877

FOLIO.		DEBITS.	CREDITS.
	Statistics,		
	(Corrected from page 16. May 31. 1877.)		
	Condensing		
	Balance to Credit of Endowment Fund		8157209
	" " " " Bills Payable	39.37554	
	Less D. A. Sayre & Co	6.628	3274754
	" " " Professors ⊛	8.76459	
	Less due from them	671 15	809344 4084098
	" " " Apparatus ⊛		74125
	Debtors to which are		
	Gnl. & General Expense bal ⊛	34,18628	
	A. & M. College " ⊛	16,42026	5060654
	Mechanical Department " ⊛		1947532
	Real Estate & Building	185,42277	
	Less Credits	161,78778	2363499
	Gen Collect. Agt. J. B. Bowman ⊛	10,371 55	
	& Note	448	1081955
	Farmers & Traders' Bank (Deposit)		10000
	Cash on hand		861792
		#	12315432 12315432
	Now the Amount of Specific debts due Professors & others by Gen Exp a/c and A & M. College see page 16 & 17. May 31. '77 is		4155613
	Less D. Calder (corrected)		44
			4151213
	Less due by Professors page 17.	666 10	
	Add D. Calder (corrected)	505	671 15 4084098
	Due Apparatus a/c		4084098
	— — — corrected —		74125 74125
	Due Endowment Fund see below	*	902431
	Total debt of Gen Exp (34.186.78) & A & M. College (16.420.26) a/cs	#	5060654
	Amounts due Endowment Fund		
	By Gen Exp. (963.32) & A & M. College (8060.39) a/c above	*	902431
	" Mechanical Department bal		1947532
	" R. Est. Building, Mat. & Int. bal		2363499
	" Gen. Collecting Agt. J. B. Bowman		1081955
	" Farmers' & Traders' Bank		10000
	" Cash on hand		861792 8157209
	Total		# 12315432
	Available for which are		
	Farmers & Traders' Bank		10000
	Cash on hand		861792 1861792
	Actual Net indebtedness		# 10453640
	Namely,		
	Owed in Bills Payable, Professors & Apparatus		4158223
	" to Endowment Fund	8157209	
	Less Cash	1861792	6295417
		#	10453640

~~Balance Sheet~~ Kentucky University June 1. 1877

FOLIO. DEBITS. CREDITS.

Pennsylvania Print. & Pub. Co., Lexington Ky.

Statistics.

Showing overpayment and indebtedness of J. B. Bowman, Gen Collecting Agent.

Balance Cash on hand June 1. 1874 (See Cash Book)		52121	
Payment of Voucher for 80 cents July 15. 1869. Entered	80.00		
Less 80 cents	80	7920	
" " " " $2.85 March 1. 1870 Entered	285.00		
Less $2.85	2.85	28215	
Amt. For which the Treasurer is responsible		$ 88256	
On the other hand he paid J. B. Wilgus (Rent) not entered			250
" " S. S. Thompson (Lumber) " "			250
" " E. Cunningham (Wages) " "			10
" Sundry Vouchers as per Entry Page 99 of Journal not Entered before			71260
Making amt to Credit of Treasurer Bowman			122260
Deduct Debits above			88256
This would leave balance due him June 1. 1874			$ 34004
1874			
July 1 He received the proceeds of 10 U.S. 10/40 Bonds	11.450.00		
Out of which was due him for Services	5.000.		
Leaving in his hands		6450	
Amount debited twice to H. H. White included in payments by B. B. B.		750	
1875			
June 1 Mat. Fee of D. W. Radley (Com. Col)	15.00		
1876			
May 30 Fee of Bowman Piper (A & M. Col)	10.		
Sept 18 " " R. S. Aud "	15.		
" 27 Pd him by J. A. Dean	43.		
Dec 25 Fees retained Bible 32.50 College A & M. 175.00 College	205.		
1877			
May 19 " " J. Chesebrough	20.		
May 31 " " F. D. Utter (A & M. Col)	10.		
1876			
June 24 Interest on Note R. M. Bishop 476.85 (assumed)	31.15	34915	
" 24 Collections for R. E & B. Fund from June 1. 1874 to Oct 15. 1875		361044	
Total		$ 1115959	
Less Credit above		34004	
Leaving balance in the hands of J. B. Bowman & due by him		$ 1081955	

Balance Sheet, Kentucky University 18

FOLIO.		DEBITS.	CREDITS.

50
50
56
74

~~Balance Sheet~~ Kentucky University June 1. 1877

FOLIO. DEBITS. CREDITS.

Transylvania Print. & Pub. Co., Lexington Ky.

Statistics.

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Dec 25 Fees retained Bible College 35.00 A & M. College 175.00	205.		
1877			
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