

Prof. Rogers.

Dear Sir:

I enclose a rough account of the receipts and expenses of the Reservation Committee, by which it will be seen that a balance of \$167.82 remains to be provided for.

I shall endeavor to raise part or all of this sum from such members of the Committee as have thus far contributed little of either time or money

to the cause. Please let me know if you have any charges, personal or otherwise, to be included in the account; certainly any expense you have been put to should be refunded. I am surprised to learn from Ross how much he had paid Dr. Kneeland - which makes the total amount paid him = \$205. I only wish all might be as well paid in due proportion.

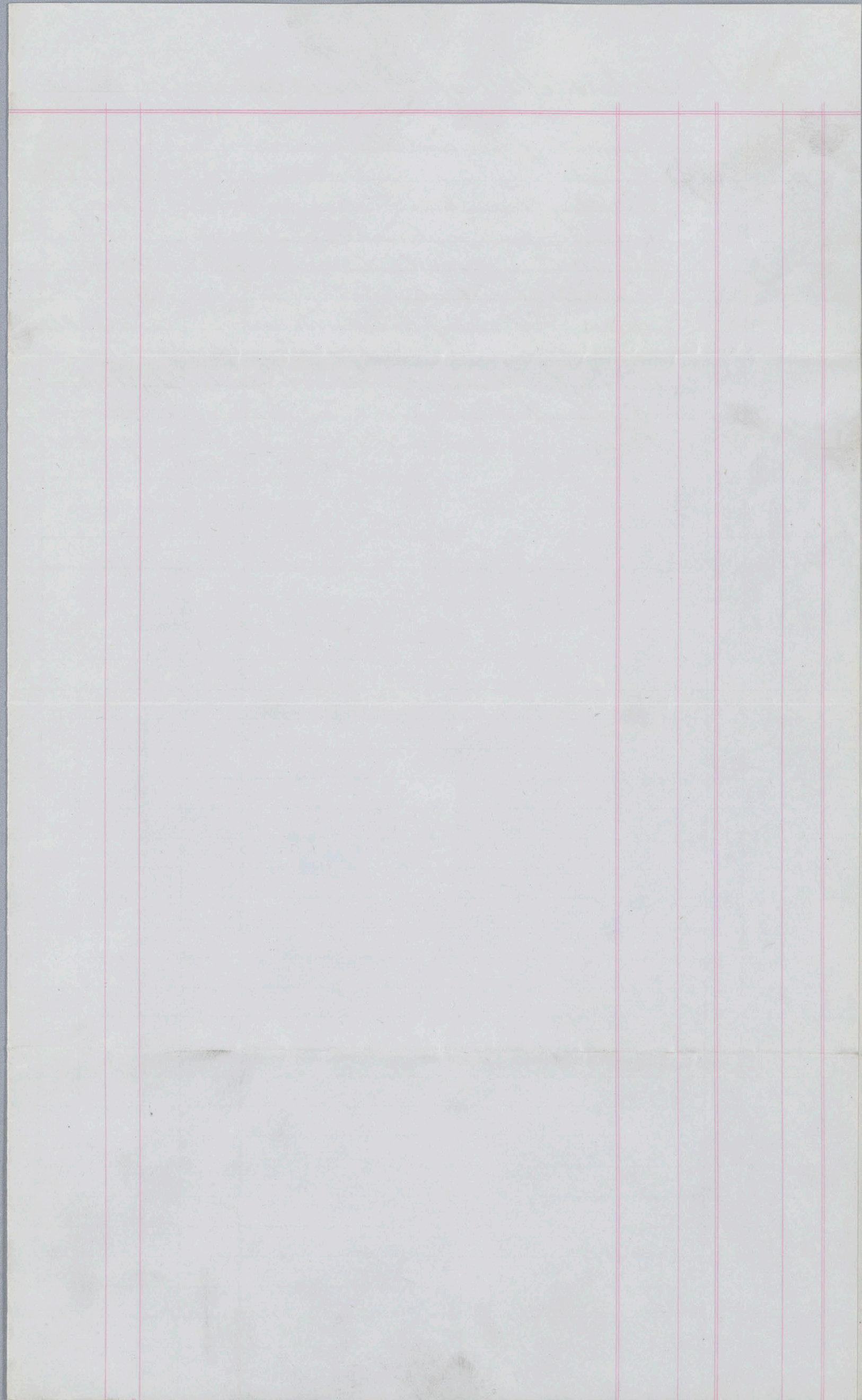
Don't trouble yourself to answer this - I will call in a day or two.

Yours very truly

Amos Briney -
Boston, May 6th 1861.

Prof. W. B. Rogers
Chairman Com. of Ass.
Institution of Sciences & Art.

[Faint, illegible handwriting, likely bleed-through from the reverse side of the page. The text is mirrored and difficult to decipher.]



Dr. Mass. Institute of Technology in account with Wm Endicott Jr, Treas Cr.

1868
May

To Payments of Borrowed Money	65000
" Interest	314867
" Building Account	465472
" General Expenses, Salaries, Insurance, Fuel &c	1145425
" Lowell Course of Instruction	3000
" Salaries of Instructors	19500
" Sundry Expenses of School	404051
" Quincy & Palmyra R.R Bonds, for Dr. Thayer's Professorship	25000
" Burlington & Missouri River R.R Bonds, for Professorship of Geology	2139072
" Merchants Woolen Co	5000
" Balance cash May 21/68.	724395
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	16943282

1868
May

By Cash on hand May 30/67	73504
" Borrowed Money	3000
" Assessments & Admission Fees	1730
" Life Memberships	200
" Lowell Institute Fund	3000
" Students Fees &c	1904072
" Income from Walker Educational Fund	648820
" " Agricultural Fund	377088
" Sale of Old Colony Newport R.R. Stocks	2666798
" Donation of Dr. Thayer's Eq to endow Professorship of Physics.	25000
" Income from Do	1000
" Sundry Donations	50000
" Legacy of W. P. Masson	18800
" " W. S. Walker	10000
	<hr/>
	16943282

1868
May 21

By Balance, cash	724395
Cash in Bank	659265
" Secretary's hands	65130
	<hr/>
	724395

1868 - Sudicott

Mass. Institute of Technology — Income Account, 1868-9

Estimated Receipts

Students Fees.	25000.
Income from Agricultural Fund)	4000.
- - Walker - -	4000.
- - Thayer - -	2000.
- - Mason - -	1377.50
Assessments & Admission Fees	1700.
Lowell Institute Fund)	3000.
	<u>\$ 41077.50</u>

Estimated Expenses.

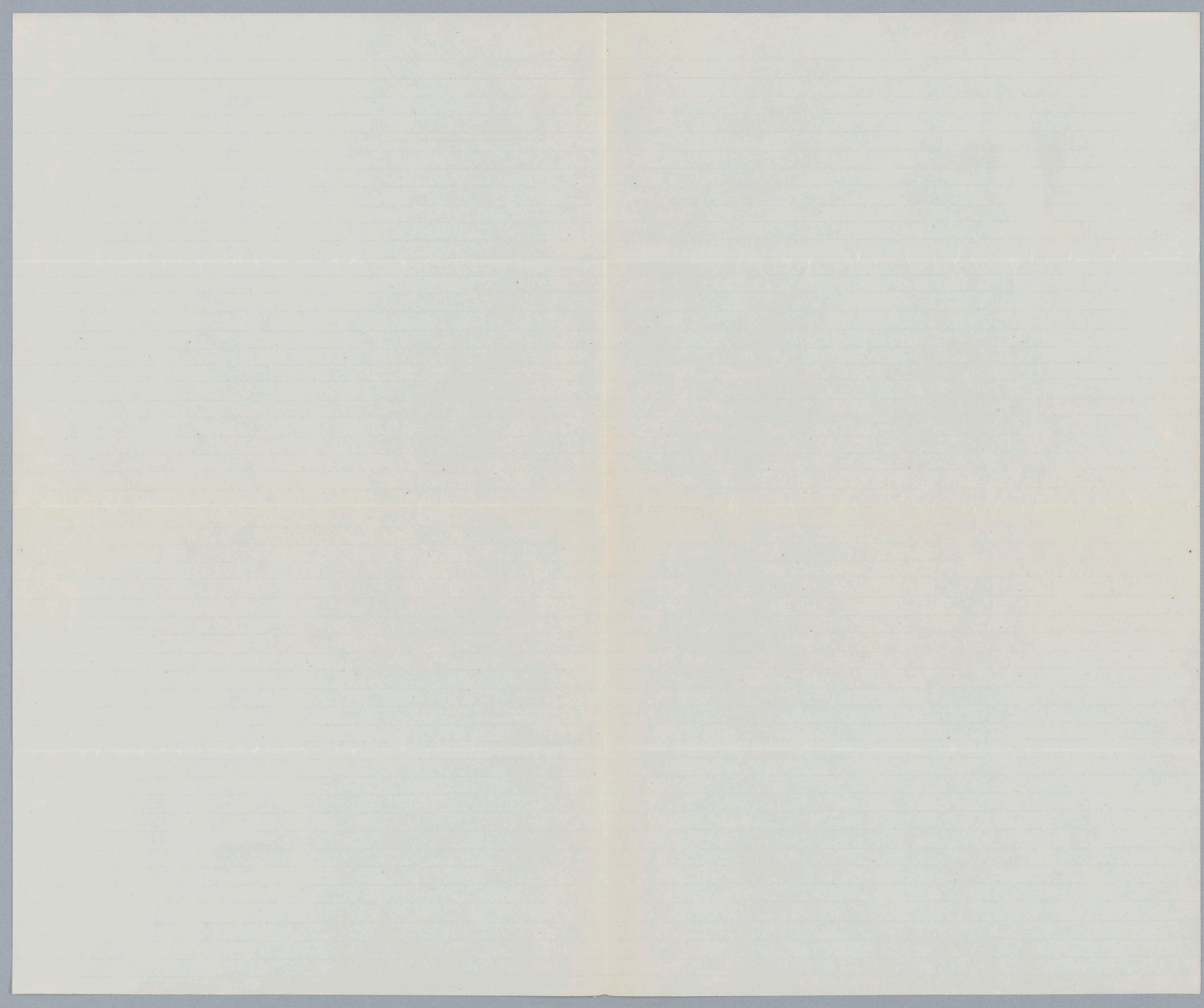
Salaries of Instructors	25000
Sundry Expenses of School, Advertising, Printing, Instruments, Chemicals &c.)	3000
General Expense of Salaries of Secretary, Janitor, Engineer, - Fuel, Gas &c.)	10077.50
Lowell Course of Instruction	3000.
	<u>\$ 41077.50</u>

Capital Account

Estimated Expenses.

Building &c)	2500.
Interest	1700.
	<u>\$ 4200.</u>

Boston, August 18th 1868.



1868,
Aug: 18.

X

1862	May 5	Estate of Mary P. Townsend	3000	
		Do	500	3500
1863	Jan 3	Henry B. Rogers		1000
	Mar 16	R. B. Forbes		100
	May 22	C. D. Dalton		500
	27	S. P. Ruggles		500
	28	Joseph S. Fay		1000
	June 4	Edward Atkinson		200
	18	James Savage		500
	23	W. C. Brewster		500
	25	Joshua Stetson		1000
		F. Skinner		1000
		E. A. Eldredge		1000
		J. L. Little		1000
		G. A. Gardner		1000
		S. W. Turner		200
		E. B. Sudge		1000
		E. P. Bancroft		500
		Henry Sayles		500
		J. A. Dufres		100
		Geo. A. Kuhn		100
	30	J. W. Edmonds		1000
		Gardner Colby		1000
		G. W. Lyman		1000
		J. M. Beech		1000
		G. W. Wales		500
		J. S. Bawditch		200
		G. B. Upton		500
		J. Preston		500
		Wm Amory		200
		David Sears		1000
		N. Thayer		5000
		H. Lee Jr.		500
		Mrs Wales		500
		T. B. Wales		500
	July 8	S. Johnson Jr.		300
		W. Endicott Jr.		300
	10	Jos A. Gardner		50
		E. B. Bigelow		1000
		Thomas Lee		1000
		Mrs Willard Sayles		1000
		S. H. Gookin		500
		John C. Lee		500
		Wm B. Rogers		500
		M. O. Ross		1000
		Lynnan Nichols		1000
		J. H. Wolcott		300
	11	Mrs Wm Chubb		1000
		C. Allen Brown		500
		J. Cummings Jr.		500
	18	Martin Brimmer		1000
	21	Wm J. Walker		75000
	31	Joseph Whitney		500
	Nov 10	David Sears Jr		50
	13	James Lawrence		1000
	14	E. S. Tobey		500
	16	James The Gregor		250
	Dec 10	Wm S. Beillard		500
		Charles Pierce		1000
1864	Feb 24	Henry Lee		500
				118350

1865	118350		
Apr 29	J Wiley Edwards, for School	1000	
July 20	M. S. Ross	1000	
25	Ralph Huntington	30000	✓
Oct 31	Michael Grant	500	
Dec 4	Wm J. Walker's Estate		
	Stocks at Valuation	100261	✓
1866			
May 9	Henry B. Rogers	1000	
23	C. W. Walton	900	
Oct 19	Estate of Wm J Walker	10000	✓
26	" " Jas Hayward	18800	✓
1867	" " Ralph Huntington	17000	✓
Jan 2			
Feb 6	Mrs J. S. Bowditch	3000	
19	James Savage	5000	
July 23	J. M. Forbes	5000	
Aug 7	Mrs Sarah S. Fay	5000	
Sept 19	" Mary Hemenway	5000	
	John Foster	5000	+
Oct 5	Estate of Henry Harris	5000	
Dec 5	J. L. Little	5000	
	J. Wiley Edwards 50 shares Merchants Traders Co	25000	
	N. Thayer	1000	
1868	Marg L. Shaw	10000	✓
Jan 16			
Feb 10	Estate of W. J Walker	18800	
Apr 11	" " H. P. Mason	2000	
24	H. P. Kidder	5000	
27	J. Cummings &	5000	
	G. C. Richardson	2000	+
	The Missis Pratts	1000	
1869	E. B. Bigelow for Models	4302	✓
Apr 17			
1870	Estate of W. J Walker	16113	✓
June 4	Do Stocks at Valuation		✓
Apr 27. 1863	3/10 Agricultural Fund	60760	✓
May 16. 1863		487786	
May 26. 71	Sherwin Memorial Com ^{ee} .	5000	

Donations in
 Money;
 and
 Requests.

Committee of Associated Instits. of Science & Art.

Receipts

1859. From sundry members in 1859	95.50	
1860-1. Subscription of E. B. Bigelow.	50. ✓	
of M. D. Ross.	50. ✓	
C. A. Bogue.	50. ✓	
E. S. Tobey.	50. ✓	
Jas. M. Beebe.	50. ✓	
C. H. Daltow.	50. ✓	
B. S. Hatch.	25. ✓	
Geo. W. Symon.	25. ✓	
Jas. Lawrence.	25. ✓	
H. C. Munison.	50. ✓	
Saml. Hooper.	25. ✓	
	545.50	
Balance to be provided	167.82	\$ 713.32

Expenses.

1859 paid Mr. Ross	60.50	
" Dr. Kneeland	35. ✓	95.50
1860 by Mr. Ross:		
Jan'y. to Dr. Kneeland	20. ✓	
Feb'y. " Boston Journal	20. ✓	
" Boston Post	10. ✓	
April " " Boston Courier	15. ✓	
bill for printing	10. ✓	
Oct. 13 " Dr. Kneeland	5. ✓	
Nov. postages & envelopes (Bd. of A.)	50. ✓	
" on pamphlets	5.83	
Feb'y. 1861 for Mercantile Hall, Jan'y. 11.	8.57	
" Daily Advertiser, notices of prot.	5. ✓	
" Wright & Potter, printing extras,	12.50	
postage on pamphlets,	2.50	
preparing maps for Legislature,	4.85	
" Schuman, for distributing pamphlets,	2. ✓	
John Wilson's bill "Objects & Plans"	6. ✓	177.25
John Wilson's bill "Objects & Claims"	93.07	
" "Account of Proceedings"	79.13	
" "Estimate"	55.93	
" "Objects & Plans" additional	42.94	
Circulars etc	50. ✓	
April 30 to Dr. Kneeland	19.50	340.57
		100. ✓
		\$ 713.32

Now due

John Wilson & Co. =

M. D. Ross

less in hands of Treasurer =

leaves balance as above =

168.37

95.32

263.69

95.87

\$ 167.82

