

REPORT OF
THE TREASURER

REPORT OF THE TREASURER

FOR THE YEAR ENDING JUNE 30, 1917

RECEIPTS

Balance, June 30, 1916.....		\$10,476 96
Annual Dues:		
Annual Members.....	\$5,230 00	
Fellowship Members.....	2,700 00	
Sustaining Members.....	1,350 00	
		\$9,280 00
Gifts:		
Expedition and Collection Fund.....	\$145,073 21	
China Expedition Fund.....	6,000 00	
Egyptian Expedition Fund.....	15,236 02	
General Purposes.....	60,015 00	
		226,324 23
Sales:		
Publications.....	\$872 19	
Cases.....	400 00	
Slides, Photos, Casts, Rentals and Re-		
funds.....	171 03	
		1,443 22
Income from Invested Funds:		
Pepper Hall Endowment Fund.....	\$2,331 49	
General Fund.....	881 75	
Endowment Fund.....	749 80	
Louis A. Duhring Fund.....	10,263 84	
Sommerville Collection Fund.....	1,027 04	
Lucy Wharton Drexel Medal Fund....	94 12	
Lucy Wharton Drexel Museum Cast		
Fund.....	929 63	
Francis C. Macauley Fund.....	232 41	
Carl Edelheim Excavation Fund.....	47 15	
		16,557 23
Interest on Bank Balances.....		228 31
		253,832 99
		\$264,309 95

THE MUSEUM JOURNAL

EXPENDITURES

General Fund:

Salaries.....	\$40,642 16
Supplies and expenses.....	14,267 32
Lectures.....	1,458 40
Printing publications.....	9,530 55
Books.....	396 30
Equipment.....	4,550 91

\$70,845 64

Expedition and Collection Fund.....	155,325 46
Amazon Expedition Fund.....	1,298 41
China Expedition Fund.....	2,166 89
Egyptian Expedition Fund.....	16,000 00
Guatemalan Expedition Fund.....	477 00
Carl Edelheim Excavation Fund.....	180 04

\$246,293 44

Cash Balances, June 30, 1917:

Prize Essay Fund.....	\$11 11
Expedition and Collection Fund.....	100 00
China Expedition Fund.....	3,833 11
Guatemalan Expedition Fund.....	43 00
Carl Edelheim Excavation Fund.....	51 47
Lucy Wharton Drexel Medal Fund.....	806 87
Lucy Wharton Drexel Museum Cast Fund....	1,853 52
Pepper Statue Fund.....	46 07
Francis C. Macauley Fund.....	1,144 36
General Fund.....	10,890 98

\$18,780 49

Egyptian Expedition Fund, Deficit.....	763 98
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18,016 51

\$264,309 95

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GIFTS TO THE UNIVERSITY MUSEUM

FROM JULY 1, 1916, TO JUNE 30, 1917

Expedition and Collection Fund:		
Through the Treasurer of the University of Pennsylvania.....	\$145,073	21
China Expedition Fund:		
Through the Treasurer of the University of Pennsylvania.....	6,000	00
Egyptian Expedition Fund:		
Eckley B. Coxe, Jr.....	\$236	02
Estate of Eckley B. Coxe, Jr.....	15,000	00
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		15,236 02
General Purposes:		
Through the Treasurer of the University of Pennsylvania.....	\$11,500	00
Eckley B. Coxe, Jr.....	8,750	00
Estate of Eckley B. Coxe, Jr.....	26,250	00
Anonymous, in memory of the late Eckley B. Coxe, Jr.....		
	1,000	00
City of Philadelphia Appropriation.....	12,500	00
Mrs. Joseph H. Bovaird.....	10	00
Samuel A. Crozer.....	5	00
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		60,015 00
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		\$226,324 23
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W. H. HUTT, JR.,
Treasurer.

We hereby certify that we have audited the accounts of the University Museum for the year ended 30th June, 1917, and found them to be correct, and that the foregoing report of the Treasurer is in agreement with the books of account.

LYBRAND, ROSS BROS. & MONTGOMERY,
Certified Public Accountants.

23d October, 1917.

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GIFTS TO THE UNIVERSITY MUSEUM THROUGH THE
TREASURER OF THE UNIVERSITY OF PENNSYLVANIA

FROM JULY 1, 1916, TO JUNE 30, 1917

AMAZON EXPEDITION FUND:

Heye, George G..... \$5,000 00

UNIVERSITY MUSEUM EXPEDITION AND COLLECTION FUND:

Anonymous.....	\$250 00
Allen, William F.....	100 00
Battles, Frank.....	100 00
Belfield, T. Broom.....	1,000 00
Benson, G. S., Jr.....	100 00
Blanchard, Miss Harriet.....	5,000 00
Bonnell, Henry H.....	2,000 00
Bower, William H.....	7,500 00
Burnham, George, Jr.....	1,000 00
Campbell, Milton.....	500 00
Castner, Samuel, Jr.....	500 00
Clark, E. W.....	5,000 00
Clark, Percy H.....	500 00
Collins, Henry H.....	500 00
Colton, S. W., Jr.....	7,500 00
Daniel, Charles A.....	500 00
Dannenbaum, Morris.....	100 00
Doran, Joseph I.....	250 00
Dreer, William F.....	250 00
Ford, James B.....	30,000 00
Fuguet, Howard.....	1,000 00
Garrett, Mrs. Walter.....	1,000 00
Gibson, Miss Mary K.....	5,000 00
Greene, Dr. William H.....	1,000 00
Gribbel, John.....	250 00
Gucker, Frank T.....	250 00
Halstead, David.....	250 00
Harrison, Charles C.....	10,000 00
Harrison, Charles C., Jr., & Co.....	750 00
Hatfield, Henry Reed.....	1,000 00
Henry, Mrs. Charles W.....	8,000 00
Hering, Walter E.....	500 00
Hunter, T. Comly.....	500 00
Jeanes, Isaac W.....	500 00
Jenkins, Charles F.....	250 00
Kerr, Samuel T.....	500 00
Kohn, Simon I.....	500 00

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Lewis, Henry.....	\$250 00
Lippincott, J. Bertram.....	125 00
Lit, Samuel D. and Jacob D.....	500 00
Ludington, Charles H.....	500 00
McCahan, W. J.....	2,000 00
McFadden, George H.....	1,000 00
McNeely, George H.....	250 00
Madeira, Louis C.....	100 00
Madeira, Percy C.....	250 00
Meirs, Richard Waln.....	250 00
Mohr, James N.....	250 00
Moore, Henry D.....	1,000 00
Mulford, Spencer K.....	250 00
Newbold, John S.....	500 00
Peterson, Arthur.....	5,000 00
Pierson, Walter.....	250 00
Potts, William M.....	1,000 00
Presser, Theodore.....	250 00
Riley, Lewis A.....	250 00
Roberts, Miss Frances A.....	1,000 00
Schmidt, Edward A.....	500 00
Snellenburg, Samuel.....	500 00
Steigerwalt, William H.....	500 00
Sternberger, Samuel.....	100 00
Stewart, Ralph C.....	500 00
Stewart, Dr. Thomas S.....	250 00
Townsend, J. Barton.....	250 00
Turner, Mrs. Charles P.....	1,000 00
Walton, Estate of Charles S., deceased.....	250 00
Wanamaker, John.....	4,450 00
Windrim, John T.....	1,000 00
Wood, Mrs. Alan, Jr.....	1,000 00
Woodward, Mrs. George.....	4,000 00
Wurts-Dundas, Ralph.....	250 00
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	\$123,425 00
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