

Balance Sheet for June 30th 1865 as shown by Swopes exhibit
of Bank of Virginia University page 12

1865

June 30 Balance of Cash on hand 3320651

produced as follows

Derived from payments on Endowment Subscriptions

Namely: Sundry Subscribers 131696.53

Bacon College 9500.00

Transylvania U. 25500.00

20669653

Derived from Apparatus fund

545771

" " Interest & Gen Expense 9257.956.22

" " Tuition of 1767.00

" " Saulters fees of 3382.00

" " Matriculation fees 1725.00

6483222

Total receipts of Cash to date

27698646

Less

Amount of Invested funds 176075.00

" Paid in Current Expenses 6912.95

" " to Professors & Tutors 53974.97

" " for Apparatus of 6817.03

24377995

3320651

4000
5000
4000
200

1500
2000
1500
2000
Feb
and
24

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