

Smithsonian Institution

National Museum of the American Indian Archives Center

Museum of the American Indian, Heye Foundation - Annual Reports, 1917-1920

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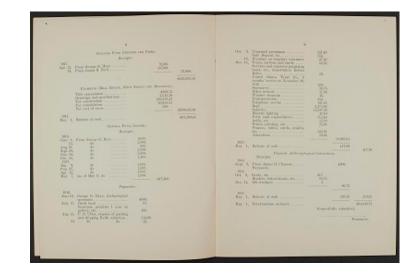
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BUILDING FUND CABINETS AND CASES: Receipts: 1917 Apl. 12, From George G. Heye 9,500. 18, From James B. Ford..... 13,500. 23,000. \$242,832.16 PAYMENTS (REAL ESTATE, 155TH STREET AND BROADWAY). \$268.75 2,513.39 Title examination Drawings and specifications.... For construction 189,478.23 For commissions 16,922.31 For cost of cases..... 250. \$209,432.68 1917. May 1, Balance of cash..... \$33,399.48 GENERAL FUND, INCOME: Receipts: 1916. June 8, From George G. Heye \$300. 13, do 2,500 Aug. 31, do 600 Sept.28. 2,500 do 2,000 Nov. 10, do Dec. 16. do 1.400 1917. Jan. 9, 2,000 do Feb. 27, do 1,500 Apl. 12, do 3,000 May 7, (as of May 1) do 1,600. \$17,400. Payments: 1916. June 16, George G. Heye, Archaeological specimens \$300. July 17, Check book Insurance premium 1 year on 15. Aug. 11, F.D. Utley, expense of packing Aug. 11, F.D. Utley, expense of packing 214.08 16, do do 25. [[end page]] [[start page Oct. 9, Unearned premiums 557.45 Safe Deposit Co..... 155. 16, Premium on burglary insurance 67.50 Dec. 14, Trays, carbons and cards..... 52.52 Services and expenses preparing bond, etc., importation Indian relics 25. United States Trust Co., 6 months' service to November 26, 1916 150. Stationery 38.75 Riker mounts 17.92



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Window cleaning 45. Transportation 324. Telephone service 131.45 Rent 2,374.92 Salaries 11,337.33 Electric lighting 47.19 Petty cash expenditures 712.48 Acids, etc. 22.79 Prints, printing, etc. 25.88 Frames, tables, cards, muslin, etc. 163.91 Alterations 20.84 16,982.01 1917. 417.99 May 1, Balance of cash 417.99 Physical Anthropological Laboratory. Receipts. 1916. Sept. 9, From James B. Clemens..... \$300. Payments. 1916 Oct. 9, Cards, etc. \$17. Binders, Letters-heads, etc.... 60.75 Dec. 14, 100 circulars 3. 80.75 1917. 219.25 219.25 May 1, Balance of cash May 1, Total balance on hand \$34,036.72

Respectfully submitted,

Treasurer.

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