



**Smithsonian Institution**

*National Museum of the American Indian Archives Center*

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

Extracted on Apr-16-2024 04:32:46

**The Smithsonian Institution thanks all digital volunteers that transcribed and reviewed this material. Your work enriches Smithsonian collections, making them available to anyone with an interest in using them.**

The Smithsonian Institution (the "Smithsonian") provides the content on this website ([transcription.si.edu](https://transcription.si.edu)), other Smithsonian websites, and third-party sites on which it maintains a presence ("SI Websites") in support of its mission for the "increase and diffusion of knowledge." The Smithsonian invites visitors to use its online content for personal, educational and other non-commercial purposes. By using this website, you accept and agree to abide by the [following terms](#).

- If sharing the material in personal and educational contexts, please cite the National Museum of the American Indian Archives Center as source of the content and the project title as provided at the top of the document. Include the accession number or collection name; when possible, link to the National Museum of the American Indian Archives Center website.
- If you wish to use this material in a for-profit publication, exhibition, or online project, please contact National Museum of the American Indian Archives Center or [transcribe@si.edu](mailto:transcribe@si.edu)

For more information on this project and related material, contact the National Museum of the American Indian Archives Center. [See this project](#) and other collections in the Smithsonian Transcription Center.

8

## BUILDING FUND CABINETS AND CASES:

## Receipts:

1917

Apl. 12, From George G. Heye.....	9,500.
18, From James B. Ford.....	13,500.
	<u>23,000.</u>

\$242,832.16

## PAYMENTS (REAL ESTATE, 155TH STREET AND BROADWAY).

Title examination .....	\$268.75
Drawings and specifications....	2,513.39
For construction .....	189,478.23
For commissions .....	16,922.31
For cost of cases.....	250.

\$209,432.68

1917.

May 1, Balance of cash.....	<u>\$33,399.48</u>
-----------------------------	--------------------

## GENERAL FUND, INCOME:

## Receipts:

1916.

June 8, From George G. Heye .....	\$300.
-----------------------------------	--------

13, do .....	2,500
--------------	-------

Aug. 31, do .....	600
-------------------	-----

Sept. 28, do .....	2,500
--------------------	-------

Nov. 10, do .....	2,000
-------------------	-------

Dec. 16, do .....	1,400
-------------------	-------

1917.

Jan. 9, do .....	2,000
------------------	-------

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 .....	15.
---------------------------	-----

Insurance premium 1 year on pottery, etc. ....	158
--	-----

Aug. 11, F.D. Utley, expense of packing and shipping Keith collection.	214.08
--	--------

16, do do .....	25.
-----------------	-----

[[end page]]

[[start page]]

9

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
--------------------	-------

BUILDING FUND CABINETS AND CASES	
Receipts:	
1917.	
Apl. 12, From George G. Heye.....	9,500.
18, From James B. Ford.....	13,500.
	<u>23,000.</u>
	\$242,832.16
Payments (Real Estate, 155th Street and Broadway):	
Title examination .....	\$268.75
Drawings and specifications....	2,513.39
For construction .....	189,478.23
For commissions .....	16,922.31
For cost of cases.....	250.
	<u>\$209,432.68</u>
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, do .....	2,500
Nov. 10, do .....	2,000
Dec. 16, do .....	1,400
1917.	
Jan. 9, do .....	2,000
Feb. 27, do .....	1,500
Apl. 12, do .....	3,000
May 7, (as of May 1) do .....	1,600.
	<u>\$17,400.</u>
Payments:	
1916.	
June 16, George G. Heye, Archaeological specimens .....	\$300.
July 17, Check book .....	15.
Aug. 11, F.D. Utley, expense of packing and shipping Keith collection.	214.08
16, do do .....	25.
1917.	
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

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.		
May 1, Balance of cash .....		417.99
		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.		
May 1, Balance of cash .....	219.25	219.25
May 1, Total balance on hand .....		\$34,036.72
Respectfully submitted,		
.....		
Treasurer.		

Museum of the American Indian, Heye Foundation - Annual Reports, 1917-1920  
 Transcribed and Reviewed by Digital Volunteers  
 Extracted Apr-16-2024 04:32:46



## Smithsonian Institution

*National Museum of the American Indian Archives Center*

The mission of the Smithsonian is the increase and diffusion of knowledge - shaping the future by preserving our heritage, discovering new knowledge, and sharing our resources with the world. Founded in 1846, the Smithsonian is the world's largest museum and research complex, consisting of 19 museums and galleries, the National Zoological Park, and nine research facilities. Become an active part of our mission through the Transcription Center. Together, we are discovering secrets hidden deep inside our collections that illuminate our history and our world.

Join us!

The Transcription Center: <https://transcription.si.edu>

On Facebook: <https://www.facebook.com/SmithsonianTranscriptionCenter>

On Twitter: [@TranscribeSI](https://twitter.com/TranscribeSI)

Connect with the Smithsonian

Smithsonian Institution: [www.si.edu](http://www.si.edu)

On Facebook: <https://www.facebook.com/Smithsonian>

On Twitter: [@smithsonian](https://twitter.com/smithsonian)