

Recapitulation of the Annual Income and Expenditures of William & Mary College from the 10th March 1804 to 31st Dec^r 1818.

	Income	Expences	Income exceeds Expences	Expences exceeds Income
1804	\$ 3479.77	3023.06	456.71	
1805	4919.90	4135.48	784.42	
1806	4425.40	4568.18 $\frac{1}{2}$		142.78 $\frac{1}{2}$
1807	6631.39	8269.73 $\frac{1}{2}$		1637.34 $\frac{1}{2}$
1808	5890.91	6423.30 $\frac{1}{2}$		532.39 $\frac{1}{2}$
1809	4860.51	5732.49		871.98
1810	7883.28	5682.67	2200.61	
1811	5469.19	5034.81 $\frac{1}{2}$	434.37 $\frac{1}{2}$	
1812	4610.30	3612.22	998.08	
1813	3766.80	3346.88		80.08
1814	5514.63	5940.23		425.60
1815	6927.97	8796.07 $\frac{1}{2}$		1868.10 $\frac{1}{2}$
1816	7628.15	10618.14		2989.99
1817	5968.09 $\frac{1}{2}$	9047.10 $\frac{1}{2}$		3079.01
1818	8031.12	8165.06 $\frac{1}{2}$		133.94 $\frac{1}{2}$
	\$ 86007.91 $\frac{1}{2}$	92895.45 $\frac{1}{2}$	4874.19 $\frac{1}{2}$	11761.73 $\frac{1}{2}$
				4874.19 $\frac{1}{2}$

During the 15 years that W. Coleman was Bursar the annual Expences exceeded the Income this sum \$6887 54

(Turn Over)

Remarks on the foregoing Statement

In the Accounts are included

in 1816. for Books bought	\$2000
" 1817. " . . . ditto	958.40
" 1818. " . . . ditto	583.50
	3541.90

And for Books Sold

in 1817.	\$938.53 $\frac{1}{2}$
" 1818.	303.55
	1242.08 $\frac{1}{2}$

Expended more than received \$299.81 $\frac{1}{2}$

which do not come properly under annual Income and Expenditures; the amount of Repairs also in some Years are very large and probably ought not to be considered as annual expences; independant whereof a number of accounts are entered as paid in the Books without specifying for what they were, it therefore is impossible to bring them under any other head than Sundries, altho it might be for Expences which do not occur annually

40

50.

90

.08 $\frac{1}{2}$

.81 $\frac{1}{2}$

no

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1/10

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W. M. & L. V. College
Gen. Recapitulation
of Annual Income
and Expenditures
with Remarks