#### **Annual report of the Trudeau Sanatorium: 47th (1931)**

#### **Contributors**

Trudeau Sanatorium (Saranac Lake, N.Y.) Edward L. Trudeau Foundation

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## Forty-seventh ANNUAL REPORT OF THE Trudeau Sanatorium

TRUDEAU P. O. NEW YORK

1931







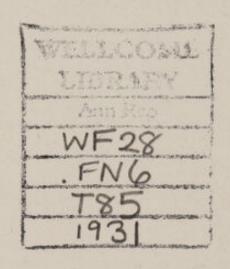
#### FORTY-SEVENTH ANNUAL REPORT

OF THE

#### TRUDEAU SANATORIUM

Trudeau P.O., New York

1931





MRS. WHITELAW REID 1858-1931



Pilgrims to Trudeau from The National Tuberculosis Association, May 15, 1931

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#### Superintendent CHARLES R. ARMSTRONG

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Term expires in 1932 \*SAMUEL MATHER HAROLD PHELPS STOKES OGDEN MILLS REID EDWARD R. BALDWIN, M.D. FRANCIS B. TRUDEAU, M.D. Term expires in 1933 STEPHEN BAKER GEORGE S. BREWSTER LEWIS S. THOMPSON OLIVER B. JAMES HENRY A. COLGATE

Term expires in 1934 JAMES R. SHEFFIELD W. AVERELL HARRIMAN JAMES ALEX, MILLER, M.D. LAWRASON BROWN, M.D. FRANCIS P. GARVAN

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DR. DEAN B. COLE

For Saranac Lake and Trudeau: DR. FRED H. HEISE AND ASSISTANTS

<sup>\*</sup> Died October 18th, 1931.

Attending Physicians

FRANCIS B. TRUDEAU, M.D.

EDWARD N. PACKARD, M.D.

JOHN N. HAYES, M.D.

Medical Director Fred H. Heise, M.D.

Assistant Resident Physicians

JOHN STEIDL, M.D. MAURICE G. BUCKLES, M.D. ARTHUR B. BLINN, M.D. KIRBY HOWLETT, M.D.

WALTER K. WHITEHEAD, M.D.

Roentgenographer Homer L. Sampson

Resident Dentist Joseph L. Carr, D.D.S.

Superintendent of Nurses Ophelia Sawtell, R.N. Asst. Superintendent of Nurses Bessie Tirbits, R.N.

Occupational Director
ALMA PIERCE

Medical Librarian
MARGARET HORT

Supervisor of Housekeeping
AGNES DUGGAN

Accountant
ROBERT ZELLWEGER

Statistician and Organist William A. P. Hennigar

Edward L. Trudeau Foundation

Director

EDWARD R. BALDWIN, M.D.

Bacteriologist and Director Trudeau Research and Clinical Laboratory Pathologist and Director Saranac Laboratory for the Study of Tuberculosis

S. A. Petroff, Ph.D.

Chemist

LEROY U. GARDNER, M.D.

FRANK B. COOPER, B.S.

Chemist
Donald E. Cummings, B.S.

Secretary ROY DAYTON

Trudeau School of Tuberculosis

Director

EDWARD R. BALDWIN, M.D.

Secretary ROY DAYTON

## THE TRUDEAU SANATORIUM and THE EDWARD L. TRUDEAU FOUNDATION

The Trudeau Sanatorium was founded in 1884 by the late Dr. Edward L. Trudeau to help self-supporting people suffering from tuberculosis.

The institution was definitely intended for those who could only pay part of the cost. The deficit in maintenance is and always has been made up by annual gifts from the public and the income from endowment funds. The charges to patients average three-quarters of the cost, but from 15 to 20 per cent receive further assistance from the Free Bed Funds. Additional endowment for the general maintenance and for the Free Bed Funds is greatly needed, and legacies are desired to strengthen the now enlarged institution.

The following brief summary sets forth the objects and departments of the institution as now carried on:

- The Trudeau Sanatorium is for the treatment of favorable types of pulmonary tuberculosis and for patients of limited means. The full capacity is 185 beds.
- The D. Ogden Mills Training School for Nurses, established in 1912, is for the training of young women who have arrested tuberculosis as well as qualified healthy women who desire special training.
- 3. The Edward L. Trudeau Foundation is an endowment fund in memory of Dr. Trudeau, established in 1916, for the support of research and teaching in tuberculosis. The fund is devoted to the following purposes:
  - a. The Trudeau School of Tuberculosis for the instruction of physicians, gives a six weeks' postgraduate course covering the modern diagnosis and treatment of tuberculosis.
  - b. A system of Fellowships for study and research in the sanatorium and laboratories, which provide support for young physicians and scientists while undergoing treatment.

- c. The Research and Clinical Laboratory, located at the Sanatorium, containing facilities for the study of bacteriology, chemistry and pathology. It includes a large medical library.
- d. A department for Statistics, and for recording annual reports of patients.
- e. The Saranac Laboratory for the Study of Tuberculosis, located in the village of Saranac Lake, which was formerly the private research laboratory of Dr. Trudeau, and is now the headquarters of the Trudeau School and of pathological study.

Annexed to the Saranac Laboratory is the John Black Room and Medical Library, which serves the Trudeau School and Fellows as well as the village physicians and where lectures are given.

#### THE PRESIDENT'S REPORT

The Trustees of the Trudeau Sanatorium are able to report the completion of another successful year in the operation of the institution.

Although the general economic situation was reflected in a moderate diminution in the amount of contributions received for the general work of the sanatorium this has been offset by economies in administration instituted by our able superintendent, Mr. C. R. Armstrong, so that we have been able to meet all of our obligations.

Although there exist several important needs for additions to our plant and equipment, the Trustees do not plan any attempt to meet them until conditions are more favorable.

We are, however, faced with increasingly insistent demands for financial assistance for patients in need of our care who are unable to meet even the moderate rates at which board and treatment are offered.

Our Free Bed Fund, established to meet such needs, is very inadequate under present conditions and we have been compelled to draw very heavily upon our general funds to aid the more pressing cases and to refuse many other proper requests for assistance from sheer inability to meet them.

We wish, therefore, particularly to stress this great need and venture to suggest to our generous friends additional support for this most appealing humanitarian phase of our work.

We believe that Trudeau offers facilities for treatment equal to any in the country. The environment is ideal and the medical care under the leadership of Dr. Heise is of the highest order. We are hopeful that additional financial support will make it unnecessary for us to exclude from these advantages those who often are in especial need of them.

The Sanatorium has suffered an irreparable loss in the death of one of its most devoted friends, Mrs. Whitelaw Reid. From its very inception Mrs. Reid has been one of the most generous and understanding supporters of the institution and her memory will always be perpetuated by her numerous gifts in buildings and equipment and inscribed in the hearts of all friends of Trudeau.

The details of the various activities of the Sanatorium will be found in Dr. Baldwin's report which is commended to the careful attention of all interested in the treatment of favorable cases of tuberculosis at a moderate cost and in the furtherance of the scientific study of the problems encountered in the course of this disease.

JAMES ALEXANDER MILLER

## ANNUAL REPORT OF THE CHAIRMAN OF THE EXECUTIVE COMMITTEE AND VICE-PRESIDENT OF THE TRUDEAU SANATORIUM

AT THE ANNUAL MEETING, NOVEMBER 9, 1931

The past year was one of growing anxiety on the part of many institutions but ended without serious retrenchment or lowering of standards for ours. We can surely congratulate our Finance Committee on their wise investment of our endowment funds. The income from annual donations fell off about \$8,000, but the interest on capital funds was maintained while the cost of operations was lessened considerably.

The death of Mrs. Whitelaw Reid, one of the early and constant contributors, leaves a large gap in the ranks of the loyal friends of Dr. Trudeau. A list of her benefactions would touch every part of the institution, though her outstanding interests were the nurses' training school and the nurses' homes.

Mrs. Waldron P. Brown was another whose gratitude to Doctor Trudeau was expressed by a fund given in memory of her daughter. Her death occurred in December, 1930.

Mr. Nathan Straus, philanthropist and donor of one of the earliest cottages (1889) died at the age of 84 in January, 1931.

The passing of a devoted friend of the physicians of the Sanatorium, Dr. John A. Munroe, consulting dentist, removes a high-minded, skilled and sympathetic member of the Saranac Lake colony.

Maintenance Cost: Reduced food costs, combined with a high average of patients, brought down the weekly cost per capita from \$25.43 in 1930 to \$24.42 in 1931. The greater cost of nursing and treatment was balanced by using all the vacant and less desirable rooms for ex-patients who chose to prolong their stay and who otherwise must have returned home. The food cost was \$0.2226, or \$0.0576

Note: The death of Mr. Samuel Mather, philanthropist, of Cleveland, Ohio, benefactor of the Trudeau School and one of our trustees, occurred on October 18th, 1931, after the close of the fiscal year. Mention will be made later in my report of his part in our educational work.

less per meal, and without any change in quality. We owe this good record for the year to the close oversight of Superintendent Armstrong and Miss Agnes Duggan, housekeeping supervisor.

Employed Patients: In all departments of the institution wherever possible, ex-patients are given employment, and these opportunities are eagerly sought. The demand has been greater this year due to the loss of employment by salaried workers in the large cities and the discrimination against tuberculosis patients. About 90 patients were utilized in some capacity. Their earnings reached \$25,000.00. Twelve nurses were given employment during their convalescence as patients. To these numbers may be added the 12 fellows and 22 other tuberculous employees of the Trudeau Foundation, a total of 136.

Donations and Legacies: Cash donations to the sum of \$18,515.58 were received for the General Fund, and \$44,186.41 for special purposes, of which \$41,256.91 were final payments from Mrs. Reid on Reid House. This has been gratifying evidence of the devoted interest of the regular donors in a year of depression. The bequests for 1931 amounted to \$48,988.49 and are helpful additions to the Endowment Fund. The following were received:

Estate of Ethel M. Bryne (former patient)	\$9,208.00
Estate of Mrs. Waldron P. Brown	3,000.00
Estate of Mrs. Susan G. Leland	1,905.49
Estate of Mrs. John S. Kennedy	9,875.00
Estate of Mrs. Laura E. O'Dea	25,000.00

A token of Mrs. Whitelaw Reid's unfailing thoughtfulness was a provision in her will of \$20,000 for the Sanatorium.

Free Bed Fund: The overdraft of more than \$5,000 the previous year has not been met by the receipts in 1931 and because of the urgent appeals for help on the part of new patients. The receipts from donations fell off \$3,000 but interest earnings somewhat increased from added capital in the Free Bed endowment. Forty-five patients received rebates to the sum of \$10,114.09. Receipts were \$10,393.21, leaving a small balance to apply to the previous deficit. The Alumni Free Bed Fund was \$311.75.

The salaried workers in the large cities who comprised most of the Trudeau patients have suffered severely from loss of positions during the business depression. This has had the effect of reducing the number of applicants as well as the number of those in favorable

condition, and emphasizes the need of increasing our Free Bed Fund in the years to come.

Construction and Improvements: Practically all the new construction in 1931 was limited to the enlargement of the main kitchen and diet kitchen. Rearrangement of the kitchen machinery was necessary, and some new equipment was added. The cost of the principal items was as follows:

Restoration of Nurses'	Hom	ne (Reid	Fu	nd)	. 5	\$11,275.81
Main kitchen addition	and	equipm	ent		4	3,464.79
Diet kitchen extension	180		*:		**	1,651.15
New trunk sewers and	cont	nections		-		1,223.50

The roofs of the Trudeau, Ladd, Gardiner and Kerbs Cottages were renewed and the old reservoir relined and roofed. The removal of the Pine and Lea Shacks was completed. An automatic stoker was installed in the laboratory furnace, and this will be done on other large furnaces where possible. A new trunk sewer to serve the Village of Saranac Lake has been laid along the river, passing in front of the Sanatorium and leading to the new sewage disposal plant being erected by the Village. The new connections with the Sanatorium sewers were made by the contractor, Mr. W. L. Lose, who kindly gave a receipted bill for his services of \$80.00.

Another extensive construction project has been the new cement state highway known as the Bloomingdale Road. Owing to the widening and relocation of this highway, about one and a half acres of the frontage of our institution has been taken. It is expected that compensation will be paid for this land, which was wooded and does not affect the view from the Sanatorium. The improved double-lane highway will bring the Village still nearer to Trudeau.

The widening of the pavement within the grounds from the south gate to the James Memorial which had been planned was postponed until a later date on account of the heavy traffic diverted through the Sanatorium road during the summer.

Medical Report: A slight decrease in the number of patients treated last year is to be noted as compared with the maximum year, 1930.

The total number treated was .			523
The number remaining Sept. 30, 1931			207
The number discharged was			316
Those remaining an average of eight i	months	s were	247

Classification	1					Cases	Per cent
Non-tuberculous .						9	3.1
Suspected tuberculosis						9	3.1
Arrested	-	145	2	-	4	30	10.2
Apparently arrested						36	12.3
Quiescent			3			112	38.2
Improved						68	23.2
Unimproved .						25	8.5
Died	7	12				4	1.4
						293	100.0
Convalescent patient	s (p	revio	usly r	eporte	ed)	23	
					-	_	
						316	

The average daily census was 202.

The waiting list has shortened appreciably due to the depression and the necessity of many to seek entirely free treatment. On the other hand, better diagnosis and systematic health examinations are discovering more cases, thus keeping up with the added beds of the institutions.

Medical and Dental Departments: The resident staff consists at present of Dr. F. H. Heise, medical director; Dr. John Steidl, first assistant; Dr. M. G. Buckles, Dr. A. B. Blinn and Dr. Kirby Howlett. Others who served on the staff as volunteers are Dr. A. G. Hahn, Dr. W. K. Whitehead, Dr. Joseph McCarthy, Dr. J. W. Strieder and Dr. J. V. Leech. The medical staff has carried a heavy load of extra work owing to the wider employment of pneumothorax treatment. Much credit is due to the Medical Director and the Visiting Physicians, Drs. Trudeau, Packard and Hayes for their personal and careful study of the patients in advising treatment.

Dr. Joseph L. Carr has achieved an increasing reputation for his painstaking dental work. He has made 513 complete oral examinations and 1570 restorations during the past year.

D. Ogden Mills School of Nursing: Apart from the regrettable illness of our superintendent of nurses, Miss Sawtell, the past year has been one of much progress. With the opening of Reid House, the new nurses' home, there has been an increasing number of applicants, most of whom are in excellent health. Each nurse now has a single room and everything needed for comfort. There were twelve

graduated, and twenty new pupils were admitted, thirteen of whom are still on probation. Six completed the affiliated course at Yale and ten are now there. Twenty-five pupils are now in the school. Four postgraduate nurses completed the course out of eight enrolled, the others not having fulfilled the requirements. The postgraduate course, undertaken as an experiment, has been discontinued for the present owing to the above-mentioned unsatisfactory result and lack of interest of the pupils.

We are indebted to Miss Bessie Tibbits for her conscientious work as acting superintendent, and to Miss Bell, her assistant. Miss Marion Gary of the New Haven Hospital was instructor during the absence of Miss Sawtell.

At the graduating exercises a tribute to the late Mrs. Whitelaw Reid was made by Miss Alta Dines, Director of Public Health Nursing of the A. I. C. P. of New York.

The X-ray Department: Owing to incessant work for many years Mr. Sampson, our valued director, was obliged to take a prolonged rest which has been as helpful as it was needed. While he was absent the staff of assistants carried the duties efficiently and without interruption. The record of 7900 films taken shows a decrease of 7 per cent compared with the previous year, yet considering the lessening of private laboratory work this is not remarkable. The fifth annual examination of about 1500 Saranac Lake school children was made. The results are not yet ready for publication but the study will be a valuable one. Three research papers were published during the year from the X-ray Department, viz., "The Value of the Roentgenologic Examination in Pulmonary Tuberculosis" by Dr. Lawrason Brown and Mr. Sampson; "Tri-Vision, Multiple, Revolving Stereoscope" by Mr. Sampson; and "The Diagnosis and Treatment of Tuberculosis of the Large and Small Intestine" by Dr. Brown and Mr. Sampson.

Some modern apparatus was procured to keep the equipment of the laboratory up to date. The staff numbers 11 ex-patients at present.

Scholfield Memorial Workshop: A summary of the work of this admirable department does not give a true measure of the good done and its value to the patients. There were altogether 365 occupied in arts and crafts, of whom 58 were infirmary and bed patients, 285 ambulatory, and 22 other individuals, and the hours occupied have increased.

Miss Pierce, the Directress, has lost one of her beloved assistants and a dear friend, Miss Lillian Hunt, who will be missed greatly. Miss Neilson Knox, who was long a voluntary assistant, has since been engaged as a regular instructor. Miss Schiefer continues as an assistant and volunteers included Mrs. Bumford, Miss Millicent Pierce, Mr. Hoag and Mr. Blum. Fourteen different subjects are now taught, silvercraft being the most popular.

Chapel Service and Entertainments: The fifteenth service in memory of Dr. Trudeau was fittingly observed by the Rev. George Boys, rector of St. Luke's Church, Saranac Lake. The clergymen who have served each month in succession included the Rev. George Boys, the Rev. H. W. Lyon and the Rev. F. W. Bevan. Visitors who officiated were the Rev. G. A. Masa and Rev. F. S. Hort. Organists who contributed their services were Mrs. T. B. Meury, Miss Caroline Manning and Miss Louise Leonard. Appreciation is also due the Rev. Dorothy Alger and Miss Christine Burdick, church visitors who called on patients, and to Mrs. George Tittman who gave cheer by her visits to them during the summer.

The patients and their friends again had the greatly appreciated privilege of listening to two concerts by the Boston Symphony Ensemble, through the courtesy of Lake Placid Club. Miss Barbara Hilliard, soprano, joined in rendering pleasure at one of these concerts. The annual lecture given by the distinguished writer and historian, Dr. James J. Walsh, related his summer travels in Yucatan. The evenings have been pleasantly passed around bridge tables, with an occasional musical or motion picture entertainment.

The Pilgrimage to Saranac Lake: A notable event for the Sanatorium was the visit of a group of nearly 200 physicians, tuberculosis association secretaries, social workers and nurses, who came on a special train from Syracuse on May 15th. The trip was inspired and arranged by Dr. Philip P. Jacobs of the National Tuberculosis Association, to follow the annual convention. The Sanatorium provided luncheon, and a local committee in Saranac Lake arranged for a tour of other institutions and dinner for the "pilgrims".

A special souvenir number of the Journal of the Outdoor Life was published at the time of the pilgrimage. It contained historical articles about Trudeau Sanatorium, the Saranac Laboratory and the Trudeau School. It has been sent to many friends and former patients. The Medical Library: The number of bound volumes now owned has increased to 4950, besides 7500 pamphlets, and the classification of these has now been completed by Miss Margaret Hort, the librarian. Miss Rachel Smith has continued to give efficient assistance to Miss Hort. Others who have given helpful voluntary aid were the Misses Virginia Reid, Mary Gillespie and Evelyn Train. Books have been donated from the library of the late Joseph L. Nichols by his widow; also from the estate of Dr. I. Wygodski, and many others. All available space is now filled and more room will be needed for housing this library, as well as the Mellon Library.

The Mellon Library: Trudeau patients are reading much more than formerly. This is the report of the librarian, Miss Hort. With 4670 volumes and a large selection of periodicals contributed by Miss Annie Burr Jennings and Miss Isabel Hopkins, whose thoughtful gifts have been most helpful, every inducement is offered for reading. Many books and journals were donated by patients and others interested. It is impossible to mention all by name, but a word of thanks is due them. The library has been entirely renovated and made attractive for readers, due largely to the efforts of the librarian and her assistant, Miss Smith, who have stimulated interest.

Mr. Paul Ryley and Mr. F. P. Ellsworth have also contributed enjoyable musical programs, including talks on music given at the library.

Research and Clinical Laboratory: The development of Dr. Petroff's field of study has taken a new direction during the past year. The difficult problem of chemotheraphy is now the subject. Having covered the groundwork of variations in virulence, he is endeavoring to find from chemistry methods of checking the growth of virulent bacilli in the animal body. A liberal gift of \$10,000 from the Chemical Foundation has furnished the means, together with help already given by the Rockefeller Foundation, the Lillia Babbitt Hyde Foundation and the friend who remains anonymous. The added support has enabled the employment of another chemist, Dr. William Gump, and an experienced bacteriologist, Dr. T. M. Huntoon. When a business revival is assured it is proposed to enlarge the laboratory, the need for which was pointed out in our last report. Meanwhile the continuation of extra financial support is expected if encouraging results are obtained.

The Saranac Laboratory: The past year has been one of activity and progress limited only by reduction in the budget. The financial situation in general caused a necessary change in some of Dr. Gardner's plans but additional income was secured through the local physicians, who formed the Saranac Lake Academy of Medicine. The stated object of this organization is to secure ample support for the laboratory work as a separate institution. Active and associate memberships are provided for with annual dues of \$50.00, sustaining memberships at \$100.00 and life memberships by a single gift of \$500.00.

Through the medical men and other friends interested, both in Saranac Lake and elsewhere, \$3,105.00 was received up to October 1st, 1931. Provision for memberships at \$10.00 is now proposed to include members of sanatorium and laboratory staffs. Efforts will be made to increase the special endowment of the laboratory because of the restricted sums available from income of the Trudeau Foundation. It is especially due to Dr. H. M. Kinghorn, chairman, and other members of the finance committee of the laboratory, Dr. J. W. Price, Dr. E. N. Packard, Dr. Lawrason Brown and Dr. Edgar Mayer, that the needed impetus has been given for further aid. For the purpose of emphasizing the separate existence of the Saranac Laboratory, a separate report will be published.

During the year Mr. D. S. McCrum was added to the staff. Dr. Helen Evarts, who has performed excellent work in the laboratory, left for Boston, and Dr. Eliot Horton Luther has taken her place. Especial mention of the diligent and unceasing labor of Dr. Gardner and Mr. Cummings both in research and pathological sections as well as in teaching, is well deserved. Much credit is due Messrs. Andrew Redlin and Anthony B. Delahant for their voluntary assistance.

The Trudeau School of Tuberculosis; Seventeenth Session: A change from the usual six weeks' course was made for the first time, by giving the essentials in four weeks. This plan was intended to accommodate the increasing number of students, usually young men, who have only a limited time in which to take the work. Of the 25 students, 5 remained four weeks while the others continued for five or six weeks. In compressing the course into one month, certain special subjects such as non-tuberculous lung disease were left to the last two weeks of what had previously been the six weeks' course. Seven scholarships were granted, and among the students 11 states and 5 foreign countries were represented.

The continued help given by the specialists in Saranac Lake is most gratifying, as well as that given by the staffs of the neighboring sanatoria in making the teaching and clinics varied and effective.

The lecturers, besides Dr. Lawrason Brown who gave three chapters on the "History of Tuberculosis", and Dr. Kinghorn who lectured on "Rest and Exercise", were Dr. Willard B. Soper, of New Haven, Conn.; Dr. R. M. Atwater, Commissioner of Health, Cattaraugus County, N.Y., on "Epidemiology"; Dr. S. H. Martin of Seoul, Korea, on "Tuberculosis in Korea", and Dr. George M. MacKee, of New York City, who gave his annual course on "Tuberculosis of the Skin".

The recent death of Mr. Samuel Mather, benefactor of the School, recalls the value of his constructive and intelligent philanthropy for tuberculosis as well as for medicine in general.

Trudeau Foundation: The unbroken line of young medical men and women who in the curable stages of tuberculosis have been able to contribute service while in the Sanatorium, testifies to the wisdom of the Fellowship plan of the Foundation. There were twelve given support during the year, two of whom were laboratory workers, the others clinicians. Five third-year medical student interns were also maintained during the summer months. Eleven published studies appeared in the annual collection. Additions of \$32,850 to the endowment received for the Saranac Laboratory, were further installments from the Milbank Memorial Fund and from Mr. Frank B. Black.

(Signed) EDWARD R. BALDWIN, M.D., Vice-president and Chairman

#### NECROLOGY

- Mrs. Waldron P. Brown of New York, contributor for many years, died December 18th, 1930.
- Mr. Nathan Straus, donor of the Straus Cottage, died January 11th, 1931.
- Mrs. Whitelaw Reid, leading benefactor and founder of the D. Ogden Mills Training School for Nurses, died April 29th, 1931.
- Dr. John A. Munroe, consulting dentist to the Sanatorium, died May 17th, 1931.

#### DETAILED STATEMENT OF CURRENT REVENUE

#### September 30, 1931

#### SANATORIUM OR OPERATING EARNINGS

Patients' Board (Excl. of Infirmaries)	\$156,690 22
Ex-Service Excess	661 67
Transient	7.136 58
Laundry	27,910 60
Childs Infirmary	21,938 25
Ludington Infirmary	38,314 59
Ludington Infirmary	3,691 75
Removal Charges	770 00
	1.105.39
TO	3,107 93
	3,619 75
Medical	169 50
Fur Coats	179 50
Telephone & Telegraph	302 74
Dental	6,310 50
Drug	11,289 69
Workshop	3,235 58
X-ray	52,389 00
Miscellaneous	314 98
Total Sanatorium Earnings	\$339,138.22
OTHER INCOME	
Discount on Purchases	1,753.23
Appropriations from Special	7.00
TO MEET CURRENT EXPENS	SES
Tilliott	\$251 57
Elliott	
Endowment	28,313 75
General	33,202 30
Jenkins	3,021 65
Kerbs	2,680 06
Ladd	363 20
Mellon	465 74
Mills	104 03
Moore	1,001 63
Penfold	300 56
Richardson	56 80
Rockefeller	1,377 94
Scholfield	614 71
	11,100,01
Grand Total of Current Revenue	\$412,645.39
Orang Total of Current Mercude	

Trudeau Sanatorium Comparative Balance Sheet

Increase	\$4,329 16 33,277 88 1,005 12	26,093 50 6,847 97	9,434 25	74,171 05		11,209 30 3,236 14	9,954.96	454 20 3,647 82			89,526 92
Decrease	\$215 36		6,601 47	11	3,768 63		19 99			9,357.93	11
September 30, 1930	\$ 169,932 87 1,146,445 43 137,596 57 102,150 64 81,556,125 51	\$ 761,725 00 278,277 44 81,040,002 44	\$79.28 7,362.31 7.441.59	\$2,603,569 54	\$25,414 62	\$13,367 74	12,562 11 4,419 99	30,349 84 5,876 79 33,298 35	\$94,939 60	\$2,698,509,14	\$2,707,867 07
September 30, 1931	\$ 174,262 03 1,179,723 31 137,381 21 103,155 76 \$1,594,522 31	\$ 787.818 50 285,125 41	\$9,513 53 760 84 10,274 37	\$2,677,740 59	\$21,645 99	\$11,209 30 16,603 88	22,517 07 4,400 00	54,730 25 6,330 99 36,946 17	\$119,653 40	\$2,797,393.99	\$2,797,393 99
				(4)							
		+ 4.		100	24				14	545.04	
			- 1			+ 3				* *	•
		0.60	5.8	(2)	125	1.1	* *	* * *	*	***	
CAPITAL ASSETS	Sanatorium Properties and Equipment: Sites and Grounds Bulldings and Improvements Equipment — Housing and Feeding Equipment — Professional	Investments: Securities: Bankers' Trust Co., Trustee Bankers' Trust Co., Asst. Treas.	Cash Principal: Bankers' Trust Co., Trustee Bankers' Trust Co., Ass't. Treas.	Total Capital Assets	General Material Inventories	Bankers' Trust Co., Trustee Bankers' Trust Co., Ass't. Treas.	Superintendent: Operating Account Petty Cash Account	Prepaid Insurance Accounts Receivable Controlling	Total Current Assets	Grand Total Assets	Total

39,429 74	154 59 2,599 99 2,599 12		\$89,649.43		5,510 71 \$1,413 35		3.974 85	\$89,526 92
\$1,594,060 62	169,507 58 154 59 49,811 78 79,533 54	1,060,811 77	\$2,654,872 39		\$37,992 83 15,001 85	\$52,994 68		\$2,707,867 07
\$1,633,490 36	170,265 70 52,411 77 79,812 66	1,111,031 46	\$2,744,521 82		\$32,482.12 16,415.20	\$48,897.32	\$2,793,419 14	\$2,797,393 09
			4			(4)		
					* 1	. 27		
				36	tals.	100		
in the same	5555		*	ITLE	Ren		87	
ABIL	1.1.65			ABIL	and		00	
E Lit			168	T DI	ard	ities	ies	
CAPITAL LIABILITIES			abiti	CURRENT LIABILITIES	upaic sd Bo	lab!	thillit	
4 7		- 3		Co	s Ul	nt I	I Like	
ount	Maintenance Building . Reserve . Free Bed		Total Capital Liabilities .		or A	Total Current Liabilities	Grand Total Liabilities	
al Account	Manntenar Building Reserve Free Bed				Von	al c	pun.	Surplus
Capital Account Funds:	Bui Res Fre	-	107		Audited Vouchers Unpaid Allowance for Acerned Board and Rentals	Tot	Gra	Sus
PG					ALI			

# Treasurer's Report of the Trudeau Sanatorium

# FOR THE YEAR ENDED SEPTEMBER 30, 1931 Surplus and Deficit Account

\$399,062 44 249 22		41,452 89 13,360 78	\$454,125.33
	\$4,329 16 35,301 03 187 68 111 14 77 45 41 5 56 103 20 639 57	• •	
Brand Total Current Expenses	CAPITAL ENPENDITURES: Additions to Sites and Grounds Buildings and Improvements Administrative Automobiles Childs Houstal Houstal Laundry Laundry Medical Nurses' Training School	Total Capital Expenditures	
\$412,645 39 Grand 7	or 41,471.94	Total C Surplus	\$454,125 33
Grand Total Current Revenue	APPROPRIATIONS FROM SPECIAL FUNDS TO MEET COST NEW BUILDINGS, EQUIPMENT, ETC.:  Nurses' Home Building Fund		

The total Sanatorium operating income for the year 1931 was \$340,891.45, against total operating expenses of \$339,894.65.44. The Superintendent's revenue over the same period was \$272,223.95 as against running expenses of \$332,834.83; resulting in a deficit of \$60,610.88, which was offset by appropriations from the Bankers' Trust Company amounting to \$71,753.94. The Superintendent's revenue equals 82 per cent of the running expenses. The average weekly per capita cost, or the cost of taking care of one patient one week was \$24.42. The average amount paid by each patient was \$20.53 and the average weekly deficit per patient was \$3.89.

		cent				cent	
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	4.6	53.1				42.3 per cent	-
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	81 11	12 96				10.35	
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77 77	EX	'eedi	are (	100		*	
THE MISHINGHAN AN THE STEINER MEETIN COST	Administrative Expense .	Housing and Feeding	Professional Ca	Medical .	Nursing	Dental .	
44	-	2					

The average daily census was 255 and the total number of hospital days was 93324. The average raw food cost per meal was .2226 and the total number of meals served was 388,640.

100.0 per cent

#### DETAILED STATEMENT OF CURRENT EXPENSES INCLUDING OPERATING, CORPORATION AND OTHER EXPENSES

#### SEPTEMBER 30, 1931

#### ADMINISTRATIVE EXPENSES

4 30000	1000	and a final	The same		
Aami	misi	trative	De	partn	tent:

Salaries: Officers and Clerks .	\$7,126 21
Salaries: Telegraph & Telephone	3,389 83
Auto Expense	585 22
Depreciation of Automobile	
(Sup't,)	387 50
Board	2,304 92
Miscellaneous Administrative	
Expense	303 59
Office Expense	100 14
Printing, Stationery & Postage .	220 16
Telephone & Telegraph Expense	435 41
Total Administrative Expenses	\$14,852.98

#### HOUSING AND FEEDING EXPENSES

#### Steward's Department:

Labor				-		10.2	72	\$3,459 73
Board								960 96
Expense								272 33
								\$4,693 02
Bread			28	2.5	200	14	100	2,067 57
Butter a								9,781 69
Fruit an								6,002 50
Grocerie								12,850 91
Meat, Po								29,909 98
Milk and								12,665 30
								\$77,970 97
Less En	plo	vees	В	oard		14		54,234 60

Total Steward's Department Expenses . \$23,73637

#### Kitchen Department:

Labor						. (4	\$11,0	551.20	6	
Labor - 1	Repair	s ar	id I	tene	w	als		2183	0	
Board							6,3	314 7	5	
Expense								$024\ 5$		
Repairs a	nd Re	new	als	EXI	ei	ase	2,5	276 4	5	
Total K							enses			\$22,485 27
Carried forv	byron									\$46,221.64

\$14,852 98

Brought forward	\$46,221 64 \$14,852 98
Housekeeping Department:	
Labor \$19.708.04	
Labor	
Doord Repairs and Renewals 1,150 02	
Board	
Expense 3,832 22	
Fur Coats — Expense	
Laundry 6,559 98	
Fur Coats — Expense	
Total Housekeeping Department Expenses	\$50,220 75
Laundry Department:	
Labor \$8.684.76	
Labor - Renairs and Renawals \$8.00	
Labor	
Doard	
Expense	
Fuel and Light	
Expense	
Total Laundry Department Expenses	17,234 52
Total Household Expenses	\$113,676 91
General House and Property Department:  Electric Light	
Fuel, Oil and Waste 14,836 60	
1ce	
Ice	22,920.36
Maintenance, Real Estate and Buildings:	
Labor \$15,107 51	
Board 1,519 06	
Expense 1,511 07	
	18,137 64
Repairs:	
Labor \$8,178 84	
Board	
Expense 6,057 81	
	14,572 62
Plumbing and Heating:	
Labor \$1,019 45	
Board 73 65	
Expense 1,838 84	
	2,931 94
Stable Expense:	
Labor and Board 63 08	
Expense	549 83
Total General House & Property Dept. Expense	\$59,112 39
Total Housing and Feeding Expenses	172,789 30
Carried forward	\$187,642.28

.\$187,642 28

Brought forward . . . .

Professional Care of	F PATIENTS
Medical Department:	
Expense	338 97 2,110 04 2,447 79 1,681 18
Laundry	550 14
Total Steutal Department Expenses	911,000 20
X-ray Department:	
Salaries	259 90 5,330 10 17,615 80
Total X-ray Department Expenses .	49,675 92
Drug Department:	
Salaries	3.07 8,341 63
Total Drug Department Expenses .	10,206 29
Workshop Department:	
Salaries	\$3,537 25 97 54 1,990 96 537 93 121 84 59 88
Total Workshop Department Expense	es 6,345 40
Carried forward	83,763 81 187,642 28

Brought forward	83,763 81 187,642 28
Childs Infirmary Department:	
Salaries	
Labor — Repairs and Renewals 404 32	
Board 4 594 99	
Expense 806.26	
Food	
Fuel and Light	
Laundry 1.627 91	
Expense	
Total Childs Infirmary Department Expenses .	23,275 40
Ludington Infirmary Department:	
Salaries	
Labor — Repairs and Renewals 666 44	
Board	
Expense 2 192 68	
Expense	
Fuel and Light	
Laundry	
Laundry	
Total Ludington Infirmary Department Expenses	44,983 90
Salaries	
Labor — Repairs and Renewals , . 192	
Board	
Expense	
Fuel and Light	
Repairs and Renewals — Expense . 50	
Total Dental Department Expenses	5,263 89
Nurses' Training School Department:	
Salaries	
Labor — Repairs and Renewals 424 53	
Board 16,738 64	
Expense 2,978 60	
Food 485 69	
Fuel and Light	
Laundry	
Repairs and Renewals — Expense . 367 49 . 234 51	
Total Nurses' Training School Department	10 997 14
Expenses	10,001 11
Total Professional Care of Patients Expenses .	204,124 14
Total Operating Expenses	\$391,766 42
Carried forward	\$391,766 42

		Cor	POR	ATI	ON	Exp	ENS	ES					
American Hospital	Asso	ciati	on	_	Mei	mbe	rshi	p F	'ee		\$5	00	
Annual Reports .						-				7	75	39	
Appeal Letters .						-					5	00	
										5	22	29	
Auditing Bankers Trust Comp	pany	Fee								1,1	00	00	
History of Sanatori	um				0.00						14	55	
Hospital Association	n of	New	Y	ork	St	ate							
Membership Fee												00	
Legal Fees											42		
Printing		*	*1	+	0.00		-		¥		77		
Social Register .												00	
Printing Social Register Traveling Expenses										2	95	12	
Total Corporati									-	_	-	_	3,748 98
Cur	RENT	Ext	PEN	sve	FR	ow.	Spec	STAT	F	TNDS			
Curi For St		PU.	RPO	SES	, On	CHE	TI	IAN	RE	UNDS GULA	R		
Expenses:	SAN.	PU.	RPO	ses t C	, On	CHEI	EX.	HAN	RESES		R		
Expenses: Baker Chapel .	SAN.	PU ATOR	RPO IUM	ses t C	OTURE	CHEI	EX.	HAN PEN 795	RE SES		R		
Expenses: Baker Chapel .	SAN.	PU ATOR	RPO IUM	ses t C	OTURE	THEI ENT	EX EX S	1AN PEN 795 035	RE SES 03 42		R		
Expenses:	SAN.	PU ATOR	RPO IUM	ses t C	OTURE	CHEI	EX EX S	HAN PEN 795	RE SES 03 42	GULA		91	
Expenses: Baker Chapel .	SAN.	PU ATOR	RPO IUM	ses t C	OTURE	THEI ENT	EX EX S	1AN PEN 795 035	RE SES 03 42			21	
Expenses:  Baker Chapel . Entertainment . Langford Library	SAN.	PU ATOR	RPO IUM	ses t C	OTURE	THEI ENT	EX EX S	1AN PEN 795 035	RE SES 03 42	GULA		21	
Expenses:  Baker Chapel . Entertainment . Langford Library  Requisitions:	SAN.	PU ATOR	RPO IUM	ses t C	OTURE	THEI ENT	\$71 EX \$7 2,0 1,-	1AN PEN 795 035	RE SES 03 42 76	GULA		21	
Expenses:  Baker Chapel . Entertainment . Langford Library  Requisitions: Baker Chapel .	SAN.	PUATOR	RPO IUM	SES C	OTURE	THEI ENT	\$71 EX \$7 2,0 1,4	795 035 486	RE SES 03 42 76	GULA		21	
Expenses:  Baker Chapel . Entertainment . Langford Library  Requisitions:  Baker Chapel . Entertainment .	SAN.	PU ATOR	RPO IUM	SES C	OTURE	THEI ENT	\$71 Ex \$72,0 1,4	795 035 486	RE SES 03 42 76	GULA		21	
Expenses:  Baker Chapel . Entertainment . Langford Library  Requisitions: Baker Chapel .	SAN.	PUATOR	RPO IUM	SES C	OTURE	THEI ENT	\$71 Ex \$72,0 1,4	795 795 186 519	RE SES 03 42 76	\$4,3			
Expenses:  Baker Chapel . Entertainment . Langford Library  Requisitions:  Baker Chapel . Entertainment . Langford Library	SAN.	PUATOR	RPO	SES		ENT	\$ Ex \$ 2,6 1,5,5 1	795 035 486 519 55	RE SES 03 42 76 - 35 1	\$4,3.	70		
Expenses:  Baker Chapel . Entertainment . Langford Library  Requisitions:  Baker Chapel . Entertainment .	SAN.	PUATOR	RPO	sessor C	OT COM	Spe	\$ Ex \$ 2,6 1,5,5 1	795 035 486 519 55	RE SES 03 42 76 — 35 31 51 — und	\$4,3.	70		3,547 04

#### SUPERINTENDENT'S OPERATING ACCOUNTS

#### SEPTEMBER 30, 1931

Alton.	40.000	8e8 :
Riche	$m_{\rm cn}$	aca.

Administrative									\$14,852 98	
Corporation									3,748 98	
	8)	0)					*			\$18,601 96
General House	aı	nd I	Prop	ert	y .				59,112 39	
Housekeeping			100		72025	7		- 10	50,220 75	
Kitchen									22,485 27	
			*			*		*		
				( . )					17,234 52	
Steward .	-		*						23,736 37	
Entertainment			*	11.600					1,840 11	
Baker Chapel									275 68	
Langford Libra	arv	1	-				22		1,431 25	
			-				-			176,336 34
Dental									\$5,263 89	
Childs Infirma	rv		200						23,275 40	
Ludington Infi	em	orv	- 33		10				44,983 90	
							*	*:		
Medical	*		1 3	(10)		*	*	*	17,536 20	
Nurses' Trainir	ng	Ser	1001						46,837 14	
										137,896 53
Total Expens	ses							7		\$332,834 83

#### Revenue:

Patients' Board	(Exc	lusiv	re c	of I	nfir	mai	ries)		\$156,690 22	
Excess — Ex-Se									661 67	
Transient									7,136 58	
Laundry									27,910 60	
Childs Infirmar;	у .								21,938 25	
Ludington Infiri									38,314 59	
Medical									169 50	
Tray Service .									3,691 75	
Removal Charge	s .							20	770 00	
Light Treatment	t .								1,105 39	
Electric Light .									3,107 93	
Rental									3,619 75	
Fur Coats									179 50	
Telephone and ?	relegr	aph							302 74	
Dental									6,310 50	
Miscellaneous .									314 98	
										- 3 3
Total Receipt	8 ,									\$272,223 95
SUPERINTEN	NDEN	TS	DI	EFI	CIT					\$60,610 88

#### RECAPITULATION OF INVENTORIES

#### REAL ESTATE GROUP

				Ser	ot. 30, 1930	Sept. 30, 1931
Sites and Grounds					\$169,932.87	\$174,262 03
Sites and Grounds Buildings and Improvements .					1,146,445 43	1,179,723 31
					\$1,316,378 30	
				-	-	
Housing and F	EEDI	NG I	iqu.	1PM	ENT GROUP	
Administrative Department			1000		20 100 70	20.001.00
Administrative Department .					\$2,196 70	\$2,384.38
Automobiles					5,858 76	4,936 96
Baker Chapel Furniture Invent	tory				1,291 13	1,291 13
Fur Coats Inventory				15	1,838 67	1,838 67
General House and Property D					5,038 26	5,038 26
Housekeeping Department .					77,394 23	77,809 79
Kitchen Department					11,051 93	11,051 93
Laundry Department		10	(0)		24,823 58	24,926 78
Library Books		20			1,298 71	1,298 71
Machinery and Tools	*				6,441 80	6,441 80
Steward's Department	*:	*	*	-	362 80	362 80
				-	\$137,596 57	\$137,381 21
				=		
Professional Care of	of P	ATTE	NTS	E	DUIPMENT GR	OUP
Dental Department					\$1,739 12	\$1,816 57
Drug Department					258 40	258 40
Childs Infirmary Department					11,182 95	11,220 15
Ludington Infirmary Department	nt				24,553 48	24,609 08
Medical Department					3,991 12	4,186 42
Medical Library Department .					3,672 43	3,672 43
Nurses' Training School Depar					6,642 28	7,281 85
Research and Clinical Departm					9,977 61	9,977 61
Statistical Department					816 06	816 06
Workshop Department				17.50	3,522 89	3,522 89
X-ray Department						35,794 30
				-	\$102,150 64	\$103,155 76
				=	\$102,150 04	\$100,100 10
				-		
GENERAL	L M.	ATER	IAL	GE	OUP	
Coal	100	2-	-	5760	\$5,846 08	\$5,025 68
Drug Department Stock			-		4,311 65	4,083 65
Groceries and Provisions	0				4,401 84	3,837 01
Laundry Supplies					204 00	278 88
Mark Transfer Control			*		4,705 45	3,446 19
Workshop Department Stock .		- 5	-		3,318 05	3,252 05
		*	***	(C.0)		
X-ray Department Stock			*		2,196 38	1,219 12
X-ray Department Supplies .		*			431 17	503 41
					\$25,414 62	\$21,645 99
					\$1,581,540 13	\$1,616,168 30
				-		

ARRANGEMENT OF FUNDS ACCORDING TO CLASSIFICATION

September 30, 1931

Frinds	Groun Total	Committee	Cash	h	material.
CONTRACT OF CONTRA	mor dnoro	Socurrings	Principal	Income	10041
Endowment Endowment Maintenance Mrs. Frederick Baker Chapel Consort	\$808,541 33 170,265 70	\$787,818 50 8,896 01 4,982 20	9,513 53 43 58 17 80	\$11,209 30	\$808,541.33 8,939.59 5,000.00
Alfred B. Jenkins Endowment Edward A. Kerbs Cottages Maintenance Mrs. Walter G. Ladd Cottage Maintenance Eleanor T. Langford Memorial Library		56,257 63 15,909 97 6,868 81 1,000 00	12 98 39 03 14 59 03 15 05 15	10,351 31	10,351.31 56,270.61 15,949.00 6,910.40 1,064.70
Mellon Library Endowment Hobart Moore Memorial Endowment Penfold Cottage Maintenance Richardson Maintenance Mr. and Mrs. William Rockefeller		25,000 00 25,000 00 25,000 00 25,000 00 25,000 00	10 00 170 72 109 57		25,000 00 5,000 00 5,000 00 1,170 72 25,109 37
Reserve Endowment — Special Reserve	79,812 66	46,197 91 79,522 88	22 03 229 04	6,191 83	72,411,77
Nominated Bed	\$1,111,031 46	\$1,072,943 91	10,274 37	\$27,813.19	\$1,111,031 46
Comparison with 1930	\$1,060,81177	\$1,040,002 44	\$7,441 59	\$13,367.74	\$1,060,811 77

Analysis of Investment Funds September 30, 1931

NDS Balance Balance Credited Sale of Bequisitions Balance Sept. 30, 1930 Received Credited Securities Securities Sept. 30, 1931	\$8,939 59  npt		THE PERSON OF TH
FUNDS	Mrs. Frederick Baker Chapel  Susan F. Elliott Endowment Endowment Endowment Endowment Entertainment Free Bed General Afred B. Jenkins Endowment General Afred B. Jenkins Endowment General Afred B. Jenkins Endowment Fleanor T. Langford Memorial Library Mellon Library Endowment D. Ogden Mills Nurses Training School Hobart Moore Memorial Endowment Nominated Bed Nurses' Home Building Nurses' Home Building Richardson Memorial Richardson Memorial Nr. and Mrs. William Rockefeller Scholffeld Workshop	Total	4000

UM FUNDS	Chapel Fund
SANATORIUM	Baker
	Prederick
TRUDEAU	Mrs. Pr
-	M

\$519 35		8,939 59	\$9,458 94
Sept. 30 Requisitions Paid to Meet Deficit in Running Expenses.  Balance on Hand: Securities: \$3.950 U. S. A. Fourth Liberty Loan Bonds, 4%, 1938.  \$5,500 Certificates of Provident		Cash — Principal	
\$3,396 01 Sept. 30 Required by Expression Balan Sec \$ 5,500 00 \$ \$	\$8,896 01	\$8,939 59 499 35 20 00	\$9,458.94
Balance on Hand: Securities: Securities: \$3.950 U. S. A. Fourth Liberty Loan Bonds, 44,%, 1938 \$5.500 Certificates of Provident Loan Society of New York, Reg. 6%	Cash — Principal	33	
1930 Sept. 30		1931 Sept. 30	

	\$251 57		\$5,000 00	\$5,251 57
towers I and	Sept. 30 Requisitions Paid to Meet Deficit in Running Expenses	Loan Bonds, 4%, 1938 \$4,982 20	Casa — Francipai	
SHORT I THEORY TOWNSHIP I WHO	\$4,982.20 17.80	\$5,000 00	251.57	\$5,251.57
	Sept. 30 Balance on Hand: Securities: \$5,800 U. S. A. Fourth Liberty Loan Bonds, 41,4%, 1938.		Interest	
	1930 Sept. 30	1001	Sept. 30 I	

Endowment Fund (Bankers' Trust Company, Trustee).

	\$28,313 75 224,800 00 \$198,706 50	30
	\$ Expenses \$23,647 50 7,059 00	\$6,240 00 25,072 75 21,021 25 25,212 50 24,233 75 23,113 00 22,470 00 22,241 25 23,055 00 23,320 00 25,023 75
shacoment runa (bankers Irust Company, Irustee).	Sept. 30 Requisitions Paid to Meet Deficit in Running Expenses Securities Purchased as per contra.  Securities Sold and Liquidated:  \$25,000 Louisville & Nashville R. R. Co. First Lien and Ref. Series "C", 4½%, \$23,647 50 \$7,000 Union Pacific R.R. Co. First Lien and Ref. Mige., 5%, 2008.  \$16,800 Bonds and Mortgages on New York City Real Estate.	Securities:  \$6,000 Northern Pacific Ry. Ref. and Imp. Mtge. Series "B", 6%, 2047  \$27,000 Great Northern Ry. Co. First and Ref. Mtge., 44, %, 1961  \$25,000 Penna R. R. Gen. Mtge. Series "B", 5%, 1968  \$25,000 Penna R. R. Gen. Mtge. Series "B", 5%, 1947  \$25,000 Baltimore & Ohlo R. R. Co. Pitts. Lake Erie and West Va. System, Ref. Mtge., 4%, 1941  \$25,000 Atlantic Coast Line R. R. Co. First and Consol. Mtge. 50 yr., 4% 1955  \$25,000 Atchinson, Topeka & Santa Fe R. Co. Gen. Mtge. 100 yr., 4% 1955  \$25,000 Atchinson, Topeka & Santa Fe R. R. Co. Gen. Mtge., 4%, 1955  \$25,000 Atchinson Bacific R. R. Co. First and Ref. Mtge., 4%, 1955  \$25,000 Illinois Central R. R. Co. Ref. Mtge., 4%, 1958  \$25,000 Illinois Central R. R. Co. Ref. Mtge., 4%, 1958  \$25,000 Illinois Central R. R. Co. Ref. Mtge., 4%, 1958  \$25,000 Illinois Central R. R. Co. Ref. Mtge., 4%, 1958  \$25,000 Illinois Central R. R. Co. Ref. Mtge., 4%, 1958  \$25,000 Illinois Central R. R. Co. Ref. Mtge., 4%, 1958
ankers 1	- J	
chaetoment runa (D	\$6,240 00 25,072 75 21,021 25 25,212 50	24,233 75 7,059 00 23,647 50 22,470 00 22,470 00 22,241 25 23,055 00 23,320 00 25,023 75 9,457 50 5,185 00
	Balance on Hand:  Securities: \$6,000 Northern Pacific Ry. Ref. and Imp. Mtge. Series "B", 6%, 2047. \$27,000 Great Northern Ry. Co. First and Ref. Mtge. 44,%, 1961. \$25,000 N.Y. Central R. R. Co. Series "A", 4%, 1998. \$25,000 Penna R. R. Gen. Mtge. Series "B", 500 Penna R. R. Gen. Mtge. Series "B", 525,000 Union Pacific R. R. First Mtge.	\$7,000 Union Pacific R. R. Co. First Lien and Ref. Mtge., 5%, 2008 . \$25,000 Louisville & Nashville R. R. Co. First Lien and Ref. Series "C", 4%, 2008 . \$25,000 Baltimore & Ohio R. R. Co. Fitts., Lake Erie and West Va. System, Ref. Mtge., 4%, 1941 . \$25,000 Atlantic Coast Line R. R. Co. First and Consol. Mtge. 50 yr., 4% 1952 . \$25,000 Atchinson, Topeka & Santa Fe R. R. Co. Gen. Mtge. 100 yr., 4% 1955 . \$25,000 Atchinson, Topeka & Santa Fe R. R. Co. Gen. Mtge. 1955 . \$25,000 Ohicago, Burlington & Quincy R. R. Gen. Mtge., 4%, 1955 . \$25,000 Chicago, Burlington & Quincy R. R. Gen. Mtge., 4%, 1955 . \$25,000 Chicago, Burlington & Quincy R. Co. First Mtge. Series "B", 5%, 1954 . \$10,000 Cleveland, Cincinnati, Chicago & St. Louis Ry. Co. Gen. Mtge., 4% 1993 . \$5,000 New Orleans, Texas & Mexico Ry. Co. Series "C", 5%, 1956 . Ry. Co. Series "C", 5%, 1956 . Ry. Co. Series "C", 5%, 1956
	1930 Sept. 30	

\$808,541.33

\$787,818 50 9,513 53 11,209 30

9,457 50 5,185 00 510,600 00

		10	50	1		
\$10,000 Cleveland, Cincinnati, Chicago & St. Louis Ry. Co. Gen. Mrge., 4%,	\$5,000 New Orleans, Texas & Mexico Ry Co. Series "C": 5%, 1956 \$510,600 Bonds and Mortgages on New	York City Real Estate	Cash — Principal , , , ,	Casa Antonia		
	\$761,804 28	34.208 00	39,523 05 1,319 75	000000000000000000000000000000000000000	224,800 00	\$1,260,361 58
453,800 00	\$761,725 00 79 28			City Real		
\$453,800 Bonds and Mortgages on New York City Real Estate	Cash — Principal	0 Legacies	Interest Profit on Sales of Securities Securities Sales and Liamidated as ner Contra	Securities Purchased: \$224,800 Bonds and Mortgages on New York C	Estate	
		1000				

1931 Sept. 30

\$52,411 77	\$195 31
\$10,300 00 24,063 75 1,000 00 5,834 16 5,000 00 \$46,197 91 6,191 83	Expenses .
Securities Purchased as per Contra.  Balance on Hand: Securities: \$10,000 Northern Pacific Ry, Ref. and Inp. Mtge. Bonds, 5%, 2047. \$25,000 Pacific Gas & Electric Co. First and Ref. Series "C", 51,5%, 1952. \$1,000 Wabash R. R. Co. First Mtge. Gold Bond, 5%, 1939. \$5,600 Certificate of Provident Loan Bonds, 44,5%, 1938. \$5,000 Certificate of Provident Loan Society of New York, 6%.  Cash — Principal	Requisitions Paid to Meet Deficit in Running Expenses
Sept. 30	Entertainment Fund   1931   1931
Endowment Fund — Special Reserve 1931 1931 Sept. 30 Securiti Balance Securiti Balance Securiti 100 \$12 100 \$13 84 \$49,811.78 \$55 938 674.78 \$53,086.55 \$55	\$195 00 \$195 31
\$10,300 00 24,063 75 1,000 00 5,159 38 5,000 00 \$45,523 13 696 81 3,591 84	** *
Balance on Hand:  Securities: \$10,000 Northern Pacific Ry, Ref. and Imp. Mtge. Bonds, 6%, 2047 \$25,000 Pacific Gas & Electric Co. First and Ref. Series "C", 5½5%, 1952 \$1,000 Wabash R. R. Co. First Mtge. Gold Bond, 5%, 1939 \$5,000 U. S. A. Fourth Liberty Loan Bonds, 4½%, 1938 \$5,000 Certificate of Provident Loan Society of New York, 6%  Cash — Principal	Contributions
1930 Sept. 30 1931 Sept. 30	1931 Sept. 30

	\$6,359 53 6,359 53 400 00 100 00 79,776 111 \$93,123 93
	\$3,980 00 \$3,980 00 2,072 03 2,000 00 8,712 50 10,436 43 9,750 00 5,500 00 1,0
	Securities Purchased as per Confra. Securities Purchased as per Confra. Securities Liquidated: \$400 Payment on Bond and Mortgage on City Real Estate Balance on Hand: Securities: Securiti
Free Bed Fund	1931 Sept. 30
Free B.	\$79,526 55 2,658 21 4,179 64 400 00 6,359 53
	\$3,980 00 1,812 50 2,000 00 8,712 50 10,436 43 9,750 00 9,200 00 5,500 00 9,200 00 \$6,100 00 \$6,100 00 259 53
	Balance on Hand:  Securities: Set,000 Chicago, Milwaukee & St. Paul Ry. Series "C", 44%, 1989. S2,100 U. S. A. Fourth Liberty Loan Bonds, 44%, 1938. S2,000 Union Pacific R. R. Co. First Lien & Ref. Mtge., 5%, 2008. S2,000 Union Pacific R. R. Co., 4%, 1947 100 Shares Union Pacific R. R. Co., 4%, 1947 110 Shares N. Y. Central & Hudson River R. R. Co. common stock S1,000 Midvale Steel & Ordinance Co. Conv., 5%, 1936 S5,500 Certificates of Provident Loan Society of New York, Reg. 6%, 5%, 1948 S5,500 Certificates of Provident Loan S9,200 Bond & Mortgage on New York City Real Estate  Cash — Income  Contributions Interest Securities Liquidated as per Contra Securities Purchased: Scillo Bonds and Mortgages on New York City Real Estate Scill Bonds and Mortgages on New York City Real Estate Scill Sonds and Mortgages on New York City Real Estate S250 U. S. A. Fourth Liberty Loan Bonds, 444%, 1938
	1930 Sept. 30 Sept. 30

	\$33,202 30 10,351 31 \$43,553 61	\$3,021 65	\$56,270 61
	ction	8302 63 5,955 00	\$56,257 63
	Deficit in Running \$33,202.30 Expenses and Miscellaneous Construction	Requisitions Paid to Meet Deficit in Running Expenses Balance on Hand: Securities: \$300 U.S.A. Fourth Liberty Loan \$300 U.S.A. Treasury Bonds \$44,9%, 1952 \$50,000 Bond and Mortgage on	New York City Real Estate
General Fund	1931 Sept. 30	Endowme 1931 Sept. 30	
Genera	\$9,593 19 \$3,796 07 \$43,553 61	Atfred B. Jenkins Endowment Fund 1931 Sept. 30 Requis 5,955 00 5,955 00 86 5,000 00 87 86 87 88	\$56,270 61
	Balance on Hand: Cash	Balance on Hand: Securities: \$300 U. S. A. Fourth Liberty Loan Bonds, 44%, 1938 \$6,000 U. S. A. Treasury Bonds 44, %, 1952 \$50,000 Bond and Mortgage on New York City Real Estate Cash Principal	1931 Sept. 30 Interest
	1930 Sept. 30 1931 Sept. 30	1930 Sept. 30	1931 Sept. 30

	\$2,680 06 7,467 16	7,500 00			\$15,949 00	\$33,596 22	\$363.20	\$6,910 40
	Running	*	\$2,000 00	57	\$15,909 97	1 11	d Cottage	\$3,171.00 3,500.00 197.81 \$6,868.81 41.59
Edward A. Kerbs Cottages Maintenance Fund	Requisitions Paid to Meet Deficit in Expenses Securities Purchased as per Contra . Securities Sold	S7,500 Bond and Mortgage on New York City Real Estate	\$2,000 Certificates of Provident Loan Society of New York, Reg. 6% 81,000 Baltimore & Ohio R. R. First Mire, Bonds 4%, 1948	\$600 U S. A. Fourth Liberty Loan Bonds, 4½%, 1938 \$12,500 Bonds and Mortgages on New York City Real Estate	Cash — Principal		Walter G. Ladd Cottage Maintenance Fund  1931 Sept. 30 Requisitions Paid to Meet Cost of Ladd Cottage Maintenance Balance on Hand: Securities: Securities: 84,000 Baltimore & Ohio R. R.	First Mige. Bonds. 4%, 1948. \$3.500 Bond and Mortgage on New York City Real Estate. \$200 U. S. A. Treasury Bonds. 44, %, 1952.
nges Maint	1931 Sept. 30						ttage Mais 1931 Sept. 30	
Kerbs Cott			\$15.949 00	2,000 00 680 06 7,500 00	467 16	\$33,596 22	G. Ladd Co	\$6,910 40 363 20 \$7,273 60
Sdicard A.		\$2,000 00	151 31 13,000 00 6 19				83,	\$6,868 81 41.59
	Balance on Hand: Securities: Securities: \$2,000 Certificates of Provident Loan Society of New York.	CO METERS	\$13,000 Bonds and Mortgages on New York City Real Estate Cash — Principal .	Contributions	\$5450 Bond and Mortgage on New York City Real Estate		Balance on Hand: Securities: Setting: \$4,000 Baltimore & Ohio R. R. First Mige. Bonds, 4%, 1948 \$3,500 Bond and Mortgage on New	
0000	Sept. 30			1931 Sept. 30			1930 Sept. 30	1931 Sept. 30

\$55 51 \$1,064 70 \$1,120 21	\$9,500 00	\$104 03
Running		School .
Hand: Hand: Bond & Mtge. on New York enl Estate Principal	sitions Paid to Meet Deficit in penses on Hand: uritles: 4,000 Baltimore & Ohio R. R. Frion W. A. Treasury Bonds, 4%, 1952. 5,000 Bond & Mtge. on New York City Real Estate	o Requisitions Paid toward Nurses' Training School
Memorial   1931   Sept. 30   1   1   1   1   1   1   1   1   1	y Endoumen Sept. 30	es' Training 1931 Sept. 30
Balance on Hand:  Securities: Securities: \$1,000 Bond & Mige. on New York \$1,000 00 City Real Estate Cash — Principal	Sept. 30   Requirement Fund   Sept. 30   Requirement Fund   Securities   Sept. 30   Requirement Fund   Sept. 30   Requirement Fund   Sept. 30   Requirement   Sept. 30   Sept. 30   Requirement   Sept. 30   Sept. 3	tion
Balance on H. Securities: \$1,000 Bc City Rea Cash — P.	Balance Security \$4,0 \$700 \$5.0 C	Contribution Interest .
1930 Sept. 30 1931 Sept. 30	1930 Sept. 30 Sept. 30	1931 Sept. 30

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ndowment Fund	Sept. 30 Requisitions Paid to Meet Deficit in Patients' \$1,001 63 Balance on Hand; Securities: \$12,000 Chicago, Burlington & Quincy R. R. Gen. Mtge. Bond \$12,000 00 \$13,000 Northern Pacific Rv. Co.	P. L. Ry. & L. G., 4% 13,000 00 \$25,000 00 \$26,001 63	Bed Fund 1931 Sept. 30 Requisitions Paid for Beneficiaries Account \$3,525 80 Balance on Hand: Cash	\$3,562.35	uilding Fund 1931 Sept. 30 Requisitions Paid toward Nurses' Home Construction . \$41,471.94				
Hobart Moore Memorial Endowment Fund	1930 Sept. 30 Balance on Hand: Securities: \$12,000 Chicago, Burlington & Quincy R. R. Gen. Mtge. Bond, \$12,000 00 \$13,000 Northern Pacific Ry. Co. 13,000 00 P. L. Ry. & L. G., 4%.	0 Interest		\$3,56	1930 Sept. 30 Balance on Hand: Sept. 30 Sept. 30 Sept. 30 Rec	Sept. 30 Contributions			
	Sep	1931 Sept. 3	Sept 19 Sept		Sepi	1931 Sept. 3			

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	\$300.56	\$5,300 56	\$56.80	\$1,170 72	\$1,227 52
aintenance Fund	Sept. 30 Requisitions Paid to Meet Deficit in Running Expenses Balance on Hand: Securities: \$5,000 Certificates of Provident Loan Society of New York, Reg. 6%		morial Fund 1931 Sept. 30 Requisitions Paid to Meet Deficit in Running Expenses Balance on Hand:	Securities: \$1,000 Bond and Mtge. on New York City Real Estate.  Cash — Principal	
Fenjoid Cottage Maintenance Fund	Sept. 30 Balance on Hand: Securities: \$5,000 Certificates of Provident Loan Society of New York, Reg. 6%	\$5,300 56	ichardson Me	\$1,000 000 170 72 \$1,17	\$1,227.52

Bankers Irus Saranac Lake

> \$203,963 22 \$716,725 27

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\$1,054 32 2,789 80 4,018 41 16,229 53

Requisitions paid on account of Trudeau Foundation Expenditures:

E. H. Harriman Fund
Olivia Sage Fund
Elizabeth Milbank Fund
Saranac Laboratory Fund

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tion Funds		\$162,180 40
mical Founda	\$86,107 49 27,173 00 48,900 00	\$79150 500 00 24,250 00 50,000 00 10,560 00 58,100 00 54,937 50 25,980 00 16,500 00 3,211 74
Educard L. Trudeau Foundation, Trudeau School, Trudeau Sanatorium Tuberculosis Research, Lillia Babbitt Hyde, Rockefeller and Chemical Foundation Funds	Sept. 30 Running Expenses (F and S) , \$75,752 50 Administration (Salaries, Insurance, Fees, Supplies, etc.) 9,864 78 New Buildings and equipment \$9923 F.V. Bond and Mtge. on New York City Real Estate, 5½% in Proticit Edison Co. First and Ref. Series "A", 5%, at \$105.00 26,250 00 Securities Purchased (per contra)	Balance on Hand:  Securities: \$1,000 Baltimore & Ohio R. R. First Mige., 4%, 1948 \$500 Belvidere Apartments First Mige., \$25,000 Belvidere Apartments First Mige., \$25,000 Chicago, Burlington & Quincy R. R. First and Refunding Mige. \$50,000 Chicago, Milwaukee & St. Paul Ry. Gen. Mige. Series & St. Paul Ry. Gen. Mige. Series & St. Paul Ry. Gen. Motors Corp., 7%, 1989 \$12,000 Cheveland Electric Illuminating Co. First Mige. Gold Bonds, 5%, 1939 \$512,000 Cheveland Electric Illuminating Co. First Mige. Gold Bonds, 5%, 1939 \$50,000 New York Edison Co. First Lien and Refunding Mige., 8eries "A", \$54,000 New York Telephone Co. First funding Mige., 6%, 1941 \$56,000 Provident Loan Society of New York. Certificate of Contribution, 6%, \$3,200 P.V. U.S.A. Fourth Liberty Loan,, 4%, due Oct. 15, 1938
eau Sanatoriu	\$791 50 500 00 24,250 00 50,000 00 25,000 00	13,800 00 25,000 00 25,000 00 58,100 00 25,937 50 31,800 00 31,800 00 16,500 00 40,000 00 3,211 74 25,387 50 2,872 50
Educard L. Trudeau Foundation, Trudeau School, Trude	1930 Oct. 1 Balance on Hand (F): Securities: \$1,000 Baltimore & Ohio R. R. First Mtge., 4%, 1948. \$500 Belvidere Apartments First Mtge., 64,%, 1935 \$25,000 Chicago, Burlington & Quincy R. R. First and Refunding Mtge. Series 'A', 5%, 1971 \$50,000 Chicago, Milwaukee & St. Paul Ry. Gen. Mtge. Series "C", 44,%, 1989 \$25,000 Bond & Mtge. Brooklyn City Real Estate, 54,%, 1989	S. Co. First Mige. Gold Bonds, 5%, 1939 S. Co. First Mige. Forest Hills. L. I. Real Estate, 6%, 6%, 1940 G. Shares Gen. Motors Corp., 5%, 1940 G. Shares Gen. Motors Corp., 5%, 1940 G. Shares Gen. Motors Corp., 5%, pfd. Stock S. Soo Houston Light & Power Co. First Lien and Refunding Series "A", 5%, 1941 Lien and Refunding Mige., Series "A", 6%, 1941 Lien and Refunding Mige., Series "A", 6%, 1941 G. Shares Ohio Brass Co., Class B Common Stock S. Soo On New York Telephone Co. Refunding Mige., 20 year, 6%, 1941 G. Shares Ohio Brass Co., Class B Common Stock S. Soo On Stock S. Soo Sond & Mige., Forest Hills, L.I. Real Estate, 5%, 8 S. Soo Shares U. S. Steel Corp., 7% pfd. S. Soo Whares U. S. Steel Corp., 7% pfd. S. Stock S. Stock S. Soo O. C. S. Treasury Bonds, 4%, %, 1952

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23,900 00 15,427 00 44,650 00 25,387 50

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\$2,600 P.V. U.S. Treasury Fonds, 4%% due Oct. 15, 1952 \$30,000 Virginia & Southwestern Ry. First Mtge. 100 year G.B., 5%, due Jan. 1, 2003 \$100 Yale Club of Boston Second Mtge. 6%, due Mar. 15, 1938 \$25,000 Bond and Mtge., Brooklyn Real Estate, 5%%, Mtge., Forest Hills.  N.Y. Real Estate, 5%% \$25,000 Bond and Mtge., Yorest City Real Estate. 5%%	\$30,000 Bond and Mtge., New York City Real Estate, 6% \$40,000 Bond and Mtge., Forest Hills, N.Y. Real Estate, 5½% \$23,900 Bond and Mtge., New York City Real Estate, 5½%	Real Estate, 51,5% 600 Shares Ohio Brass Co. Class B Common Stock Corp. 7% pfd. Stock Stock Corp. 7% pfd.			
\$483,554 28	\$512,762.05				
28,500 00 15,750 00 100 00 \$27,788 56 1,319 21	\$28,132.72	72,137 32	28,423 00	48,900 00	2,21812
\$30,000 Virginia & Southwestern Ry. First Mtge. 100 year Gold Bonds, 5%, 2003 \$15,750 Bond & Mtge. New York City Real Estate, 5½% \$100 Yale Club of Boston Second Mtge., 6%, 1938  Cash:  Bankers' Trust Co. (F) Bankers' Trust Co. (S) Saranac Lake National Bank	1931 Sept. 30 Interest and dividends (F) \$28,129 02 Interest (S) \$28,129 02	Contributions (S)	Securities redeemed per Contra \$27,173 00 Premium on securities redeemed 1,250 00 Securities Purchased: \$23,900 Bond and Mtge. on	New York City Real Estate, \$23,900 00 \$25,000 Bond and Mirge, on New York City Real Estate, 5%.  Director's Receipts: Fees from students Sales of supplies, etc.  \$1,650 00 628 12	2

- \$519,381.28

	\$1,377.94	\$25,109 37	\$26,487 31		\$614 71	\$614.71
Rockefeller Fund	Sept. 30 Requisitions Paid to Meet Deficit in Running Expenses Balance on Hand: Securities: \$25,000 Bond and Mtge. on New	\$25,000 00 109 37	rkshop	1931 Sept. 30 Requisitions Paid toward Workshop Deficit		
Mr. and Mrs. William Rockefeller Fund	Balance on Hand: Securities: \$25,000 Bond and Mtge, on New York City Real Estate. Cash — Principal.	Interest 1,377 94	\$26,48731	Schotheld	Contributions	\$61471
	1930 Sept. 30	1931 Sept. 30		1031	Sept. 30	

	83,77,85 E2	20.000	\$53,778.24	\$1,054.32 26,300.00 \$27,354.32
	\$2,789 80 677 00 311 44 \$397 50	5,000 00 5,000 00 462 75 32,323 00 \$49,623 25 376 75		Foundation
Olivia Sage Medical and Research Fund	31  Requisitions paid on account of Trudeau Foundation Expenditures  Securities Redeemed		E. H. Harriman Medical and Research Fund  \$26,300 00  \$26,300 00  Sept. 30 Requisitions paid on account of Trudeau Foundation  Expenditures  Balance on Hand:  Securities:  \$27,354 32  \$253 Shares Union Pacific R.R. Pfd. Stock	
I and I	1931 Sept. 30			ical and Re 1931 Sept. 30
Sage Medice		\$50,000 00	\$53,778 24	\$26,300 00 1,054 32 \$27,354 32
Olivia	\$397.50 11,440.00 5,000.00 151.31	\$49,988 81 11 19 \$2,789 80 677 00 311 44		E. H. Ha
	Balance on Hand: Securities: \$500 Baltimore & Ohio R.R. First and Ref. Mige., 50 year, 4%, 1948 \$13,000 Cleveland Electric Illuminating. Co. First Mige. Gold Bond, 5%, 1939 \$5,000 Provident Loan Society of New York Certificate of Contribution. \$150 P.V. U.S.A. Fourth Liberty Loan, 44,4%, 1938 \$33,000 Bond and Mige. on New York City Real Estate, 5½%.	Cash: Bankers' Trust Co. Interest and dividends Securities redeemed (per contra) Securities Purchased: \$300 P.V. U.S.A. Fourth Liberty Loan,		Balance on Hand: 263 Shares Union Pacific R.R. Pfd. Stock. Interest and dividends
	1930 Oct. 1	1931 Sept. 30		1930 Oct. 1 1931 Sept. 30

	\$4,018 41	00,000,00	\$7,018 41		04.000.010	\$10,229 52 24 2,708 00	1	\$18,937.77
	Requisitions paid on account of Trudeau Foundation Expenditures	:			\$490 21 15,739 32			
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	Trud				4.4	* *		
	Jo .	1			* *			
	reount					Assistant Treasurer's Expense Balance on Hand (cash)		
	on ac	Balance on Hand (cash)			quisitions Paid: For John Black Room For running expenses	Assistant Treasurer's Expe Balance on Hand (cash) .		
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	itures	n Ha		1	ns Pr	Tres		
to the	rpend	mee o		13	nisitio or Jo	stant mee o		
Fun	Requ	Bala		pu	Requ	Assi		
Research	1931 Sept. 30			Saranac Laboratory Fund	1931 Sept. 30 Requisitions Paid: For John Black Room . For running expenses .			
Bank		84	18 41	Labor	_	21	23	111
M	8	180	138	00	99	82	56	00
beth Mi	\$4,000 00	3,000 00	0 11	Saranao	\$2,899 33	15,982	56 23	\$18,937 77
Elizabeth Milbank Research Fund	\$4,000	3,000	\$7,018	Saranac	\$2,899		. 26	\$18,937
Elizabeth Mi	\$4,000	3,000	\$7,018	Saranac	\$2,899			\$18,937
Elizabeth Mi	\$4,000	3,000	\$7,018	Saranac	\$2,899	\$490.21 15,492.00 15,982	99	\$18,937
Elizabeth Mi	\$4,000	3,000	\$7,018	Saranac	\$2,899			\$18,937
Elizabeth Mi	\$4,000	3,000	\$7,018	Saranac	\$2,899		26	\$18,937
Elizabeth Mi	\$4,000	3,000	\$7,018	Saranac	\$2,899		99	\$18,937
Elizabeth Mi	\$4,000	3,000	\$7,018	Saranac	\$2,899		99	\$18,937
Elizabeth Mi		3,000	\$7,018	Saranac		\$490.21	99	\$18,937
Elizabeth Mi		3,000	\$7,018	Saranac		\$490.21	99	\$18,937
Elizabeth Mi			\$7,018	Saranac		ack Room	99	\$18,937
Elizabeth Mi			\$7,018	Saranac		ack Room		\$18,937
Elizabeth Mi			\$7,018	Saranac		ack Room		\$18,937
Elizabeth Mi		Contribution	\$7,018	Saranac	Balance on Hand (cash)	Contributions: For John Black Room	Interest	\$18,937
Elizabeth M	1930 Oct. 1 Balance on Hand (cash) \$4,000	0 Contribution	\$7,018	Saranac		O Contributions: \$490.21 For John Black Room		\$18,937

#### TRUDEAU SANATORIUM

Summary of Receipts and Disbursements For the year ended September 30, 1931

#### Receipts:

Contributions					84		*		114		\$196,421 72
Interest and Dividends	N.		20			1		20			87,014 72
Securities Liquidated					14						217,776 25
Superintendent's Opera											
Trudeau School of Tub											1,640 00
Total Receipts .								•			\$813,516 80
Disbursements:											
Securities Purchased			*				\$	270,	512	91	
Accrued Interest .									351	85	
Superintendent's and I Expenses	Direc	tor's	Op	era	ting	g	3	509.	798	45	
Improvements in John								000,	100	10	
nac Laboratory .									490	21	
Miscellaneous Expenses											
Checks			*							24	
Total Disbursements								*			781,153 66
Excess of Receipts of	ver	Dist	ours	em	ents						\$32,363 14
Cash Balance, September	30,	1930									73,929 73
Cash Balance, September	30,	1931								1/4	\$106,292 87
Cash Balance, September	30,	1931							1	1/4	\$106,292 8

#### CERTIFICATE OF AUDITORS

We have examined the cash records of the Chairman of the Executive Committee, Assistant Treasurer, Trustee and the Superintendent of the Trudeau Sanatorium for the year ended September 30, 1931, and hereby certify that the attached Summary of Receipts and Disbursements has been prepared therefrom, and, in our opinion, correctly sets forth the transactions recorded therein.

PEAT, MARWICK, MITCHELL & Co.

New York, N.Y. December 12, 1931.

#### MEMORIAL ENDOWMENT FUNDS

#### \*Included in General Endowment Fund

Date	N	A
Given	Name of Fund	Amount
	Sophie Witherspoon Townsend Memorial Fund	
*1897	George C. Cooper	5,000 00
	904 Dr. C. R. Agnew Memorial Fund	4,000 00
*1900-1	902 Julia A. Cooper Memorial Fund	7,700 00
1900-1	923 Mary K. M. Willets Memorial Fund	
	(Ladd Cottage Maintenance)	
*1902	Isabella Oldfield Brown Memorial Fund	5,000 00
*1902	"M. A." Memorial Fund	200 00
1903	Abby Sage Richardson Memorial Maintenance	
	Fund	1,100 00
1904	Hobart Moore Memorial Fund	
*1905	Edward L. Trudeau, Jr. Memorial Fund	
1907	Eleanor T. Langford Memorial Library Fund .	
1915	Alfred B. Jenkins Memorial Fund	
1918	Mr. and Mrs. William Rockefeller Fund	
*1919-1	1931 Mrs. Waldron P. Brown, Memorial to her	
1000	Loved Ones	
1920	Frances E. Baker Chapel Fund	
1920	Susan F. Elliott Memorial Fund	
*1923	Hamilton Young Castner Memorial Fund	
*1925	Sherwood B. Ferris Memorial Fund	
1929	Mellon Library Endowment Fund	9,500 00
*1931	Mrs. Laura E. O'Dea	22 000 00
4.00.	In memory of Edward C. Raymond	25,000 00
*1931	Susan G. Leland In memory of Howard A. Leland	1,905 49
	FREE BED ENDOWMENT FUND	
1927	James Murphy Memorial Fund	\$1,000 00
	Nina Lea Memorial Fund	
	George P. Cammann Memorial Fund	
	Bessie Taylor Oropallo Memorial Fund	
	TRUDEAU FOUNDATION MEMORIAL FU	NDS
1910	E. H. Harriman Medical and Research Fund .	\$26,300 00
	1912 Olivia Sage Medical and Research Fund .	

#### Contributions to the TRUDEAU SANATORIUM

From October 1st, 1930 to September 30, 1931

## General Fund

Mr. William Alexander .			\$100 00
Mrs. John F. Archbold .			100 00
Mr. Stephen Baker			250 00
Miss Isabel A. Ballantine			500 00
Mrs. Halleck Bartlett .			25 00
Mr. Daniel M. Bates .			25 00
Dr. Alice R. Bernheim .			100 00
Mr. Cortlandt F. Bishop.			500 00
Mr. J. Insley Blair			200 00
Mrs. Edward D. Brandegee			100 00
Mr. and Mrs. George S. Bre	wste	er	1,000 00
Mrs. Edwin M. Bulkley .			100 00
Mr. A. Lincoln Burns .			200 00
Miss Isabella Lee Carey .			15 00
Dr. Arthur F. Chace .			25 00
Mr. Arthur A. Chalmers			50 00
Mrs. H. W. Charles .			50 00
Mr. and Mrs. Starling W. Cl	hilds		25 00
Mr. Walter H. Cluett .			100 00
Mrs. George H. Cook .			50 00
Miss Emeline Cooper .			10 00
Mr. Henry W. deForest			100 00
Mr. and Mrs. Archibald Dou	iglas		100 00
Mrs. T. Coleman duPont			50 00
Mrs. Augustus W. Durkee			100 00
Mr. George J. Dyer			25 00
M C P 11			10 00
Carried forward			\$3,910 00

Brought forward	\$3,910 00	
"Friends"		
Mrs. Rachel A. Friend		
Mr. George H. Fraser		
Mr. Henry J. Fuller		
Dr. Emil Goetsch		
Mrs. Rebecca Goldovitz		
Mr. Edwin Gould		
Mr. J. P. Grace		
Mrs. E. H. Harriman		
Mr. Joseph Hesdorfer	25 00	
Mr. George Hoadly	100 00	
Mrs. George Hoadly		
Mr. and Mrs. Robert Hoe		
Mr. Richard F. Howe		
Mrs. John Sherman Hoyt		
*Mrs. John Sherman Hoyt	70 00	
(In memory of Mr. and Mrs.		
Anson Phelps Stokes)		\$100 00
Mrs. Clarence M. Hyde		\$100.00
Mrs. Lucy J. Iglehart		
Mr. Edwin W. Inslee	100 00	
Mr. and Mrs. C. Oliver Iselin .		
Mrs. Philip L. James		
Mrs. J. B. Jamieson, Jr		10 00
*Mrs. J. B. Jamieson, Jr	1,000 00	10 00
Mr. and Mrs. Oliver G. Jennings.		
*Mr. Edward J. King	700 00	100 00
Dr. Hugh M. Kinghorn	100 00	100 00
Mr. and Mrs. Walter G. Ladd .	400 00	
Mr. Thomas W. Lamont	250 00	
Mr. and Mrs.W. Linton Landreth		
Mrs. Frederic S. Lee	100 00	
Mr. Horatio G. Lloyd		
*Mr. W. L. Lose	100 00	80 00
WII. W. L. LOSC		80 00
Carried forward	\$12,155 00	\$290 00

Brought forward	. \$12,155 00	\$290 00
Brought forward	The Control of the Co	A THE RESIDENCE OF THE PARTY OF
Mrs. Charles W. McCutchen		
Miss Madeline O. McCutchen		
Mr. Ferris J. Meigs	70	
Mr. Albert G. Milbank		
Dr. James Alexander Miller .		
Mrs. George A. Mirick		
Miss Grace Mitchell		
Mrs. George W. Mixter		
Mrs. William H. Moore		
Mr. J. P. Morgan		
National Committee on Materna		
Health	. 100 00	
Mrs. Calvin Pardee		
Mr. Henry deB. Parsons .		
Mr. Herbert L. Pratt		
Miss Mary R. Prescott		
Mrs. Paul C. Ransom		
Mr. William Rau		
Mr. Ogden Mills Reid		
Mr. Peter W. Roberts		
Miss Helen F. Rogers	1000	
In memory of B. Frank Royer		
Mrs. William H. Sage		
Mrs. Jacob H. Schiff		
Mr. Mortimer L. Schiff	. 100 00	
Miss Anna W. Schlesinger		
(from Charlie)	. 15 00	
Mrs. Alfred Schoellkopf .	. 25 00	
Mrs. Alexis W. Stein	. 100 00	
Mr. Benjamin Stern	. 100 00	
Mr. J. F. Stillman	. 50 00	
Rev. Anson Phelps Stokes .	. 10 00	
Mr. Harold Phelps Stokes .	. 100 00	
Mr. Malcolm Sumner	. 25 00	
Carried forward	. \$17,560 00	\$290 00

Brought forward			\$17,560 00	\$290 00
Man C. All. C.			200 00	
Mr. Samuel Thorne .			100 00	
Mrs. Carll Tucker	300		500 00	
Mrs. Richard VanWyck			25 00	
Mrs. Francis M. Weld .	120		25 00	
Miss Lilla C. Wheeler .			50 00	
Mr. William Williams .		20	50 00	
Proceeds of work done by	thre	e		
1 TT T 1			5 58	
			\$18,515 58	\$290 00
Trudeau Foundation for Roo	ot			
Cellar	,,,		500 00	
Estate of Isabella M. Brown			3,000 00	
Estate of Emma B. Kennedy			9,875 00	
Estate of Susan G. Leland			1,905 49	
Estate of Susan G. Lefand	*	1.0	1,907 49	
			\$33,796 07	\$290 00

Mrs. Frederick Baker Chapel Fund Mrs. Frances L. Thacher . . \$20 00

#### Endowment Fund

		\$34,208 00
Legacy — Laura E. O'Dea	*	25,000 00
Legacy — Ethel M. Byrne		\$9,208 00

## Entertainment Fund

Dr. and Mrs. Lawrason	Br	own		\$50 00
Mr. Amory S. Carhart			- 10	100 00
Dr. Isadore Kaufman				10 00
Miss Janet B. Loudon				5 00
Miss Alice Rudy .				5 00
Dr. Wilson G. Wood				25 00
				\$195 00

#### Free Bed Fund

Alumni				\$311 75
Anonymous				205 00
14 D d C D1 1				5 00
Dr. and Mrs. Lawrason	Bro	wn		850 00
Chapel Collections .				195 87
Mr. S. M. D. Clapper				150 00
Mr. Isadore Cohen .				5 00
Mrs. M. Fatman .				50 00
"A former Patient".				10 00
Legacy — Mayne Hunt				246 50
Kindly Circle of Kings			ers	150 00
TT TT 1 CEL 3 CH	-			100 00
Miss Blanche Potter				10 00
Mrs. George H. Taylor				200 00
Mrs. Henry W. Taft				19 30
Thursday Évening Club				10 00
Mrs. Lucy L. Wheeler				20 00
Mrs. R. A. Young .				50 00
Refund from 1930-31 E				69 79
			- /	

\$2,658 21

# Edward A. Kerbs Cottages Maintenance Fund

Mrs. William K. Kallma	n .		\$1,000 00
Mrs. Edward A. Kerbs		*	1,000 00

\$2,000 00

# D. Ogden Mills Nurses' Training School Fund Mr. Ogden Mills Reid . . . \$100 00

# Nurses' Home Building Fund

Mrs Whitelaw Reid . . . \$41,256 91

#### Nominated Bed Fund

Mrs. Meredith Hare		\$350 00
Mrs. E. H. Harriman		350 00
Mr. William G. Irwin		400 00
		\$1,100 00

#### Memorial Free Bed Fund

Mrs. Katharine Lea Hancock	
(In memory of Charles M. Lea)	\$500 00
Mr. W. Hustace Hubbard	700 00
Mrs. Marjorie V. L. Hudson	
(In memory of Charles M. Lea)	250 00
Mr. and Mrs. Samuel Joseloff	
(In memory of Walter E. Joseloff	1,000 00
	\$2,450 00

#### Scholfield Workshop Fund

In memory of Otakar Barkus .	\$10 00
	10 00
Mr. Harry Cambeis	10 00
Mr. Will G. Hamilton	5 00
Mrs. Meredith Hare	515 00
In memory of Lillian Hunt	10 00
Miss Bettina J. Kahnweiler	10 00
Mrs. Pitt Petri	
Mrs. Guy Richards	40.00
In memory of L. Isobel Ross	12 50
Mrs. Francis Von Ardyn	10 00
(In memory of John Theodore I	Dalton)
Mr. Thomas William Winter, Jr.	2 00
	\$614 50

## Edward L. Trudeau Foundation

Agnes Musser Eckert Fellowship		\$1,000 00	
Mr. P. F. Cummings		50 00	
Mr. William V. Griffin		500 00	
Mr. and Mrs. Alfred Renshaw	*		*\$1,000 00
		\$1,550 00	\$1,000 00

# Lillia Babbitt Hyde Fund

Lillia Babbitt Hyde Foundation . \$10,000 00 \*\$2,500 00

	Trudeau	So	inato	rium	T	uberc	ulc	osis .	Rese	arcl	h Fund	
AF	riend		100					\$10	,152	32	*\$3,088	40

#### Rockefeller Fund

Rockefeller Foundation . . . \$10,000 00 \*\$2,500 00

#### Chemical Fund

Chemical Foundation . . . \$7,500 00 \*\$2,500 00

#### Trudeau School of Tuberculosis

			\$85 00
Dr. John M. Nicklas (For Scholarship)			35 00
Dr. George Miller Ma (For Scholarship)			\$50 00

Elizabeth Milbank Research Fund Milbank Memorial Fund . . . \$3,000 00

### Saranac Laboratory Endowment Fund Edward L. Trudeau Foundation

Mr. Frank B. Black
Securities valued at . . . \$12,850 00
Milbank Memorial Fund . . . 20,000 00
\$32,850 00

# Saranac Laboratory

Adirondack Fund for the Tuberculous		*\$250 00
Miss Sarah C. Armistead (In mem	625.00	
ory of Sydney Lunt Wood	\$25 00	
Through Dr. Edward R. Baldwin .	500 00	
Mrs. Frank B. Black	400.21	*
(For John Black Room)	490 21	*2 500 00
Chemical Foundation	2 750 00	*2,500 00
Commonwealth Fund	3,750 00	*27.00
Mrs. Bigelow Crocker	25 00	*25 00
Mrs. Charles L. Crocker	50 00	*50 00
Mr. David Kinghorn	100 00	
Dr. Hugh M. Kinghorn	337 00	
Mr. Lawrence MacFarlane	100 00	
Metropolitan Life Insurance Co	5,000 00	*1,250 00
Mr. Arthur B. Purvis	250 00	
Saranac Lake Academy of Medicine:		
Through Memberships:		
Dr. John Alexander	25 00	
Ass'n of Private Sanatoria .	50 00	
Dr. Edward R. Baldwin	50 00	
Dr. Robert J. Beck	,,,,,	*50 00
Mrs. Frank B. Black	50 00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Dr. H. Beattie Brown	50 00	
Dr. Lawrason Brown	50 00	
Dr. Daniel M. Brumfiel	20 00	*30 00
Mr. and Mrs. Livingston	20 00	30 00
Chapman	25 00	
Dr. Julius Cone	50 00	
Mr. Roy Dayton	70 00	*10 00
Dr. Joseph T. Eagan	50 00	10 00
Mr. and Mrs. Amos Erkander		
	50 00	
Mr. H. C. Eyer	50 00	
General Hospital of Saranac	~0.00	
Lake	50 00	****
Dr. Albert G. Hahn		*50 00
Carried forward	1,197 21	\$4,215 00

Brought forward		\$11,197 21	\$4,215 00
Dr. John N. Hayes		50 00	2
Dr. Fred H. Heise			*10 00
Dr. E. M. Jameson		50 00	
Dr. Hugh M. Kinghorn .		50 00	
Dr. Henry W. Leetch .			*50 00
Dr. Malcolm F. Lent .		50 00	
Dr. Esmond R. Long .			*10 00
Dr. Edgar Mayer		50 00	
Dr. Edward N. Packard .		50 00	
Dr. J. Woods Price		50 00	
Dr. Walter L. Rathbun .		10 00	
Sanitorium Gabriels			*50 00
Dr. Spencer Schwartz .		50 00	
Mr. William H. Scopes .		50 00	
Dr. Willard B. Soper .			*50 00
Mr. George L. Starks .		50 00	
Dr. John H. Steidl			*10 00
Stony Wold Sanatorium .		50 00	
Dr. Charles C. Trembley		50 00	
Dr. Francis B. Trudeau .		50 00	
Miss Jean Turnbull		15 00	*15 00
Dr. William A. Wardner			*50 00
Dr. Edward S. Welles .		50 00	
Dr. George E. Wilson .		50 00	
Through Gifts:			
Mrs. John F. Archbold .		150 00	
Dr. Lawrason Brown .		50 00	
Mr. G. P. Chance			
Mr. A. W. Currier			
Dr. Joseph T. Eagan			
Dr. J. Rosslyn Earp		10 00	
Dr. Helen Evarts			
Miss Annie Louise Gilbert		10 00	
Mrs. Charles L. Gimbeld		10 00	
(Thru Dr. Helen Evart	(2	75 00	
Mr. Fred A. Howland .	, .	100 00	
mi. rico ri. riowand .		100 00	
Carried forward		\$14,397 21	\$4,460 00

Brought forward	\$14,397 21	\$4,460 (0)
Mr. William C. Leonard	25 00	
Mr. Isaac Merrill	25 00	
Mr. and Mrs. William Morris	25 00	
Miss Louise Noll	10 00	
Miss Eleanor H. Peck	5 00	
Physicians of Ray Brook State		
Sanatorium	225 00	
Dr. J. Woods Price	50 00	
Mr. Ogden M. Reid	100 00	
Dr. John C. Russell		*25 00
Miss Madeline Smith	50 00	
Mr. R. B. Smith	100 00	
Mr. Lewis S. Thompson	100 00	
Dr. and Mrs. James J. Waring		*250 00
Mr. Louis A. Shaw	100 00	*100 00
Mr. Frank J. Tone		
(Toward Animal House)		*1,000 00
U. S. Public Health Service	2,500 00	*400 00
Miss Susan Wood (In memory of		
Sydney Lunt Wood)	50 00	
Mrs. S. L. Wood (In memory of		
Sydney Lunt Wood)	100 00	
	¢15 002 21	*\$6 225 00
	DI), YOU 41	*\$6,235 00

<sup>\*</sup> Donations received after close of fiscal year, to be credited in 1932 Report.

## Miscellaneous Donations

Mrs. G. G. Anstie
Mrs. F. P. Ashworth Clothing and Fur Coat
Dr. Norman Bethune
New model of pneumothorax apparatus
Mr. J. Blaustein Food supplies
Mr. Bernard M. Blum Fur lined coat
Mrs. Howard W. Childs Winter clothing
Cravens, Dargan & Co
Mr. Edwin Gould Shuffle board game
Dr. A. G. Hahn Medical books
Miss Isabel Hopkins Periodical subscriptions
Miss Annie B. Jennings
Four year subscription for 20 periodicals
Miss Nettye Klein
Mr. and Mrs. Walter G. Ladd
Books for Ladd Cottage Library — Christmas gift
Mr. Leo Landsman Two-piece living room suite
Mrs. George W. Mixter Picture puzzles and game
Miss Hannah E. New
Mrs. Joseph L. Nichols Medical books
R.C.A. Victor Company
. New microphone through the Thursday Evening Club
Rev. George Roberts Fur coat
Dr. Ernest H. Smith Fur coats
Mrs. Frances L. Thacher Arctics
Miss Lilla C. Wheeler
Slippers for Wheeler Cottage girls — Christmas gift
Dr. Bernard Wygodski Medical Books

#### Donors of Books and Magazines

Mrs. Lawrason Brown
The Chemical Foundation
Mrs. Frank Dodge
Mrs. Harry Eckart
Mr. E. C. Fish
Miss Bettina Kahnweiler

Mrs. Kapit Mr. Fred Keuhler

Rev. Hiram Lyon Mr. William Morris Miss Norton Mrs. B. F. Royer Dr. Julia Russell Mr. Cedric Smith Mrs. E. Untermeyer

Mrs. Francis Von Ardyn

Mrs. Wherrett

57 patients, workers and staff

members







#### MEMORIAL AND ENDOWED FREE BEDS

The sum of five hundred dollars (\$500.00) will establish a Free Bed for any period of six months' treatment, as a memorial if desired; or

An Endowed Free Bed may be established in perpetuity to be occupied for such number of hospital days as shall be covered by the income from the endowment given for the purpose.

Such gifts to be named by the donor, and the applicants for the privileges to be subject to the same requirements in the entrance examination, rates for board, and all other rules and regulations existing at the time for patients of the Sanatorium.

#### FORM OF BEQUEST

I give and bequeath to "THE TRUDEAU SANATORIUM" of Essex County, State of New York, incorporated under the laws of the said State of New York the 4th day of March, 1889, the sum of dollars: To have and possess the same unto the said "TRUDEAU SANATORIUM," its successors or assigns, to the uses, disposition and benefits thereof forever.

Note — If the bequest is intended for the research and teaching departments the form should be amended by inserting "The Edward L. Trudeau Foundation of the" before the words "Trudeau Sanatorium" where they occur in the above.

#### FORM OF DEVISE

I give and devise to "THE TRUDEAU SANATORIUM" of Essex County, State of New York, incorporated under the laws of the said State of New York the 4th day of March, 1889, all that certain piece or parcel of land (with the buildings thereon erected), situated, lying and being, etc. (here describe property): To have and to hold the same unto the said "TRUDEAU SANATORIUM," its successors or assigns, to its own use and behoof in fee simple absolute.