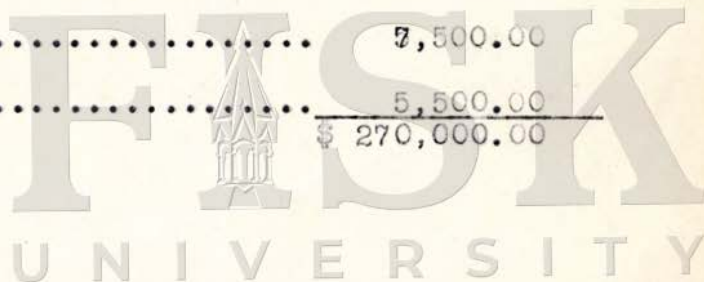


1928

The Fort Valley High and Industrial School, Fort Valley, Ga.  
H.A. Hunt, Principal

The Proposed List of Improvements Approved by the General  
Education Board includes:

Academic Building and Assembly Room.....	\$100,000.00
Boys' Dormitory.....	60,000.00
Dining Room.....	40,000.00
Girls' Industrial Building.....	20,000.00
Four Teachers' Homes.....	15,000.00
Equipment.....	22,000.00
Remodeling and Repairs.....	7,500.00
Fire Protection.....	5,500.00
	<hr/>
	\$ 270,000.00



Fort Valley

April 20, 1927.

College

Dear Mr. Hunt:

In glancing over the list of appropriations by the General Education Board for Negro schools in the South, I notice that your school is to receive an appropriation of \$100,000 on condition that a supplemental fund of \$100,000 be raised by the school. Feeling a personal interest in you and the good work you are doing which I have observed from time to time on my visits there, I am wondering just how you are getting along in raising your part of the money and what prospects you have for securing the full amount necessary to qualify for the entire \$100,000. I shall appreciate knowing the amount that has been subscribed and the actual amount paid in so far.

When Mr. Hill and I visited the school a few months ago I did not get to see you, but I did have the opportunity of looking over some of your new buildings which seemed to be very fine. Just how much of the building program has been completed?

How is the plan progressing for the new county training school in Peach county? I know you and Mr. Hill have been working on this since the new county was formed.

Wishing you great success in the good work you are doing at Fort Valley, I am

Sincerely yours,

Mr. B. F. Hunt,  
Fort Valley High & Industrial School,  
Fort Valley, Georgia

FISK  
UNIVERSITY

*College  
copy*

April 28, 1927

Dear Mr. Stern:

Subject: Fort Valley High & Industrial School  
Georgia

You wrote me to find out about the Fort Valley High and Industrial School, Georgia. I took the matter up with Mr. Hunt, one among the best colored men that I have known in all of my experience, and am enclosing a long letter from him, giving full details. I sent you a copy of my letter to Mr. Hunt, which you have on file. The information was gotten in such way that I am sure he does not even suspect that Mr. Rosenwald requested it.

His total building program calls for \$270,000, but the G. E. B. grant of \$100,000 was conditioned on a supplement of \$100,000 by the college. Still they had in hand insurance money and other funds possibly sufficient to make up the additional \$70,000 required.

You will note that he has already had subscribed \$45,000, all of which has been paid in except \$7,000 or \$8,000. He states that a New York friend agrees to give \$10,000 toward an endowment as soon as the building program is completed. He feels optimistic over raising the balance of the \$100,000 in spite of the fact that both the cotton and peach crop in Peach county and that section of the State is far below normal.


Mr. Hill and Mr. Hunt have been working for sometime to get a county training school in the new Peach county, and Mr. Hunt has agreed to deed to the county several acres of land for this purpose. I note that they were to have \$25,000 out of a bond issue, but there seems to be a little doubt about their getting the full amount. I am taking this up with Mr. Hill, hoping that he may be able to help them.

It is interesting to note that Miss Anna T. Jeanes made her first contribution to the Fort Valley High and Industrial School and that it was through Mr. Hunt that she possibly became interested in the whole field which has resulted in the most excellent work being done by Dr. Dillard and the Jeanes Agents.

Enclosures

Mr. Alfred K. Stern,  
Chicago, Ill.

Sincerely yours,

  
FISK  
UNIVERSITY

*Wm. B. Fisk*

August 8, 1927

Dear Mr. Ames:

It certainly was good of you to send us another copy of the L. O. of June 11th, carrying an article about Mr. Rosenwald's gift. No doubt the additional copies will come in o.k. when vacation season is over; if not I shall notify you as requested.

Mr. Peabody will be interested to know that we have just approved the plan and an application for aid in building the Peach County Training school at Fort Valley. The Fund's contribution is \$2100, the maximum allotment for a County Training school of ten-teacher type. They are to receive about \$20,000 from a bond issue, and \$2,000 to be contributed by the Negroes. It will require great economy to complete and equip the building properly for what they have in hand. In fact they should have about \$5,000 more. This can be determined when all bids are in.

I saw Mr. Hunt here in Nashville about a week ago. He is looking well and is in fine spirits, because of the satisfaction in seeing some of his dreams of many years come true.

Mr. W. B. Ames,  
Saratoga Springs, N. Y.

Sincerely,  
  
FISK  
UNIVERSITY

# The Fort Valley High and Industrial School

Fort Valley, Georgia

INCORPORATED

For the Training of Young Colored Men and Women

FORT VALLEY, GA.

## REFERENCES

RT. REV D. H. J. MIKELL  
627 W. PEACHTREE ST., ATLANTA, GA.  
MR. GEO. FOSTER PEABODY  
43 EXCHANGE PLACE, N. Y.  
MR. THEODORE J. LEWIS  
1218 CHESTNUT ST., PHILADELPHIA, PA.  
JUDGE H. A. MATHEWS  
FORT VALLEY, GA.

## FINANCE COMMITTEE

MR. A. J. EVANS,  
FORT VALLEY, GA.  
MR. DAVID WOODWARD,  
ATLANTA, GA.  
MR. FREDERICK CRANDALL,  
FORT VALLEY, GA.

December 17, 1927

Mr. S. L. Smith,  
Field Agent, Rosenwald School Fund,  
Nashville, Tenn.

My dear Mr. Smith:

I have been trying to pass along to everybody the good news that the General Education Board had voted an appropriation of \$3500 for the equipment of our Practice School building and I don't understand just how I missed your name.

Along with Dr. Dillard, Messrs. Jackson Davis, Favrot, Hill and Duggan, I am sure that you were in some way responsible for this favorable action and I want you to know how deeply grateful we are and how greatly we appreciate your kindness in this matter as well as making the liberal appropriations from the Rosenwald Fund for the erection of this building.

If there is any doubt about the sincerity of our appreciation as expressed in words, I trust it will be more than overcome by the good work which we shall do with our elementary grades in this good building with its up to date equipment.

I am sure you will be interested, though pained, to learn, that Mrs. A. L. Stephens who was our very efficient Jeanes Supervisor for a number of years, was seriously injured two days ago in an automobile accident in Detroit, where she is now living. A night letter just received from her husband states that she is in St. Joseph's Hospital, East Grand Boulevard and that her condition last night was a little better.

With all good wishes for a Merry Christmas and Happy and Prosperous New Year, I am

Sincerely yours,

*H. A. Hunt*  
Principal.



*Fort Valley*

*Fort Valley*

December 23, 1927

Dear Mr. Hunt:

I wish to thank you for your good letter of December the 17th in which you state that the General Education Board voted an appropriation of \$3,500 for equipment in the Peach County Training school, which is also used as a practice school. On the same day I received your letter I had the inspection report from Mr. Walter B. Hill, and we have order the \$2,100 which the Fund has agreed to give. It will likely reach there by Christmas.

I am indeed sorry to learn of the serious injury of Mrs. A. L. Stephens, formerly Jeanes Supervisor. She is a most excellent woman and I trust she may have a speedy recovery.

With the season's greetings for you and yours, I am

Sincerely yours,

Mr. H. A. Hunt,  
Principal, The Fort Valley High  
and Industrial School,  
Fort Valley, Georgia



688-  
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1928

P  
Mr. Hunt, Principal of Fort Valley High and Industrial School called to discuss with Mr. Embree some problems affecting the progress of Negroes in his section of Georgia and through the South generally.

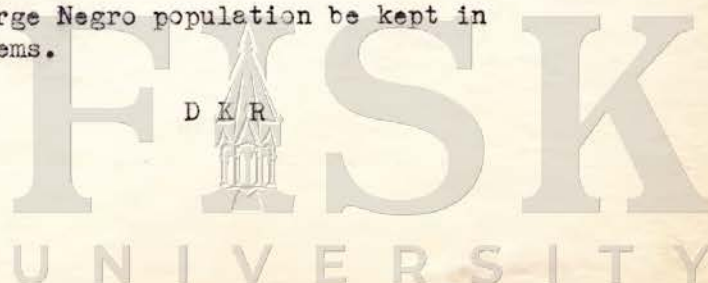
He pointed out that though Houston and Peach Counties (until recently one county) had some 14 or 16 Rosenwald Schools, the services of Farm and Home Demonstration Agents, a Jeanes Teacher and a Community Nurse, there is a marked restlessness among the people. They seem to long for something they may have heard about, but have not seen. Their lives are made up pretty largely of hard work with little hope for betterment. He suggested that he would like to see something done concerning the problem of recreation. His thought was that a play program might center around the Rosenwald Schools, or around a school like Fort Valley. The need is for a worker who could teach both adults and children to play, directing their activities and helping them to make their lives a little less drab. Mr. Embree pointed out that the Julius Rosenwald Fund had given its attention principally to education and that though the same or similar suggestions had come from other quarters, he did not see the way clear to take an active interest in a recreation project.

Mr. Hunt then took up the paucity of libraries, especially at Fort Valley. He says the school has a Carnegie Building and about 5000 books, more or less suitable. The need is for more books, and modern ones specially selected for the people who are to use them. Mr. Embree told him that the Julius Rosenwald Fund was beginning to help with libraries for Rosenwald Schools, and that a few library offers had been made to schools of a different type. Fort Valley might be discussed for a possible gift of books.

Mr. Hunt's third point was with reference to the distressing state of the Negro farmer. In spite of all the reports about large Negro populations in Chicago and New York, the majority of American Negroes are still on the land in the South and will probably always remain so. Their condition at present savors of peonage. They are mostly tenant farmers and croppers, with little chance of getting ahead. Some years ago a few had acquired land, but having the old southern idea of large plantations, they took on too great a burden and land ownership ended disastrously for most of them. In cases where the father had obtained the land, the younger folks, when grown sought other occupations than farming. With the work of the Farm Demonstration Agents, methods are improving, but Mr. Hunt feels the great need is for some emphasis to be placed on the Negroes owning the land. They need to be taught to acquire and work a small farm.

Mr. Embree reported that conversations had been held with a number of people interested in seeing an experiment similar to Fairway Farms carried out in the South. The probability being that Tuskegee and Auburn would co-operate in a demonstration of farm ownership for both white and colored farmers in Alabama. Mr. Embree said the Fund was investigating the possibility and might invest a sum of money in the project, if success seemed assured. This enterprise was to be operated on a business basis entirely.

Mr. Hunt urged that Georgia and her large Negro population be kept in mind in the working out of these problems.



# PANGBORN & PANGBORN

CERTIFIED PUBLIC ACCOUNTANTS

220 BROADWAY

NEW YORK

W. S. PANGBORN, C. P. A.  
L. MOSS PANGBORN, C. P. A.

TELEPHONE  
CORTLANDT 4141

November 5, 1928.

Julius Rosenwald Fund,  
Homan Ave & Arthington St.,  
Chicago, Ill.

My dear Mr. Rosenwald:

As I stated to you at the annual meeting of the Tuskegee Normal & Industrial Institute board of trustees in New York City on October 25th, on my last trip up from Tuskegee (in August) I stopped over at Fort Valley, Georgia for two weeks.

This was at the request of Mr. H. A. Hunt, principal of the Fort Valley High & Industrial School, and upon the recommendation of Dr. Moton and Treasurer Carter.

The enclosed report of audit and that of the accompanying survey then made tell a story in figures that I would very much like to bring before you in the shape of a plea. And while I have told Professor Hunt I intended trying to interest a very charitable man in his problem, I did not--nor will I--tell him I am approaching you.

At present they have a very fine looking plant, with the best of their buildings--the Academic--just coming into use this fall, and another about to be started. The enclosed five photographs, taken by my assistant, show these structures; as also the principal's home.

From correspondence I saw in the office of George Foster Peabody you made a contribution some years ago to their building fund as then contemplated. They have, however, seemingly always--or nearly so--been burdened with an overhanging floating indebtedness that has kept their noses too close to the grindstone for them to see beyond.

There appears to be a great opportunity there for good work, and in my humble opinion they have a most sensible and efficient man at the head in the person of Professor Hunt, who will from now on do everything humanly possible to correct the lapses set forth in our report. And if what would ostensibly be a loan--perhaps actually a gift--could be arranged so as to lift this incubus of \$15,000.00 from their shoulders much good might be done.

PRINCE  
UNIVERSITY

Mr. Julius Rosenwald.

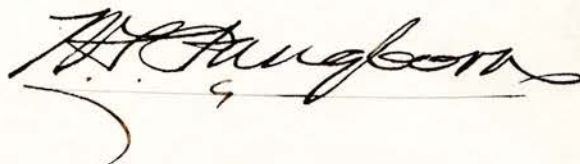
November 5, 1928 - 2 -

As mentioned above you have "dipped into this pot" before, and you may have such a knowledge of their affairs -- far transcending mine--as not to warrant your doing anything at this time. I hope not, however, for I feel the need is great.

If my firm is continued as the School's auditors, you may depend upon my personal oversight each time, and the most careful scrutiny of all their transactions. I believe that our reports speak for themselves, but if there is anything further I can add in the way of explanation, from knowledge gained in going over the year's transactions and through our contact with their personnel while at Fort Valley, please command me.

Under all the attendant circumstances and having in mind my purpose I do not consider I am committing any breach of faith in submitting the enclosures for your attention. I would be glad, however, if they were returned to our files.

Yours very sincerely,

A handwritten signature in dark ink, appearing to read "H. Fungerson", with a large, sweeping flourish underneath. To the left of the signature is a small, hand-drawn red circle.

WSP:EC  
encs.

**FISK**  
UNIVERSITY

# The Fort Valley High and Industrial School

Fort Valley, - - - Georgia

INCORPORATED

For the Training of Young Colored Men and Women

## REFERENCES

RT. REV. D. H. J. MIKELL,  
627 W. PEACHTREE ST., ATLANTA, GA.  
MR. GEO. FOSTER PEABODY,  
43 EXCHANGE PLACE, N. Y.  
MR. THEODORE J. LEWIS,  
1218 CHESTNUT ST., PHILADELPHIA, PA.  
JUDGE H. A. MATHEWS,  
FORT VALLEY, GA.

FORT VALLEY, GA.

## FINANCE COMMITTEE

MR. A. J. EVANS,  
FORT VALLEY, GA.  
MR. DAVID WOODWARD,  
ATLANTA, GA.  
MR. FREDERICK CRANDALL,  
FORT VALLEY, GA.

January 12, 1929

Mr. George Arthur,  
c/o Mr. Julius Rosenwald,  
Roman Avenue and Arthington St.,  
Chicago, ILL.

My dear Mr. Arthur:

I was away when your letter of November 7th came and in some way it was mislaid and has just been brought to my attention. I am very sorry indeed for the delay.

We have a practice school for teacher training connected with our school. The enrollment in the practice school ranges from 450 to over 500. The school building is a 10 room Rosenwald building located directly across the street from our school and is the property of the Fort Valley Consolidated School District.

I hope very much that you will find it possible at sometime to visit us.

Sincerely yours,

*H. A. Hunt,*  
Principal

HAH-W

	GRA	1/15	GRA	

FISK  
UNIVERSITY

## The Fort Valley High and Industrial School

Fort Valley, - - Georgia

INCORPORATED

For the Training of Young Colored Men and Women

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FORT VALLEY, GA.

FORT VALLEY, GA.

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ATLANTA, GA.  
MR. FREDERICK CRANDALL,  
FORT VALLEY, GA.

Mr. Edwin R. Embree, President,  
Julius Rosenwald Fund,  
Chicago, ILL.

My dear Mr. Embree:

February 25, 1929			
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For a little more than three years we have been raising money for the purpose of improving our school plant here at Fort Valley. The total amount secured from all sources for that purpose is upwards of \$300,000. Less than \$30,000 of the pledges toward this amount remain unpaid and by far the greater part of the unpaid pledges we look upon as absolutely certain. Included in the total is a little more than \$25,000 for our Rosenwald Training School Building and equipment, toward which the Rosenwald Fund made an appropriation of \$2100.00.

During the period, when it was necessary for me to devote so much of my time to raising funds for building and equipment, it was impossible to give as much time as usual to raising funds for current expenses with the result that while we have been improving our plant very greatly we have run behind somewhat with our annual subscriptions while our current expenses have increased. This unfortunate situation is made worse by the fact that whereas several years ago the General Education Board gave us an appropriation of \$7500 for current expenses, some four years ago they decreased the appropriation from year to year until last year, when it ceased entirely. Under some other conditions this situation might be remedied materially by the American Church Institute for Negroes under whose direction our school is operated, but just now the director of that organization is devoting his energy to raising funds for buildings and equipment for other schools under his care and for that reason is unable to make but little increase in appropriations for current expenses. This condition will probably be changed within the next five years as during that time he will probably be able to get the other schools reasonably well equipped and can devote more time to raising money for maintenance. In the meantime, we are really facing quite a difficult situation and I fear shall be obliged to curtail to the extent of crippling our work seriously unless we can receive substantial assistance from some source for about five years.

I have made this explanation as a basis for asking for appropriations from the Rosenwald School Fund as follows: 1929, \$7500; 1930, \$7500; 1931, \$5000; 1932, \$3000; 1933, \$3000; 1934, \$2000.

I have not thought it necessary to burden you with details as to the need for work of this kind in Georgia nor a long letter setting forth the merits of our school. On this line I can do nothing better than to call attention to the fact that toward the fund for Buildings and Improvements referred to above, the General Education Board appropriated \$125,000 and to let you know that we are privileged to give as references our State Department of Education, the Phelps-Stokes Fund and any number of men and women well informed on the educational needs of Negroes.

I earnestly hope that the Directors of the Rosenwald Fund will find it possible to give favorable consideration to our application and I want not only to invite, but to urge, you to visit our school at the very first opportunity and learn at first hand something of its needs and possibilities.

Very sincerely yours,

*H. A. Dunt,*  
Principal.

HAH-W

FISK  
UNIVERSITY

P

March 18, 1929

Dear Mr. Hunt: Your note of February 28 was handed to me by President Hubert when I visited him in Savannah. The question of support to private institutions centering their attention upon work of secondary school grade is receiving a good deal of attention from us. It is, as you will realize, a very difficult matter because we must take into account not only the merits of one institution, but general policies which will be applicable to a number of schools throughout the country. The matter is coming before our trustees at the meeting in May. If a general policy is adopted, we should be in a position to consider specific applications. If we should do anything, I think we should be inclined to limit our support to a three-year rather than to a five-year period, and I feel that we should have to make contributions of smaller amounts than those suggested in your letter.

At any rate, you may be assured that we will give this whole matter careful attention and when a decision is reached we will write you further.

Very truly yours,

ERE:MS

EDWIN R. EMBREE

Mr. H. A. Hunt  
Fort Valley High and Industrial School  
Fort Valley, Georgia

FISK  
UNIVERSITY

*George*

April 27, 1929

Dear Mr. Hunt :

I would be willing to recommend to our officers that they give your college the same consideration that we have given the State Colleges in helping to providing a library, or additional books for your library. We have contributed one-third the cost of books up to \$2,500 for the Fund's part. On this basis of one dollar for each two from other sources how much would like to have appropriated for your college library? We have not contributed toward equipment in any of the state schools. If I can have your application within the next few days it will likely be in time to be passed on at the next meeting of the Trustees, the second week of May.

Mr. Foreman or I, possibly both of us, will try to be present at your 25th Anniversary exercises. On closer observation I am inclined to believe that your exercises are to be in May, although I am not quite clear about this. You probably gave the month in the telegram which Miss Carney sent on to Mr. Foreman. This is Saturday afternoon and my office force are not in.

I might say that the only conditions in the aid for college libraries are (1) a suitable place to take care of the books, (2) that a trained librarian be in charge, and (3) that the books to be purchased be approved by Miss Florence Curtis of Hampton Library school. She has been most helpful to all the state schools in this particular phase of the work. She has prepared a list of books which was published as Hampton Leaflet No. 120. This will be furnished you, if desired.

Sincerely,

Mr. H. A. Hunt,  
Fort Valley, Ga.

FISK  
UNIVERSITY

# The Fort Valley High and Industrial School

Fort Valley, Georgia

INCORPORATED

## REFERENCES

RT. REV D. H. J. MIKELL  
627 W. PEACHTREE ST., ATLANTA, GA.  
MR. GEO. FOSTER PEABODY  
25 BROAD STREET, N. Y.  
MR. THEODORE J. LEWIS  
1500 WALNUT ST., PHILADELPHIA, PA.

For the Training of Young Colored Men and Women

FORT VALLEY, GA.

## REFERENCES

JUDGE H. A. MATHEWS  
FORT VALLEY, GA.  
MR. A. J. EVANS  
FORT VALLEY, GA.  
MR. DAVID WOODWARD  
ATLANTA, GA.

May 1, 1929

Mr. S. L. Smith, Field Agent,  
Julius Rosenwald Fund,  
Chamber of Commerce Building,  
Nashville, Tenn.

Dear Mr. Smith:

Your letter of the 27th brought us good news. We are greatly pleased to think that you and Mr. Foreman will be with us for our 25th Anniversary Exercises and we are glad indeed to find that we may secure some assistance from the Rosenwald Fund for books.

I have just looked up the copy of my letter to you and can't understand how I have been so careless as not to mention the month -May- as the one in which we are to hold our exercises. I think I did however, mention it in the telegram.

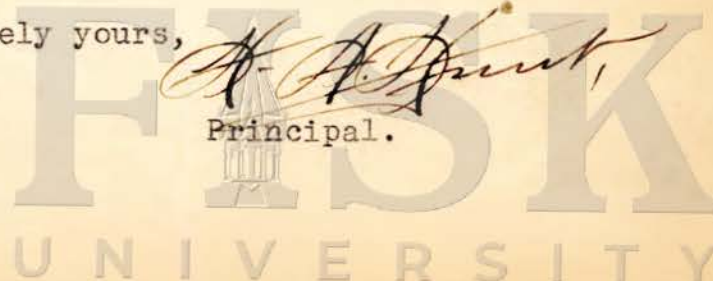
With the hope that we may be able to raise the two-thirds of the limit, \$2500, for books, I shall be glad if you will put us on the list for that amount. We shall make an earnest effort to raise the full amount but I am supposing that if we should raise, say, only \$1000 that the Rosenwald Fund would be willing to give its share for this lesser amount. If the Fund requires applicants to raise the full amount for which they apply we might do well to "play safe" and make application for a little smaller amount but we are really so anxious to make our library what it should be that we shall do our best to secure the larger amount if possible.

You will remember of course that we have a good building and I am glad to state that we have a trained librarian recommended to us by Miss Curtis of the Hampton Library School. You may be interested to know that Miss Curtis seemed very much pleased with what we had in the way of a library and the young woman she recommended was one of the best in her class. We shall not only be willing but very glad indeed to have Miss Curtis approve the list of books which we will purchase.

Sincerely yours,

*H. A. Hunt*  
Principal.

HAH-W



*average 100*



May 4, 1929.

My dear Mr. Hunt:

If the officers of the Fund should be willing to grant aid toward a library in your school, the terms would be on a basis of \$1 for each \$2 raised from other sources, up to a maximum of \$2,500 by the Fund. If you thought you might be able to raise \$2,000 from other sources, you might make application to us for \$1,000 toward the purchase of \$2,000 worth of books. This can be done by letter and if the appropriation should be made you would receive \$1 for each \$2 that you raise up to, but not to exceed that amount. I should like to have this by next Wednesday, as I am leaving that night for Chicago to be gone several days.

Sincerely,

Mr. H. A. Hunt,  
Fort Valley High and Industrial School,  
Fort Valley, Ga.

SLS:DB



# The Fort Valley High and Industrial School

Fort Valley, Georgia

INCORPORATED

For the Training of Young Colored Men and Women

REFERENCES

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FORT VALLEY, GA.  
MR. A. J. EVANS  
FORT VALLEY, GA.  
MR. DAVID WOODWARD  
ATLANTA, GA.

FORT VALLEY, GA.

May 6, 1929

The Julius Rosenwald Fund:

Gentlemen:

We hereby make application for an appropriation of \$1000 for the purchase of books for our Carnegie Library. This application is made with the understanding that we have a good building in which to house the books, a trained librarian, who gives all of her time to that work and that Miss Curtis, Librarian, Hampton Institute, Hampton, Va., will pass upon the list of books which we propose to purchase.

We shall make an earnest effort to secure part of this fund as early as possible in order that we may improve our library just as promptly as we can.

With the earnest hope that you may see your way clear to take favorable action upon this application, I am

Very truly yours,

*H. A. Hunt,*  
Principal.

HAH-W

FISK  
UNIVERSITY

# The Fort Valley High and Industrial School

Fort Valley, Georgia

INCORPORATED

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For the Training of Young Colored Men and Women

FORT VALLEY, GA.

## REFERENCES

JUDGE H. A. MATHEWS  
FORT VALLEY, GA.  
MR. A. J. EVANS  
FORT VALLEY, GA.  
MR. DAVID WOODWARD  
ATLANTA, GA.

May 6, 1929

Mr. S.L. Smith, Field Agent,  
c/o The Julius Rosenwald Fund,  
Chamber of Commerce Building,  
Atlanta, Ga.

My dear Mr. Smith:

Enclosed you will find an application to the Julius Rosenwald Fund for an appropriation for the purpose of purchasing books for our Carnegie Library. You will note that we are making application for the \$1000 with the understanding that we will raise \$2000. I assure you that we shall make a very earnest effort to secure this sum as we are very anxious to improve, just as much as we can, our library.

You would be much interested and encouraged to know just how much more our students are reading now than a few years ago.

I want to thank you for your letter of the 4th and to say again that we hope that you and Mr. Foreman will be with us for our Anniversary Exercises.

Sincerely yours,

HAH-W  
Inc.

*H. A. Hunt*  
Principal.

FISK  
UNIVERSITY

APPROPRIATION

APPROPRIATION

May 8, 1929

Dear Mr. Hunt: I have the honor to inform you that at a meeting of our trustees just held, appropriations were made toward the current expenses of Fort Valley High and Industrial School for a three-year period as follows:

1929-30	Two thousand five hundred dollars (\$2,500)
1930-31	Two thousand dollars (\$2,000)
1931-32	One thousand five hundred dollars (\$1,500)

The letter from the Secretary of the Board of Trustees enclosed herewith reports the formal resolution and terms of payment which we suggest.

We all feel honored to be associated in the continued work of Fort Valley High and Industrial School.

Very truly yours,

ERE:msg.

EDWIN R. EMBREE

Mr. H. A. Hunt  
Fort Valley High and Industrial School  
Fort Valley  
Georgia

FISK  
UNIVERSITY

## For Fort Valley School

TO THE EDITOR OF THE CHURCHMAN:

A SPECIAL challenge just made through me is the particular occasion for my writing this for your publication. My friend, Julius Rosenwald, of Chicago, writes me he will give the last \$10,000 as soon as the remaining \$90,000 is completed, to secure the \$100,000 offered by the General Board. Mr. Rosenwald knows the need for such work as the Fort Valley School is doing in preparing teachers for the public schools of the South, and also knows, as few men do, the quality of the work done by the different schools. He is a trustee of Tuskegee Institute, to whose recent campaign for funds he gave largely, and secured additional sums from Chicago thereby. Mr. Rosenwald has, through one of the wisest funds ever established, procured and supervised the building of over 3,400 Rosenwald public schools for Negroes throughout all the Southern States. These schools cost about twelve million dollars, of which he provided about one-fourth. Negroes and whites of the South individually gave a less sum, and by reason of the incentives thus given and their knowledge of the wisdom, efficiency and economy shown in the construction of these school buildings, the public funds of the South contributed more than one-half—probably many years in advance of what they would otherwise have given, with the result that schools were provided probably 50 per cent better than otherwise.

This action of an eminent Jew emphasizes the quality and importance of the constructive work being carried on through The American Church Institute for Negroes, organized in 1905, under the presidency of Bishop Greer with the cooperation of the then Board of Missions of our Episcopal Church.

The purpose was to coordinate, make more efficient, more fully known to the Church, and thereby secure the necessary increased funds for the work being carried on by Industrial High Schools in Southern Dioceses, under the direction of trustees from the dioceses, St. Paul's in Virginia and St. Augustine's in North Carolina being the most prominent, Bishop Tucker and Bishop Cheshire being actively interested in the work as presidents of the Boards of Trustees. The charter was granted by Virginia, thus emphasizing the complete cooperation of the South, which was poverty-stricken following the Civil War, and the North, through members of the Church, which was one throughout the whole country. This was the endeavor to have a worth-while part in the more complete restoration of the Union through the prayers, gifts and work of Northern and Southern men and women.

The chief end in developing these vocational secondary schools was to provide capable and religious teachers for the Negro public schools throughout the South. Aid to this end from Northern citizens is peculiarly fitting and an obligation as well. The public school supported by local and state taxation can be no more efficient than the wealth of its own section will provide. Therefore the dire poverty of the South, following the devastation of the war, and the wiping out of a great part of its supposed wealth by the freeing of the Negro slaves, prevented its soon attaining even partial efficiency in its schools even for the whites, who control government. The many schools and colleges like Hampton, Spelman, Fisk and others, started by Northern friends of the Negro, emphasized the interest immediately shown; but, as the generation thus interested passed, the newer interests of the coming generation precluded the starting of more such schools to provide for the increasing population.



APPROPRIATION

APPROPRIATION

May 10, 1929

Dear Mr. Hunt: At the meeting held on May 11th, 1929,  
the Board of Trustees of the Julius  
Rosenwald Fund passed the following resolution:

RESOLVED that an appropriation be made toward  
current expenses for a three-year  
period to The Fort Valley High and  
Industrial School as follows:

1929-30	-	\$2,500
1930-31	-	2,000-
1931-32	-	1,500

If it meets with your approval, we would  
like to make payments quarterly in advance, the first payment  
to be made on July 1st, 1929.

Very truly yours,

WBH:F

Mr. H.A. Hunt  
Fort Valley High and Industrial School  
Fort Valley, Georgia

WILLIAM B. BARRELL

FISK  
UNIVERSITY

Ft. VALLEY HIGH - PENN NORMAL I. & A. SCHOOL

Appropriation No.; 2930-6  
Resolution Date: 5-11-29

Appropriations be made toward current expenses for a three year period to the following schools for the sum indicated in each case:

	1929-30	1930-31	1931-32
Penn Normal I. & A. School	\$2,500	\$2,000	\$1,500
Fort Valley High & I. School	2,500	2,000	1,500

Payee: Miss Rossa B. Cooley, Penn N. I & A. School, St. Helena Island,  
Beaufort County, South Carolina  
Mr. H. A. Hunt, Ft. Valley High and Ind. School, Ft. Valley, Ga.

	Appr. 1929-30	Payments	Balance
Penn Normal I. & A. School	\$2,500	\$1,875	\$625
Ft. Valley High & I. School	2,500	1,875	625

# The Fort Valley High and Industrial School

Fort Valley, Georgia

INCORPORATED

For the Training of Young Colored Men and Women

## REFERENCES

RT. REV D. H. J. MIKELL  
627 W. PEACHTREE ST., ATLANTA, GA.  
MR. GEO. FOSTER PEABODY  
25 BROAD STREET, N. Y.  
MR. THEODORE J. LEWIS  
1500 WALNUT ST., PHILADELPHIA, PA.

## REFERENCES

JUDGE H. A. MATHEWS  
FORT VALLEY, GA.  
MR. A. J. EVANS  
FORT VALLEY, GA.  
MR. DAVID WOODWARD  
ATLANTA, GA.

FORT VALLEY, GA.

Mr. Edwin R. Embree,  
President Julius Rosenwald Fund,  
925 South Homan Avenue,  
Chicago, ILL.

My dear Mr. Embree:

May 16, 1939

cell	570	cell	0

We are deeply grateful and wish to express our heartiest thanks to the trustees of the Julius Rosenwald Fund for an appropriation covering a three-year period as outlined in your letter of the 8th. I promise you that we shall make an earnest effort to prove worthy of your confidence and help.

We are still looking forward to a visit from you at your very first opportunity and wish very much that you could find it possible to come during our closing exercises this year.

Enclosed you will find a program of these exercises.

Sincerely yours,

HAH-W  
Inc.

*H. A. Hunt*  
Principal.

FISK  
UNIVERSITY

May 18, 1929

Dear Mr. Hunt:      The Executive Committee of the Board of  
Trustees of the Julius Rosenwald Fund,  
at the meeting held on May 15th, voted to appropriate One  
thousand dollars (\$1,000) to the Ft. Valley High and Industrial  
School for the purchase of books for your school library,  
payments to be made on the basis of \$1.00 from the Fund for  
each \$2.00 raised for this purpose from other sources.

In making this appropriation it is understood that the list of books it is proposed to purchase will be submitted to Miss Curtis at Hampton Institute for approval.

Very truly yours,

WBH:F

WILLIAM B. HARRELL

Mr. H.A.Hunt  
Principal  
Ft. Valley High and Industrial  
School  
Ft. Valley, Georgia

FISK  
UNIVERSITY

✓  
May 20, 1929.

Dear Mr. Hunt:

It gives me great pleasure to attach the official announcement of an appropriation of One thousand dollars (\$1,000) by the Fund to the Fort Valley High and Industrial School for the purchase of books for your library, payments to be made on the basis of \$1.00 from the Fund for each \$2.00 raised for this purpose from other sources.

For the convenience of your librarian, we are sending you two more copies of the library list prepared for colleges by Miss Florence Curtis. As soon as the list of books for the Library has been selected and approved by Miss Curtis, we shall be glad to send you the Fund's check for our share of the cost.

Sincerely,

Mr. H. A. Hunt,  
Ft. Valley, Georgia.

cc to Mr. W. B. Hill.

*sent  
5/20/29*

FISK  
UNIVERSITY

FORT VALLEY HIGH & INDUSTRIAL SCHOOL

STATEMENT OF INCOME AND EXPENDITURES FOR CURRENT EXPENSES

For the Year ended May 31, 1929

<u>EXPENDITURES</u>	<u>INCOME</u>
Academic..... \$15,886.13 Agriculture..... 4,772.71 Bricklaying..... 1,657.67 Carpentry..... 185.36 Special Repairs..... 2,984.51 Maintenance..... 8,000.76 Administration..... 7,392.73 Music and Band..... 1,041.47 Domestic Science..... 916.65 Dressmaking..... 789.48 Handicrafts..... 1,102.28 Library..... 1,482.32 Book Store..... 327.79 Summer School..... 2,338.35 Insurance..... 1,042.15 Publicity..... 6,532.65 Fort Valley Message..... 708.21 Vocational Cooking..... 849.92	From Investments \$ 66.20  Donations: General.....\$16,812.13 Phelps-Stokes Fund.. 250.00  Total Donations 17,062.13  Grants: State of Georgia... Vocational Training 4,241.39 Summer School..... 850.00 Peach County..... 1,200.00 Diocese of Atlanta... 1,800.00 Amer. Church Inst: Library Maintenance 1,050.00 Regular.....21,600.00 Special..... 1,610.00 General Education Bd. 500.00
Less Net Credit to Boarding and Laundering..... 3,662.39 Total Expenditures for Current Purposes (net)..... \$54,348.75	Total Grants..... 32,851.39
Excess of Income for Current Pur- poses for the Year..... 927.03	Students: Entrance and Other Fees..... 2,448.53 Summer School Fees 1,893.40 Entertainment..... 217.49
\$55,275.78	Total Students... 4,559.42  Misc. (Box Sales, etc.) 736.64  \$55,275.78

# The Fort Valley High and Industrial School

INCORPORATED

Fort Valley, Georgia

## REFERENCES

RT. REV D. H. J. MIKELL  
627 W. PEACHTREE ST., ATLANTA, GA.  
MR. GEO. FOSTER PEABODY  
25 BROAD STREET, N. Y.  
MR. THEODORE J. LEWIS  
1500 WALNUT ST., PHILADELPHIA, PA.

Mr. Edwin R. Embree, President,  
Julius Rosenwald Fund,  
925 South Homan Avenue,  
Chicago, ILL.

My dear Mr. Embree:

## For the Training of Young Colored Men and Women

FORT VALLEY, GA.

June 20, 1929

## REFERENCES

JUDGE H. A. MATHEWS  
FORT VALLEY, GA.  
MR. A. J. EVANS  
FORT VALLEY, GA.  
MR. DAVID WOODWARD  
ATLANTA, GA.

In 1904 my wife and I were influenced by officers of the General Education Board to come to Fort Valley for the purpose of building a school to serve the great masses of Negroes in the Black Belt section of Georgia.

The field agents of this organization have visited the school regularly and watched its progress during all of these years. A little over three years ago, at the suggestion of one of these officials, we set out to raise a fund of \$300,000 for buildings and equipment. The General Education Board appropriated \$100,000 toward this fund in addition to \$25,000 which it had given us a short while before. Mr. Rosenwald also contributed toward this fund.

As we neared the completion of this fund and the larger items of the building and equipment program had been completed, we saw the need for a few other things, as the installation of a Sewage Disposal Plant, additional Fire Protection and the erection of a building to be used as an Infirmary. There is no hospital anywhere near us and both students and teachers, when ill, must be kept in crowded dormitories. An Infirmary would serve emergency cases in the community also. In addition to supplying these needs such a building would furnish a suitable place for our classes in Home Nursing conducted for school girls in advanced classes and the women of the community *and midwives for miles around.*

These improvements are estimated to cost \$25,000 and we decided that we would attempt to raise this amount as an Anniversary Fund, commemorating twenty five years of service which Mrs. Hunt and I have given to Fort Valley. We have succeeded to the extent that \$20,000 now will complete the total of \$325,000 for both of these funds.

We are deeply grateful for assistance given by Mr. Rosenwald in other years and I am making a special plea for this balance needed now to round out a plant which will enable us to work more effectively.

Very sincerely yours,

*H. A. Hunt,*  
Principal.

HAH-W

UNIVERSITY

June 26, 1929.

⑦

Dear Mr. Hunt:        While we are all much interested in  
Fort Valley High and Industrial School  
it has seemed to us that our greatest help at the moment  
might be through contribution toward current expenses which  
we have recently made. In view of the fact that a gift was  
authorized by our trustees only a few weeks ago I think  
they would be unwilling to consider another request from  
this school at this time.

I am glad to know of the continued  
interest of the General Education Board. I hope that from  
that and other sources you may find the funds necessary to  
build the new building.

Yours very truly,

EDWIN R. EMBREE

ERE:msg

Mr. H. A. Hunt  
Fort Valley High and Industrial School  
Fort Valley, Georgia

FISK  
UNIVERSITY

# Julius Rosenwald Fund

925 S. Homan Avenue  
CHICAGO

To

The Fort Valley High and Industrial School,  
C/O Mr. H. A. Hunt,  
Fort Valley, Georgia.


Payment Voucher No. 405

Date July 1, 1929

First quarterly payment for 1929-30 on appropriation made May 11, 1929,  
\$ 625.00

Ck. # 202

Accounts	Appropriation No.	Debit	Credit
Fort Valley High and Industrial School	2930-6	\$ 625.00	
Prepared By	Checked By	Posted By	For Controller

  
 FISK  
 UNIVERSITY

# The Fort Valley High and Industrial School

INCORPORATED

Fort Valley, Georgia

## REFERENCES

RT. REV D. H. J. MIKELL  
627 W. PEACHTREE ST., ATLANTA, GA.  
MR. GEO. FOSTER PEABODY  
25 BROAD STREET, N. Y.  
MR. THEODORE J. LEWIS  
1500 WALNUT ST., PHILADELPHIA, PA.

For the Training of Young Colored Men and Women

FORT VALLEY, GA.

## REFERENCES

JUDGE H. A. MATHEWS  
FORT VALLEY, GA.  
MR. A. J. EVANS  
FORT VALLEY, GA.  
MR. DAVID WOODWARD  
ATLANTA, GA.

July 9, 1929

Mr. Edwin R. Embree,  
Julius Rosenwald Fund,  
925 S. Homan Avenue,  
Chicago, ILL.

My dear Mr. Embree:

ER	7/11	EPS	10
JR		JR	

In spite of the note on the bottom of the Payment Voucher No. 403 I feel that we simply must send a line of acknowledgment and thanks even though the cancelled check is to serve as a receipt. I am sure you must know that we are deeply grateful and thank the Rosenwald Fund most heartily for this appropriation.

I received your letter stating that you did not deem it best to bring our appeal for further assistance before the Board and can easily appreciate your position in that matter.

With very kind regards,

Sincerely yours,

HAH-W

Principal.

This was an appeal for help on a building. We should not do too much for any one school - and each place should for itself & justify our contributions from year to year. For this reason I told Hunt I did not want to present a second request from him within a month of a former appropriation - ESE

# Julius Rosenwald Fund

925 S. Homan Avenue  
CHICAGO

To

Payment Voucher No. 788

The Fort Valley High and Industrial School

Date October 1, 1929

c/o Mr. H. A. Hunt

Fort Valley, Georgia

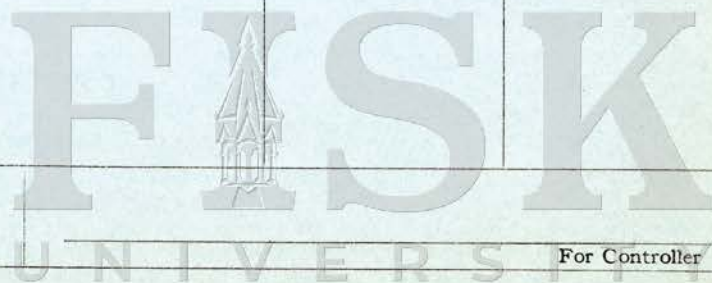
Second quarterly payment due on offer to pay \$2500. during 1929

for current expenses

\$625.00

Chk. #533

Accounts	Appropriation No.	Debit	Credit
Fort Valley High and Industrial School	2930-6	\$625.00	
Prepared By	Checked By	Posted By	For Controller



# The Fort Valley High and Industrial School

INCORPORATED

Fort Valley, Georgia

## REFERENCES

RT. REV D. H. J. MIKELL  
627 W. PEACHTREE ST., ATLANTA, GA.  
MR. GEO. FOSTER PEABODY  
25 BROAD STREET, N. Y.  
MR. THEODORE J. LEWIS  
1500 WALNUT ST., PHILADELPHIA, PA.

## For the Training of Young Colored Men and Women

## REFERENCES

JUDGE H. A. MATHEWS  
FORT VALLEY, GA.  
MR. A. J. EVANS  
FORT VALLEY, GA.  
MR. DAVID WOODWARD  
ATLANTA, GA.

FORT VALLEY, GA.

Mr. Wm. B. Harrell, Secretary,  
The Julius Rosenwald Fund,  
925 S. Homan Avenue,  
Chicago, ILL.

My dear Mr. Harrell:

	WRH	10/4	WRH	10/4	October 2, 1929
	llc.	10/4	llc.		

Please allow me to apologize for having waited so long before sending a line to thank you for kindness shown me when I called at your office sometime ago.

As you will probably recall, officers of the Julius Rosenwald Fund kindly agreed to give us some assistance for the purchase of books for our library. While we hope to raise \$2000 or more, it will probably take us some little time to do this. In the meantime there are some books which we need badly and I am writing to ask if we must raise the whole amount and keep it in hand in order to secure a gift from the fund, or if you are willing to match smaller sums- 50¢ for each dollar we raise- and allow us to spend this for the books which we need most?

I should like also to know if your fund will match the cost of new books approved by Miss Curtis. We sometimes have friends to send us good books directly from the publishers. Only recently we had copies of Dr. Moton's book: "What the Negro Thinks" and "Lost Spirituals" by Lily Young Cohen. We should not of course expect you to match the cost of used books or any books, old or new, which were not approved by Miss Curtis, as that is one of the conditions of the offer.

We seem to be in the edge of a tropical storm which is causing anxiety on the coast and points farther South. The wind has been blowing and the rain falling almost constantly for several days but this does not happen often and we hope to have some of our beautiful fall sunshine for the visit we are hoping you will pay us.

Sincerely yours,

HAH-W

*H. A. Hunt*  
Principal  
FVHSK  
UNIVERSITY

Dr.

P

October 4, 1929

Dear Mr. Hunt: The Fund will be willing to pay one-half of its appropriation for the purchase of books for your school upon the receipt of a certified statement that you have raised \$1,000 for this purpose.

We have decided that we are not willing to match contributions received in the form of books whether they are old or new. Our reason for this ruling is that matching gifts in kind would involve us in endless details of administration and might also give rise to much misunderstanding. I think, therefore, it would be inadvisable for us to make an exception in this case.

However, we shall be very happy to make payments under our appropriation in two installments on the basis indicated in order that you may obtain as early as possible the books you need most.

Very truly yours,

WILLIAM B. HARRELL

WBH:F

Mr. H.A. Hunt  
Principal  
The Fort Valley High and  
Industrial School  
Fort Valley, Georgia

FISK  
UNIVERSITY

# The Fort Valley High and Industrial School

INCORPORATED

Fort Valley, Georgia

For the Training of Young Colored Men and Women

## REFERENCES

RT. REV D. H. J. MIKELL  
627 W. PEACHTREE ST., ATLANTA, GA.  
MR. GEO. FOSTER PEABODY  
25 BROAD STREET, N. Y.  
MR. THEODORE J. LEWIS  
1500 WALNUT ST., PHILADELPHIA, PA.

## REFERENCES

JUDGE H. A. MATHEWS  
FORT VALLEY, GA.  
MR. A. J. EVANS  
FORT VALLEY, GA.  
MR. DAVID WOODWARD  
ATLANTA, GA.

FORT VALLEY, GA.

October 7, 1929

Mr. W. B. Harrell,  
The Julius Rosenwald Fund,  
925 S. Homan Avenue,  
Chicago, ILL.

My dear Mr. Harrell:

	UBH	10/9	WRH	

I thank you for your letter of the 4th stating that the Julius Rosenwald Fund will be willing to pay one-half of its appropriation for the purchase of books for our school as soon as we have raised \$1000 for this purpose. We thank you heartily for this concession and shall try hard to raise the amount necessary to claim the ~~balance~~ <sup>appropriation</sup> in a comparatively short time. We have one pledge of \$100 already.

Sincerely yours,

HAH-W

*H. A. Hunt,*  
Principal.

FISK  
UNIVERSITY

# Julius Rosenwald Fund

925 S. Homan Avenue  
CHICAGO

To The Fort Valley High & Industrial  
School  
c/o Mr. H. A. Hunt  
Fort Valley, Georgia

Payment Voucher No. 1253

Date January 2, 1930

Third quarterly payment due on offer to pay \$2500.00 during  
1929-30 for current expenses

\$625.00

Check No. 924 FM

Accounts	Appropriation No.	Debit	Credit
Fort Valley High & Industrial School	2930-6	\$625.00	
Prepared By ec	Checked By	Posted By	For Controller



# The Fort Valley High and Industrial School

INCORPORATED

Fort Valley, Georgia

## REFERENCES

RT. REV D. H. J. MIKELL  
627 W. PEACHTREE ST., ATLANTA, GA.  
MR. GEO. FOSTER PEABODY  
25 BROAD STREET, N. Y.  
MR. THEODORE J. LEWIS  
1500 WALNUT ST., PHILADELPHIA, PA.

## For the Training of Young Colored Men and Women

## REFERENCES

JUDGE H. A. MATHEWS  
FORT VALLEY, GA.  
MR. A. J. EVANS  
FORT VALLEY, GA.  
MR. DAVID WOODWARD  
ATLANTA, GA.

FORT VALLEY, GA.

Julius Rosenwald Fund,  
901 S. Homan Avenue,  
Chicago, ILL.

Nul	1-23-30	MBUO
January 21, 1930		

Attention: Mr. N.W. Levin, Comptroller

Gentlemen:

You will please accept my sincere and most humble apologies for failure to reply to your letter of January 4th enclosing check for \$625.00 representing the third quarter payment on the appropriation of \$2500 for 1929-30.

Your letter was turned over to our bookkeeper with request that he make copy of our financial report. Directly after this was done I was called out of my office and the report together with your letter escaped my attention until today. We are deeply grateful for the generous assistance of the Rosenwald Fund and I deeply regret this delay.

I am sending herewith the report and catalog for which you made request. If there is further information you desire we shall be very pleased indeed to furnish it.

Sincerely yours,

HAH-W  
Inc.

*H. A. Hunt*  
Principal

FISK  
UNIVERSITY

# The Fort Valley High and Industrial School

INCORPORATED

Fort Valley, Georgia

## REFERENCES

RT. REV D. H. J. MIKELL  
627 W. PEACHTREE ST., ATLANTA, GA.  
MR. GEO. FOSTER PEABODY  
25 BROAD STREET, N. Y.  
MR. THEODORE J. LEWIS  
1500 WALNUT ST., PHILADELPHIA, PA.

## For the Training of Young Colored Men and Women

FORT VALLEY, GA.

## REFERENCES

JUDGE H. A. MATHEWS  
FORT VALLEY, GA.  
MR. A. J. EVANS  
FORT VALLEY, GA.  
MR. DAVID WOODWARD  
ATLANTA, GA.

Julius Rosenwald Fund,  
925 South Homan Avenue,  
Chicago, ILL.

January 27, 1930

P. 159

Rf  
nw 200  
500

Attention: Mr. W. B. Harrell,  
Secretary-Comptroller

My dear Mr. Harrell:

Enclosed you will find a list of contributors showing that we have received \$900 in cash and one subscription of \$100, making a total of \$1000 for the purchase of books to be used in our Library. I have written Dr. George Foster Peabody, 25 Broad Street, New York City and feel sure his check for \$100 will be sent us promptly.

We are very glad and much encouraged by the response to our appeal for the purchase of books and trust the Rosenwald Fund will let us have the \$500 pledged.

We were able to raise these subscriptions largely because of the generous offer of the Rosenwald Fund for which we are most grateful. After we have raised funds for a few other needs we, hope to raise another \$1000 for books and trust the Rosenwald Fund will match that also.

Sincerely yours,



Principal

HAH-W  
Inc.


FISK  
UNIVERSITY

List of Contributors to Carnegie Library Fund -Fort  
Valley High and Industrial School, Fort Valley, Ga.

January 27, 1930

To -Julius Rosenwald Fund, Chicago, ILL.

Mr. E.V.Foote	\$5.00
Mrs. Alice Hicks	320.00
Mr. Theo.J.Lewis	100.00
Mrs. John Markoe	20.00
Rev.J.H.Melish	5.00
Mr. L.K.Passmore	300.00
Mrs. H.H.Pike	10.00
Miss H.W.Pearsall	10.00
Mrs. Charlotte N.Tidd	25.00
Miss Agnes L.Tierney	5.00
Mrs. M.M.Stewardson	20.00
Prof. R.L.Smith	5.00
Friends	75.00
Total -----	\$900.00
Dr. George Foster Peabody (subscription)	100.00
	<u>\$1000.00</u>

Signed: 

Principal

  
**FISK**  
UNIVERSITY

February 1, 1930

Dear Mr. Hunt: You will find attached the  
Julius Rosenwald Fund check  
#3553, payable to the Fort Valley High &  
Industrial School for \$1,000 to pay one-third  
the cost of books purchased for your college  
library. .

Miss Curtis has written us  
that your list has been approved by her and  
I am hastening the check in order that there  
may be no delay in the purchase of the books.

Sincerely,

Mr. H. A. Hunt,  
Fort Valley, Georgia.

SLS:mn

FISK  
UNIVERSITY

# Julius Rosenwald Fund

925 S. Homan Avenue  
CHICAGO

To

Fort Valley High & Industrial School

c/o H. A. Hunt, Principal,

Fort Valley, Georgia.

Payment Voucher No. 1424

Date February 1, 1930


Payment of \$500.00 on appropriation based on funds of \$1,000 raised

from other sources - - - - - \$500.00

*Check returned  
for cancellation  
See credit V.O. of  
Mar. 6.*

F. N. Ch. #1084

Accounts	Appropriation No.	Debit	Credit
College Libraries	2930-34	\$500.00	
Ft. Valley High & Industrial School			
<div> <div>Prepared By</div> <div>MGJ</div> </div> <div> <div>Checked By</div> </div> <div> <div>Posted By</div> </div> <div> <div>For Controller</div> </div>			

  
 FISK  
 UNIVERSITY

# The Fort Valley High and Industrial School

INCORPORATED

Fort Valley, Georgia

## REFERENCES

RT. REV. D. H. J. MIKELL  
627 W. PEACHTREE ST., ATLANTA, GA.  
MR. GEO. FOSTER PEABODY  
25 BROAD STREET, N. Y.  
MR. THEODORE J. LEWIS  
1500 WALNUT ST., PHILADELPHIA, PA.

For the Training of Young Colored Men and Women

## REFERENCES

JUDGE H. A. MATHEWS  
FORT VALLEY, GA.  
MR. A. J. EVANS  
FORT VALLEY, GA.  
MR. DAVID WOODWARD  
ATLANTA, GA.

FORT VALLEY, GA.

February 3, 1930

Mr. S. L. Smith,  
Director for Southern Schools,  
Cotton States Building,  
Nashville, Tenn.

My dear Mr. Smith:

The check which you kindly sent, and which I am returning herewith certainly looks good and I am sure you can understand how much we should like to keep it, but fearing that it was sent under misapprehension I am returning it.

Up to this time we have raised only \$1000 and it was my understanding that at that time you would send us \$500. I only wish that I could find that I am mistaken but I could not of course afford to keep it with the understanding that we have raised \$2000 when we have raised only \$1000.

You will perhaps recall that sometime ago I wrote asking for the privilege of raising \$1000 now and having that amount matched and received a reply granting us this privilege. If you desire copies of the correspondence I shall be glad to send them.

We are hoping a little later to raise another thousand and I might state that we have at present between four and five thousand volumes of "real books" in our library.

At the risk of making my letter too long, I want to add that we are planning to have our Farmers' Conference and famous Fort Valley Home-Cured Meat Show here February 20th and 21st. and certainly hope very much that you can be present and just as many others of the Rosenwald force as we, with your cooperation, can have.

With all good wishes,

Sincerely yours,

HAH-W  
Inc.

*H. A. Hunt*  
Principal  
FVHS  
UNIVERSITY

✓  
February 8, 1930

Dear Mr. Hunt: This will acknowledge with thanks your return of check #3553 to the order of Fort Valley High & Industrial School for \$1,000, which was to pay one-third the cost of books purchased for this library. I note from your letter that you have not been able to raise but \$1,000 so far. We have cancelled check #3553 and have issued to Fort Valley High & Industrial School another check for \$500, which is in keeping with the Fund's aid, to be paid on the basis of \$1 for each \$2 raised from other sources.

We very much hope that you will be able to raise the other \$1,000 between now and June 30, so that we may send you the balance of \$500 which is now ~~an~~ deposit.

Sincerely,

Mr. H. A. Hunt,  
Fort Valley, Georgia.

SLS:mn

FISK  
UNIVERSITY

# The Fort Valley High and Industrial School

INCORPORATED

Fort Valley, Georgia

## REFERENCES

RT. REV D. H. J. MIKELL  
627 W. PEACHTREE ST., ATLANTA, GA.  
MR. GEO. FOSTER PEABODY  
25 BROAD STREET, N. Y.  
MR. THEODORE J. LEWIS  
1500 WALNUT ST., PHILADELPHIA, PA.

## For the Training of Young Colored Men and Women

## REFERENCES

JUDGE H. A. MATHEWS  
FORT VALLEY, GA.  
MR. A. J. EVANS  
FORT VALLEY, GA.  
MR. DAVID WOODWARD  
ATLANTA, GA.

FORT VALLEY, GA. *College Librarian*

February 11, 1930

Mr. S. L. Smith,  
Director for Rural Schools,  
Cotton States Building,  
Nashville, Tenn.

Dear Mr. Smith:

It seems that you good people are just determined to give us \$500 more than agreed upon and I am afraid we can't resist much longer the temptation to keep it.

Friday, the 7th, we received check No. 1084 drawn on First National Bank, Chicago, February 1st. and signed: "Nathan W. Levin and Edwin R. Embree." There was no letter of any kind accompanying the check so I made no reply. Yesterday I received check No. 3553 drawn on the American National Bank, Nashville, Tenn. dated January 31st. and signed: "S. L. Smith, Director for Rural Schools."

I am holding both of them until I have a line from you telling me which one I should return and to whom it should be sent.

Please let me beg you to be present for our Farmers' Meeting February 20th and 21st., and if you cannot come I want to ask you to act as a special agent to have some other representatives from the Rosenwald Fund are here.

With very kind regards,

Sincerely yours,

HAH-W

*H. A. Hunt*  
Principal  
**FISK**  
UNIVERSITY

February 14, 1930

Dear Mr. Hunt: I notice that you received check #1084 on the First National Bank of Chicago, dated February 1 and signed "Nathan W. Levin and Edwin R. Embree," but that there was no letter of any kind accompanying the check. You also state that you received check #3553 drawn on the American National Bank of Nashville dated January 31 and signed by Mr. S. L. Smith. We drew a requisition on the Chicago office in January to pay the Fund's obligation toward the cost of the library books at your college, but I suppose had qualified for only \$500 of this we issued the check for this amount, leaving the remainder for deposit for the time being. If you will return check #1084 to this office I shall take the matter up with the officers to have it adjusted.

I am sorry it will not be possible for me to attend your Farmers' Meeting February 20 and 21, owing to other engagements.

Sincerely,

SLS:mc

Mr. H. A. Hunt,  
The Fort Valley High and Industrial School,  
Fort Valley, Georgia.

FISK  
UNIVERSITY

Fort Valley High and Industrial School contributions

by Julius Rosenwald:

1913	\$ 3,000	
1914-17, Inclusive (\$250 annually)	1,000	
1919	250	
1920	500	
1922	250	
1923	250	
1928	10,000	
	<hr/>	
	\$15,250	\$15,250

Contributions by Julius Rosenwald Fund

(For current expense)

1929-30	\$ 2,500	
1930-31	2,000	
1931-32	1,500	
	<hr/>	
	\$ 6,000	6,000

(For purchase of library books)

1929-30 (February)	\$500	500
Grand Total		<hr/> \$21,750

# The Fort Valley High and Industrial School

INCORPORATED

Fort Valley, Georgia

## REFERENCES

RT. REV D. H. J. MIKELL  
627 W. PEACHTREE ST., ATLANTA, GA.  
MR. GEO. FOSTER PEABODY  
25 BROAD STREET, N. Y.  
MR. THEODORE J. LEWIS  
1500 WALNUT ST., PHILADELPHIA, PA.

For the Training of Young Colored Men and Women

## REFERENCES

JUDGE H. A. MATHEWS  
FORT VALLEY, GA.  
MR. A. J. EVANS  
FORT VALLEY, GA.  
MR. DAVID WOODWARD  
ATLANTA, GA.

FORT VALLEY, GA.

March 1, 1930

Mr. S.L.Smith,  
Director for Rural Schools,  
Cotton States Building,  
Nashville, Tenn.

My dear Mr. Smith:

I was away when your letter directing me to return check No.1084 to you was received and was ill for several days after my return. I trust the delay will not cause any inconvenience.

You will be glad to know that we are getting in a number of good books which are being greatly enjoyed by both students and teachers.

We were very sorry indeed that neither you nor any other representative from the Rosenwald Fund could be with us for our Annual Farmers' Meeting. We had an unusually fine gathering and the exercises were not only interesting and inspiring but I am sure they were helpful as well.

With all good wishes,

Sincerely yours,

HAH-W  
Inc. Ck.No.1084 for \$500.00

*H. A. Hunt*  
Principal

FISK  
UNIVERSITY

March 3, 1930.

Dear Mr. Hunt: Please let me thank you for returning check No. 1084, issued to Fort Valley High and Industrial School by Chicago office for \$500. We had not reported to the Chicago office that check had been sent from our office, which accounts for your receiving two checks.

As soon as you are ready to purchase the remaining \$1,500 worth of books we shall be glad to send check for the other \$500 which is on deposit here. I certainly hope you can do this before July 1, 1930.

I am exceedingly sorry none of us were able to be present at your Annual Farmers' Meeting but I know you will understand that this is a busy season for us.

Sincerely,

Mr. H. A. Hunt, Principal,  
Fort Valley High & Industrial School,  
Fort Valley, Georgia.

SLS/JR

FISK  
UNIVERSITY

# Julius Rosenwald Fund

## Southern Office

COTTON STATES BUILDING  
NASHVILLE, TENNESSEE

S. L. SMITH  
DIRECTOR FOR SOUTHERN SCHOOLS

FRED McCUISTION  
ASSOCIATE DIRECTOR

March 3, 1930

P

	NWf	3-5-30	NWf	3-5-30

Dear Mr. Levin: You will find attached your check No. 1084, dated February 1st, to Fort Valley High and Industrial School, aid on the college library. As we had drawn requisition for \$1,000 and had issued Mr. Hunt a check for \$500 (one-half the total obligation), he called my attention to having your check which he presumed was for the same purpose, although there was no statement to this effect. I asked him to return your check to us, which you will find enclosed with his letter attached.

We have on deposit the remaining \$500, which will be sent him as soon as he is ready to purchase the balance of the books.

Sincerely,

S. L. Smith

Mr. N. W. Levin, Comptroller,  
Julius Rosenwald Fund,  
Chicago, Illinois.

SLS/JR

FISK  
UNIVERSITY

# Julius Rosenwald Fund

925 S. Homan Avenue  
CHICAGO

To

Fort Valley High and Industrial School,  
Fort Valley, Georgia.

Credit Voucher No. 161

Date March 7, 1930

Return of check #1084 (Voucher #1424) for cancellation - - - - - \$500.00

Total allocation requested by Mr. Smith to be paid  
to Fort Valley.

Accounts	Appropriation No.	Debit	Credit
College Libraries - Fort Valley High and Industrial School	2930-34		\$500.00
Prepared By MGJ	Checked By	Posted By	For Controller

**FISK**  
UNIVERSITY

# Julius Rosenwald Fund

925 S. Homan Avenue  
CHICAGO

To

The Fort Valley High & Industrial School,

c/o Mr. H. A. Hunt

Fort Valley, Georgia.

Payment Voucher No. 1322

Date April 1, 1930

Fourth quarterly payment due on offer to pay \$2,500.00 during

1929-30 for current expenses- - - - - \$625.00

F. H. Ck. #1522

Accounts	Appropriation No.	Debit	Credit
Fort Valley High & Industrial School	2930-6	\$625.00	
<div> <div>Prepared By</div> <div>Checked By</div> <div>Posted By</div> <div>For Controller</div> </div>			

# The Fort Valley High and Industrial School

INCORPORATED

Fort Valley, Georgia

## REFERENCES

RT. REV D. H. J. MIKELL  
627 W. PEACHTREE ST., ATLANTA, GA.  
MR. GEO. FOSTER PEABODY  
25 BROAD STREET, N. Y.  
MR. THEODORE J. LEWIS  
1500 WALNUT ST., PHILADELPHIA, PA

For the Training of Young Colored Men and Women

## REFERENCES

JUDGE H. A. MATHEWS  
FORT VALLEY, GA.  
MR. A. J. EVANS  
FORT VALLEY, GA.  
MR. DAVID WOODWARD  
ATLANTA, GA

FORT VALLEY, GA.

April 14, 1930

Mr. Nathan W. Levin, Comptroller,  
c/o Julius Rosenwald Fund,  
900 South Homan Avenue, Chicago, ILL.

My dear Mr. Levin:

NW	4-16	nh	

I was away when the check for \$625.00 from the Julius Rosenwald Fund was received and this accounts for the delay in reply.

We are deeply grateful to the Rosenwald Fund for the help which is being given to us and shall be pleased to comply with your request for a statement of receipts and disbursements for the year. Our fiscal year closes May 31st. and we shall be glad to write you fully about the audit of our accounts.

Sincerely yours,

HAH-W

*H. A. Hunt*  
Principal

FISK  
UNIVERSITY

June 25, 1930

Dear Dr. Hunt: Our records indicate that the Ft. Valley High and Industrial School has applied for and been awarded by the Fund \$1,000 aid for the purchase of \$3,000 worth of books for the Ft. Valley High and Industrial School library.

Please let us know when you will be ready for your ~~disbursement~~.

Yours very truly,

Robert W. Marks,  
Acting Consultant in Library Service.

RWM:mc

Dr. H. A. Hunt,  
Ft. Valley High & Industrial School,  
Ft. Valley, Georgia.

FISK  
UNIVERSITY

# Julius Rosenwald Fund

925 S. Homan Avenue  
CHICAGO

To  
The Fort Valley High & Industrial School  
c/o Mr. H. A. Hunt  
Fort Valley, Georgia.

Payment Voucher No. 2532

Date July 2, 1930

First quarterly payment for 1930-31 on offer to pay \$2,000. for

current expenses ----- \$500.00

F. H. Ch. #2056

Accounts	Appropriation No.	Debit	Credit
Fort Valley High & Industrial School	2930-6	\$500.00	
<div> <div>Prepared By</div> <div>MGJ</div> </div> <div> <div>Checked By</div> </div> <div> <div>Posted By</div> </div> <div> <div>For Controller</div> </div>			

# The Fort Valley High and Industrial School

INCORPORATED

Fort Valley, Georgia

## REFERENCES

RT. REV D. H. J. MIKELL  
627 W. PEACHTREE ST., ATLANTA, GA.  
MR. GEO. FOSTER PEABODY  
25 BROAD STREET, N. Y.  
MR. THEODORE J. LEWIS  
1500 WALNUT ST., PHILADELPHIA, PA.

For the Training of Young Colored Men and Women

## REFERENCES

JUDGE H. A. MATHEWS  
FORT VALLEY, GA.  
MR. A. J. EVANS  
FORT VALLEY, GA.  
MR. DAVID WOODWARD  
ATLANTA, GA.

FORT VALLEY, GA.

July 15, 1930

Mr. N.W. Levin, Comptroller,  
The Julius Rosenwald Fund,  
925 South Homan Avenue, Chicago, ILL.

My dear Mr. Levin:

	NWL	19	July	
	Co		Co	

You will please pardon the delay in acknowledging receipt of check for \$500 for first payment on appropriation from the Julius Rosenwald Fund for the Fiscal Year 1930-31.

I was away when your letter came and have been unusually hard pressed since my return with duties connected with our summer school. We thank you for the remittance.

As soon as they are out, we will send you a copy of our auditor's report for the Fiscal Year 1929-30. I feel reasonably sure this will give you the information you desire.

Sincerely yours,

HAH-W

*H. A. Hunt*  
Principal

*Sup*  
*Oct 31*  
*co*

*op*  
**FSK**  
UNIVERSITY

August 28, 1930

Dear Mr. Hunt:           The Fund agreed to give you a total of \$1,000 aid toward the purchase of books for your library on the basis of \$1 by the Fund for each \$2 raised from other sources. I note that you qualified for \$500 aid which has already been paid. As the time limit seems to have lapsed on this balance, I am writing to ask whether you have any additional money collected for the purchase of books with which to qualify for the balance of the Fund's appropriation. I can then take it up with the Officers to see what steps to follow. If you are sure you will be unable to qualify for this, by having a statement from you, we can mark it cancelled.

• Sincerely,

SLS:mc

Mr. H. A. Hunt, President,  
Ft. Valley High & Industrial,  
Ft. Valley, Georgia.

FISK  
UNIVERSITY

# Julius Rosenwald Fund

925 S. Homan Avenue

CHICAGO

To

Payment Voucher No. 3148

The Fort Valley High & Industrial School

Date October 3, 1930

c/o Mr. H. A. Hunt

Fort Valley, Georgia

Second quarterly payment for 1930-31 on offer to pay \$2,000. for

current expenses ----- \$500.00

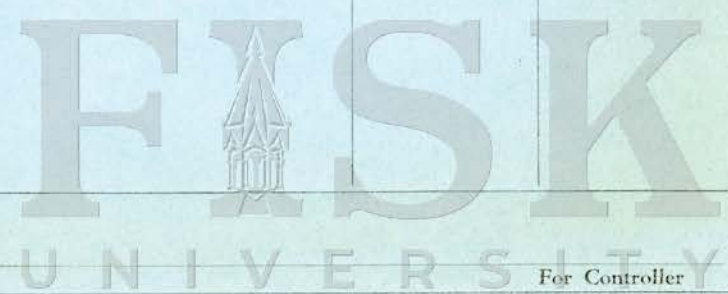
Ck. #2715

Accounts	Appropriation No.	Debit	Credit
Fort Valley High & Industrial School	2930-6	\$500.00	

Prepared by  
MGJ

Checked by

Posted by



# Julius Rosenwald Fund

925 S. Homan Avenue

CHICAGO

To

Payment Voucher No. 3864

The Fort Valley High &amp; Industrial School

Date January 2, 1931

c/o Mr. H. A. Hunt

Fort Valley, Georgia

Third quarterly payment for 1930-31 on offer to pay \$2,000. for

current expenses - - - - - \$500.00

Chk. #3564

Accounts

Appropriation No.

Debit

Credit

Fort Valley High &amp; Industrial School

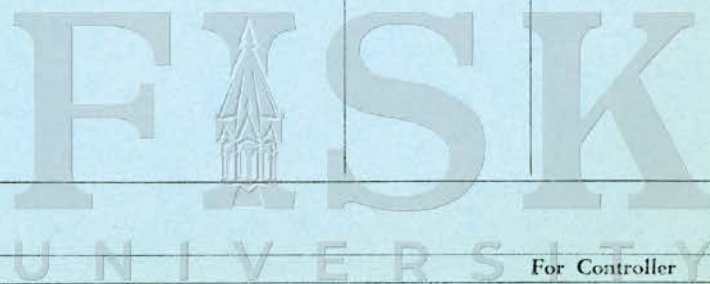
2930-6

\$500.00

Prepared by  
MGJ

Checked by

Posted by


 FISK  
UNIVERSITY

For Controller

# Julius Rosenwald Fund

925 S. Homan Avenue

CHICAGO

To

Payment Voucher No. 4658

The Fort Valley High & Industrial School

Date April 1, 1931

c/o Mr. E. A. Hunt

Fort Valley, Georgia

Balance due for 1930-31 for current expenses - - - - - \$500.00

Chk. #4486

Accounts

Appropriation No.

Debit

Credit

Fort Valley High &amp; Industrial School

2930-6

\$500.00

Prepared by  
MGJ

Checked by

Posted by

**FISK**  
UNIVERSITY

For Controller

✓  
July 1, 1931

Dear Mr. Hunt: Not being notified by you before June 30 that you had raised the supplemental sum of \$1,000 to qualify for the additional \$500 library aid which was appropriated more than two years ago we are cancelling this appropriation today without prejudice to any future request you may make for aid under such terms and conditions as may prevail at that time.

With very best wishes for both you and Mrs. Hunt, I am

Yours sincerely,

SLS:mc

Mr. H. A. Hunt, President,  
Ft. Valley High & Industrial,  
Ft. Valley, Georgia.

FISK  
UNIVERSITY

# Julius Rosenwald Fund

925 S. Homan Avenue

CHICAGO

To

Payment Voucher No. 5309

The Port Valley High and Industrial School

Date July 1, 1951

c/o Mr. H. A. Hunt

Port Valley, Georgia

Balance for 1951-52 for

First quarterly payment for 1951-52 for current expense - - - - - \$375.00

Ch. #5287

Accounts

Appropriation No.

Debit

Credit

Port Valley High &amp; Industrial School


2930-6

\$375.00

Prepared by  
MGJ

Checked by

Posted by



FISK  
UNIVERSITY

For Controller

ML	2/1			

Remarks: Foot V alley I. & A. School

Appropriation (3 yrs) 6000

Payments

1929-30 \$2500.

1930-31 2000.

Vo. Attached	<u>375</u>	<u>4875</u>
		\$1125

5-DR  
Jup  
10/1/31  
nh  
orwh  
R  
July 3, 1931

Dear Mr. Hunt: I am enclosing our check for the amount of \$375.00 representing the first quarterly payment for 1931-32 under our appropriation for Fort Valley High and Industrial School for the current maintenance budget.

During 1930-31 we sent you \$2,000 for this purpose. When your financial reports are completed for the past year will you please send me a copy so that my files will be complete on this matter? I would also appreciate a copy of your annual catalog, which I presume includes data on enrollment.

Very truly yours,

NWL:ER

Mr. H. A. Hunt  
Fort Valley High and Industrial School  
Fort Valley, Georgia

FISK  
UNIVERSITY

THE FORT VALLEY HIGH  
AND INDUSTRIAL SCHOOL

Fort Valley, Ga.,

July 6, 1928

No 3745

Received of

Julius Rosenwald Fund  
Three hundred seventy-five <sup>00</sup>/<sub>100</sub> Dollars

For

On Account

first quarterly payment for 1931-32  
The Fort Valley High & Industrial School

\$

375 <sup>00</sup>/<sub>100</sub>

By

J. P. Bywater

# Julius Rosenwald Fund

925 S. Homan Avenue

CHICAGO

To

Payment Voucher No. 6457

The Fort Valley High and Industrial School

Date January 6, 1932

c/o Mr. H. A. Hunt

Fort Valley, Georgia

Third quarterly payment for 1931-32 for current expenses - - - - - \$375.00

Appropriation to pay \$6,000. over a three year

period, payment to be made according to the

following schedule:

1929-30	- - - -	\$2,500.00
1930-31	- - - -	2,000.00
1931-32	- - - -	1,500.00
		<u>\$6,000.00</u>

Chk. #6662

Accounts	Appropriation No.	Debit	Credit
Fort Valley High and Industrial School	2930-6	\$375.00	
Prepared by MGJ	Checked by	Posted by	For Controller



# Julius Rosenwald Fund

925 S. Homan Avenue

CHICAGO

To

Payment Voucher No. 5850

The Port Valley High and Industrial School

Date October 5, 1931

c/o Mr. H. A. Hunt

Fort Valley, Georgia

Second quarterly payment for 1931-32 for current expense - - - - - \$375.00

Chk. #5944


Accounts	Appropriation No.	Debit	Credit
Fort Valley High & Industrial School	2930-6	\$375.00	

Prepared by

MGJ

Checked by

Posted by



FISK UNIVERSITY

For Controller


Remarks: Fort Valley High & Indust.  
School

Appropriation \$1500.

Payments

7/1/31 375.

10/5 375. 750

\$750.

# Julius Rosenwald Fund

925 S. Homan Avenue

CHICAGO

To

Payment Voucher No. 7272

Fort Valley High and Industrial School

Date May 3, 1932

c/o Mr. H. A. Hunt

Fort Valley, Georgia

Balance due on appropriation to pay \$1,500. for current expenses

during 1931-32 ----- \$375.00

(Final payment on appropriation to pay \$6,000. over  
a three-year period.)

Chk. #7636

Accounts

Appropriation No.

Debit

Credit

Fort Valley High and Industrial School

2930-6

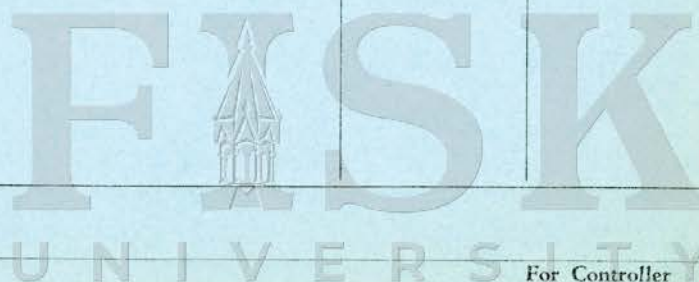
\$375.00

Prepared by

MGJ

Checked by

Posted by



FISK  
UNIVERSITY

For Controller

---


Remarks: Fort Valley High and  
Industrial School

Appropriation (3 yrs) 6000.

Payments

1929-30 \$2500.

1930-31 2000

1931-32

F68588

including 00.

attached 2500.

6000

FORT VALLEY HIGH AND INDUSTRIAL SCHOOL  
FORT VALLEY, GEORGIA

COMMENT

COMPARATIVE STATEMENTS OF INCOME AND EXPENSES

<u>INCOME</u>	<u>YEAR ENDED</u> <u>5/31/31</u>	<u>YEAR ENDED</u> <u>5/31/32</u>	<u>INCREASE</u> <u>DECREASE</u>
Educational	\$ 60,730.64	\$ 68,169.48	\$ 7,438.84
Board and Laundry	31,044.05	23,834.04	7,210.01
Agriculture	1,627.19	1,925.74	298.55
Athletics	703.21	122.85	580.36
Dairy	1,329.89	1,482.17	152.28
Carpentry	4,111.04	3,353.66	757.38
Masonry	4,020.64	2,120.05	1,900.59
Bookstore	992.08	601.70	390.38
Poultry	165.51	45.01	120.50
Miscellaneous	1,689.45	456.52	1,232.93
<b>TOTALS</b>	<b>\$ 106,413.70</b>	<b>\$ 102,111.22</b>	<b>\$ 4,302.48</b>
 <u>EXPENSES</u>			
Educational	\$ 61,571.68	\$ 54,589.67	\$ 6,982.01
Board and Laundry	29,608.42	21,390.77	8,217.65
Agriculture	4,381.67	4,701.17	319.50
Athletics	607.88	256.45	351.43
Dairy	1,197.11	1,238.49	41.38
Carpentry	4,756.34	4,467.51	288.83
Masonry	3,424.35	2,111.13	1,313.22
Bookstore	929.94	865.53	64.41
Poultry	242.03	22.15	219.88
<b>TOTALS</b>	<b>\$ 106,719.42</b>	<b>\$ 89,642.87</b>	<b>\$ 17,076.55</b>
<b>EXCESS- DEFICIT</b>	<b>305.72</b>	<b>12,468.35</b>	<b>12,774.07</b>
 <b>NET TOTALS</b>	 <b>\$ 106,413.70</b>	 <b>\$ 102,111.22</b>	 <b>\$ 4,302.48</b>

FORT VALLEY HIGH AND INDUSTRIAL SCHOOL  
FORT VALLEY, GEORGIA

INDEX TO AUDITOR'S REPORT

EXHIBITS:

- "A" - Balance Sheet - May 31, 1932.
- "B" - Statement of Income and Expenses-  
June 1, 1931 to May 31, 1932.
- "C" - Consolidated Statement of Operations and  
Assets and Liabilities-May 31, 1932.
- "D" - Analysis of Working Capital Account-  
June 1, 1931 to May 31, 1932.

SCHEDULES:

- "1" - Reconciliation Bank Account-Bank of Fort Valley,  
Georgia- May 31, 1932.
- "2" - Equipment and Supplies-Inventories-May 31, 1932.
- "3" - Notes Receivable - May 31, 1932.
- "4" - Buildings and Shrubbery-Cost and Depreciated Values-  
May 31, 1932.
- "5" - Vouchers Payable - May 31, 1932.

FORT VALLEY HIGH AND INDUSTRIAL SCHOOL  
FORT VALLEY, GEORGIA

BALANCE SHEET  
MAY 31, 1932

A S S E T S

CURRENT:

Cash in Banks:		
Bank of Fort Valley-		
Schedule "1"	\$ 907.17	
First National Bank of Atlanta	<u>743.81</u>	\$ 1,650.98
Advance Account:		
Purchase of Bonds		64.00
Inventory-Supplies-Schedule "2"		2,829.51
Liberty Bonds		50.00
Notes Receivable-Schedule "3"		1,751.15
Building Fund Advance		1,369.07
Prepaid Insurance		<u>2,759.80</u>
<b>TOTAL CURRENT ASSETS</b>		<b>\$ 10,474.51</b>

PLANT AND EQUIPMENT:

Movable Equipment-Depreciated-		
Schedule "2"		\$ 30,479.18
Building and Shrubbery-		
Schedule "4"	\$ 345,117.88	
Less-Depreciation-Schedule "4"	<u>32,300.16</u>	312,817.72
Conduits		8,918.99
Lands		<u>9,765.00</u>
<b>TOTAL NET PLANT AND EQUIPMENT</b>		<b>361,980.89</b>

ENDOWMENT AND INVESTED FUNDS:

Securities held by		
American Church Institute	\$ 35,064.00	
Less-Amount advanced from Current Cash	<u>64.00</u>	<u>35,000.00</u>
<b>TOTAL ASSETS</b>		<b>\$ 407,455.40</b>

L I A B I L I T I E S

CURRENT:

Vouchers Payable:		
Trade-Schedule "5"	\$ 4,313.94	
Personal-Schedule "5"	<u>3,744.05</u>	\$ 8,057.99
Notes Payable		75.00
Due Special Equipment Donations		743.81
Due Special Donations		<u>26.30</u>
<b>TOTAL CURRENT LIABILITIES</b>		<b>\$ 8,903.10</b>
WORKING CAPITAL-CREDIT-EXHIBIT "D"		<u>1,571.41</u>
<b>TOTAL CURRENT LIABILITIES AND WORKING CAPITAL</b>		<b>\$ 10,474.51</b>
<b>PLANT AND EQUIPMENT CAPITAL</b>		<b>361,980.89</b>
<b>ENDOWMENT GIFTS</b>		<b>35,000.00</b>
<b>TOTAL LIABILITIES AND CAPITAL</b>		<b>\$ 407,455.40</b>

FORT VALLEY HIGH AND INDUSTRIAL SCHOOL  
FORT VALLEY, GEORGIA

STATEMENT OF INCOME AND EXPENSES  
JUNE 1, 1931 TO MAY 31, 1932

E X P E N S E S

ADMINISTRATION:

Salaries	\$	4,144.26	
Student Help		271.41	
Outside Help		47.12	
Postage, Stationery and Printing		657.35	
Supplies		544.84	
Telephone and Telegraph		177.06	
Miscellaneous		<u>366.80</u>	\$ 6,208.84

PUBLICITY:

Salaries	\$	3,859.95	
Student Help		77.90	
Supplies		307.67	
Traveling		1,585.41	
Auto Expense		131.36	
Miscellaneous		<u>223.68</u>	6,185.97

MAINTENANCE:

Salaries	\$	939.07	
Student Help		1,105.08	
Outside Help		2,836.27	
Supplies		1,053.95	
Repairs		3,273.18	
Fuel		1,863.93	
Insurance		1,379.90	
Water and Lights		1,424.48	
Truck Expense		516.59	
Miscellaneous		<u>321.66</u>	14,714.11

BOARD AND LAUNDRY:

Salaries	\$	3,911.99	
Student and Outside Help		5,119.80	
Food		12,157.55	
Supplies		<u>201.43</u>	21,390.77

ACADEMIC:

Salaries	\$	14,722.35	
Student Help		676.29	
Supplies		<u>443.20</u>	15,841.84

LIBRARY:

Salaries	\$	739.10	
Student Help		21.25	
Supplies		<u>34.11</u>	794.46

FORT VALLEY HIGH AND INDUSTRIAL SCHOOL  
FORT VALLEY, GEORGIA

STATEMENT OF INCOME AND EXPENSES  
JUNE 1, 1931 TO MAY 31, 1932

I N C O M E

CONTRIBUTIONS:

\$ 17,314.18

APPROPRIATIONS:

A.C.I.	\$ 30,030.35	
UT. O.	583.62	
A.T. Jeans	200.00	
Peach County	1,800.00	
D. of A.	366.65	
D. of Georgia	575.00	
Rosenwald Fund	1,500.00	
Slater Fund	940.01	
Phelps Stokes	200.00	
	<hr/>	36,195.63

VOCATIONAL EDUCATION

3,845.96

ENDOWMENT INCOME

1,447.50

FORT VALLEY SCHOOL DISTRICT

900.00

SCHOLARSHIP

219.00

LEGACIES

---

2,950.00

TOTAL APPROPRIATIONS AND CONTRIBUTIONS

\$ 62,872.27

BOARD AND LAUNDRY

23,834.04

ACADEMIC:

Tuition

2,711.80



FORT VALLEY HIGH AND INDUSTRIAL SCHOOL  
FORT VALLEY, GEORGIA

STATEMENT OF INCOME AND EXPENSES  
JUNE 1, 1931 TO MAY 31, 1932

E X P E N S E S

DOMESTIC SCIENCE:

Salaries	\$	475.60	
Student Help		165.87	
Food		369.33	
Supplies		11.95	
		<hr/>	
	\$		1,022.75

AGRICULTURE:

Salaries	\$	1,573.97	
Student Help		1,757.30	
Supplies		192.90	
Seed and Fertilizer		753.98	
Rent		280.00	
Miscellaneous		143.02	
		<hr/>	
			4,701.17

ATHLETICS:

Supplies			256.45
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DAIRY:

Salaries	\$	399.15	
Student Help		208.03	
Feed		603.21	
Supplies		28.10	
		<hr/>	
			1,238.49

MASONRY:

Salaries	\$	1,305.04	
Student Help		806.09	
		<hr/>	
			2,111.13

CARPENTRY:

Salaries	\$	2,782.36	
Student Help		1,572.36	
Supplies		112.79	
		<hr/>	
			4,467.51

DRESSMAKING:

Salaries	\$	657.80	
Student Help		42.02	
Supplies		69.88	
		<hr/>	
			769.70

SUMMER SCHOOL:

Salaries	\$	3,930.67	
Student Help		46.31	
Supplies		1,531.27	
		<hr/>	
			5,508.25

FORT VALLEY HIGH AND INDUSTRIAL SCHOOL  
FORT VALLEY, GEORGIA

STATEMENT OF INCOME AND EXPENSES  
JUNE 1, 1931 TO MAY 31, 1932

I N C O M E:

DOMESTIC ARTS:

Sales	\$ 816.20
AGRICULTURE	1,925.74
ATHLETICS	122.85
DAIRY	1,482.17
MASONRY	2,120.05
CARPENTRY	3,353.66
SUMMER SCHOOL	1,600.86



FORT VALLEY HIGH AND INDUSTRIAL SCHOOL  
FORT VALLEY, GEORGIA

STATEMENT OF INCOME AND EXPENSES  
JUNE 1, 1931 TO MAY 31, 1932

E X P E N S E S

HANDICRAFT:

Salaries	\$	211.00	
Student Help		241.70	
Supplies		<u>100.60</u>	\$ 553.30

VOCATIONAL COOKING:

Salaries	\$	354.00	
Food		<u>40.56</u>	394.56

MUSIC:

Salaries	\$	698.45	
Supplies		<u>131.00</u>	829.45

BOOKSTORE:

Supplies			865.53
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SUNDAY SCHOOL:

Supplies			43.89
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CHURCH:

Supplies			12.81
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CAMPUS:

Salaries	\$	870.00	
Student Help		<u>801.53</u>	1,671.53

HEALTH CENTER:

Student Help	\$	16.92	
Supplies		<u>21.29</u>	38.21

POULTRY:

Supplies			<u>22.15</u>
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TOTAL EXPENSES

89,642.87

EXCESS INCOME OVER EXPENSES:

12,468.35

TOTAL

\$ 102,111.22



FORT VALLEY HIGH AND INDUSTRIAL SCHOOL  
FORT VALLEY, GEORGIA

STATEMENT OF INCOME AND EXPENSES  
JUNE 1, 1931 TO MAY 31, 1932

I N C O M E

MUSIC	\$	114.57
BOOKSTORE		601.70
SUNDAY SCHOOL		18.06
CHURCH		35.72
<u>MISCELLANEOUS:</u>		
Box Sales	\$	289.45
Entertainments		<u>167.07</u>
		456.52
POULTRY		<u>45.01</u>
TOTAL INCOME	\$	<u>102,111.22</u>



FORT VALLEY HIGH AND INDUSTRIAL SCHOOL  
FORT VALLEY, GEORGIA

COMMENT

The details making this item are listed on Schedule "5" and the total found to be in agreement with control account but have not been verified by us direct with creditors. At the end of the previous fiscal year this item was \$ 16,474.45, showing a substantial reduction of this item during the current fiscal year.

NOTES PAYABLE - \$ 75.00:

No changes appear of record in this account during the period under review.

DUE SPECIAL EQUIPMENT DONATIONS-\$ 743.81:

This represents donations made for the purchase of Specific Equipment. The funds for this purpose are carried in the First National Bank of Atlanta and have been expended only for the purpose for which donated.

SPECIAL DONATIONS- \$ 26.30:

This represents the balance of unexpended donations for special purposes.

WORKING CAPITAL-CREDIT-\$ 1,571.41:

This item represents the excess of the Current Assets over the Current Liabilities.

PLANT AND EQUIPMENT LIABILITIES

PLANT AND EQUIPMENT CAPITAL-\$ 361,980.89:

This represents the present value of Plant Donations expended in permanent Plant Improvements as of May 31, 1932.

ENDOWMENT LIABILITIES

ENDOWMENT GIFTS - \$ 35,000.00:

The gifts donated for endowment purposes have been expended in the purchase of Endowment Investments and these Investments are held by the American Church Institute for Negroes in New York.

G E N E R A L

The scope of our work has been discussed in detail with your Officers and this report has been prepared to reflect that detail and is self-explanatory and we deem further comment unnecessary.

We appreciate the hearty co-operation of your Officers and Employees in the execution of our work.



FORT VALLEY HIGH AND INDUSTRIAL SCHOOL  
FORT VALLEY, GEORGIA

COMMENT

PREPAID INSURANCE-\$ 2,759.80:

Fire insurance in the sum of \$ 310,600.00 is carried on the Buildings and Equipment and the premium paid to June 15, 1934 and the prepaid premium for the next two years has been set up as a prepaid item, since the full amount is not applicable to the current year. The policies covering this insurance are carried by the American Church Institute for Negroes in New York.

PLANT AND EQUIPMENT ASSETS

MOVABLE EQUIPMENT-\$ 30,479.18:

The inventories of movable equipment were taken by your teachers and employees and the extensions and additions only proven by us. Proper depreciation for the period under review has been written off by us. For details by Departments, see Schedule "2".

BUILDINGS AND SHRUBBERY-\$312,817.72:

On Schedule "4" will be found the details of all buildings and fixed equipment which totals the sum of \$ 345,117.88 and from this sum we have deducted accrued depreciation to May 31, 1932 in the sum of \$32,300.16, leaving a depreciated value as shown above of \$ 312,817.72.

CONDUITS - \$ 8,918.99:

We find no recorded changes in this account during the period covered by this report.

LANDS - \$ 9,765.00:

No changes appear of record in this account during the current fiscal year.

ENDOWMENT ASSETS

ENDOWMENT SECURITIES-\$ 35,000.00:

The securities purchased with Endowment Funds are held by the American Church Institute for Negroes in New York and only the income from these securities pass thru your records. The purchase price of these securities was \$ 35,064.00; the \$ 64.00 being paid out of Current Funds and carried in the Current Assets and deducted here, leaving a net amount of \$ 35,000.00, this being the amount of the gifts for Endowment purposes.

CURRENT LIABILITIES

VOUCHERS PAYABLE-\$ 8,057.99:

This item is divided into two divisions as follows:

Trade Creditors  
Teachers and Officers

TOTAL

\$ 4,313.94  
3,744.05  
\$ 8,057.99

FISK  
UNIVERSITY

FORT VALLEY HIGH AND INDUSTRIAL SCHOOL  
FORT VALLEY, GEORGIA

COMMENT

EXHIBIT "A":

This statement represents the financial condition of your Institution at May 31, 1932. The extent of our verification of each item on this statement is commented upon in the order in which they appear thereon.

CURRENT ASSETS

CASH - \$ 1,650.98:

This item of cash is made up of the following bank balances:

Bank of Fort Valley, Fort Valley, Ga.	\$ 907.17
First National Bank of Atlanta, Ga.	<u>743.81</u>
TOTAL	\$ <u>1,650.98</u>

All cash receipts for the period under review have been proven by us from the original entries and traced to depository accounts and all disbursements from cash and bank accounts found to be supported by proper vouchers. Bank accounts have been reconciled to bank statements at May 31, 1932 and balances found to be in agreement with book records. For details of account of Bank of Fort Valley, see Schedule "1". There were no outstanding checks on the First National Bank of Atlanta and the balance as shown above is the same as that shown by bank statement at May 31, 1932. We have not communicated with the banks direct to verify these balances.

ADVANCE ACCOUNT PURCHASE OF BONDS - \$ 64.00

There has been no change in this account during the period covered by this report.

INVENTORY SUPPLIES - \$ 2,829.51:

The Inventories of Movable Equipment and Supplies were compiled by your teachers and employees and only the extensions and additions proven by us. Depreciation for the current period was set up by us and deducted from the Inventory values to arrive at the net values as shown in detail on Schedule "2".

LIBERTY BONDS - \$ 50.00:

There appears to be no change in this account during the period under review.

NOTES RECEIVABLE - \$ 1,751.15:

The notes making up this item are listed in detail on Schedule "3", which Schedule shows the name, date, maturity and amount of each note and the total as shown is in agreement with the book record, but we have not verified them direct with the debtors.

BUILDING FUND ADVANCE - \$ 1,369.07:

This item represents the amount for which students have had credit for work performed on new buildings. This amount is due from the Building Fund to the Current Fund. The Building fund being carried in a separate bank account from Current Funds. This amount is supported by the weekly time reports of Student Help.

ROBISON & HUNT  
PUBLIC ACCOUNTANTS AND TAX CONSULTANTS  
SUITE 329-330 — 161 SPRING STREET BUILDING  
ATLANTA, GA.

June 28, 1932

Mr. H. A. Hunt, President,  
Fort Valley High and Industrial School,  
Fort Valley, Georgia.

Dear Sir:

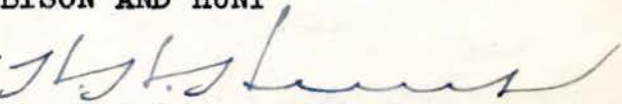
Pursuant to engagement, we have made an audit of the books of account of the Fort Valley High and Industrial School, Fort Valley, Georgia, for the fiscal year begun June 1, 1931 and ended May 31, 1932, and submit, herewith, our report consisting of four Exhibits and five Schedules as shown on Index appended hereto.

We respectfully direct your attention to our Comment appearing next and forming a part of this report.

Respectfully submitted,

ROBISON AND HUNT

By

  
CERTIFIED PUBLIC ACCOUNTANT

FISK  
UNIVERSITY

This was correct  
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FORT VALLEY HIGH AND INDUSTRIAL SCHOOL  
FORT VALLEY, GEORGIA

REPORT ON AUDIT

JUNE 1, 1931 TO MAY 31, 1932

AUG 24 1932

FISK  
UNIVERSITY

FORT VALLEY HIGH AND INDUSTRIAL SCHOOL  
FORT VALLEY, GEORGIA

CONSOLIDATED STATEMENT OF OPERATIONS AND ASSETS AND LIABILITIES  
MAY 31, 1932

EXPENSES-EXHIBIT "B":

Administration	\$ 6,208.84
Publicity	6,185.97
Maintenance	14,714.11
Academic	15,841.84
Library	794.46
Domestic Science	1,022.75
Dressmaking	769.70
Summer School	5,508.25
Handicraft	553.30
Vocational Cooking	394.56
Music	829.45
Sunday School	43.89
Church	12.81
Campus	1,671.53
Health Center	38.21

TOTAL EDUCATIONAL \$ 54,589.67

Board and Laundry	\$ 21,390.77
Agriculture	4,701.17
Athletics	256.45
Dairy	1,238.49
Carpentry	4,467.51
Masonry	2,111.13
Bookstore	865.53
Poultry	22.15

TOTAL NON-EDUCATIONAL 35,053.20

TOTAL EXPENSES \$ 89,642.87

EXCESS INCOME OVER EXPENSES 12,468.35

TOTAL \$ 102,111.22

ASSETS:

Cash in Banks	\$ 1,650.98
Notes Receivable	1,751.15
Building	344,538.99
Conduits	8,918.99
Endowment Investments	35,064.00
Equipment	30,479.18
Lands	9,765.00
Shrubbery	578.89
Liberty Bonds	50.00
Supplies	2,829.51
Building Funds Advanced	1,369.07
Prepaid Insurance	2,759.80

TOTAL ASSETS \$ 439,755.56

FORT VALLEY HIGH AND INDUSTRIAL SCHOOL  
FORT VALLEY, GEORGIA

CONSOLIDATED STATEMENT OF OPERATIONS AND ASSETS AND LIABILITIES  
MAY 31, 1932

INCOME-EXHIBIT "B":

Contributions	\$ 20,483.18
Appropriations	42,389.09
Tuition	2,711.80
Domestic Arts	816.20
Summer School	1,600.86
Music	114.57
Sunday School	18.06
Church	<u>35.72</u>

TOTAL EDUCATIONAL

\$ 68,169.48

Board and Laundry	\$ 23,834.04
Agriculture	1,925.74
Athletics	122.85
Dairy	1,482.17
Carpentry	3,353.66
Masonry	2,120.05
Bookstore	601.70
Poultry	45.01
Box Sales	289.45
Entertainments	<u>167.07</u>

TOTAL NON-EDUCATIONAL

33,941.74

TOTAL INCOME

\$ 102,111.22

LIABILITIES:

Vouchers Payable	\$ 8,057.99
Notes Payable	75.00
Plant Capital	361,980.89
Reserve for Depreciation	32,300.16
Special Equipment Donations	770.11
Endowment Donations	35,000.00
Working Capital	<u>1,571.41</u>

TOTAL LIABILITIES

\$ 439,755.56

FORT VALLEY HIGH AND INDUSTRIAL SCHOOL  
FORT VALLEY, GEORGIA

ANALYSIS OF WORKING CAPITAL ACCOUNT  
JUNE 1, 1931 TO MAY 31, 1932

WORKING CAPITAL-DEFICIT-May 31, 1931                      \$ 10,940.60

ADDITION FOR PERIOD:

Excess Income over Expenses	\$ 12,468.35
Supplies Inventory	<u>43.66</u>

TOTAL ADDITIONS FOR PERIOD                                      12,512.01

WORKING CAPITAL-CREDIT  
MAY 31, 1932 - TO EXHIBIT "A"                                      \$ 1,571.41



FORT VALLEY HIGH AND INDUSTRIAL SCHOOL  
FORT VALLEY, GEORGIA

RECONCILIATION BANK ACCOUNT-BANK OF FORT VALLEY  
MAY 31, 1932

BALANCE PER BANK STATEMENT  
DEPOSIT IN TRANSIT

\$ 6,463.05  
63.10

TOTAL

\$ 6,526.15

CHECKS OUTSTANDING:

682	\$	4.00	2694	\$	112.50	2741	\$	19.28
1119		17.05	2695		31.50	2742		4.82
1368		6.00	2696		120.00	2743		77.35
2135		2.00	2697		55.80	2744		30.00
2396		2.00	2698		55.80	2745		150.00
2560		2.00	2699		102.60	2746		250.00
2607		5.45	2700		117.00	2747		110.50
2625		5.00	2701		59.95	2748		53.44
2628		22.50	2702		67.50	2749		58.92
2635		5.00	2703		129.00	2750		12.95
2650		26.69	2704		12.92	2751		24.05
2651		3.63	2705		18.60	2752		20.74
2652		6.06	2706		2.60	2753		41.25
2655		2.00	2707		13.60	2754		26.89
2656		2.00	2708		40.04	2755		22.15
2664		59.06	2712		3.00	2756		10.00
2665		17.98	2713		14.16	2757		19.52
2666		7.00	2714		3.00	2758		60.52
2667		5.25	2715		1.00	2759		86.31
2671		112.50	2716		1.00	2760		13.62
2672		55.80	2717		5.00	2761		4.66
2673		51.15	2718		65.00	2762		10.80
2674		44.25	2719		3.50	2763		2.10
2675		92.00	2720		200.00	2764		4.00
2676		55.80	2721		13.53	2765		17.10
2677		63.60	2722		5.00	2766		75.00
2678		2.25	2723		12.50	2767		10.00
2679		111.50	2724		200.00	2768		12.00
2680		91.00	2725		4.05	2769		100.00
2681		57.50	2726		5.49	2770		6.13
2682		21.50	2727		42.85	2771		29.68
2683	A	31.50	2728		50.00	2772		10.00
2684	A	64.60	2729		30.00	2773		27.29
2685	A	54.00	2730		21.32	2774		136.50
2683		64.60	2731		27.97	2775		111.02
2684		60.45	2732		16.07	2776		23.01
2685		88.33	2733		9.25	2777		23.10
2686		111.00	2734		3.94	2778		1.71
2687		49.50	2735		53.62	2779 <sup>m</sup>		40.13
2688		103.50	2736		15.22	2780		122.78
2689		73.90	2737		8.97	2781		30.76
2690		51.15	2738		50.50	2782		58.50
2691		27.00	2739		10.49	2783		10.00
2692		53.00	2740		38.26	2784		<u>14.25</u>

TOTAL CHECKS OUTSTANDING

5,618.98

BALANCE PER BOOKS-TO EXHIBIT "A"

\$ 907.17

SCHEDULE "1"

FORT VALLEY HIGH AND INDUSTRIAL SCHOOL  
FORT VALLEY, GEORGIA

EQUIPMENT AND SUPPLIES-INVENTORIES  
MAY 31, 1932

	<u>COST</u>	<u>DEPRECIATION</u>	<u>NET VALUE</u>	
Athletics-Track	\$ 86.60	\$ 17.32	\$ 69.28	
Athletics-Football	161.15	32.23	128.92	
Athletics-Baseball	113.65	22.73	90.92	
Dressmaking	377.57	75.51	302.06	
Message Office	442.00	88.40	353.60	
Ohio Hall	4,162.60	1,232.52	2,930.08	
Science	306.91	61.38	245.53	
Band	148.75	29.75	119.00	
Music	272.32		272.32	S. 272.32
Trucks	750.00	300.00	450.00	
Purchasing Office	83.85	16.77	67.08	
Domestic Science	281.98	56.30	225.68	
Agriculture	931.52	186.30	745.22	
Training School Book Room	597.06		597.06	S. 597.06
Handicraft	191.80	38.36	153.44	
Dairy	1,702.00	336.08	1,365.92	S. 21.60
Laundry	90.14	18.02	72.12	
Training School	3,013.05	602.61	2,410.44	
Health Center	225.45	15.09	210.36	S. 150.00
Trades Cooking	282.80	56.56	226.24	
The Inn	51.25	10.25	41.00	
Academic Building	9,092.90	2,318.58	6,774.32	
Masonry	61.25	12.25	49.00	
Physical Education	100.66		100.66	S. 100.66
Carpenter Shop	1,359.75	271.95	1,087.80	
Library	7,720.75	2,544.15	5,176.60	
Bookkeepers Office	558.00	96.60	461.40	S. 75.00
Principal and Registrars Office	549.50	109.90	439.60	
Fire Department	258.50	51.70	206.80	
Huntington Hall	1,896.45	379.29	1,517.16	
Jeanes Hall	524.45	104.99	419.46	
Bookstore	1,612.87		1,612.87	S. 1,612.87
Chapel	141.22	28.24	112.98	
Boarding Department	954.41	190.88	763.53	
Pride's Cottage	65.00	13.00	52.00	
Williams Cottage	28.00	5.60	22.40	
Horne's Cottage	73.75	14.75	59.00	
New Dining Hall	3,026.04		3,026.04	
Garden and Poultry	132.25	26.45	105.80	
Beauty Parlor	64.25	12.85	51.40	
Conference Room	242.00	48.40	193.60	
<b>TOTALS</b>	<b>\$ 42,734.45</b>	<b>\$ 9,425.76</b>	<b>\$ 33,308.69</b>	<b>\$S. 2,829.51</b>
Equipment-To Exhibit "A"		\$ 30,479.18		
Supplies -To Exhibit "A"		2,829.51	\$ 33,308.69	

FORT VALLEY HIGH AND INDUSTRIAL SCHOOL  
FORT VALLEY, GEORGIA

NOTES RECEIVABLE  
MAY 31, 1932

<u>NAME</u>	<u>DATE</u>	<u>MATURITY</u>	<u>AMOUNT</u>
John Brewer		1923	\$ 503.41
Hubert Barton	2/28/31	9/1/31	29.41
J.H.Few	5/17/30	9/17/30	37.85
J.H.Few	5/31/31	9/15/31	85.45
J.H.Graves	7/31/30	10/16/30	10.20
Caroline Green	3/1/30	9/1/30	62.08
L.H.James	2/1/22	12/1/22	50.00
James Miller	5/26/30	8/1/30	113.54
Charles Parks	2/28/30	5/1/31	37.28
Marvin Parks	5/16/30	8/16/30	38.00
Marvin L. Potty	2/15/29	5/1/29	15.30
Luther B. Reid	5/31/30	9/15/30	26.86
Amos Shirley	5/20/30	6/19/30	20.70
Amos Shirley	5/20/30	7/19/30	25.00
Amos Shirley	5/20/30	8/18/30	25.00
Oliver and James Williams	5/29/28	7/29/28	31.07
F.S.Horne	7/1/31	12/1/32	500.00
Mabel Spence	7/1/31	7/10/31	23.00
Carrie L. Riggins	7/1/31	9/3/31	17.00
F.S.Horne	5/31/32	9/3/32	<u>100.00</u>

TOTAL TO EXHIBIT "A"

\$ 1,751.15



FORT VALLEY HIGH AND INDUSTRIAL SCHOOL  
FORT VALLEY, GEORGIA

BUILDINGS AND SHRUBBERY  
COST AND DEPRECIATED VALUE  
MAY 31, 1932

	ESTIMATED COST	ACCRUED DEPRECIATION	NET VALUE
Huntington Hall	\$ 11,719.00	\$ 3,825.89	\$ 7,893.11
Jeanes Hall	5,000.00	1,670.76	3,329.24
Trades Building	26,000.00	3,148.34	22,851.66
Carnegie Library	27,500.00	3,329.97	24,170.03
Laundry	2,899.96	969.03	1,930.93
New Barn	1,200.00	143.52	1,056.48
Potato House	1,160.00	105.23	1,054.77
Carpenter Shop	500.00	167.08	332.92
Health Center	100.00	33.42	66.58
Beauty Parlor	250.00	20.00	230.00
Principals Home	15,700.00	1,560.98	14,139.02
Stevens Quarters	1,104.59	263.19	841.40
Richardson Cottage	1,850.00	402.15	1,447.85
Usher Cottage	4,366.64	390.16	3,976.48
Harris Cottage	3,641.18	355.56	3,285.62
Brooklyn Cottage	200.00	66.83	133.17
Boys Hall	1,500.00	501.23	998.77
Domestic Science Building	150.00	50.12	99.88
Ohio Hall	80,000.00	6,400.00	73,600.00
Academic Building	110,000.00	8,800.00	101,200.00
Field House	530.00	23.20	506.80
Dairy Barn	1,817.97	73.50	1,744.47
Dining Hall	46,187.05		46,187.05
Infirmery	1,162.60		1,162.60
<b>TOTAL BUILDINGS</b>	<b>\$ 344,538.99</b>	<b>\$ 32,300.16</b>	<b>\$ 312,238.83</b>
<b>Campus Shrubbery</b>	<b>578.89</b>		<b>578.89</b>
<b>GRAND TOTALS- TO EXHIBIT "A"</b>	<b>\$ 345,117.88</b>	<b>\$ 32,300.16</b>	<b>\$ 312,817.72</b>

FISK

FORT VALLEY HIGH AND INDUSTRIAL SCHOOL  
FORT VALLEY, GEORGIA

VOUCHERS PAYABLE  
MAY 31, 1932

<u>NAME</u>	<u>DEBIT</u>	<u>CREDIT</u>
Almon Implement Company	\$	\$ 4.91
Anderson Drug Company		13.50
T.M.Anthoine		103.09
Atlantic Ice and Coal Corp.		310.03
Armour and Company		41.06
J.W.Burke Company		6.00
Burney Brothers Company		80.82
Calumet Tea and Coffee Company		500.00
Crane Company		12.17
Henry Davis	35.03	
Edwards Brothers		62.70
Fort Valley Lumber Co.		80.99
E. Leroy Fagan		280.00
Fort Valley Motor Company		15.84
Georgia Basket and Lumber Co.		320.37
Georgia Grocery Company		608.54
Abe Glass and Son		71.96
H.G.Hastings Company		40.00
C.Huhn and Son		40.00
Kartsen and Denson		9.00
Leader-Tribune		15.50
Milton Bradley Co.		100.00
Montag Brothers		32.77
Macon Paper Co.		9.70
Noland Company		74.41
Pangborn and Pangborn		750.00
Dunlap-Peerless Hdw.Co.		52.64
Theo Presser Company		111.76
Royal Typewriter Company		15.68
Sou. Bell Tel. and Tel. Co.		2.55
Southern Sports Supply Co.		80.00
Sterchi Furniture and Carpet Co.		6.33
Swift and Company		86.58
Standard Brands, Inc.		7.29
Water and Light Commission		138.88
W.M.Welch Manufacturing Co.		119.23
Wheeler's Pharmacy		1.60
Western Union Tel.Co.		11.22
Arthur Young and Company		131.85
		<hr/>
L.R.Bywaters		\$ 4,348.97
Mrs.F.J.Hunt		179.61
H.A.Hunt		1,639.95
Mrs.S.O.Moore		1,438.66
Mrs.V.J.Woodward		370.14
F.S.Horne		61.85
		<hr/>
TOTAL CREDITS		\$ 8,093.02
TOTAL DEBITS		35.03
		<hr/>
NET VOUCHERS PAYABLE		\$ 8,057.99
<u>SUMMARY:</u>		
Vouchers Payable-Trade-To Exhibit "A"	\$ 4,313.94	
Teachers and Officers-To Exhibit "A"	3,744.05	\$ 8,057.99
		<hr/>
SCHEDULE "5"		

FORT VALLEY NORMAL AND INDUSTRIAL SCHOOL  
CONSOLIDATED STATEMENT OF OPERATIONS AND ASSETS AND LIABILITIES  
JUNE 1, 1932 TO AUGUST 31, 1932

EXPENDITURES

Administration	\$ 2265.64
Publicity	1295.97
Maintenance	4507.00
Academic	90.97
Library	26.12
Agriculture	726.75
Masonry	653.72
Carpentry	894.86
Summer School	2993.98
Campus	201.75

TOTAL EDUCATIONAL \$ 13,656.76

Board & Laundry	3265.81
Dairy	116.05

TOTAL NON-EDUCATIONAL 3,381.86  
(EXCESS INCOME OVER EXPENSES) 3,198.16

TOTAL EXPENSES 20,236.78

INCOME

Contributions	\$ 1356.80
Appropriations	11359.95
Tuition	23.00
Academic	127.09
Domestic Science	5.51
Library	1.50
Agriculture	729.90
Carpentry	774.36
Dressmaking	21.90
Summer School	2734.49
Handicraft	19.75
Masonry	<u>806.81</u>

TOTAL EDUCATIONAL \$17961.00

Board & Laundry	2258.37
Box Sales	17.35

TOTAL NON-EDUCATIONAL 2275.72

TOTAL INCOME 20236.72

LIABILITIES

Vouchers Payable	5180.54
Working Capital	1571.41
Plant Capital	361980.89
Reserve for Depr.	32300.16
Special Eqpt. Donat.	488.61
Special Donations	26.30
Endowment Donat.	45000.00
Excess Income	
Over Expenses	3198.16

TOTAL LIABILITIES \$449746.07

ASSETS

Cash in Banks	1215.85
Notes Receivable	2001.15
Buildings	344538.99
Conduits	8918.99
Endowment Invest.	45064.00
Equipment	30654.82
Lands	9765.00
Campus Shrubbery	578.89
Liberty Bonds	50.00
Supplies	2829.51
Building Fund Adv.	1369.07
Prepaid Insurance	<u>2759.80</u>

TOTAL ASSETS \$449746.07

